

Official Administrator and Executive Expense Report

Name Penny Rae
Title Chief Information Officer
Location Calgary

Expenses submitted during the month of November 2015

Travel (1)

Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Nov-15	P-Card	Meetings			311	473	784			
Nov-15	Expense Claim	Meetings		162			162	340		
Nov-15	Direct Billing	Meetings	744				744			
Total			\$ 744	\$ 162	\$ 311	\$ 473	\$ 1,690	\$ 340	\$ -	\$ -

Total for the Month \$ 2,030

Maximum daily single meal expense claimed in the month \$ 21
 Maximum daily base hotel rate claimed in the month \$ 145
 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

RAE, PENELOPE Cardholder's Name	CHIEF INFORMATION OFFICER Cardholder's Position/Title	Billing Reporting Period: 20/11/2015
INFORMATION TECHNOLOGY Cardholder's Dept	QUARRY PARK Cardholder's Site/Location	Total Statement Amount: \$783.99
PENNY.RAE@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #: [REDACTED]

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
20/10/2015	406752676	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	60.50	CAD	60.50	2.88		Taxi on Oct 20 from EIA to ATB Place
20/10/2015	407123285	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	12.10	CAD	12.10	.58		Parking at CIA on Oct 20 while attending mtgs in Edm
23/10/2015	407123284	CO OP TAXI LINE LTD, LIMOUSINES AND TAXICABS	63.20	CAD	63.20	3.01		Taxi on Oct 23 from SSP to EIA
23/10/2015	407301627	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	60.50	CAD	60.50	2.88		Taxi on Oct 23 from EIA to Seventh Street Plaza
23/10/2015	407301628	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	29.38	CAD	29.38	1.40		Parking at the CIA on October 23 while attending meetings in Edmonton
28/10/2015	407917731	MATRIX HOTEL, LODGING HOTELS, MOTELS, RESORTS	310.64	CAD	310.64	14.78		Edmonton hotel for two nights
28/10/2015	407917732	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	88.08	CAD	88.08	4.19		Parking at CIA Oct 26-28
12/11/2015	409493442	CO OP TAXI LINE LTD, LIMOUSINES AND TAXICABS	60.80	CAD	60.80	2.90		Taxi from Seventh Street Plaza to Edmonton International Airport
12/11/2015	409849951	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	29.38	CAD	29.38	1.40		Parking at CIA on November 12th while attending meetings in Edmonton
12/11/2015	409908289	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	61.00	CAD	61.00	2.90		Taxi from EIA to Seventh Street Plaza on November 12
19/11/2015	410256011	AHS PARKING, AUTOMOBILE PARKING LOTS AND GARAGES	8.50	CAD	8.50	.40		Parking at RDRH for IT Leadership Meeting on Nov 20

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✓
P.R.

Signatures		
Cardholder Designate (if Applicable) By signing this statement <ul style="list-style-type: none"> • I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre. 		
<u>Dawn A Rand</u> <small>Name of Cardholder Designate</small>	<u>Executive Assistant</u> <small>Cardholder Designate Position/Title</small>	
<u>Dawn A Rand</u> <small>Signature of Cardholder Designate</small>	<u>Nov 25, 2015</u> <small>Date of Signature</small>	
Cardholder By signing this statement <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<u>RAE, PENELOPE</u> <small>Name of Cardholder</small>	<u>CHIEF INFORMATION OFFICER</u> <small>Cardholder Position/Title</small>	
<u>[Signature]</u> <small>Signature of Cardholder</small>	<u>Nov 25, 2015</u> <small>Date of Signature</small>	
Approver Designate (if Applicable) By signing this statement <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<u>Susan Best</u> <small>Name of Approver Designate</small>	<u>Exec. Assistant</u> <small>Approver Designate Position/Title</small>	
<u>[Signature]</u> <small>Signature of Approver Designate</small>	<u>Dec. 2/15</u> <small>Date of Signature</small>	
Approver By signing this statement <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<u>Deborah Rhodes</u> <small>Name of Approver</small>	<u>VP Corp. Services & CFO</u> <small>Approver Position/Title</small>	
<u>[Signature]</u> <small>Signature of Approver</small>	<u>Dec. 3/15</u> <small>Date of Signature</small>	
Submit approved statement with attachments to Accounts Payable:		
Attach: <ul style="list-style-type: none"> • Original (or scanned) itemized receipts with documented business reasons including names of participants where required • Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable: <ul style="list-style-type: none"> • Copies of pre-approvals for travel • Personal cheque payable to "Alberta Health Services" • Return, refund and/or credit receipts • Disputes letter • Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason. 	Address: Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4	
Accounts Payable only:		
Reference #: _____	Reviewed by: _____	Date: _____

