

## AHS Board and Executive Expense Report

**Name** Dr. Sandra Corbett  
**Title** Zone Medical Director North Zone (Interim) Contractor  
**Location** Spruce Grove  
 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	Expense Claim	Meetings		157	312	91	560	150		
Oct-18	Direct Billing	Meetings	1,277		456	287	2,020			
<b>Total</b>			\$ 1,277	\$ 157	\$ 768	\$ 378	\$ 2,580	\$ 150	\$ -	\$ -

**Total for the Month**      \$      2,730

Maximum daily single meal expense claimed in the month      \$      24  
 Maximum daily base hotel rate claimed in the month      \$      259  
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total							
CORBETT, SANDRA	Zone Medical Director North Zone (Interim) Contractor	Spruce Grove	\$ 710.39							
Expense Date	Business reason	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendee	Attendee Name(s)	Trip Distance
10/16/2018	Quality and Safety Summit in Calgary	Meals in Zone - Dinner per diem	\$ 24.00				1			
10/16/2018	Quality and Safety Summit in Calgary - Hotel for the nights of Oct 16 and 17, 2018	Hotel within Alberta	\$ 312.12				2			
10/17/2018	Quality and Safety Summit in Calgary	Meals in Zone - Dinner per diem	\$ 24.00				1			
10/17/2018	Quality and Safety Summit in Calgary - Registration	Registration Fees	\$ 150.00				1			
10/17/2018	Quality and Safety Summit in Calgary	Parking within Alberta	\$ 24.00				1			
10/18/2018	Quality and Safety Summit in Calgary	Meals in Zone - Dinner per diem	\$ 24.00				1			
10/18/2018	Quality and Safety Summit in Calgary	Parking within Alberta	\$ 24.00				1			
10/18/2018	Quality and Safety Summit in Calgary	Fuel for Car Rental	\$ 8.27				1			
10/23/2018	Provincial MA CMIO Connect Care in Calgary	Meals in Zone - Dinner per diem	\$ 24.00				1			
10/24/2018	Provincial MA CMIO Connect Care in Calgary	Meals in Zone - Lunch per diem	\$ 13.00				1			
10/29/2018	Provincial MA CMIO Connect Care in Calgary	Meals in Zone - Dinner per diem	\$ 24.00				1			
10/30/2018	Provincial MA CMIO Connect Care in Calgary	Meals in Zone - Dinner per diem	\$ 24.00				1			
10/31/2018	Seniors Leaders meeting in Edmonton	Parking within Alberta	\$ 35.00				1			
Approver(s) for the claim		Approval Status	Date							
BELANGER, FRANCOIS		Approve	12/18/2018							

Aloft Calgary University  
 2359 Banff Trail NW  
 Calgary, AB T2M 4LZ  
 Canada  
 Tel: 403-289-1973 Fax: 403-282-1241



Sandra Corbett  
 Alberta Health Services II

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 16-OCT-18 20:56  
 18-OCT-18 08:37  
 1 [REDACTED]

Tax Invoice

Tax ID : 893755702RT0001

Aloft Calgary Univ OCT-18-2018 08:37 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-OCT-18	[REDACTED]	Room Charge	139.00	
16-OCT-18	[REDACTED]	Goods And Services Tax (GST)	7.16	
16-OCT-18	[REDACTED]	Alberta Tourism Levy	5.73	
16-OCT-18	[REDACTED]	Destination Marketing Fee	4.17	
17-OCT-18	[REDACTED]	Room Charge	139.00	
17-OCT-18	[REDACTED]	Goods And Services Tax (GST)	7.16	
17-OCT-18	[REDACTED]	Alberta Tourism Levy	5.73	
17-OCT-18	[REDACTED]	Destination Marketing Fee	4.17	
18-OCT-18	[REDACTED]	Visa-		-312.12

\*\*\*For Authorization Purpose Only\*\*\*

Date	Code	Authorized
16-OCT-18	[REDACTED]	361.4

\*\* Total 312.12 -312.12  
 \*\*\* Balance 0.00

Continued on the next page

✓ (A)  
 pd out  
 of pocket.

