

AHS Board and Executive Expense Report

Name Nancy Guebert
Title Chief Program Officer Cancer Control Alberta
Location Calgary
 Expenses submitted during the month of October 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)
Oct-18	P-Card	Meetings			1,005	619	1,624			
Total			\$ -	\$ -	\$ 1,005	\$ 619	\$ 1,624	\$ -	\$ -	\$ -

Total for the Month \$ 1,624

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	\$ 1,623.25								
9/18/2018	Attend in person 1:1, DYAD, AB Health, and ACF Board meetings	AB - Other Zones	Accommodations	\$ 401.92			Attended 3 days of required in person meetings in Edmonton	2			
9/20/2018	Attend in person 1:1, DYAD, AB Health, and ACF Board meetings	AB - Local	Taxi	\$ 56.70	YYC Airport	Home in SW Calgary	Taxi from airport to home.	1			
9/20/2018	Attend in person 1:1, DYAD, AB Health, and ACF Board meetings	AB - Other Zones	Taxi	\$ 75.90	Sun Life offices	YEG Airport	Taxi from meeting location to airport.	1			
10/1/2018	Attend in person 1:1, DYAD, Hematology Planning, and Show the Love Campaign meetings	AB - Other Zones	Accommodations	\$ 401.92			Attended 3 days of required in person meetings in Edmonton	2			
10/1/2018	Attend in person 1:1, DYAD, Hematology Planning, and Show the Love Campaign meetings	AB - Other Zones	Taxi	\$ 75.90	YEG Airport	Sunlife offices	Taxi from airport to meeting location	1			
10/3/2018	Attend in person 1:1, DYAD, Hematology Planning, and Show the Love Campaign meetings	AB - Other Zones	Taxi	\$ 74.75	Sunlife Office	YEG Airport	Taxi from meeting location to airport.	1			
10/3/2018	Attend in person 1:1, DYAD, Hematology Planning, and Show the Love Campaign meetings	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking personal vehicle at YYC airport.	2			
10/15/2018	Attend AHS ELT meeting as Dr. Belanger's guest	AB - Other Zones	Taxi	\$ 75.90	YEG Airport	Seventh St. Plaza offices	Attend 1 day of required in person meetings in Edmonton.	1			
10/15/2018	Attend AHS ELT meeting as Dr. Belanger's guest	AB - Other Zones	Accommodations	\$ 200.96			Attend 1 day of required in person meetings in Edmonton.	1			
10/16/2018	Attend AHS ELT meeting as Dr. Belanger's guest	AB - Other Zones	Taxi	\$ 75.90	Sunlife Office	YEG Airport	Taxi from administration offices to airport.	1			
10/16/2018	Attend AHS ELT meeting as Dr. Belanger's guest	AB - Local	Parking - Lot or Parkade	\$ 50.35			Parking personal vehicle at YYC airport.	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	\$ 1,623.25								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/17/2018	Attend Quality and Safety Summit 2018	AB - Local	Parking - Lot or Parkade	\$ 22.50			Parking personal vehicle at University of Calgary.	1			
10/18/2018	Attend Quality and Safety Summit 2018	AB - Local	Parking - Lot or Parkade	\$ 22.50			Parking personal vehicle at University of Calgary.	1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	24-Oct-18								

PLAKD N. GUEBERT OCT 2018

② ACCOMMODATIONS - SEP 18-20TH IN PERSON MEETS EDMONTON
(ACT MONTHLY MEET, RESEARCH DYAD MONTHLY, CAR-T MEET W/ A.B. GOV'T /
PBT MEET W/ GOV'T, 1:1 W/ DR. VERNAYAN, 1:1 AMANDA DAVISON,
ACT BOARD OF TRUSTEES,
CCA ELT MONTHLY MEET).