AIRPORT TAXI SERVICE
4608 101 ST. (780)8907070
EDMONTON, AB
T6E-5G9

**Taxi on October 20th from Edmonton
International Airport to ATB Place for
Secondary Use of Data Discussion mtg.
with AH/AHS/AIHS/HQCA/ AIC/OIPC**

Term ID: 05616937

Purchase

██████████
MASTERCARD Entry Method: C (1)
Invoice # ██████████
Amount: \$ 55.00
Tip: \$ 5.50
Total: \$ 60.50 ✓
2015/10/20 09:25:39
Seq #: ██████████
Appr Code: ██████████
Resp Code: 01/027

MasterCard
A0000000041010
28 C0 60 A7 7E 7B 8F 98
00 00 00 00 00 00
E8 00
B7 ED E3 B3 21 9F 89 C2

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

**APPROVED
Thank You**

Terminal 813/66234800
Driver 4649
15/10/23 14:45:43

Customer Copy
- IMPORTANT -
retain this copy for your records
GST 85544 1416 RT0001

MASTERCARD
Card : ██████████
MasterCard
CHIP CARD
AID : A0000000041010
TVR : 0000008000
VERIFIED BY PIN
Ref # ██████████
Auth # ██████████

(3)

FARE : \$ 57.20
TIP : \$ 6.00

TOTAL : \$ 63.20 ✓

**Taxi on October 23rd from Seventh Street
Plaza to Edmonton International Airport
after attending (1) SHR Discussion (2) IT
Leadership (3) CMIO Interview (4) eFacilities
(5) AMA Secure Messaging Initiative**

APPROVED - THANK
(01-027)

IMPORTANT: Retain a
copy for your records

Merchant Copy

RECEIPT
GST NO. R122556194

Parking on October 20th at the Calgary International Airport while attending the following mtgs. in Edmonton: (1) Secondary Use of Data Discussion and (2) Roadmap Workshop

CALGARY AIRPORT
Economy Lot
EXIT No. A16
IN: 10/20/15 06:48
OUT: 10/20/15 18:52
DURATION: 0 12: 04
PAID: \$ 12.10
(GST INCLUDED)
MASTERCARD

2 ✓

REF. 68
THANK YOU FOR
YOUR VISIT

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

Calgary International Airport Parkade

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/10/23
TIME 9055 07:58:21
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

4

Parking at the Calgary International Airport on October 23rd while attending the following mtgs. in Edmonton: (1) SHR discussion (2) IT Leadership (3) CMIO Interview (4) eFacilities (5) AMA Secure Messaging

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50 ✓

RECEIPT
GST NO. R122556194

MasterCard
A0000000041010
90DBC222296EA2C2
000008000-E800
D9AF476406939323

EXIT No. A1
IN: 10/23/15 04:51
OUT: 10/23/15 17:33
DURATION: 0 12: 42
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

5 ✓

REF. 96
THANK YOU FOR
YOUR VISIT

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

Calgary International Airport Parkade

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi on October 23rd from Edmonton International Airport to Seventh Street Plaza to attend the following mtgs.: (1) SHR Discussion (2) IT Leadership (3) CMIO Interview (4) eFacilities (5) AMA Secure Messaging Initiative

(6)

Penelope Rae
 [Redacted]