[REDACTED]

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**From:** ePly Registrations <Registrations@eply.com> on behalf of Quality Summit  
**Sent:** Thursday, June 28, 2018 3:29 PM  
**To:** Sandra Corbett, Dr.  
**Subject:** Quality & Safety Summit 2018 Registration Receipt

**INTERNET CREDIT CARD RECEIPT**

Event Registration: Quality & Safety Summit 2018  
Quality & Safety Summit 2018  
1+1=3  
Because progress doesn't stop at 2.

Order Date: 2018-06-28  
Order Number: [REDACTED]  
Bank Auth Code: [REDACTED] ✓  
Order Total: \$150.00  
Name on Card: Dr. E Sandra Corbett  
Email Address: [REDACTED]

**MERCHANT INFORMATION**

Your credit card statement will show this transaction as "eply.com/cc 1-800-507-3759"

Merchant Name: ePly Services Inc.  
Address: 224 - 145 East 15th Street  
North Vancouver BC V7L 2P7  
Phone:  
Email: quality.summit@ahs.ca

YOUR RECEIPT



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT

Plate: [REDACTED]

Valid through:  
**THURSDAY 18 OCT18**  
**11:59 PM**

AMOUNT PAID: \$24.00 RECEIPT NO [REDACTED]  
ENTRY TIME: 10/18/2018 8:55 AM

AUTH [REDACTED]  
TRN: [REDACTED]

02078733

GST# CA 108102864

TERMINAL MACEWANA CWT  
PLATE: [REDACTED]

VALID THROUGH:  
18OCT18  
11:59 PM

AMOUNT PAID:  
\$24.00  
ENTRY TIME:  
10/18/2018  
8:55 AM  
RECEIPT NO [REDACTED]

0207



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT

Plate: [REDACTED]

Valid through:  
**WEDNESDAY 17 OCT18**  
**11:59 PM**

AMOUNT PAID: \$24.00 RECEIPT NO [REDACTED]  
ENTRY TIME: 10/17/2018 7:46 AM

AUTH [REDACTED]  
TRN: [REDACTED]

02078631

108102864

GST# CA 108102864

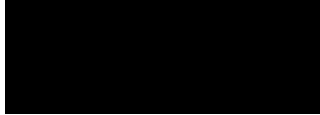
TERMINAL MACEWANA CWT  
PLATE: [REDACTED]

VALID THROUGH:  
17OCT18  
11:59 PM

AMOUNT PAID:  
\$24.00  
ENTRY TIME:  
10/17/2018  
7:46 AM  
RECEIPT NO [REDACTED]

**RECEIPT**  
Impark Lot 02-256

License Plate Number



Expiration Date/Time

**06:00 PM**  
**OCT 31, 2018**

Purchase Date/Time: 02:02pm Oct 31, 2018

Total Parking: \$33.33 ✓

Total GST: \$1.67

Total Due: \$35.00

Total Paid: \$35.00 ✓

Ticket #

S/N #

Setting: Lot 256

Mach Name: Meter 1

Rate: \$35- All Day  
Pmt Type: CC (Swipe)



Auth #:



gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

KING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT

WELCOME

Shell Canada  
6450 CENTER STREET  
T2K 5C5  
CALGARY  
(403) 274-7868

Bronze  
PUMP No.  
LITRES 6.8  
PRICE/L \$1.2  
TOTAL FUEL \$8.27  
TOTAL SALE \$8.27  
VISA \$8.27

FUEL INCLUDES  
GST - Fuel \$0.  
No. 137400032

01 APPROVED - THAN  
YOU 001  
APPROVAL No. [Redacted]  
TERMINAL No. [Redacted]  
89009970  
VERIFIED BY PIN

IMPORTANT  
retain this copy f  
your records



VISA  
PURCHASE

INV No. [Redacted]  
2018/10/18 15:26  
Visa Credit  
AID [Redacted]  
TVR [Redacted]  
TSI [Redacted]

