

AHS Board and Executive Expense Report

NameNancy GuebertTitleChief Program Officer Cancer Control AlbertaLocationCalgaryExpenses submitted during the month of October 2018

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МММ-ҮҮ	Source Document	Purpose	Airfa	ire	Meals	Accon	nmodation	Other Travel	Total Travel	Profes Develo (2	pment	Sess Hostir Hospi (3	ng and itality	Otł (4	her 4)
Oct-18	P-Card	Meetings					1,005	619	1,624						
Total			\$	-	\$	- \$	1,005	\$ 619	\$ 1,624	\$	-	\$	-	\$	
Total for the Month	\$ 1,624														
Maximum dail	v single meal expense	e claimed in the month	\$	-											

Maximum daily single mean 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										
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta	Calgary	\$ 1,623.25										
Expense Date	Business reason		Expense Location	Expense Type	Amou	int	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/18/2018	Attend in person 1:1, DYAD, AB and ACF Board meetings	Health,	AB - Other Zones	Accommodations	\$ 4	01.92			Attended 3 days of required in person meetings in Edmonton	ו 2			
9/20/2018	Attend in person 1:1, DYAD, AB and ACF Board meetings	Health,	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 and ACF Board meetings	Health,	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, Her Planning, and Show the Love Ca meetings		AB - Other Zones	Accommodations	\$ 4	01.92			Attended 3 days of required in person meetings in Edmonton	ו 2			
10/1/2018	Attend in person 1:1, DYAD, Her Planning, and Show the Love Ca 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, Her Planning, and Show the Love Ca 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, Her Planning, and Show the Love Ca 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. I guest	Belanger's	AB - Other Zones	Тахі	\$	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. I guest	Belanger's	AB - Other Zones	Accommodations	\$ 2	00.96			Attend 1 day of required in person meetings in Edmonton.	1			
10/16/2018	Attend AHS ELT meeting as Dr. I guest	Belanger's	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. I guest	Belanger's	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 Sumn	nit 2018	AB - Local	Parking - Lot or Parkade	\$ 22.50			Parking personal vehicle at University of Calgary.	1			
10/18/2018	Attend Quality and Safety Sumn	nit 2018	AB - Local	Parking - Lot or Parkade	\$ 22.50			Parking personal vehicle at University of Calgary.	1			
Approver(s) for	r the claim	Approval	Status	Approval Date								-
BELANGER, FRA	ANCOIS	Approve		24-Oct-18	1							

MAKE N. GWEBERT OCT 2018

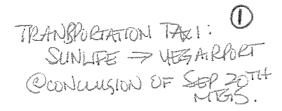
ALCONLODATIONS - SEP 18-ZOTH INRESON MEGS EDMONTON (ACT MONTHLY MEG, REEARCH DYAD MONTHLY, CAR-T LOIG WY ABGINT/ (BT MUG, W/ GOV'T, 1:1 W/ DR. VERNAYM, 1:1 AMANDA DAVISON, ACT BOARD OF TRUSTERS, The Westin Edmonton 10135 100 St LEA ELTHONTHY ME Edmonton, AB T5J 0N7 Canada Tel: 780-426-3636 Fax: 780-428-1454 HOTELS & RESORTS Nancy Guebert Page Number Invoice Nbr 1 Alberta Health Services li Guest Number Folio ID Arrive Date ÷ 18-SEP-18 17:32 Depart Date ÷ 20-SEP-18 07:40 No. Of Guest ÷ Room Number Club Account Tax Invoice Tax ID : 815461330RT0001 The Westin Edmonton SEP-20-2018 07:50 Date Reference Description Credits (CAD) 18-SEP-18 Room Charge 179.00 18-SEP-18 GST 9.22 18-SEP-18 **Destination Marketing Fee** 5.37 18-SEP-18 Tourism Levy 7.37 19-SEP-18 Room Charge 179.00 19-SEP-18 GST 9.22 19-SEP-18 **Destination Marketing Fee** 5.37 19-SEP-18 Tourism Levv 7.37 20-SEP-18 Mastercard -401.92** Total 401.92 -401.92

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*** Balance



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PRESTIGE TRANSPORTATION 10135 31 AVE NW EDMONTON AB

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RECEIPT NUMBER	
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PURCHASE	
AMOUNT	\$66.00
TIP	\$ 9 .90
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\$75.90



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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000 GOPRESTIGE.CA GST 862184769