Room Number: [Redacted]
 Arrival Date: 10-26-15
 Departure Date: 10-28-15
 Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: [Redacted]

10-28-15

Date	Description	Charges	Credits
10-26-15	Room Revenue	145.00	
10-26-15	Destination Marketing Fee - 3%	4.35	
10-26-15	Tourism Levy - 4%	5.97	
10-27-15	Room Revenue	145.00	
10-27-15	Destination Marketing Fee - 3%	4.35	
10-27-15	Tourism Levy - 4%	5.97	
10-28-15	Mastercard [Redacted]		310.64
Total		310.64	310.64 ✓
Balance		0.00	

**Edmonton hotel the nights of October 26 & 27 in
 order to attend the following mtgs.: (1) IBM (2) CIO
 Town Hall (3) GRC Business Case (4) CD/OM Exec
 Session (5) IT Exec (6) National eSafety Summit &
 Workshop (7) Consumer Health Strategy**

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 RT 0001

RECEIPT
GST NO. R122556194

7

Parking at Calgary International Airport October 26 to 28 in order to attend the following mtgs.: (1) IBM (2) CIO Town Hall (3) GRC Business Case (4) CD/OM Exec Session (5) IT Exec (6) National eSafety Summit & Workshop (7) Consumer Health Strategy

EXIT No. A1
IN: 10/26/15 06:01
OUT: 10/28/15 18:58
DURATION: 2 12: 57
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD

REF. 18
THANK YOU FOR
YOUR VISIT

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 11/12/15 05:54
OUT: 11/12/15 17:41
DURATION: 0 11: 47
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

REF. 41
THANK YOU FOR
YOUR VISIT

9

Calgary International Airport Parkade

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal [REDACTED]
Driver [REDACTED]
15/11/12 15:27:30

MASTERCARD
Card : [REDACTED]
MasterCard
CHIP CARD
AID : A0000000041010
TVR : 0000008000
VERIFIED BY PIN
Ref # [REDACTED]
Auth # [REDACTED]

FARE : \$ 54.80
TIP : \$ 6.00

TOTAL : \$ 60.80

8

Calgary Inter

Parking at the Calgary International Airport on November 12 after attending the following (1) Gartner (2) CPSM 3) CIS RFP Core Team (4) CMIO Interview

APPROVED - THANK YOU
(01-027)

Taxi from Seventh Street Plaza to Edm. International Airport after attending the following mtgs.: (1) Gartner (2) CPSM (3) CIS RFP Core Team (4) CMIO Interview

IMPORTANT: Retain a copy for your records

Merchant Copy

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

**Taxi from Edmonton International Airport
to Seventh Street Plaza on November 12
in order to attend the following mtgs.: (1)
Gartner (2) CPSM 3) CIS RFP Core Team
(4) CMIO Interview**

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/11/12
TIME 6047 08:25:08
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

10

PURCHASE
AMOUNT \$55.00
TIP \$6.00
TOTAL
\$61.00 ✓

MasterCard
A0000000041010
93E84DF950BAFD64
0000008000-E800
624776167B3D411C

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
Red Deer
Regional Hospital

License Plate Number
[REDACTED]

Expiration Date/Time

08:02 AM
NOV 20, 2015

Purchase Date/Time: 08:02am Nov 19, 2015
Total Due: \$8.50 Rate: \$8.50 - 24 Hours
Total Paid: \$8.50 Payment Type: Card
Ticket # [REDACTED]
S/N #: 520015160434
Setting: Red Deer
Mach Name: CE-RDRH-019

**Taxi on November 12 from Edm. International
Airport to Seventh Street Plaza to attend the
following mtgs.: (1) Gartner (2) CPSM (3) CIS
RFP Core Team (4) CMIO Interview**

[REDACTED] Card
www.ahs.ca

Auth #: [REDACTED]

PARKING RECEIPT
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PARKING RECEIPT
PARKING RECEIPT

11

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
RAE, PENELOPE JANE	Chief Information Officer	Calgary	502.05

