

AHS Board and Executive Expense Report

Name Tina Giesbrecht

Title General Counsel Legal & Privacy (Acting)

Location Calgary

Expenses submitted during the month of May 2016

							Travel (1)										_
MMM-YY	Source Document	Purpose	Aiı	rfare	M	eals	Accommoda	tion	Othe Trav		otal avel	Develo	ssional opment 2)	Ses Host Hos	orking ssions ing and pitality (3)	Other (4)	
May-16 May-16	Expense Claim Direct Billing	Meetings Meetings		372		74		184			258 372						
Total			\$	372	\$	74	\$	184	\$	-	\$ 630	\$	-	\$	-	\$ 	Ξ

Total for

the Month \$ 630

Maximum daily single meal expense claimed in the month \$ 21 Maximum daily base hotel rate claimed in the month \$ 164 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
GIESBRECHT,	General Counsel Legal & Privacy (Acting)	Calgary	258.03
TINA			

Expense Date	Business reason	Expense	Expense Type	Amount	From	То	Justification	# of	# of	Attendee	Trip
		Location			Location	Location		days	Attendees	Name(s)	Distance
5/3/2016	AMA,AH,AHS Mediation Meeting		Meals Per Diem	32.35			Lunch/Dinner	1			
5/3/2016	AMA/AH/AHS Mediation	AB - Other Zones	Accommodations	184.13				1			
5/4/2016	AMS,AH, AHS Mediation Meeting		Meals Per Diem	41.55			B/Fast, Lunch, Dinner	1			
Annroyer(s) for the	Annroyal Statu	6	Annroyal	•			•				

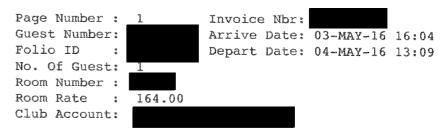
Approver(s) for the claim	1 ••	Approval Date
GILCHRIST, TODD	Approve	13-May-16

The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7

Canada

Tel: 780-426-3636 Fax: 780-428-1454

Ms Tina Giesbrecht Alberta Health Services

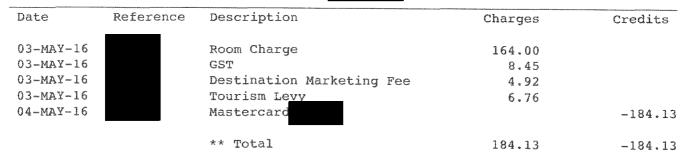


-0.00

Tax Invoice

Tax ID: 815461330RT0001

The Westin Edmonton 04-MAY-16 13:09



REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

*** Balance

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The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7

Canada

Tel: 780-426-3636 Fax: 780-428-1454

Ms Tina Giesbrecht Alberta Health Services Page Number: 2 Guest Number:

Folio ID : No. Of Guest: Room Number :

Invoice Nbr:

Arrive Date: 03-MAY-16 16:04 Depart Date: 04-MAY-16 13:09

Room Rate : 164.00 Club Account:

As a Starwood Preferred Guest you have earned at least Starpoints for

this visit

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Tour Levy Other Phone Room Payment GST Date

Total

Total Food\Bev Date

Total



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:

	,	or to the top or any point and		
Name :	Tina Giesbrecht	Reporting Period for the Month of :	May-16	

YES

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Pa	id
02-May-16	Direct Billing		Flight to Edmonton from Calgary to attend Executive Leadership Team meeting on May 3rd and a mediation on May 4th	Choose from Drop-down List	371.	60
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List		
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List		
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List		
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-	
Total Paid in the	Month				\$ 371.	60

MARLIN TRAVEL

O-O PERCY HUNT TRAVELGROUP INC

MAIN FLOOR, 9929 108TH ST.

EDMONTON, AB T5K 1G8

GST Reg#: 885101915 **Branch:** N61107

Agent: TRINA MACAULEY Tel: 780-425-8611

To: ALBERTA HEALTH SERVICES

SUITE 800, NORTH TOWER Date: May 2, 2016

10030-107 ST Page: 1/2

EDMONTON AB CA T5J 3E4

INVOICE

Invoice Number:

Our Reference:

For

MS KATHARINA GIESBRECHT

Tuesday, May 3, 2016

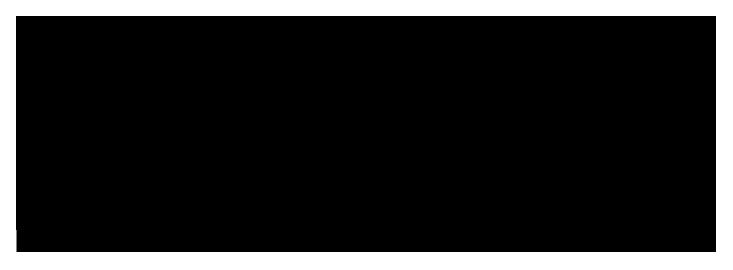
≼ Air

AIR CANADA Flight: 8134 V CLASS From: CALGARY AB 08:05 AM Equipment: DH4

To: EDMONTON INTL AB 08:55 AM Mile(s) Flown: 163

Stops: 0 **Arrival:** 03May16

Seat(s): 07A
AIR CANADA E



Wednesday, May 4, 2016

To: ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER

10030-107 ST EDMONTON AB CA T5J 3E4 Invoice Number: Date:

Date: May 2, 2016 Page: 2/2

Our Reference:

INVOICE

Wednesday, May 4, 2016

≼ Air

WESTJET AIRLINES Flight: 348 Q CLASS From: EDMONTON INTL AB 06:25 PM Equipment: 73H

To: CALGARY AB 07:15 PM Mile(s) Flown: 163

Stops: 0 Arrival: 04May16

Cost: TKT-E-TKT 142.00 Tax: 49.48 **Ticket Total:** 191.48 E-TKT 130.64 49.48 Tax: **Ticket Total:** 180.12 **Total: Grand Total:** 371.60

Less Credit Card Payments: 371.60
Credit / Balance Due To This Invoice: 0.00
Total Balance Due: 0.00