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



Nancy Guebert
Alberta Health Services li
[Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 18-SEP-18 17:32
Depart Date : 20-SEP-18 07:40
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton SEP-20-2018 07:50 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-SEP-18	[Redacted]	Room Charge	179.00	
18-SEP-18	[Redacted]	GST	9.22	
18-SEP-18	[Redacted]	Destination Marketing Fee	5.37	
18-SEP-18	[Redacted]	Tourism Levy	7.37	
19-SEP-18	[Redacted]	Room Charge	179.00	
19-SEP-18	[Redacted]	GST	9.22	
19-SEP-18	[Redacted]	Destination Marketing Fee	5.37	
19-SEP-18	[Redacted]	Tourism Levy	7.37	
20-SEP-18	[Redacted]	Mastercard [Redacted]		-401.92
** Total			401.92	-401.92
*** Balance			0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

Continued on the next page

TRANSPORTATION TAXI: ①
SUNLIFE → YEG AIRPORT
@CONCLUSION OF SEP 20TH
MBS.

③ TAXI: YYC AIRPORT → HOME

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1617

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/20
TIME 0979 20:53:25
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

SALE

Batch #: [REDACTED] REF#: [REDACTED]
09/20/18 SEQ 232436
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

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

AMOUNT \$49.30
TIP \$7.40
TOTAL \$56.70

00 - APPROVED - 001

MasterCard
[REDACTED]

MasterCard
[REDACTED]

THANK YOU

CUSTOMER COPY

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

⑥ ACCOMMODATIONS : IN PERSON MTGS EDMONTON
 OCT 1-3 (2:1 CAROLSON/NANCY, SHOW THE LOVE CAMPAIGN,
 ACF PRIORITIES, SSP DR. PARLIAMENT/NANCY,
 HEMATOLOGY NORTH PLANNING SESSION)

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



Nancy Guebert
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 01-OCT-18 17:51
 Depart Date : 03-OCT-18 08:25
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton OCT-03-2018 08:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-OCT-18	[REDACTED]	Room Charge	179.00	
01-OCT-18	[REDACTED]	GST	9.22	
01-OCT-18	[REDACTED]	Destination Marketing Fee	5.37	
01-OCT-18	[REDACTED]	Tourism Levy	7.37	
02-OCT-18	[REDACTED]	Room Charge	179.00	
02-OCT-18	[REDACTED]	GST	9.22	
02-OCT-18	[REDACTED]	Destination Marketing Fee	5.37	
02-OCT-18	[REDACTED]	Tourism Levy	7.37	
03-OCT-18	[REDACTED]	Mastercard [REDACTED]		-401.92
		** Total	401.92	-401.92
		*** Balance	0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

Continued on the next page

④ TAXI: YES AIRPORT →
SUNLIFE OFFICE

⑤ TAXI: SUNLIFE OFFICE →
YES AIRPORT @ CONCLUSION
OF OCT 1-3 IN PERSON
MTGS

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/01
TIME 8412 10:11:43
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/03
TIME 9143 16:37:22
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TKT NO: [REDACTED]
POF: C54
IN: 10/01/18 06:44
OUT: 10/03/18 18:59
PAID: \$ 88.05
DURATION: 2 12: 15
(GST INCLUDED)

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

PURCHASE
AMOUNT \$65.00
TIP \$9.75
TOTAL

\$74.75

MASTERCARD
[REDACTED]
YOU HAVE 10 MIN.
TO EXIT

flyYYC

YYC CALGARY INTERNATIONAL AIRPORT

MasterCard
[REDACTED]

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

APPROVED

AUTH# [REDACTED]
THANK YOU

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GOPRESTIGE.CA
GST 862184769
GOPRESTIGE.CA

⑦ PARKING @
YYC AIRPORT OF
PERSONAL VEHICLE
DURING OCT 1-3
EDMONTON MTGS.