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/15/2015	Renewal of Membership dues in APEGA (Assoc. of Professional Engineers and Geoscientists of Alberta)	AB - Other Zones	Membership Dues	340.20			Renewal of annual membership in The Association of Professional Engineers and Geoscientists of Alberta (APEGA)	1			
10/23/2015	Attended a full day of meetings in Edmonton on Oct 23		Meals Per Diem	20.75			Attended meetings in Edmonton on October 23rd, namely: (1) CMIO interview (2) IT Leadership mtg. (3) eFacilities discussion (4) SHR discussion with GoA	1			
10/26/2015	Meals required in Edmonton October 26 to 28 while attending National eSafety Summit, eSafety Workshop and other meetings		Meals Per Diem	59.90			Attended National eSafety Summit, eSafety Workshop and other meetings in Edmonton October 26 to October 28	2			
11/5/2015	Nov 5 CIO Retreat in Calgary - paid for 7 attendees from Edmonton	AB - Other Zones	Meals - Lunch	81.20			Paid as senior leader for lunch for 7 attendees from Edmonton who attended the November 5 CIO Retreat in Calgary - CLAIMED ONLY PER DIEM/PERSON	1	7		
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		11-Dec-15							

OFFICIAL RECEIPT

For Membership Dues

Retain for Income Tax Purposes

GST# 106728603

For: **Penny Rae**

Member No: [REDACTED]

Receipt No: [REDACTED]

Receipt Date: **October 15, 2015**

Amount: **\$324.00**

Valid Dates: **September 01, 2015 to August 31, 2016**

GST: **\$16.20**

Total: **\$340.20**



The Association of Professional
Engineers and Geoscientists of Alberta

Head Office | 1500 Scotia One | 10060 Jasper Avenue NW | Edmonton AB T5J 4A2
PH 780-426-3990 TOLL FREE 1-800-661-7020 FAX 780-426-1877 www.apecg.ca email@apecg.ca

C10 Retreat in Calgary
on Thurs. Nov 5

Tango

BISTRO

6920 Macleod TR SE

Server [redacted] 11/05/2015
Table 72/1 12:49 PM
Guests: 0 70001

Beet Fries (2 @7.00)	14.00
Yam Wedges (2 @7.00)	14.00
Roasted Pear Flatbread (3 @9.50)	28.50
Beef Tenderloin Skewers (5 @14.00)	70.00
Wonton Crusted Prawns (3 @12.50)	37.50
Chevre Salad (2 @8.50)	17.00
Heirloom TomatoBruschetta (3 @5.50)	16.50
Tango Hot Beverage	0.00
Tea	3.00
Cajun Chicken Egg Rolls (2 @10.00)	20.00
Banana Bread Pudding (4 @6.00)	24.00
Cheesecake (2 @2.50)	5.00
Rocky Road	2.50
Mint Chocolate (2 @2.50)	5.00
CHICKEN ND BRIE	5.00
Subtotal	262.00
GST Exclusive Tax	13.10
Total	275.10
Gratuity 18.00%	47.16
Total	322.26

Balance Due \$ 322.26

GST# R106097330

Please pay your server

On November 4th, 6:30 pm

5 course Tequila Dinner in Tango Bistro

Clase Azul Tequilas are featured

email rich@tangobistro.ca for tickets \$50

TANGO
6920 MCLEOD TRAIL T2H0L3
CALGARY AB
20358101

|||| PURCHASE ||||

11-05-2015 12:55:06

Acct # [redacted] C

Exp Dat [redacted] Card Type VI

Name [redacted]

40000000031010 VISA CREDIT

Fracc [redacted] Operator 003

FB2035810101

Inv. [redacted]

Auth [redacted] RRN 001684009

Total \$322.26

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Paid for lunch for Edmonton attendees:

- Diane Beattie
- Robert Martin
- Brent Trombley
- Mark Scheffer
- Brian Van Skiver
- Walter Van Hemert
- David Asquin