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

SALE

Batch #: 09/20/18 APPR CODE: MASTERCARD	REF#: SEQ: 23:24:36
	\$49.30 \$7.40
TOTAL	\$56.70

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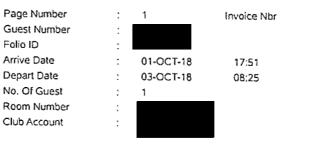
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The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada Tel: 780-426-3636 Fax: 780-428-1454

Nancy Guebert Alberta Health Services Ii





Tax Invoice

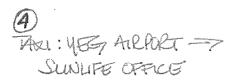
Folio ID

Tax ID : 815461330RT0001 The Westin Edmonton, OCT-03-2019, 09:20

The westin Edmonton			
Date	e Description	Charges (CAD)	Credits (CAD)
01-OCT-18	Room Charge	179.00	an an ar stad a to be and the star for a little of a start of the star
01-OCT-18	GST	9.22	
01-OCT-18	Destination Marketing Fee	5.37	
01-OCT-18	Tourism Levy	7.37	
02-OCT-18	Room Charge	179.00	
02-OCT-18	GST	9.22	
02-OCT-18	Destination Marketing Fee	5.37	
02-OCT-18	Tourism Levy	7,37	
03-OCT-18	Mastercard		-401.92
	** Total	401.92	-401.92
	*** Balance	0.00	

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PRESTIGE TRANSPORTATION 10135 31 AVE NW EDMONTON AB

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CARD	
CARD TYP	E MASTERCARD
DATE	2018/10/01
TIME	8412 10:11:43
INVOICE	#
RECEIPT	NUMBER
PURCHAS	E
AMOUNT	\$66.00
TIP	\$9.90
TOTAL	
	\$75.90

ED	MONTON	AB
CARD		
CARD TY	PE MA	STERCARD
DATE	20	18/10/03
TIME	9143	16:37:22
INVOICE	#	
RECEIPT	NUMBER	

PURCHAS	E	
AMOUNT		\$65.00
TIP		\$9.75
TOTAL		
	\$7	4.75

PRESTIGE TRANSPORTATION

10135 31 AVE NW

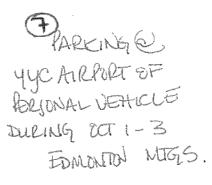
RECEIPT GST NO. R122556194



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MasterCard

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PRESTIGE 780.463.5000 GOPRESTIGE.CA GST 862184769 GOPRESTIGE.CA WESTIN HOTEL

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB
CARD
CARD TYPE MASTERCARD
DATE 2018/10/15
TIME 3439 20:31:56
INVOICE #
RECEIPT NUMBER
PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL
\$75.90

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PRESTIGE 780.463.5000 GOPRESTIGE.CA GST 862184769

PRESTIGE TRANSPORTATION 10135 31 AVE NW EDMONTON AB
CARD CARD TYPE MASTERCARD
DATE 2018/10/16
TIME 3405 16:14:56
INVOICE #
RECEIPT NUMBER
PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL
\$75.90

MasterCard



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PRESTIGE 780.463.5000 GOPRESTIGE.CA GST 862184769

RECEIPT GST NO. R122556194

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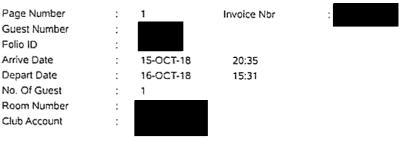
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The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada Tel: 780-426-3636 Fax: 780-428-1454

Nancy Guebert Alberta Health Services Ii





Tax Invoice

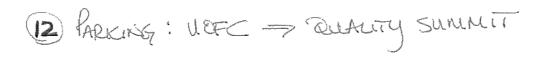
Tax ID : 815461330RT0001

The Westin Edmonton C			
DateReference	Description	Charges (CAD)	Credits (CAD)
15-OCT-18	Room Charge	179.00	
15-OCT-18	GST	9.22	
15-OCT-18	Destination Marketing Fee	5.37	
15-OCT-18	Tourism Levy	7.37	
16-OCT-18	Mastercard-		-200.96
	** Total	200.96	-200.96
	*** Balance	0.00	

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l	11:59 PM AMOUNT PAID: \$22.5 ENTRY TIME: 10/17/2 AUTH TRN:		AMOUNT PAID: \$22.50 ENTRY TIME: 10/17/2018 7:48 AM RECEIPT NO
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