

AHS Board and Executive Expense Report

Name Tina Giesbrecht
Title General Counsel Legal & Privacy
Location Calgary

Expenses submitted during the month of December 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)
Dec-17	Expense Claim	Meetings		71	308	557	936			
Dec-17	Direct Billing	Meetings	4,249				4,249			
Total			\$ 4,249	\$ 71	\$ 308	\$ 557	\$ 5,185	\$ -	\$ -	\$ -

Total for the Month \$ 5,185

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 149
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	\$ 936.11									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/3/2017	Taxi from hotel to River Cree Resort for Truth Always Leadership Session.	AB - Other Zones	Taxi	\$ 37.49	Westin	River Cree Resort	Taxi from hotel to River Cree Resort for Truth Always Leadership Session.	1				
10/23/2017	Attended ELT with T. Gilchrist on Oct 24	AB - Other Zones	Taxi	\$ 68.20	Airport	Hotel	Attended ELT with T. Gilchrist on Oct 24	1				
10/23/2017	Attended ELT on Oct.24	AB - Other Zones	Accommodations	\$ 140.61				1				
10/23/2017	Travel to Edmonton to attend ELT on Oct 24	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking at airport to fly to Edmonton to attend ELT on Oct 24.	1				
10/24/2017	Attended ELT on Oct 24th	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
10/24/2017	Attended ELT with T. Gilchrist on Oct 24	AB - Other Zones	Taxi	\$ 60.00	SSP	Airport	Taxi from SSP to airport. Attended ELT on Oct 24 with T. Gilchrist.	1				
10/25/2017	Attended taping of Todd Talks SLT Video Shoot	AB - Other Zones	Taxi	\$ 8.50	SSP	Westin		1				
11/16/2017	Attended PLP SLT meeting and Health Law Network Session Launch	AB - Other Zones	Taxi	\$ 7.82	SSP	Hotel	Attended PLP SLT meeting and Health Law Network Session Launch.	1				
11/17/2017	Attended Lab Meeting	AB - Other Zones	Taxi	\$ 8.00	LAPP Office	ATB Place North Tower	Travelling from LAPP Board Office to ATB Place for Lab meeting.	1				
11/23/2017	Parking at site for PLP Leadership Session - Nov 23	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking at Richmond Road Diagnostic Treatment Centre for PLP Leadership session hosted by Tina.	1				
12/4/2017	Attended JET, ELT and BELT on behalf of Todd	AB - Other Zones	Taxi	\$ 60.50	Airport	Hotel	Attended executive meetings on behalf of T. GILCHRIST.	1				
12/4/2017	Attended JET, ELT and BELT meeting	AB - Other Zones	Accommodations	\$ 167.28			Attended JET, ELT and BELT meeting on behalf of T. Gilchrist	1				
12/5/2017	Parking at the airport	AB - Other Zones	Parking - Lot or Parkade	\$ 50.35			Parking at the airport to attend executive meetings in Edmonton on behalf of T. GILCHRIST.	1				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GIESBRECHT, TINA	General Counsel Legal & Privacy	Calgary	\$ 936.11								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/5/2017	Attended executive meetings (JET, ELT, BELT) on behalf of T. GILCHRIST.	AB - Other Zones	Meals Per Diem	\$ 47.50			Attended executive meetings on behalf of T. GILCHRIST. Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
12/5/2017	Attended JET, ELT and BELT on behalf of Todd	AB - Other Zones	Taxi	\$ 61.16	SSP	Airport	Attended executive meetings on behalf of T. GILCHRIST.	1			
12/8/2017	Connect Care meeting and Midwifery Bylaws and Rules meeting.	AB - Other Zones	Taxi	\$ 60.50	Airport	SSP	Travel from airport to SSP for Connect Care meeting and Midwifery Bylaws and Rules meeting. Also attended Edmonton staff holiday lunch.	1			
12/8/2017	Parking at airport to attend Connect Care meeting and Midwifery Bylaw and Rules meeting.	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking at airport to attend Connect Care meeting and Midwifery Bylaw and Rules meeting.	1			
12/8/2017	Connect Care meeting and Midwifery Bylaws and Rules meeting.	AB - Other Zones	Taxi	\$ 60.50	SSP	Airport	Connect Care meeting and Midwifery Bylaws and Rules meeting.	1			
Approver(s) for the claim		Approval Status		Approval Date							
GILCHRIST, TODD		Approve		22-Jan-18							

