

AHS Board and Executive Expense Report

Name Nancy Guebert
Title Chief Program Officer Cancer Control Alberta
Location Calgary

Expenses submitted during the month of December 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)
Dec-18	P-Card	Meetings				468	468			
Dec-18	Expense Claim	Meetings		71		126	197			
Dec-18	Direct Billing	Meetings	2,034				2,034			
Total			\$ 2,034	\$ 71	\$ -	\$ 594	\$ 2,699	\$ -	\$ -	\$ -

Total for the Month \$ 2,699

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ -
 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	\$ 467.55								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/6/2018	Attend Edmonton Mtgs & Christmas Luncheon	AB - Other Zones	Taxi	\$ 75.90	YEG	Sunlife	Transportation from YEG to meeting location	1			
12/6/2018	Attend Edmonton mtgs & Staff Christmas Lunch	AB - Other Zones	Taxi	\$ 75.90	Sunlife	YEG	Transportation to airport	1			
12/6/2018	Attend Edmonton mtgs & Staff Christmas Lunch	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Personal vehicle parked at YYC	1			
12/14/2018	Attend CancerPAC mtgs Dec 14/15	AB - Other Zones	Taxi	\$ 75.90	YEG	Sunlife	Transportation from airport to office	1			
12/15/2018	Attend CancerPAC mtgs Dec 14/15	AB - Other Zones	Taxi	\$ 75.90	Sandman Signature South	YEG	Transportation to airport from mtg venue	1			
12/15/2018	Attend CancerPAC mtgs in Edmonton Dec 14/15	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Parking of personal vehicle at airport	1			
12/19/2018	Attend Edmonton mtgs - CCA/CSS DYAD, Quality Practice Integration	AB - Other Zones	Taxi	\$ 75.90	YEG	Sunlife	Transportation from YEG to office	1			
Approver(s) for the claim		Approval Status	Approval Date								
CHIES, MAURO A		Approve	31-Dec-18								

① TAXI: YEG → SUNLIFE
EDMONTON MEETS & CHRISTMAS LUNCHEON

①

② TAXI: SUNLIFE → YEG
EDMONTON MEETS & CHRISTMAS LUNCHEON

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/06
TIME 7461 09:40:50
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard



APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

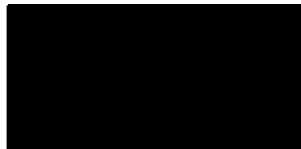
PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/06
TIME 9937 14:35:20
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard



APPROVED

AUTH# [REDACTED] 01-027
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: [REDACTED]
IN: 12/06/18 06:41
OUT: 12/06/18 16:50
PAID: \$ 29.35
DURATION: 0 10: 09
(GST INCLUDED)