TAXI: YES AIRPORT →
WESTIN HOTEL
⑧

⑨ TAXI: SUNLIFE →
YES AIRPORT @ COMPLETION OF OCT 16TH IN PERSON
MBS (AHS ELT as Dr.
BELANGER'S GUEST)

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/15
TIME 3439 20:31:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/16
TIME 3405 16:14:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C54
IN: 10/15/18 17:25
OUT: 10/16/18 19:09
PAID: \$ 50.35
DURATION: 1 01: 44
(GST INCLUDED)

MASTERCARD



YOU HAVE 10 MIN.
TO EXIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

⑪ PARKING @ YYC
AIRPORT 2 DAYS
PERSONAL VEHICLE DURING
EDMONTON MTS.

10

ACCOMMODATION: NIGHT OCT 15TH TO ATTEND OCT 16TH
AHS ELT W/AS DR. BEZANGER'S GUEST.

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



Nancy Guebert
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 15-OCT-18 20:35
Depart Date : 16-OCT-18 15:31
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton OCT-16-2018 15:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-OCT-18	[REDACTED]	Room Charge	179.00	
15-OCT-18	[REDACTED]	GST	9.22	
15-OCT-18	[REDACTED]	Destination Marketing Fee	5.37	
15-OCT-18	[REDACTED]	Tourism Levy	7.37	
16-OCT-18	[REDACTED]	Mastercard-[REDACTED]		-200.96
		** Total	200.96	-200.96
		*** Balance	0.00	

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

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

Continued on the next page

⑫ PARKING: UOFC → QUALITY SUMMIT

THIS IS YOUR RECEIPT	THIS IS YOUR RECEIPT	THIS IS YOUR RECEIPT
Terminal: 3B	Terminal: 3B	Terminal: 3B
Plate: [REDACTED]	Plate: [REDACTED]	Plate: [REDACTED]
Valid through:	Valid through:	Valid through:
WEDNESDAY 17 OCT18	WEDNESDAY 17 OCT18	WEDNESDAY 17 OCT18
11:59 PM	11:59 PM	11:59 PM
AMOUNT PAID: \$22.50	AMOUNT PAID: \$22.50	AMOUNT PAID: \$22.50
RECEIPT NO: [REDACTED]	RECEIPT NO: [REDACTED]	RECEIPT NO: [REDACTED]
ENTRY TIME: 10/17/2018 7:48 AM	ENTRY TIME: 10/17/2018 7:48 AM	ENTRY TIME: 10/17/2018 7:48 AM
AUTH TRN: [REDACTED]	AUTH TRN: [REDACTED]	AUTH TRN: [REDACTED]
0008-0330		

⑬ PARKING: UOFC → QUALITY SUMMIT

THIS IS YOUR RECEIPT	THIS IS YOUR RECEIPT	THIS IS YOUR RECEIPT	THIS IS YOUR RECEIPT
Terminal: 3A	Terminal: 3A	Terminal: 3A	Terminal: 3A
Plate: [REDACTED]	Plate: [REDACTED]	Plate: [REDACTED]	Plate: [REDACTED]
Valid through:	Valid through:	Valid through:	Valid through:
THURSDAY 18 OCT18	THURSDAY 18 OCT18	THURSDAY 18 OCT18	THURSDAY 18 OCT18
11:59 PM	11:59 PM	11:59 PM	11:59 PM
AMOUNT PAID: \$22.50	AMOUNT PAID: \$22.50	AMOUNT PAID: \$22.50	AMOUNT PAID: \$22.50
RECEIPT NO: [REDACTED]	RECEIPT NO: [REDACTED]	RECEIPT NO: [REDACTED]	RECEIPT NO: [REDACTED]
ENTRY TIME: 10/18/2018 7:53 AM	ENTRY TIME: 10/18/2018 7:53 AM	ENTRY TIME: 10/18/2018 7:53 AM	ENTRY TIME: 10/18/2018 7:53 AM
AUTH TRN: [REDACTED]	AUTH TRN: [REDACTED]	AUTH TRN: [REDACTED]	AUTH TRN: [REDACTED]
02106570	GST# CA 108102864	02106571	