

AHS Board and Executive Expense Report

Name Nancy Guebert
Title Chief Program Officer Cancer Control Alberta
Location Calgary
 Expenses submitted during the month of February 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)
Feb-18	P-Card	Meetings			849	556	1,405			
Total			\$ -	\$ -	\$ 849	\$ 556	\$ 1,405	\$ -	\$ -	\$ -

Total for the Month \$ 1,405

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 199
 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	Calgary	\$ 1,404.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/23/2018	Attend Leadership Integration & other in person mtgs	AB - Local	Accommodations	\$ 401.92			3 days of meetings in Edmonton attended in person	2			
1/23/2018	Attend in person business meetings in Edmonton	AB - Local	Taxi	\$ 75.90	YEG Airport	Sunlife	Meet w/CCI 30th Anniversary and Golf Tourney Celebration planners	1			
1/25/2018	Attend in person business meetings in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at YYC airport while in Edmonton	1			
1/25/2018	Attended Leadership Integration meeting	AB - Local	Taxi	\$ 75.90	Wingate Inn	YEG Airport	Transport from meeting venue to airport	1			
1/25/2018	Attend Leadership Integration meeting	AB - Local	Taxi	\$ 28.52	Sunlife	Wingate Inn	Transport to First Nations Integration Leadership Working session	1			
1/29/2018	Executive Education Program Grad/Launch and ELT meeting	AB - Local	Accommodations	\$ 446.84			Participated in 3 days of scheduled mtgs in Edmonton	2			
1/29/2018	Attend Executive Education Program Grad & Launch	AB - Local	Taxi	\$ 75.90	YEG Airport	7th Street Plaza	Transportation from airport to venue	1			
1/31/2018	ACE Study presentation at Cross Cancer Insitute	AB - Local	Taxi	\$ 15.18	Westin	CCI	Transportation to meeting location	1			
1/31/2018	Attend business mtgs/presentations in Edmonton	AB - Local	Taxi	\$ 75.90	Sunlife	YEG Airport	Transport from office to airport	1			
1/31/2018	Radiation Safety Advisory Committee meeting	AB - Local	Taxi	\$ 18.17	CCI	Sunlife	Transport to Edmonton office to attend next mtg	1			
1/31/2018	Attend Exec Education Program Grad/Launch & ELT mtg	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at airport during attendance at Edm mtgs.	1			
2/1/2018	Attend QSO meeting at South Health Campus	AB - Local	Parking - Lot or Parkade	\$ 14.25			Parking for duration of meeting	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		26-Feb-18							

5

5 ACCOMMODATIONS - 2 NIGHTS

30TH CCI ANNIVERSARY & GOLF
TOURNAMENT; 1:1 MEETINGS; COEX;
FIRST NATIONS LEADERSHIP INTEGRATION
WORKING SESSION

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



Nancy Guebert
[Redacted]

Page Number : [Redacted] Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 23-JAN-18 08:59
Depart Date : 25-JAN-18 08:16
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton JAN-25-2018 08:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JAN-18	[Redacted]	Room Charge	179.00	
23-JAN-18	[Redacted]	GST	9.22	
23-JAN-18	[Redacted]	Destination Marketing Fee	5.37	
23-JAN-18	[Redacted]	Tourism Levy	7.37	
24-JAN-18	[Redacted]	Room Charge	179.00	
24-JAN-18	[Redacted]	GST	9.22	
24-JAN-18	[Redacted]	Destination Marketing Fee	5.37	
24-JAN-18	[Redacted]	Tourism Levy	7.37	
25-JAN-18	[Redacted]	Mastercard [Redacted]		-401.92 ✓

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

** Total 401.92 -401.92
*** Balance 0.00

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P-CARD N. GUBBERT FEB. 2018

FIRST NATIONS
(LEADERSHIP INTEGRATION
MEET)

① Taxi - YES AIRPORT TO
SUNLIFE OFFICES.

② TAXI - SUNLIFE TO
WINGATE INN

③ TAXI FROM
WINGATE INN
TO YES AIRPORT

Pcard

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

①

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/01/23
TIME 0943 08:56:28
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
GOPRESTIGE.CA
GST 862184769

Pcard

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

②

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/01/25
TIME 9495 08:44:15
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$24.80
TIP \$3.72
TOTAL **✓ \$28.52**

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Pcard

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

③

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/01/25
TIME 5583 16:19:04
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

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PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

RECEIPT Pcard
GST NO. R122556194

④

TKT NO [REDACTED]
POF: CSZ
IN: 01/23/18 05:59
OUT: 01/25/18 21:24
PAID: \$ 88.05
DURATION: 2 15: 25
(GST INCLUDED)

MASTERCARD [REDACTED]

YOU HAVE 10 MIN.
TO EXIT

YYC CALGARY INTERNATIONAL AIRPORT

④ PARKING AT
YYC AIRPORT
JAN. 23-25TH.