MASTERCARD



YOU HAVE 10 MIN.
TO EXIT

FlyYyc

Yyc CALGARY INTERNATIONAL AIRPORT

③ PARKING: AT
Yyc AIRPORT TO
ATTEND MEETS IN
EDMONTON

#4 TAXI: YEG → SUNLIFE
CANCER PAC MEET

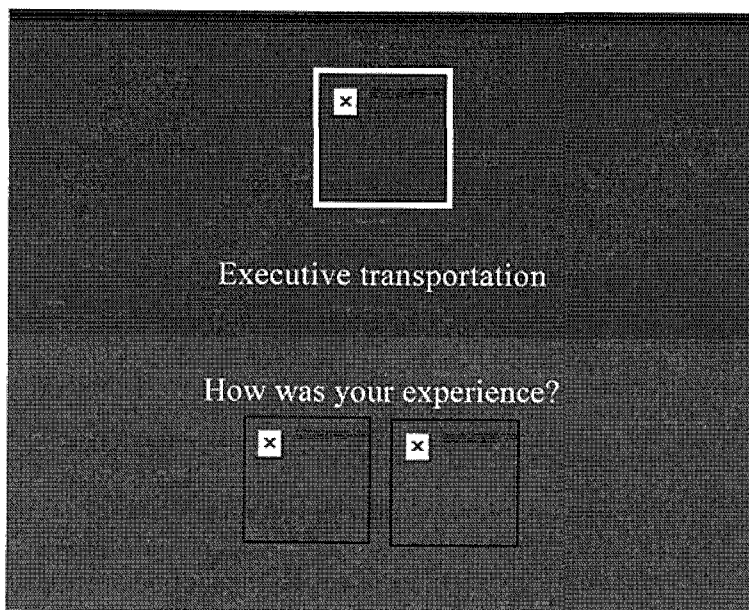
Ry. 2

From: Nancy Guebert
Sent: Friday, December 14, 2018 9:57 AM
To: [REDACTED]
Subject: FW: Receipt from Executive transportation

Pcard
Vladek couldn't pick me up today so sent one of his buddies

Thanks
Nancy

From: Executive transportation via Square [mailto:receipts@messaging.squareup.com]
Sent: Friday, December 14, 2018 9:49 AM
To: Nancy Guebert [REDACTED]
Subject: Receipt from Executive transportation



\$75.90 ✓

Custom Amount	\$66.00
Purchase Subtotal	\$66.00
Tip	\$9.90

Total

\$75.90



Executive transportation

[Redacted]

EDMONTON, AB [Redacted]

MasterCard [Redacted]

14/12/2018,

[Redacted]

09:43

NANCY, GUILBERT

#Cpma

Auth code:

[Redacted]

AID [Redacted]

PIN Verified

GST/HST: 133926311RT0001

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[Mapbox](#) [OpenStreetMap](#) [Improve this map](#)

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4

TAXI: SANDMAN SIGNATURE SOUTH →

YES
ATTENDED CANCER PRACTICES

Pcard

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/15
TIME [REDACTED]
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

RECEIPT

GST NO. R122556194

Pcard

POF: C54
IN: 12/14/18 06:03
OUT: 12/15/18 19:24
PAID: \$ 58.70
DURATION: 1 13: 21
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

⑥ PARKING @ YYC
2 DAYS ATTENDING
CANCER PRACTICES
DEC. 14/15TH

④ TAXI: YES → SUNNIFE
ATTEND EDMONTON MEETS

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/19
TIME 9991 09:49:23
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

EQUALITY & PRACTICE INTEGRATION
MONTHLY MEET; CCAE/CSS BY ADJ
CONNECT CARE EXEC.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta	Calgary	\$ 197.25								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/22/2018	Attend CCA PRO Symposium		Mileage-Local-Home Zone	\$ 14.14	Tom Baker Cancer Center	Blackfoot Hotel	Personal vehicle return trip	1			28
11/23/2018	Attend CCA PRO Symposium		Mileage-Local-Home Zone	\$ 14.14	Tom Baker Cancer Centre	Blackfoot Hotel	Personal vehicle return trip	1			28
12/6/2018	Attend Edmonton Mtgs and Staff Christmas Luncheon		Mileage-Local-Home Zone	\$ 32.32	Residence	YYC Airport	Personal vehicle to airport - return trip	1			64
12/14/2018	Attend Cancer PAC meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.16	Residence	YYC Airport	Personal vehicle to the airport	1			32
12/15/2018	Attend Cancer PAC meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.16	YYC Airport	Residence	Personal vehicle from the airport	1			32
12/19/2018	Attend Edmonton Mtgs Dec 19 20 & 21		Mileage-Local-Home Zone	\$ 17.17	Residence	YYC Airport	Personal vehicle to the airport	1			34
12/19/2018	Attend Edmont mtgs Dec 19 20 & 21	AB - Other Zones	Meals Per Diem	\$ 37.00			5 meals needed over 3 days of meetings	1			
12/20/2018	Attend Edmont mtgs Dec 19 20 & 21	AB - Other Zones	Meals Per Diem	\$ 10.50			5 meals needed over 3 days of meetings	1			
12/21/2018	Attend Edmont mtgs Dec 19 20 & 21	AB - Other Zones	Meals Per Diem	\$ 23.50			5 meals needed over 3 days of meetings	1			
12/21/2018	Attend meetings in Edmonton Dec 19 20 & 21		Mileage-Local-Home Zone	\$ 16.16	YYC Airport	Residence	Personal vehicle from airport	1			32
Approver(s) for the claim		Approval Status		Approval Date							
CHIES, MAURO A		Approve		2-Jan-19							

