

AHS Board and Executive Expense Report

Name Nancy Guebert
Title Chief Program Officer Cancer Control Alberta
Location Calgary
 Expenses submitted during the month of June 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)
Jun-18	P-Card	Meetings			804	348	1,152			
Total			\$ -	\$ -	\$ 804	\$ 348	\$ 1,152	\$ -	\$ -	\$ -

Total for the Month \$ 1,152

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 179
 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									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta	Calgary	\$ 1,151.56									
5/24/2018	Taxi - YEG Airport to Sun Life Place on May 24	AB - Other Zones	Taxi	\$ 75.90	YEG Airport	Sun Life Place	Attend various in person meetings in Edmonton including CCI 50th Anniversary and Dept. of Oncology Anniversary on May 24/25	1				
5/24/2018	Hotel - attend various in person meetings/events on May 24/25	AB - Other Zones	Accommodations	\$ 200.96			Hotel rate was \$179/night before taxes. Attend various in person meetings in Edmonton including CCI 50th Anniversary and Dept. of Oncology Anniversary	1				
5/25/2018	Taxi - Westin Hotel to Cross Cancer Institute on May 25	AB - Other Zones	Taxi	\$ 14.95	Westin Hotel	Cross Cancer Institute	Attend various meetings/events at the Cross Cancer Institute on May 25th such as Dept. of Oncology 25th Anniversary Open House	1				
5/25/2018	Taxi - Cross Cancer Institute to YEG Airport on May 25	AB - Other Zones	Taxi	\$ 75.90	Cross Cancer Institute	YEG Airport	Attend various in person meetings in Edmonton including CCI 50th Anniversary and Dept. of Oncology Anniversary on May 24/25	1				
5/25/2018	Parking - YYC Airport on May 24/25	AB - Local	Parking - Lot or Parkade	\$ 58.70			Travel to Edmonton to attend various in person meetings/events on May 24/25th.	1				
6/3/2018	Hotel - attend various in person meetings/events on June 4/5	AB - Other Zones	Accommodations	\$ 602.88			Hotel rate is \$179/night before taxes. Attended various in person meetings/events including the CCI 50th Anniversary Radiothon.	3				
6/5/2018	Taxi - Westin Hotel to Cross Cancer Institute on June 5	AB - Other Zones	Taxi	\$ 17.02	Westin Hotel	Cross Cancer Institute	Attended various in person meetings and the CCI 50th Anniversary Radiothon on June 5th.	1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta	Calgary	\$ 1,151.56									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/6/2018	Taxi - Westin Hotel to YEG Airport on June 6	AB - Other Zones	Taxi	\$ 75.90	Westin Hotel	YEG Airport	Attended various in person meetings and the CCI 50th Anniversary Radiothon on June 5th.	1				
6/13/2018	Parking - YYC Airport on June 13	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking to attend Cancer SCN Core Committee meeting in Leduc.	1				
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	27-Jun-18									

p card (2)
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/25
TIME 5523 14:38:05
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

Taxi: CCI → YES AIRBET

p card (4)
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/25
TIME 8946 08:10:40
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$13.00
TIP \$1.95
TOTAL \$14.95

MasterCard [REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CAPITAL 780.423.2425
24.7 TAXI 780.442.4444
EDMTAXI.COM
GST 100403070

Taxi: WESTON TO CCI
CCI 50th ANNIVERSARY

p card (1) (5)
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/24
TIME 5546 13:42:04
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

Taxi: YES TO SUNLIFE
CCI 50th ANNIVERSARY

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: CSZ
IN: 05/24/18 10:26
OUT: 05/25/18 17:10
PAID: \$ 58.70
DURATION: 1 06: 44
(GST INCLUDED)

MASTERCARD [REDACTED]
YOU HAVE 10 MIN.
TO EXIT

YYC CALGARY INTERNATIONAL AIRPORT

Parking at YYC AIRPORT



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 li
 [Redacted]

Page Number : 2 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 24-MAY-18 13:45
 Depart Date : 25-MAY-18 09:08
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
05-24-2018	179.00	9.22	7.37	0.00	0.00	5.37	200.96	0.00
05-25-2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-200.96
Total	179.00	9.22	7.37	0.00	0.00	5.37	200.96	-200.96

Hotel = May 24/25 meetings/events

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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 li

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 03-JUN-18 16:40
Depart Date : 06-JUN-18 13:44
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton JUN-06-2018 13:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUN-18	[REDACTED]	Room Charge	179.00	
03-JUN-18	[REDACTED]	GST	9.22	
03-JUN-18	[REDACTED]	Destination Marketing Fee	5.37	
03-JUN-18	[REDACTED]	Tourism Levy	7.37	
04-JUN-18	[REDACTED]	Room Charge	179.00	
04-JUN-18	[REDACTED]	GST	9.22	
04-JUN-18	[REDACTED]	Destination Marketing Fee	5.37	
04-JUN-18	[REDACTED]	Tourism Levy	7.37	
05-JUN-18	[REDACTED]	Room Charge	179.00	
05-JUN-18	[REDACTED]	GST	9.22	
05-JUN-18	[REDACTED]	Destination Marketing Fee	5.37	
05-JUN-18	[REDACTED]	Tourism Levy	7.37	
06-JUN-18	[REDACTED]	Mastercard [REDACTED]		-602.88
** Total			602.88	-602.88
*** Balance			0.00	

Continued on the next page

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RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C54
IN: 06/13/18 05:34
OUT: 06/13/18 18:24
PAID: \$ 29.35
DURATION: 0 12: 50
(GST INCLUDED)

MASTERCARD

[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

SCN Pcard
YYC CALGARY INTERNATIONAL AIRPORT

Parking: @ YYC AIRPORT
CORE COMMITTEES @
LENUC

7

Pcard

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/06
TIME 5556 05:50:04
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

TAXI: WESTIN => YYC AIRPORT

6

Pcard

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/05
TIME 5224 07:21:02
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$14.80
TIP \$2.22
TOTAL

\$17.02

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM TAXI!
GST 100403070

Westin to CCI