YOUR OPINION COUNT  
Tell us about your  
recent visit at  
www.shell.ca/opin  
and you could win  
FUEL FOR A YEAR  
\*Receipt Require

THANK YOU  
Questions?  
1-800-661-1600

STORE: C00997  
TRAN: [Redacted]  
10/18/2018 3:28:

## 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**

<b>Name :</b>	Dr. Sandra Corbett	<b>Reporting Period for the Month of :</b>	Oct-18
---------------	--------------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Oct-2018	Direct Billing	Car Rental	Quality and Safety Summit in Calgary - Car Rental Oct 16, 2018 and return Oct 18, 2018	Vision Travel	\$112.55
16-Oct-2018	Direct Billing	Airline Ticket	Quality and Safety Summit in Calgary - Flight from Edmonton to Calgary on Oct 16 and return on Oct 18, 2018	Vision Travel	\$498.68
23-Oct-2018	Direct Billing	Airline Ticket	Connect Care Meeting in Calgary - Flight from Edmonton to Calgary on Oct 23, 2018	Vision Travel	\$190.13
23-Oct-2018	Direct Billing	Hotel	Connect Care Meeting - Hotel in Calgary for the night of Oct 23, 2018 <b>Rationale:</b> Mandatory Meeting and hotel was mandated by Prov MA to stay here	Vision Travel	\$277.44
29-Oct-2018	Direct Billing	Airline Ticket	Provincial MA CMIO Connect Care in Calgary - Flight from Edmonton to Calgary on Oct 29 and return on Oct 30, 2018	Vision Travel	\$488.08
<b>Total Paid in the Month</b>					\$ 1,566.88

## Expense Report Direct Bill Summary

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- 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**

<b>Name :</b> Dr. Sandra Corbett	<b>Reporting Period for the Month of :</b> Oct-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
1-Oct-2018	<b>Direct Billing</b>	<b>Other</b>	Monthly parking at the Edmonton Airport for the month of October 2018	<b>Vision Travel</b>	\$175.00
27-Sep-2018	<b>Direct Billing</b>	<b>Airline Ticket</b>	Provincial MA CMIO Connect Care in Calgary - Change fee for flight from Edmonton to Calgary on Oct 29 and return on Oct 30, 2018	<b>Vision Travel</b>	\$100.00
29-Oct-2018	<b>Direct Billing</b>	<b>Hotel</b>	Provincial MA CMIO Connect Care in Calgary - Hotel for the night of October 29, 2018	<b>Vision Travel</b>	\$178.51
	<b>Direct Billing</b>	<b>Airline Ticket</b>		<b>Vision Travel</b>	
	<b>Direct Billing</b>	<b>Airline Ticket</b>		<b>Vision Travel</b>	
<b>Total Paid in the Month</b>					\$ 453.51





**Rental Agreement Summary**

RA #: [REDACTED]  
Renter: SANDRA CORBETT



**Dates & Times**



**Location**

**Pickup**

Oct 16, 2018  
18:53

2000 AIRPORT RD NE  
CALGARY, AB T2E6W5  
4032398021

**Return**

Oct 18, 2018  
15:42

2000 AIRPORT RD NE  
CALGARY, AB T2E6W5  
4032211690



**Vehicle**

Make/Model: CHEV/MALI  
Color: WHITE  
Car Class Driven: FCAR  
Car Class Charged: ICAR  
Miles In: 17287      Miles Out: 17010  
Mileage: 277  
Fuel In: Full      Fuel Out: Full  
License: [REDACTED]      State/Province: AB  
Unit #: [REDACTED]      Vehicle #: [REDACTED] ✓