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUE
DATE 2017/10/17
TIME 6899 07:51
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$32.49
TIP \$4.00
TOTAL

\$37.49

37.49

Interac

APPROVED

CH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.345
TAXI REL TAXI 780.489.77
TAXI.COM
GST 120402077

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

[REDACTED]
TYPE VI
2017/10/17
3371 22:52:
CE # [REDACTED]
PT NUMBER [REDACTED]

CHASE
INT \$62.00
TAX \$6.20
TOTAL

\$68.20

\$68.20

Credit

APPROVED

CH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

YELLOW CAB 780.462.345
TAXI REL TAXI 780.489.77

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

Terminal [REDACTED]
Driver [REDACTED]
17/10/24 13:52:09

INTERAC
Card # [REDACTED]
Interac
CHIP CARD [REDACTED]

CERTIFIED BY PIN
Ref # [REDACTED]
Auth # [REDACTED]

PURCHASE
FARE : \$ 55.00
TIP : \$ 5.00
TOTAL : \$ 60.00
\$60.00

APPROVED - THANK YOU
(00-001)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

ELT
Oct. 24/2017

Chateau Louis

HOTEL & CONFERENCE CENTRE

Katharina Giesbrecht

Room No. : [REDACTED]
Arrival : 10.23.17
Departure : 10.24.17
Folio No. : [REDACTED]
Company : Alberta Health S
Cashier : 150
Booking No :

GUEST FOLIO

Date	Description	Charges	Credits
10.23.17	Room Charge	129.00	
10.23.17	Room GST	6.45	
10.23.17	Tourism Levy	5.16	
10.24.17	Visa [REDACTED]		140.61

Transaction Recap		Total Charges	140.61
Description	Recap Total	Total Credits	140.61
Room GST	6.45		
Tourism Levy	5.16		
		Balance	0.00
			CAD

Guest Signature

11727 Kingsway NW, Edmonton. Alberta T5G 3A1

Phone: 780.452.7770 Fax: 780.454.3436 Toll Free Reservations: 1.800.661.9843
chateaulouis.com info@chateaulouis.com GST 103021499

LATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

TYPE INTER
JNT TYPE CHEQU
2017/11/17
4330 18:4
ICE #
RECEIPT NUMBER

HASE
NT \$
L \$
\$8.
\$8.50

APPROVED

TH#
ANK YOU

CARDHOLDER COPY

LOW CAB 780.462.00
RREL TAXI 780.489.
MTAXI.COM
11

LAB
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/11/17
TIME 4483 08:45:21
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$6.00
TIP \$2.00
TOTAL

\$8.00

RECEIPT
GST NO. R122556194

TKT NO
EXIT No. A1
IN: 10/23/17 18:50
OUT: 10/24/17 17:10
DURATION: 0 22: 20
PAID: \$ 29.35
(GST INCLUDED)
VISA

REF.
THANK YOU FOR
YOUR VISIT

00 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/11
TIME 2973 18:37
VOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE

AMOUNT \$6.00
TIP \$1.82
TOTAL

\$7.82

\$7.82

Interac

APPROVED

TH# [REDACTED]

THANK YOU

CARDHOLDER COPY

BELLOW CAB 780.462.3444
RRREL TAXI 780.489.7777
MTAXI.COM
GST 100403070

RECEIPT
RRDTC

License Plate Number

Expiration Date/Time

08:24 AM
NOV 24, 2017

Purchase Date/Time: 08:24am Nov 23, 2017

Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card

Ticket # [REDACTED]
S/N # [REDACTED]
Setting: RRDTC Network
Mach Name: CA-RRD-002

www.ahs.ca
Do Not Place On Dash

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/12/04
TIME 7856 22:33:57
VOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE

