

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of January 2019

			Travel (1)				Working Sessions Hosting and Hospitality			
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Jan-19	P-Card	Meetings			781	577	1,358			
<b>Total</b>			\$ -	\$ -	\$ 781	\$ 577	\$ 1,358	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,358

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									
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta	Calgary	\$ 1,357.98									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/19/2018	CCA Meetings in Edmonton Dec 19-21st	AB - Other Zones	Accommodations	\$ 401.92			Room rate is 179.00/night (extra charges GST, DMF & Tourism Tax)	2				
12/21/2018	CCA Meeting in Edmonton	AB - Other Zones	Taxi	\$ 75.90	Sunlife office	YEG Airport	Taxi to airport	1				
12/21/2018	Attended CCA Meetings in Edmonton Dec 19-21	AB - Local	Parking - Lot or Parkade	\$ 88.05			Overnight parking of person vehicle	1				
1/7/2019	Attend CCA Meetings in YEG Jan 8 & 9	AB - Other Zones	Taxi	\$ 75.90	YEG Airport	Westin Hotel	Transport from airport to hotel	1				
1/7/2019	CCA Meetings in Edmonton Jan 8 & 9 including COEC	AB - Other Zones	Accommodations	\$ 379.46				2				
1/9/2019	Attend CCA meetings in YEG Jan 8 & 9	AB - Other Zones	Taxi	\$ 75.90	Sunlife office	YEG airport	Taxi to YEG airport	1				
1/9/2019	Attend CCA Mtgs in YEG Jan 8 & 9	AB - Other Zones	Parking - Lot or Parkade	\$ 79.70			Parking for personal vehicle	1				
1/15/2019	Attend mtg at Sunlife prior to ACF Donor Relations mtg	AB - Other Zones	Taxi	\$ 75.90	YEG airport	Sunlife Office	Taxi from airport to mtg	1				
1/15/2019	Attend ACF Donor relations mtg in YEG	AB - Other Zones	Taxi	\$ 75.90	Bell Tower	YEG Airport	Taxi to airport from mtg venue	1				
1/15/2019	Attend ACP Donor Relations mtg in YEG	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking for personal vehicle	1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
CHIES, MAURO A		Approve		28-Jan-19								

ACCOMMODATIONS DEC 19<sup>th</sup>, 20 (ATTEND CCA MTGS CCMD, CCA ELT, ACF DISCUSSION NCCC)

②

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



NANCY GUEBERT

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 19-DEC-18 17:23  
 Depart Date : 21-DEC-18 07:46  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edm YEGWI DEC-21-2018 07:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-DEC-18	[REDACTED]	Room Chrg - Special Corp	179.00	
19-DEC-18	[REDACTED]	GST	9.22	
19-DEC-18	[REDACTED]	DMF	5.37	
19-DEC-18	[REDACTED]	Occupancy/Tourism Tax	7.37	
20-DEC-18	[REDACTED]	Room Chrg - Special Corp	179.00	
20-DEC-18	[REDACTED]	GST	9.22	
20-DEC-18	[REDACTED]	DMF	5.37	
20-DEC-18	[REDACTED]	Occupancy/Tourism Tax	7.37	
21-DEC-18	[REDACTED]	Mastercard [REDACTED]		-401.92
		** Total	401.92	-401.92
		*** Balance	0.00	

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Paid Nancy Gumbert DEC. 19 - JAN 20

TAXI SUNLIFE → YES

①

③ PARKING DEC 19-21  
YYC AIRPORT FOR YES MILES

PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

RECEIPT  
GST NO. R122556194

④ TAXI YES AIRPORT  
TO WESTIN HOTEL

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/12/21  
TIME 5507 12:07:05  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

TKT NO: [REDACTED]  
POF: CSZ  
IN: 12/19/18 06:32  
OUT: 12/21/18 15:24  
PAID: \$ 88.05 ✓  
DURATION: 2 08: 52  
(GST INCLUDED)

PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

PURCHASE  
AMOUNT \$66.00  
TIP \$9.90  
TOTAL

MASTERCARD [REDACTED]  
YOU HAVE 10 MIN.  
TO EXIT

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/07  
TIME 8493 20:14:40  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

\$75.90



PURCHASE  
AMOUNT \$66.00  
TIP \$9.90  
TOTAL

\$75.90

MasterCard



⑦ PARKING DEC 7-9  
YYC AIRPORT FOR JAN 8-9  
MILES IN YES  
(HEREDITARY/RESERVING / COEC)

APPROVED

AUTH# [REDACTED]  
THANK YOU

RECEIPT  
GST NO. R122556194

MasterCard



CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000  
GOPRESTIGE.CA  
GST 862184769

TKT NO: [REDACTED]  
POF: CSZ  
IN: 01/07/19 17:16  
OUT: 01/09/19 18:19  
PAID: \$ 79.70 ✓  
DURATION: 2 01: 03  
(GST INCLUDED)

APPROVED

AUTH# [REDACTED]  
THANK YOU

MASTERCARD [REDACTED]

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YOU HAVE 10 MIN.  
TO EXIT

PRESTIGE 780.463.5000  
GOPRESTIGE.CA  
GST 862184769



⑥ ACCOMMODATION JAN 7:8 for JAN 8:9 MTGS  
 (HEREDITARY TESTING / COEC)

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



NANCY GUEBERT  
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 07-JAN-19 20:17  
 Depart Date : 09-JAN-19 11:59  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edm YEGWI JAN-09-2019 12:10 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JAN-19	[Redacted]	Room Chrg - Special Corp	169.00	
07-JAN-19	[Redacted]	GST	8.70	
07-JAN-19	[Redacted]	DMF	5.07	
07-JAN-19	[Redacted]	Occupancy/Tourism Tax	6.96	
08-JAN-19	[Redacted]	Room Chrg - Special Corp	169.00	
08-JAN-19	[Redacted]	GST	8.70	
08-JAN-19	[Redacted]	DMF	5.07	
08-JAN-19	[Redacted]	Occupancy/Tourism Tax	6.96	
09-JAN-19	[Redacted]	Mastercard [Redacted]		-379.46
** Total			379.46	-379.46 ✓
*** Balance			0.00	

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Taxi - Sunlife → YEG Airport  
⑤ MRS JAN 8:9 (HOLIDAY TESTING: COE)

**RECEIPT**  
GST NO. R122556194

TKT NO [REDACTED]  
POF: C52  
IN: 01/15/19 09:09  
OUT: 01/15/19 19:08  
PAID: \$ 29.35  
DURATION: 0 09: 59  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/09  
TIME 9991 16:27:21  
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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GOPRESTIGE.CA  
GST 862184769

8

PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/15  
TIME 7427 12:22:44  
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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GST 862184769

⑨ Taxi - Bell Tower → YES AIRPORT  
(AFF DONOR RELATIONS MTG)

PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/15  
TIME 7416 16:22:49  
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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