**Charges**

**Price/Unit**

**Total**

Lease Bill-To -  
ALBERTA HEALTH SERVICES

(5112.55)

**Total Charges: \$0.00**

Subject to Audit  
Your loyalty number is B59PBGS  
For Reservations: 1-800-RENT-A-CAR

[REDACTED]

---

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** Wednesday, December 05, 2018 10:30 AM  
**To:** Karen Burdick  
**Subject:** Fw: Invoice and Itinerary for CORBETT/SANDRA DR - 16October18 - Vision Travel Locator [REDACTED]

[REDACTED]  
**Travel Consultant**  
Vision Travel Solutions  
9929-108 St, Edmonton, Alberta, T5K 1G8

Office: 780-425-8611  
Toll-Free: 866-425-8611 Ext: 1773

[REDACTED]@visiontravel.ca  
[www.visiontravel.ca](http://www.visiontravel.ca)

[Click here to add my vCard to your address book](#)



**SAP® Concur® Partner**  
TMC Preferred

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**From:** [REDACTED]@visiontravel.ca>  
**Sent:** December 5, 2018 10:23 AM  
**To:** Barb Lazarenko  
**Subject:** Invoice and Itinerary for CORBETT/SANDRA DR - 16October18 - Vision Travel Locator [REDACTED]



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

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]

Agency Ref: [REDACTED]

Customer Number: [REDACTED]

Issued: 12 October 2018 Sales Person [REDACTED]

Customer Ref.:

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

Passenger(s): CORBETT/SANDRA DR

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

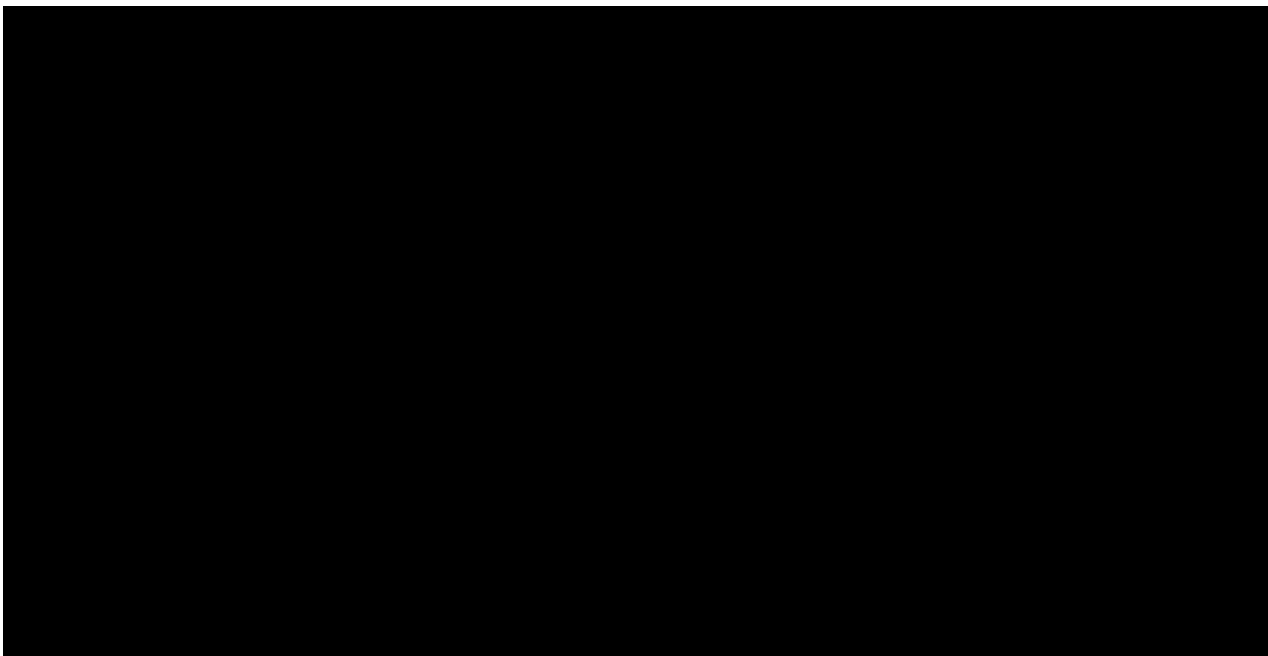
AIR - Tuesday, October 16 2018 (Flown)

