

## 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 January 2017

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-17	P-Card	Meetings			184	211	395			
<b>Total</b>			\$ -	\$ -	\$ 184	\$ 211	\$ 395	\$ -	\$ -	\$ -

**Total for the Month**      \$        395

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.

### AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta (Interim)	Calgary	\$ 394.63

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/5/2017	1:1 Meetings and Town Hall at Cross Cancer Institute	AB - Other Zones	Taxi	\$ 75.90			1:1 Meetings and Town Hall at Cross Cancer Institute	1			
1/5/2017	Operational and Town Hall meetings Jan 5 & 6	AB - Other Zones	Accommodations-Service Recipient	\$ 184.13			Overnight accommodations - Operational and Town Hall meetings Jan 5 & 6 in Edmonton	1			
1/6/2017	Parking Jan 5 & 6 to attend mtgs in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking Jan 5 & 6 to attend mtgs in Edmonton	1			
1/6/2017	Return flight to Calgary post SunLife meetings Jan 6	AB - Other Zones	Taxi	\$ 75.90			Taxi for Return flight to Calgary post SunLife meetings Jan 6	1			

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	21-Feb-17

① TAXI: FROM YEG AIRPORT TO MEETINGS AT CCI (1:1 MATT/

NANCY & TOWN HALL MTG).

Receipt

10100 101 Ave NW  
EDMONTON AB

②  
CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/01/05  
TIME 0145 08:39:19  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

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

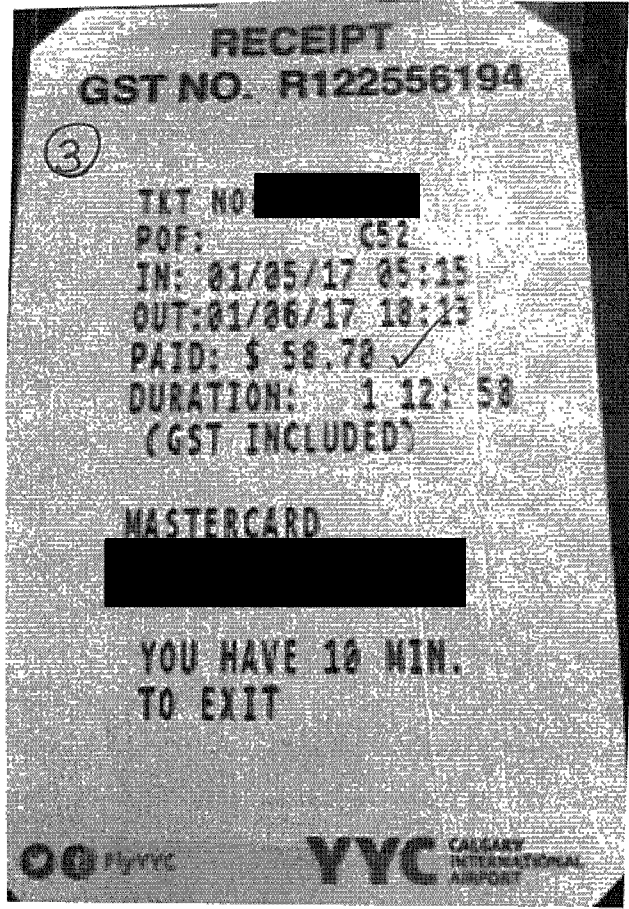
MasterCard  
[REDACTED]

APPROVED  
AUTH# [REDACTED]  
THANK YOU

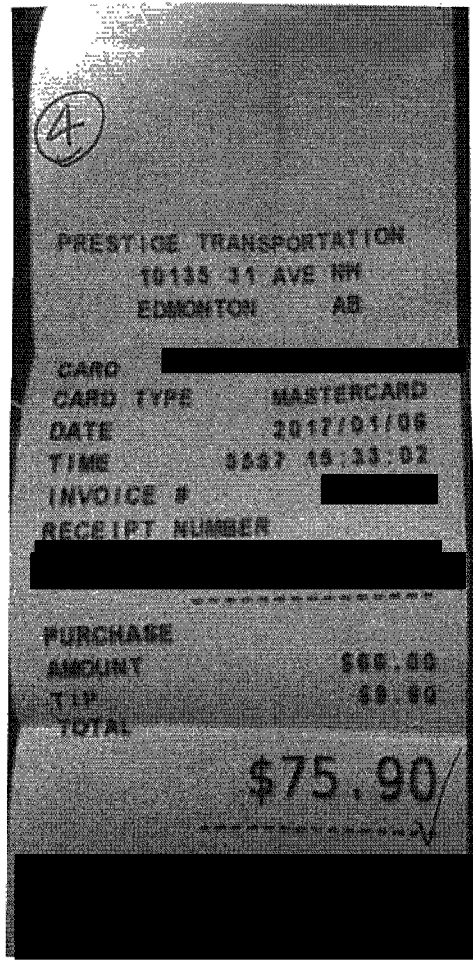
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000  
CORP PRESTIGE COA



③ PARKING @ YYC AIRPORT JAN 5-6TH TO ATTEND MTGS IN EDMONTON



④ TAXI FROM SUNLIFE TO YEG AIRPORT POST EDMONTON MTGS (CCA RESEARCH LEAD; CCA/SEN DYAD)

2

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



Nancy Guebert

Page Number	:	1	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	05-JAN-17	17:45		
Depart Date	:	06-JAN-17	08:31		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JAN-06-2017 08:07 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JAN-17	[REDACTED]	Room Charge	164.00	
05-JAN-17	[REDACTED]	GST	8.45	
05-JAN-17	[REDACTED]	Destination Marketing Fee	4.92	
05-JAN-17	[REDACTED]	Tourism Levy	6.76	
JAN-06-2017	[REDACTED]	Mastercard		-184.13

Approve EMV Receipt for MC [REDACTED] PIN Verified [REDACTED]  
 Application Label:MasterCard

** Total	184.13	-184.13
*** Balance	-0.00	

Continued on the next page

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



Nancy Guebert

Page Number	:	2	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	05-JAN-17	17:45		
Depart Date	:	06-JAN-17	08:31		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at [westin.com/store](http://westin.com/store)

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]





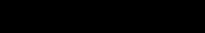
Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Continued on the next page

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



Nancy Guebert

Page Number : 3 Invoice Nbr :   
 Guest Number :   
 Folio ID :   
 Arrive Date : 05-JAN-17 17:45  
 Depart Date : 06-JAN-17 08:31  
 No. Of Guest : 1  
 Room Number :   
 Club Account : 

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
01-05-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00