AMOUNT \$60.50
TIP \$0.00
TOTAL

\$60.50

\$60.50

Interac

APPROVED

TH# [REDACTED]

THANK YOU

CARDHOLDER COPY

10053 Jasper Avenue
Edmonton, AB T5J 1S5
P.780.423.3600 F.780.423.4623
reservations@unionbankinn.com

ELT
JET
BET
Page 1 of 1

GST: 897343794RT0001

Katharina Giesbrecht

Room	Folio	CheckIn	CheckOut	Balance
		12/04/2017	12/05/2017	0.00
Master Folio				
Direct Bill:				

Date	Room	Description / Voucher	Charges	Credits	Balance
12/04/2017		Room Taxable	149.00	0.00	149.00
12/04/2017		DMF - 3%	4.47	0.00	153.47
12/04/2017		Tourism Levy - 4%	6.14	0.00	159.61
12/04/2017		GST - 5%	7.67	0.00	167.28
12/05/2017		Visa	0.00	167.28	0.00
		Balance Due			0.00

Summary and Taxes

Taxable Sales	149.00
DMF - 3%	4.47
Tourism Levy - 4%	6.14
GST - 5%	7.67

Customer Signature: _____
*Thank You for joining us, The Union Bank Inn,
Alberta's Original Boutique Hotel*

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE N.
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHECKING
DATE 2017/12/04
TIME 0063 18:12:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$60.00
TAX \$1.16
TOTAL

\$61.16

\$61.16

Interac

APPROVED

TH# [REDACTED]
THANK YOU

CARDHOLDER COPY

CAPITAL 780.423.24
7 TAXI 780.442.4444
JTAXI.COM
GST 120479170

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number [REDACTED]
Ticket Nr [REDACTED]
Date 12/04/2017 19:58
Time 12/05/2017 21:14
Location 10116

Transient Parker \$ 50.35
Total \$ 50.35
Validation \$ 0.00
Balance Due \$ 50.35

Card # [REDACTED]
Exp. Date [REDACTED]

TRANSACTION RECORD

CALGARY AIRPORT AUTHORITY
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751308

**** PURCHASE ****
12-05-2017 21:14:34
Acct # [REDACTED]
Card Type DP
A0000002771010 Interac

Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] REF [REDACTED]

Total \$50.35

(001) APPROVED-THANK YOU

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records
Customer copy

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHECKING
DATE 2017/12/08
TIME 4460 08:45:18
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$60.00
TAX \$0.50
TOTAL

\$60.50

Interac

APPROVED

ATH# [REDACTED]
THANK YOU

CARDHOLDER COPY

GST#819347915

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/12/08
TIME 5836 14:37:27
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$55.00
TAX \$5.50
TOTAL

\$60.50

Interac
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

REF#B19347915

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number [REDACTED]
Ticket No [REDACTED]
In 12/08/2017 6:24
Out 12/08/2017 16:39
Duration 10:15

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

Card Type DP
Interac

TRANSACTION RECORD

CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751305

*** PURCHASE ***

12-08-2017 16:39:44

ACCT # [REDACTED] RF

Card Type DP
Interac

Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] HRN [REDACTED]

Total \$29.35

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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: **Choose from Drop-down List**