\$11.60 x 7 = \$81.20

Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive 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 : Penny Rae	Reporting Period for the Month of : October 21st to November 20th, 2015
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DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-Oct-15	Direct Billing	Airline Ticket	Flight from Calgary to Edm. on Oct 26 to attend the following mtgs. (1) Info Update with IBM (2) CIO Town Hall (3) GRC Business Case (4) CD/OM Exec Sponsors (5) IT Exec (6) COACH Products & Services	Marlin Travel	181.48
22-Oct-15	Direct Billing	Airline Ticket	Flight from Edm. to Calgary on Oct 28 after attending the following mtgs on Oct 27 & Oct 28: (1) National eSafety Summit (2) eSafety Workshop (3) Consumer Health Strategy Briefing	Marlin Travel	240.48
06-Nov-15	Direct Billing	Airline Ticket	Flights from Calgary to Edm return on November 12th to attend the following mtgs., namely: (1) Gartner (2) CPSM (3) CIS RFP Core Team (4) CMIO Interview	Marlin Travel	322.06
Total Paid in the Month					\$ 744.02

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch:

Agent:

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Airfare to Edmonton on Oct 26 to attend the following mtgs.: (1) Info Update with IBM (2) CIO Town Hall (3) GRC Business Case (4) CD/OM Exec Sponsors (5) IT Exec (6) COACH Products & Services etc.

Invoice Number:

Date:

Page:

Our Reference:

October 22, 2015

1/2

INVOICE

For

MRS PENELOPE RAE

AC

WS

Monday, October 26, 2015

 Air

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 26Oct15

WESTJET ENCO

Flight: 3394 M CLASS

07:00 AM Equipment: DH4

08:04 AM

Mile(s) Flown: 163

Cost:

TKT [REDACTED] E-TKT [REDACTED]

132.00

Tax:

49.48

Ticket Total:

181.48

Total:

Grand Total:

181.48

Less Credit Card Payments:

181.48

Credit / Balance Due To This Invoice:

0.00

Total Balance Due:

0.00

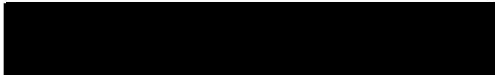
I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....

DOCUMENTATION REQUIRED: VALID PASSPORT..VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Airfare Edm to Calgary on Oct 28 after
attending the following mtgs on Oct 27 &
28 namely: (1) National eSafety Summit
(2) eSafety Workshop (3) Consumer Health
Strateav Briefing

Branch:
Agent:



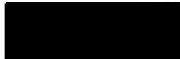
To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number:
Date: October 22, 2015
Page: 1/2
Our Reference:



INVOICE

For
MRS PENELOPE RAE
AC
WS



Wednesday, October 28, 2015

Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 28Oct15
Seat(s): 02C
AIR CANADA E

Flight: 8169 H CLASS
05:00 PM Equipment: D8 (300 SERIES)
05:52 PM

Mile(s) Flown: 163

Cost:
TKT E-TKT



203.00
Tax: 37.48
Ticket Total: 240.48

Total:

Grand Total: 240.48
Less Credit Card Payments: 240.48
Credit / Balance Due To This Invoice: 0.00
Total Balance Due: 0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch:
Agent:

**Airfare Calgary to Edm return on Nov 12
to attend the following mtgs.: (1) Gartner
(2) CPSM (3) CIS RFP Core Team (4)
CMIO Interview**

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number:
Date: November 6, 2015
Page: 1/2
Our Reference:

INVOICE

For

MRS PENELOPE RAE

AC
WS

Thursday, November 12, 2015

 Air

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 12Nov15

WESTJET ENCO

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Flight: 3394 M CLASS

07:00 AM Equipment: DH4

08:04 AM

Mile(s) Flown: 163

 Air

WESTJET AIRLINES

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 12Nov15

WESTJET ENCO

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Flight: 3207 M CLASS

04:40 PM Equipment: DH4

05:40 PM

Mile(s) Flown: 163

Cost

TKT-

TKT

223.10

Tax: 98.96

Ticket Total: 322.06