

AHS Board and Executive Expense Report

Name Tina Giesbrecht
Title General Counsel Legal & Privacy
Location Calgary

Expenses submitted during the month of March 2017

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)
Mar-17	Expense Claim	Meetings		149	864	158	1,171			
Total			\$ -	\$ 149	\$ 864	\$ 158	\$ 1,171	\$ -	\$ -	\$ -

Total for the Month \$ 1,171

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 154
 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, TINA	General Counsel Legal & Privacy	Calgary	\$ 1,171.07									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/14/2017	Attended ELT presentation at SSP and meeting with Todd Gilchrist.	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Attended ELT presentation at SSP and meeting with Todd Gilchrist. Parking at the airport for the day.	1				
2/26/2017	Attended 2nd residency for Executive Education Program in Edmonton.	AB - Other Zones	Taxi	\$ 49.22			Attended 2nd residency for Executive Education Program in Edmonton.	1				
2/26/2017	Attended 2nd residency for Executive Education Program in Edmonton.	AB - Other Zones	Accommodations	\$ 864.45			Attended 2nd residency for Executive Education Program in Edmonton.	5				
2/26/2017	Attended 2nd residency for Executive Education Program in Edmonton.	AB - Other Zones	Taxi	\$ 63.25			Attended 2nd residency for Executive Education Program in Edmonton.	1				
2/27/2017	Attended 2nd residency for Executive Education Program in Edmonton.	AB - Other Zones	Taxi	\$ 8.10			Attended 2nd residency for Executive Education Program in Edmonton.	1				
2/27/2017	Attended 2nd residency for Executive Education Program in Edmonton.	AB - Other Zones	Meals Per Diem	\$ 10.50			Attended 2nd residency for Executive Education Program in Edmonton. Bfast \$10.50	1				
2/28/2017	Attended 2nd residency for Executive Education Program in Edmonton.	AB - Other Zones	Meals Per Diem	\$ 34.50			Attended 2nd residency for Executive Education Program in Edmonton. Bfast \$10.50 Dinner \$24.00	1				
3/1/2017	Attended 2nd residency for Executive Education Program in Edmonton.	AB - Other Zones	Meals Per Diem	\$ 34.50			Attended 2nd residency for Executive Education Program in Edmonton. Bfast \$10.50 Dinner \$24.00	1				
3/2/2017	Attended 2nd residency for Executive Education Program in Edmonton.	AB - Other Zones	Meals Per Diem	\$ 34.50			Attended 2nd residency for Executive Education Program in Edmonton. Bfast \$10.50 Dinner \$24.00	1				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
GIESBRECHT, TINA	General Counsel Legal & Privacy	Calgary	\$ 1,171.07

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/3/2017	Attended 2nd residency for Executive Education Program in Edmonton.	AB - Other Zones	Meals Per Diem	\$ 34.50			Attended 2nd residency for Executive Education Program in Edmonton. Bfast \$10.50 Dinner \$24.00	1			
2/27/2017	Attended 2nd residency for Executive Education Program in Edmonton.	AB - Other Zones	Taxi	\$ 8.20			Attended 2nd residency for Executive Education Program in Edmonton.	1			

Approver(s) for the claim	Approval Status	Approval Date
GILCHRIST, TODD	Approve	6-Mar-17

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

CAPITAL TAXI
9762 54 AVE NW
EDMONTON AB T6E 0A9
(780) 423 - 2425

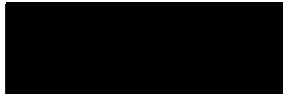
DEBIT SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
02/26/17 19:21:49
APPR CODE: [REDACTED]
DEBIT/CHEQUING
[REDACTED]

AMOUNT \$42.80
TIP \$6.42
TOTAL \$49.22

00 - APPROVED - 001

Interac



THANK YOU

CUSTOMER COPY

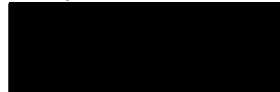
DEBIT SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
02/26/17 22:43:40
APPR CODE: [REDACTED]
DEBIT/CHEQUING
[REDACTED]

AMOUNT \$55.00
TIP \$8.25
TOTAL \$63.25

00 - APPROVED - 001

Interac



CUSTOMER COPY

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number [REDACTED]
Ticket No [REDACTED]
in 02/14/2017 6:14
out 02/14/2017 17:55
Duration 11:41

Transient Parker \$ 29.35
Total: \$ 29.35
Validations \$ 0.00
Balance Due: \$ 29.35


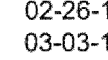
i back \$ 29.35
change \$ 0.00




DELTA
EDMONTON CENTRE
SUITE HOTEL

10222 - 102 Street, Edmonton, Alberta T5J 4C5
Tel: 780-429-3900 Fax: 780-421-3259

Ms Katharina Giesbrecht

Room: 
Folio: 
Cashier:
Arrival: 02-26-17
Departure: 03-03-17

Date	Description	Additional Information	Charges	Credits
02-26-17	Room Charge		154.00	
02-26-17	Rooms - GST		7.93	
02-26-17	Rooms - Tourism Levy		6.34	
02-26-17	Rooms - Destination Marketing Fee (DM)		4.62	
02-27-17	Room Charge		154.00	
02-27-17	Rooms - GST		7.93	
02-27-17	Rooms - Tourism Levy		6.34	
02-27-17	Rooms - Destination Marketing Fee (DM)		4.62	
02-28-17	Room Charge		154.00	
02-28-17	Rooms - GST		7.93	
02-28-17	Rooms - Tourism Levy		6.34	
02-28-17	Rooms - Destination Marketing Fee (DM)		4.62	
03-01-17	Room Charge		154.00	
03-01-17	Rooms - GST		7.93	
03-01-17	Rooms - Tourism Levy		6.34	
03-01-17	Rooms - Destination Marketing Fee (DM)		4.62	
03-02-17	Room Charge		154.00	
03-02-17	Rooms - GST		7.93	
03-02-17	Rooms - Tourism Levy		6.34	
03-02-17	Rooms - Destination Marketing Fee (DM)		4.62	
03-03-17	Visa			864.45

GST Summary	
Registration No:	878578491
Room	39.65
F&B	0.00
Other	54.80
Total	94.45

Total	864.45	864.45
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.

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

Terminal [REDACTED]
Driver [REDACTED]
17/02/27 11:45:48

INTERAC
Card : [REDACTED]
Interac
CHIP CARD

Ref # [REDACTED]
Auth # [REDACTED]

		PURCHASE
FARE	: \$	6.20
TIP	: \$	2.00

TOTAL	: \$	8.20

APPROVED - THANK YOU
(00-001)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/02/27
TIME 2407 18:55:39
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$5.60
TIP \$2.50
TOTAL

\$8.10

Interac
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070