Name :	Tina Giesbrecht	Reporting Period for the Month of :	Oct-17
---------------	-----------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Oct-17	Direct Billing	Airline Ticket	Travel to Edmonton - Executive Leadership Team Meeting, Wenior PLP/Medical Affair Working Group, Todd Talks SLT Video Shoot, Project N, PLT SLT - Succession Planning, LPIP Advisory Board Planning Session	Marlin Travel	\$464.71
20-Oct-2017	Direct Billing	Airline Ticket	Change Fee - ELT Meeting	Marlin Travel	\$150.00
20-Oct-17	Direct Billing	Airline Ticket	Change Fee - ELT Meeting	Marlin Travel	\$50.35
29-Sep-17	Direct Billing	Airline Ticket	Travel to Edmonton - Performance Conversations, Continuing Care Agenda item for ELT, Board Orientation - Part 1	Marlin Travel	\$475.16
19-Oct-17	Direct Billing	Airline Ticket	Travel to Edmonton for LAPP Board Meeting	Marlin Travel	\$515.06
24-Oct-17	Direct Billing	Airline Ticket	Travel to Edmonton - LPIP and LAPP	Marlin Travel	\$499.86
Total Paid in the Month					\$2,155.14

Expense Report Direct Bill Summary

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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: **Choose from Drop-down List**

Name :	Tina Giesbrecht	Reporting Period for the Month of :	November/December 2017
---------------	-----------------	--	------------------------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
10-Nov-17	Direct Billing	Airline Ticket	Travel to Edmonton - PLP SLT Meeting, L & E Team Meeting, Health Law Network, Judicial Review Application	Marlin Travel	\$522.61
28-Nov-17	Direct Billing	Airline Ticket	Travel to Edmonton - LAPP Orientation Session	Marlin Travel	\$475.16
30-Nov-17	Direct Billing	Airline Ticket	Travel to Edmonton -Bylaw Meeting, Connect Care Meeting	Marlin Travel	\$481.81
30-Nov-17	Direct Billing	Airline Ticket	Travel to Edmonton - JET, ELT and Budget Meeting	Marlin Travel	\$444.76
05-Dec-17	Direct Billing	Airline Ticket	Travel to Edmonton - JET, ELT and Budget Meeting - Flight Change Fee	Marlin Travel	\$94.95
05-Dec-17	Direct Billing	Airline Ticket	Travel to Edmonton - JET, ELT and Budget Meeting - Flight Change Fee	Marlin Travel	\$75.00
Total Paid in the Month					\$2,094.29



Invoice

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

Trip #: [REDACTED]
Booking Date: 20 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		PENALTY	TOTAL
				TAXES			
AIR CANADA Ticket # [REDACTED]	389.75	0.00	\$0.00	74.96		0.00	464.71 CAD
AIR CANADA Ticket # [REDACTED]	150.00	0.00	\$0.00	0.00		0.00	150.00 CAD
AIR CANADA Ticket # [REDACTED]	50.35	0.00	\$0.00	0.00		0.00	50.35 CAD
Total:	590.10	0.00	0.00	74.96		0.00	665.06 CAD

PAYMENTS					
Invoice #	Payment Date	Card Holder	Form of Payment		Amount
					0.00 CAD
	10/20/2017				464.71 CAD
	10/23/2017	AHS			150.00 CAD
	10/23/2017	AHS			50.35 CAD
Total Payment:					665.06 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BUSINESS

-----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: 20 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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

Description: CHANGE FEE
Passengers: KATHARINA GIESBRECHT

Booking Date: 10/23/2017
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL

Departing on: 10/23/2017
Returning on: 10/27/2017



AIR

Description: ADCOL
Passengers: KATHARINA GIESBRECHT

Booking Date: 10/23/2017
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL

Departing on: 10/23/2017
Returning on: 10/27/2017

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

Trip #: [REDACTED]
Booking Date: 20 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: KATHARINA GIESBRECHT

Booking Date: 10/20/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	V		
		10/23/2017 7:35PM		10/23/2017 8:25PM			



AIR

Passengers: KATHARINA GIESBRECHT

Booking Date: 10/20/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	W		
		10/27/2017 6:10PM		10/27/2017 7:03PM			



Invoice

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

Trip #: [REDACTED]
Booking Date: 13 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	400.20	0.00	\$0.00	74.96	0.00	475.16 CAD
Total:	400.20	0.00	0.00	74.96	0.00	475.16 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/13/2017		[REDACTED]	475.16 CAD
Total Payment:					475.16 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