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Nancy Guebert	Reporting Period for the Month of : Nov 15 2018 to Dec 20 2018
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Nov-18	Direct Billing	Airline Ticket	Return YYC-YEG CCA Snr Ldrshp meetings & ACF meeting	Vision Travel	\$364.54
18-Dec-18	Direct Billing	Airline Ticket	Return YYC-YEG attend AHS Exec Education Grad & Launch Jan28	Vision Travel	\$367.48
18-Dec-18	Direct Billing	Airline Ticket	Return YYC-YEG attend COEC in person Jan 9	Vision Travel	\$474.64
18-Dec-18	Direct Billing	Airline Ticket	Return YYC-YEG attend AHS ELT prior to retirement Feb 4&5	Vision Travel	\$367.48
1-Jan-19	Direct Billing	Airline Ticket	Return YYC-YEG attend ACF Donor Relations meeting	Vision Travel	\$460.26
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
Total Paid in the Month					\$ 2,034.40

From: tripinfo@visiontravel.ca
Sent: Thursday, March 14, 2019 9:24 AM
To: Nancy Guebert; [REDACTED] TRINA.MACAULEY@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for GUEBERT/NANCY MS - 19December18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 16 November 2019

Agency Ref. [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): GUEBERT/NANCY MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Wednesday, December 19 2018 (Flown)		Add To Calendar
Air Canada Flight AC8134 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 08:00 AM Wednesday, December 19 2018	Arrive Edmonton, Alberta Weather Edmonton International Airport 08:53 AM Wednesday, December 19 2018
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
FF Number:	[REDACTED] - GUEBERT/NANCY MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Remarks:	SEAT 4C - GUEBERT/NANCY MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

AIR - Friday, December 21 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8145 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 01:25 PM Friday, December 21 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 02:20 PM Friday, December 21 2018
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Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - GUEBERT/NANCY MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 4C - GUEBERT/NANCY MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, April 10 2019

[Add To Calendar](#)

Air Canada Flight AC123 Economy Class

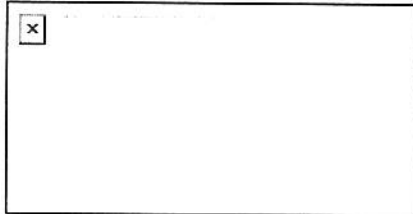
Depart	Edmonton, Alberta Weather Edmonton International Airport 12:00 AM Wednesday, April 10 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 12:00 AM Wednesday, April 10 2019
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Duration: Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
FF Number: [REDACTED] - GUEBERT/NANCY MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Vendor AC AIR CANADA	[REDACTED]	289.58	74.96	0.00	0.00	364.54
				Billed to	[REDACTED]	
	Totals:	289.58	74.96	0.00	0.00	364.54
				Total Credit Card Billing:		364.54
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, December 18, 2018 10:47 AM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for GUEBERT/NANCY MS - 28January19 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
[REDACTED], Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 18 December 2018

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): GUEBERT/NANCY MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, January 28 2019

[Add To Calendar](#)

Air Canada Flight AC8134 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:00 AM Monday, January 28 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:53 AM Monday, January 28 2019
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Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] GUEBERT/NANCY MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 9C - GUEBERT/NANCY MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, January 30 2019

[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:25 PM Wednesday, January 30 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:20 PM Wednesday, January 30 2019
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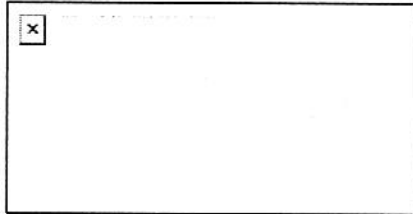
Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] GUEBERT/NANCY MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 9C - GUEBERT/NANCY MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	292.52	74.96	0.00	0.00	367.48
				Billed to: [REDACTED]		
	Totals:	292.52	74.96	0.00	0.00	367.48
				Total Credit Card Billing:		367.48
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, December 18, 2018 10:47 AM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for GUEBERT/NANCY MS - 07January19 - Vision Travel Locator:
[REDACTED]