Air Canada Flight AC8153 Economy Class

Depart	Edmonton, Alberta	<u>Weather</u>	Arrive	Calgary, Alberta	<u>Weather</u>
	Edmonton International Airport			Calgary International Airport	
	06:00 PM Tuesday, October 16 2018			06:53 PM Tuesday, October 16 2018	

Duration: 0 hour(s) and 53 minute(s) Non-stop  
Status: Confirmed - Air Canada Booking Reference [REDACTED]  
Online Check In: Available 24 hours prior - [click here](#)  
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)  
Baggage 1 Piece(s)  
Allowance:

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ



AIR - Thursday, October 18 2018 (Flown)

WestJet Flight WS3256 Economy Class

Depart	Calgary, Alberta <u>Weather</u> Calgary International Airport 05:15 PM Thursday, October 18 2018	Arrive	Edmonton, Alberta <u>Weather</u> Edmonton International Airport 06:07 PM Thursday, October 18 2018
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Duration: 0 hour(s) and 52 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage: 0 Piece(s)  
 Allowance:

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number WestJet	[REDACTED]	176.72	49.48	0.00	0.00	226.20
					Billed to:	[REDACTED]
Invoice Number Air Canada	[REDACTED]	235.00	37.48	0.00	0.00	272.48
					Billed to:	[REDACTED]
	Totals:	412.72	86.96	0.00	0.00	498.68
					Total Credit Card Billing:	498.68
					Balance Due:	0.00

[REDACTED]

---

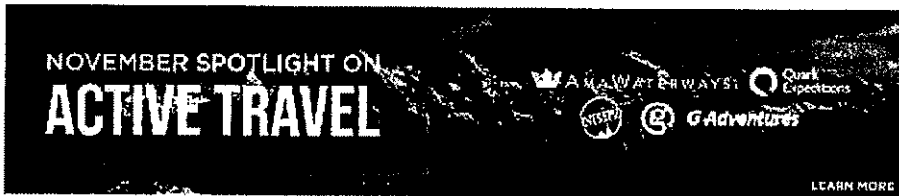
**From:** [REDACTED] <[REDACTED]@visiontravel.ca>  
**Sent:** Tuesday, November 27, 2018 3:24 PM  
**To:** [REDACTED]  
**Subject:** RE: Invoice and Itinerary for CORBETT/SANDRA DR - 23October18 - Vision Travel Locator: [REDACTED]

[REDACTED]  
**Corporate Travel Advisor**

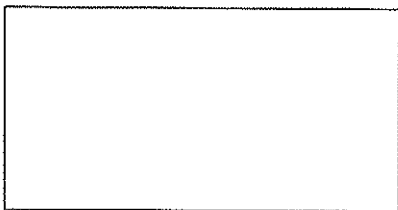
9929 - 108 St, Edmonton, Alberta, T5K 1G8

Office: 780-425-8611  
Toll-Free: 888-255-0515

[REDACTED]@visiontravel.ca  
[www.visiontravel.ca](http://www.visiontravel.ca)



**From:** tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]  
**Sent:** November-27-18 3:20 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for CORBETT/SANDRA DR - 23October18 - Vision Travel Locator: [REDACTED]



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

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 11 October 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): CORBETT/SANDRA DR

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

AIR - Tuesday, October 23 2018 (Flown)

[Add To Calendar](#)