REASON FOR TRAVEL BOARD ORIENTATION

-----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: 13 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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: KATHARINA GIESBRECHT

Booking Date: 10/13/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	V		
		10/16/2017 7:35PM		10/16/2017 8:25PM			



AIR

Passengers: KATHARINA GIESBRECHT

Booking Date: 10/13/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	V		
		10/17/2017 8:00PM		10/17/2017 8:53PM			



Invoice

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

Trip #: [REDACTED]
Booking Date: 19 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	440.10	0.00	\$0.00	74.96	0.00	515.06 CAD
Total:	440.10	0.00	0.00	74.96	0.00	515.06 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]				0.00 CAD
	[REDACTED]	10/19/2017		[REDACTED]	515.06 CAD
				Total Payment:	515.06 CAD
				Balance Due CAD Currency	0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BUSINESS

-----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: 19 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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: KATHARINA GIESBRECHT

Booking Date: 10/19/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	Q		
		10/19/2017 7:35PM		10/19/2017 8:25PM			
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	Q		
		10/20/2017 6:10PM		10/20/2017 7:03PM			



Invoice

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

Trip #: [REDACTED]
Booking Date: 24 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	424.90	0.00	\$0.00	74.96	0.00	499.86 CAD
Total:	424.90	0.00	0.00	74.96	0.00	499.86 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/24/2017		[REDACTED]	499.86 CAD
				Total Payment:	499.86 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BUSINESS

-----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: 24 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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: KATHARINA GIESBRECHT

Booking Date: 10/24/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08134	CALGARY INTL 10/25/2017 8:00AM		EDMONTON INTL 10/25/2017 8:50AM	Q		
AIR CANADA	08153	EDMONTON INTL 10/27/2017 6:10PM		CALGARY INTL 10/27/2017 7:03PM	V		



Invoice

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

Trip #:
Booking Date: 10 Nov 17
Client:
Agent:

File Locator:

PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket #	343.20	0.00	\$0.00	74.96	0.00	418.16 CAD
AIR CANADA Ticket #	29.45	0.00	\$0.00	0.00	0.00	29.45 CAD
AIR CANADA Ticket #	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:		447.65	0.00	0.00	74.96	522.61 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		11/15/2017	AHS		29.45 CAD
		11/15/2017	AHS		75.00 CAD
		11/10/2017			418.16 CAD
Total Payment:					522.61 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BUSINESS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000
UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** 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: 10 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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

Description:	ADCOL	Booking Date:	15 Nov 17
Passengers:	KATHARINA GIESBRECHT	File Locator/Ticket #:	[REDACTED]

From:	CALGARY INTL	Departing on:	15 Nov 17
To:	EDMONTON INTL	Returning on:	17 Nov 17



AIR

Description:	CHANGE FEE	Booking Date:	15 Nov 17
Passengers:	KATHARINA GIESBRECHT	File Locator/Ticket #:	[REDACTED]

From:	CALGARY INTL	Departing on:	15 Nov 17
To:	EDMONTON INTL	Returning on:	17 Nov 17



AIR

Passengers:	KATHARINA GIESBRECHT	Booking Date:	10 Nov 17
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 16 Nov 17 7:15AM		EDMONTON INTL 16 Nov 17 8:13AM	W/	
AIR CANADA	08155	EDMONTON INTL 17 Nov 17 6:30PM		CALGARY INTL 17 Nov 17 7:24PM	G/	



Invoice

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

Trip #: [REDACTED]
Booking Date: 28 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	400.20	0.00	\$0.00	74.96	0.00	475.16 CAD
Total:	400.20	0.00	0.00	74.96	0.00	475.16 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/27/2017		[REDACTED]	475.16 CAD
Total Payment:					475.16 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL F2F MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** 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 FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL *****
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. -----
***** PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS-
-CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