Vision Travel DT Ontario-West Inc
, , Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 18 December 2018

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): GUEBERT/NANCY MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, January 7 2019

[Add To Calendar](#)

Air Canada Flight AC8154 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	06:35 PM Monday, January 7 2019		07:31 PM Monday, January 7 2019

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] GUEBERT/NANCY MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 3D - GUEBERT/NANCY MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, January 9 2019

[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:25 PM Wednesday, January 9 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:20 PM Wednesday, January 9 2019
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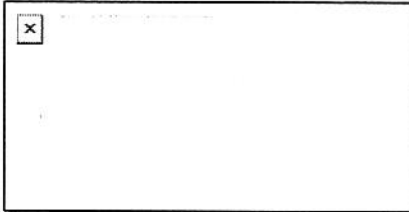
Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] GUEBERT/NANCY MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 4D - GUEBERT/NANCY MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	399.68	74.96	0.00	0.00	474.64
				Billed to:	[REDACTED]	
	Totals:	399.68	74.96	0.00	0.00	474.64
				Total Credit Card Billing:		474.64
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, December 18, 2018 10:47 AM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for GUEBERT/NANCY MS - 04February19 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
[REDACTED], Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 18 December 2018

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): GUEBERT/NANCY MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, February 4 2019

[Add To Calendar](#)

Air Canada Flight AC8134 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:00 AM Monday, February 4 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:53 AM Monday, February 4 2019
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Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - GUEBERT/NANCY MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 9C - GUEBERT/NANCY MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, February 5 2019

[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:25 PM Tuesday, February 5 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:20 PM Tuesday, February 5 2019
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Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] GUEBERT/NANCY MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

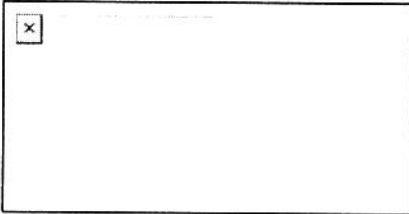
Remarks: SEAT 9C - GUEBERT/NANCY MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	292.52	74.96	0.00	0.00	367.48
				Billed to:	[REDACTED]	
	Totals:	292.52	74.96	0.00	0.00	367.48
				Total Credit Card Billing:		367.48
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca>
Sent: Monday, March 11, 2019 4:47 PM
To: Selene Snell
Cc: Trina Macauley
Subject: FW: Invoice and Itinerary for GUEBERT/NANCY MS - 15January19 - Vision Travel Locator [REDACTED]

From: tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]
Sent: Monday, March 11, 2019 4:46 PM
To: [REDACTED]
Subject: Invoice and Itinerary for GUEBERT/NANCY MS - 15January19 - Vision Travel Locator: MGP940



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 11 January 2019

Agency Ref [REDACTED]
Sales Person [REDACTED]

Customer Number [REDACTED]
Customer Ref.. [REDACTED]

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): GUEBERT/NANCY MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Tuesday, January 15 2019 (Flown) [Add To Calendar](#)

Air Canada Flight AC8136 Economy Class

Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
 Calgary International Airport
 10:45 AM Tuesday, January 15 2019
 Edmonton International Airport
 11:41 AM Tuesday, January 15 2019

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] GUEBERT/NANCY MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 2C - GUEBERT/NANCY MS
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, January 15 2019 (Flown) [Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
 Edmonton International Airport
 05:25 PM Tuesday, January 15 2019
 Calgary International Airport
 06:20 PM Tuesday, January 15 2019

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
FF Number: [REDACTED] GUEBERT/NANCY MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 6D - GUEBERT/NANCY MS
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	362.20	74.96	0.00	0.00	437.16
				Billed to [REDACTED]		
Vendor ACSEAT ACSEAT	[REDACTED]	23.10	0.00	0.00	0.00	23.10
				Billed to: [REDACTED]		
	Totals:	385.30	74.96	0.00	0.00	460.26
				Total Credit Card Billing:		460.26
				Balance Due:		0.00