WestJet Flight WS3140 Economy Class

Depart	Edmonton, Alberta	<a href="#">Weather</a>	Arrive	Calgary, Alberta	<a href="#">Weather</a>
	Edmonton International Airport			Calgary International Airport	
	06:00 PM Tuesday, October 23 2018			06:55 PM Tuesday, October 23 2018	

Duration: 0 hour(s) and 55 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference [REDACTED]  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number WestJet	[REDACTED]	140.65	49.48	0.00	0.00	190.13
		Billed to [REDACTED]				
	Totals:	140.65	49.48	0.00	0.00	190.13
		Balance Due:				0.00



**MARRIOTT  
CALGARY AIRPORT  
IN-TERMINAL HOTEL**

Calgary Airport Marriott In-Terminal Hotel  
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9  
Telephone: (403) 717-0522 Fax: (587) 232-0600

Alberta Health Services

Room:   
Folio:   
Cashier:   
Arrival: 10-23-18  
Departure: 10-24-18

Corbett, Sandra

Date	Description	Additional Information	Charges	Credits
10-23-18	Room Charge		259.00	
10-23-18	Rooms Destination Market Fee		7.77	
10-23-18	Rooms Tourism Levy		10.67	
10-23-18	Room GST		13.34	
11-03-18	GST Exempt		-13.34	

GST Summary	
Reg No: 741907497 RT0001	
Room	13.34
F&B	0.00
Other	0.00
<b>Total</b>	<b>13.34</b>

Total	277.44	0.00
Balance Due	277.44	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

**From:** [redacted] /visiontravel.ca>  
**Sent:** Tuesday, November 27, 2018 3:26 PM  
**To:** [redacted]  
**Subject:** FW: Invoice and Itinerary for CORBETT/SANDRA DR - 29October18 - Vision Travel Locator

**Corporate Travel Advisor**

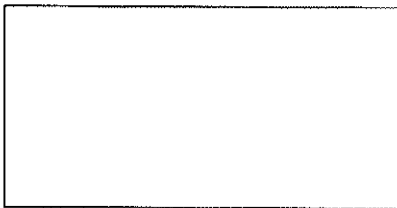
9929 - 108 St, Edmonton, Alberta, T5K 1G8

Office: 780-425-8611  
Toll-Free: 888-255-0515

[redacted]@visiontravel.ca  
[www.visiontravel.ca](http://www.visiontravel.ca)



**From:** tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]  
**Sent:** November-27-18 3:20 PM  
**To:** [redacted]  
**Subject:** Invoice and Itinerary for CORBETT/SANDRA DR - 29October18 - Vision Travel Locator:



Vision Travel DT Ontario-West Inc  
[redacted], Canada,  
[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice:  
Issued:

Agency Ref.: [redacted]  
Sales Person:

Customer Number:  
Customer Ref.:



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

Passenger(s): CORBETT/SANDRA DR

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

**AIR - Monday, October 29 2018 (Flown)**

[Add To Calendar](#)

**Air Canada Flight AC8155 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:25 PM Monday, October 29 2018	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:20 PM Monday, October 29 2018
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**Duration:** 0 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference:   
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)



**AIR - Tuesday, October 30 2018 (Flown)**

[Add To Calendar](#)

**Air Canada Flight AC8152 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:30 PM Tuesday, October 30 2018	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:26 PM Tuesday, October 30 2018
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**Duration:** 0 hour(s) and 56 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference:   
**Online Check In:** Available 24 hours prior - [click here](#)

**Remarks:** SEAT 5C - CORBETT/SANDRA DR

**Excursion / Tour - Sunday, April 28 2019**

**Depart:** Edmonton

**Status:** Confirmed

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Totals:		373.12	114.96	0.00	0.00	488.08
Balance Due:	0.00					

488.08  
*[Handwritten signature]*

**Remarks**

\*\*\*\*\*  
AFTER HOURS EMERGENCY HELP DESK  
WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292  
OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147  
PLEASE QUOTE ACCESS CODE 2EC0  
\*\*\*\*\*

\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU  
FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE  
DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS  
MAY BE YOUR RESPONSIBILITY

-----AIR CANADA RULES-----  
TICKET IS NON REFUNDABLE  
CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME  
CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY  
24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM  
TO CHECK IN AND PRINT YOUR BOARDING PASS.

# INVOICE

**Edmonton Regional Airports Authority**  
1, 1000 Airport Road  
Edmonton International Airport, AB T9E 0V3  
CAN  
Tel: 780-890-8498 Fax: 780-890-8446  
Website: www.flyeia.com Email: accounts@flyeia.com

# EDMONTON AIRPORTS

Page 1 of 1

Alberta Health Service  
Attn: [REDACTED]  
Stan Woloshyn Building  
SPRUCE GROVE, AB T7X 3A8  
CAN

Customer #:

Invoice #:

Invoice Date:

October 1, 2018

Description	Quantity Unit	Amount
RV-Parking/GTR P1-Reserved Monthly Stalls : 2018-16 : 01/10/18 - 31/10/18	1.00 ea	\$175.00

Invoice Subtotal **\$175.00**

GST \$8.75

Please pay this amount in Canadian funds **\$183.75**

GST#:R128599776

## REMITTANCE FORM (include with all payments)

<p>Please make cheques payable to: <b>Edmonton Regional Airports Authority</b> and mail to: Edmonton Regional Airports Authority 1, 1000 Airport Road Edmonton International Airport, AB T9E 0V3 CAN</p>	<p>Invoice #: [REDACTED] Invoice Date: October 1, 2018 Customer #: [REDACTED] Customer Name: Alberta Health Service</p>
<p>Amount Due: <b>\$183.75</b> Due Date: <b>October 31, 2018</b></p>	<p>Amount Remitted: [REDACTED]</p>



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 27 Sep 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR SANDRA CORBETT

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket # [REDACTED], 100.00, 0.00, \$0.00, 0.00, 0.00, 100.00 CAD. Row 2: Total: 100.00, 0.00, 0.00, 0.00, 0.00, 100.00 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [REDACTED], 09/27/2018, [REDACTED], [REDACTED], 100.00 CAD. Row 2: Total Payment: 100.00 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SENIOR LEADERS MEETINGS

\*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\* PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
-----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----

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

Trip #: [REDACTED]  
Booking Date: 27 Sep 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

## MY ITINERARY

Passengers	Citizenship	Required Travel Documents
SANDRA CORBETT	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: SANDRA CORBETT	Booking Date: 27 Sep 18
	File Locator/Ticket #: [REDACTED]

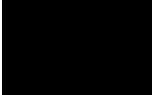
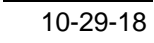
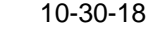
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 29 Oct 18 5:25PM		CALGARY INTL 29 Oct 18 6:20PM	H/	
AIR CANADA	08152	CALGARY INTL 30 Oct 18 4:30PM		EDMONTON INTL 30 Oct 18 5:26PM	A/	




**MARRIOTT  
CALGARY AIRPORT  
IN-TERMINAL HOTEL**

**Calgary Airport Marriott In-Terminal Hotel**  
**2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9**  
**Telephone: (403) 717-0522 Fax: (587) 232-0600**

Alberta Health Services  
 Dr Sandra Corbett  
 Canada

Room:   
 Folio:   
 Cashier:   
 Arrival: 10-29-18  
 Departure: 10-30-18

Group: AB Health Services, 

Date	Description	Additional Information	Charges	Credits
10-29-18	Room Charge		159.00	
10-29-18	Rooms Destination Market Fee		4.77	
10-29-18	Rooms Tourism Levy		6.55	
10-29-18	Room GST		8.19	
10-30-18	Visa Card			178.51

GST Summary	
Reg No: 741907497 RT0001	
Room	8.19
F&B	0.00
Other	0.00
<b>Total</b>	<b>8.19</b>

Total	178.51	178.51
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.