⑪ ACCOMMODATIONS - 2 NIGHTS
 (EXECUTIVE EDUCATION PROGRAM GRAD & LAUNCH;
 RADIATION ONCOLOGY DONATION @ CCI; ELT MTSI;
 ACE STUDY PRESENTATION; RADIATION SAFETY ADVISORY COM).

⑪

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



Nancy Guebert
 Alberta Health Services II
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 29-JAN-18 11:40
 Depart Date : 31-JAN-18 11:35
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JAN-31-2018 11:40 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-18	[Redacted]	Room Charge	199.00	
29-JAN-18	[Redacted]	GST	10.25	
29-JAN-18	[Redacted]	Destination Marketing Fee	5.97	
29-JAN-18	[Redacted]	Tourism Levy	8.20	
30-JAN-18	[Redacted]	Room Charge	199.00	
30-JAN-18	[Redacted]	GST	10.25	
30-JAN-18	[Redacted]	Destination Marketing Fee	5.97	
30-JAN-18	[Redacted]	Tourism Levy	8.20	
31-JAN-18	[Redacted]	Mastercard [Redacted]		-446.84 ✓

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

** Total 446.84 -446.84
 *** Balance 0.00

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⑥ TAXI - UEG AIRPORT → SCP
EXECUTIVE EDUCATION GRAD
LAUNCH

⑦ WESTIN HOTEL TO
CCI (AGE STUDY
PRESENTATION)

⑧ TAXI - CCI →
SUNLIFE
(RADIATION SAFETY
EZEE MTS).

PRESTIGE TRANSPORTATION

GREATER EDMONTON TAXI
SERVICE

GREATER EDMONTON TAXI
SERVICE

⑥ 10135 31 AVE NW
EDMONTON AB

⑦ 10135 31 AVE NW
EDMONTON AB

⑧ 10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/01/29
TIME 5579 09:10:06
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/01/31
TIME 0219 11:25:17
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/01/31
TIME 0910 08:39:34
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

PURCHASE
AMOUNT \$13.20
TIP \$1.98
TOTAL

PURCHASE
AMOUNT \$15.80
TIP \$2.37
TOTAL

✓\$75.90

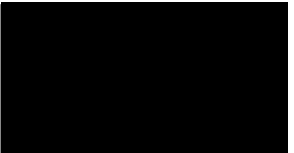
\$15.18

✓\$18.17

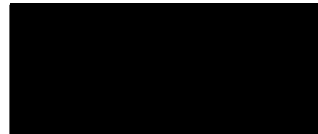
MasterCard



MasterCard



MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

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PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

9 Taxi - SunLife →
YYC Airport

10 PARKING @ SOUTH
HEALTH CAMPUS
(QSD MTG)

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

QSD MTG
STC

12 PARKING AT YYC
AIRPORT
JAN 29-31

9
CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/01/31
TIME 5597 16:16:01
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

10 Alberta Health
Services
South Campus
RECEIPT [REDACTED]

ENTRY DATE/TIME:
01/02/18 08:17
PAY DATE/TIME:
01/02/18 16:21
PARK DUR.: HRS:MIN
0:08:04

ALLOWED EXIT TO:
02.02.18 08:32

PAID: \$ 14.25 ✓
MASTER CARD

RECEIPT
GST NO. R122556194

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

12 TKT NO: [REDACTED]
POF: CS0
IN: 01/29/18 05:40
OUT: 01/31/18 21:03
PAID: \$ 88.05 ✓
DURATION: 2 15: 23
(GST INCLUDED)

MasterCard

REF. [REDACTED]

* Parking Rates *
* Are GST Exempt *

* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *

* No In/Out *
* Privileges *

* Managed by *
* Alberta *
* HealthServices *

* Have Questions *
* Or Concerns? *
* Call Us *
* 403-956-1090 *

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

APPROVED

AUTH# [REDACTED]
THANK YOU

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PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

flyYYC

YYC CALGARY INTERNATIONAL AIRPORT