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

Trip #: [REDACTED]
Booking Date: 28 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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:		KATHARINA GIESBRECHT		Booking Date:		27 Nov 17	
				File Locator/Ticket #:		[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops	
AIR CANADA	08134	CALGARY INTL 29 Nov 17 9:05AM		EDMONTON INTL 29 Nov 17 9:57AM	V/		
AIR CANADA	08155	EDMONTON INTL 29 Nov 17 6:30PM		CALGARY INTL 29 Nov 17 7:24PM	V/		



Invoice

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

Trip #: [REDACTED]
Booking Date: 30 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	406.85	0.00	\$0.00	74.96	0.00	481.81 CAD
Total:	406.85	0.00	0.00	74.96	0.00	481.81 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/30/2017		[REDACTED]	481.81 CAD
Total Payment:					481.81 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT SESSION

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000
UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** 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

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

Trip #: [REDACTED]
Booking Date: 30 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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:		KATHARINA GIESBRECHT		Booking Date:		30 Nov 17	
				File Locator/Ticket #:		[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops	
AIR CANADA	08130	CALGARY INTL 08 Dec 17 7:15AM		EDMONTON INTL 08 Dec 17 8:13AM	G/		
AIR CANADA	08149	EDMONTON INTL 08 Dec 17 3:25PM		CALGARY INTL 08 Dec 17 4:19PM	Q/		



Invoice

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

Trip #: [REDACTED]
Booking Date: 30 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	369.80	0.00	\$0.00	74.96	0.00	444.76 CAD
Total:	369.80	0.00	0.00	74.96	0.00	444.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/30/2017		[REDACTED]	444.76 CAD
				Total Payment:	444.76 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT SESSION

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000
UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** 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

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

Trip #: [REDACTED]
Booking Date: 30 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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: KATHARINA GIESBRECHT

Booking Date: 30 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08134	CALGARY INTL 04 Dec 17 9:05AM		EDMONTON INTL 04 Dec 17 9:57AM	W/	



AIR

Passengers: KATHARINA GIESBRECHT

Booking Date: 30 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 05 Dec 17 6:30PM		CALGARY INTL 05 Dec 17 7:24PM	W/	



Invoice

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

Trip #: [REDACTED]
Booking Date: 05 Dec 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

PASSENGERS: KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		PENALTY	TOTAL
				TAXES			
AIR CANADA ONLINE Confirmation # [REDACTED]	19.95	0.00	\$0.00	0.00		0.00	19.95 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00		0.00	75.00 CAD
Total:	94.95	0.00	0.00	0.00		0.00	94.95 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	12/05/2017		[REDACTED]	19.95 CAD
[REDACTED]	12/05/2017		[REDACTED]	75.00 CAD
Total Payment:				94.95 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

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

Trip #: [REDACTED]
Booking Date: 05 Dec 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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: KATHARINA GIESBRECHT

Booking Date: 05 Dec 17
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To:
Departing on: 05 Dec 17
Returning on:



AIR

Passengers: KATHARINA GIESBRECHT

Booking Date: 05 Dec 17
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To:
Departing on: 05 Dec 17
Returning on:



Invoice

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

Trip #: [REDACTED]
Booking Date: 05 Dec 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

PASSENGERS: MS. KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	19.95	0.00	\$0.00	0.00	0.00	19.95 CAD
Total:	94.95	0.00	0.00	0.00	0.00	94.95 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	12/05/2017	[REDACTED]	[REDACTED]	75.00 CAD
[REDACTED]	12/05/2017	[REDACTED]	[REDACTED]	19.95 CAD
Total Payment:				94.95 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

Claiming only \$75.00

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

Trip #: [REDACTED]
Booking Date: 05 Dec 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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: KATHARINA GIESBRECHT

Booking Date: 05 Dec 17
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: CALGARY INTL
Departing on: 05 Dec 17
Returning on:



AIR

Passengers: KATHARINA GIESBRECHT

Booking Date: 05 Dec 17
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: CALGARY INTL
Departing on: 05 Dec 17
Returning on: