

AHS Board and Executive Expense Report

Name Tina Giesbrecht
Title General Counsel Legal & Privacy
Location Calgary

Expenses submitted during the month of February 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)
Feb-18	Expense Claim	Meetings		21	380	153	554			
Feb-18	Direct Billing	Meetings	2,299				2,299			
Total			\$ 2,299	\$ 21	\$ 380	\$ 153	\$ 2,853	\$ -	\$ -	\$ -

Total for the Month \$ 2,853

Maximum daily single meal expense claimed in the month \$ 21
 Maximum daily base hotel rate claimed in the month \$ 190
 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	\$ 29.35								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/19/2018	YYC Airport Parking While at ICT Process Improvement Initiative Meeting in Edm	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35				1			
Approver(s) for the claim		Approval Status	Approval Date								
GILCHRIST, TODD		Approve	26-Feb-18								

TRANSACTION RECORD

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751307

Receipt Number [REDACTED]
 Ticket Nr [REDACTED]
 In 01/19/2018 6:19
 Out 01/19/2018 17:45
 Duration 11:26

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

**** PURCHASE ****

01-19-2018 17:46:12

Acct # [REDACTED]

Account Chequing Card Type DP
[REDACTED] Interac

Trace # [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED] RRN [REDACTED]

Total \$29.35

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GIESBRECHT, TINA	General Counsel Legal & Privacy	Calgary	\$ 311.41									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/28/2018	Executive Education Program Graduation & Launch	AB - Other Zones	Accommodations	\$ 167.28			Executive Education Program Graduation & Launch	1				
1/28/2018	Executive Education Program Graduation & Launch	AB - North Zone	Meals Per Diem	\$ 20.75			Executive Education Program Graduation & Launch Dinner \$20.75	1				
1/29/2018	Taxi to YEG Executive Education Program Graduation & Launch in Edm	AB - Other Zones	Taxi	\$ 64.68	Executive Education	YEG Airport	Executive Education Program Graduation & Launch	1				
1/29/2018	Executive Education Program Graduation & Launch	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Executive Education Program Graduation & Launch	1				
Approver(s) for the claim		Approval Status		Approval Date								
GILCHRIST, TODD		Approve		26-Feb-18								



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

Ms Katharina Giesbrecht

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 01-28-18
 Departure: 01-29-18

Date	Description	Additional Information	Charges	Credits
01-28-18	[REDACTED]			
01-28-18	Room Charge		149.00	
01-28-18	Rooms - GST		7.67	
01-28-18	Rooms - Tourism Levy		6.14	
01-28-18	Rooms - Destination Marketing Fee (DM)		4.47	
01-29-18	Visa			191.18

GST Summary	
Registration No: 878578491	
Room	7.67
F&B	0.90
Other	10.61
Total	19.18

Total	191.18	191.18
Balance Due	0.00	CDN

Claiming only \$167.28

Line 3

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.

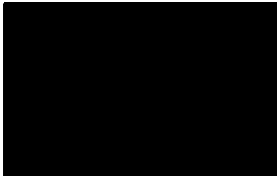
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/01/29
TIME 7945 17:23:28
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$58.80
TIP \$5.88
TOTAL

Line 1 \$64.68

Interac



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YDLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number [REDACTED]
Ticket No [REDACTED]
In 01/28/2018 16:54
Out 01/29/2018 20:56
Duration 1,04:02

Transient Parker \$ 58.70
Total: \$ 58.70
Validations \$ 0.00
Balance Due: \$ 58.70
Check \$ 58.70
Change \$ 0.00

TRANSACTION RECORD

CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751306

**** PURCHASE ****
01-29-2018 20:56:33
Acct # [REDACTED] RF
Card Type DP
Interac

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

Total *Line 2* \$58.70

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GIESBRECHT, TINA	General Counsel Legal & Privacy	Calgary	\$ 213.32								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/13/2018	Lunch Mtg with Karyn Popplestone of AI, Brenda Huband and Verna Yiu/Meet with Greet with ToddC/LyleB	AB - Other Zones	Accommodations	\$ 213.32			Lunch Mtg in Edmonton with Karyn Popplestone of AI, Brenda Huband and Verna Yiu/Meet with Greet with ToddC/LyleB	1			
Approver(s) for the claim		Approval Status	Approval Date								
GILCHRIST, TODD		Approve	26-Feb-18								

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Ms Tina Giesbrecht

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 13-FEB-18 21:55
 Depart Date : 14-FEB-18 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton FEB-14-2018 03:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-FEB-18	[REDACTED]	Room Charge	190.00	
13-FEB-18	[REDACTED]	GST	9.79	
13-FEB-18	[REDACTED]	Destination Marketing Fee	5.70	
13-FEB-18	[REDACTED]	Tourism Levy	7.83	
FEB-14-201	[REDACTED]	Visa		-213.32

Approve EMV Receipt for VI [REDACTED] PIN Verified
 [REDACTED]
 Application Label: Visa Credit

** Total 213.32 -213.32
 *** Balance 0.00

Continued on the next page

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 : Feb-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
04-Dec-17	Direct Billing	Airline Ticket	Flight Change	Marlin Travel	\$96.00
18-Jan-18	Direct Billing	Airline Ticket	Flight to Edmonton - PLPLT Meeting, ICT Process Improvement Initiative Meeting	Marlin Travel	\$513.16
24-Jan-18	Direct Billing	Airline Ticket	Flight to Edmonton - Executive Education Program, Education Alumni Booster, Subsidiaries - Governance Structures	Marlin Travel	\$408.76
07-Feb-18	Direct Billing	Airline Ticket	Flight to Edmonton - ELT Meeting and Executive Leadership Team Meeting - WCB Legislative	Marlin Travel	\$364.96
15-Feb-18	Direct Billing	Airline Ticket	Flight to Edmonton - LAPP Board	Marlin Travel	\$448.56
22-Feb-18	Direct Billing	Airline Ticket	Flight to Edmonton- PLPLT Operational Planning Session	Marlin Travel	\$467.56
Total Paid in the Month					\$2,299.00



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #:
Booking Date: 04 Dec 17
Client:
Agent:

File Locator:

PASSENGERS: MS KATHARINA GIESBRECHT

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Rows include AIR CANADA Ticket # and a Total row.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Includes a Total Payment row.

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: 04 Dec 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: 04 Dec 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08158	CALGARY INTL 04 Dec 17 9:15PM		EDMONTON INTL 04 Dec 17 10:07PM	V/	

Passengers: KATHARINA GIESBRECHT
Booking Date: 04 Dec 17
File Locator/Ticket #: [REDACTED]



AIR

Passengers: KATHARINA GIESBRECHT
Booking Date: 04 Dec 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 ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 18 Jan 18 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]	438.20	0.00	\$0.00	74.96	0.00	513.16 CAD
Total:	438.20	0.00	0.00	74.96	0.00	513.16 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/18/2018		[REDACTED]	513.16 CAD
Total Payment:					513.16 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ICT PROCESS 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

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

Trip #: [REDACTED]
Booking Date: 18 Jan 18
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:	18 Jan 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 19 Jan 18 7:15AM		EDMONTON INTL 19 Jan 18 8:13AM	V/	
AIR CANADA	08153	EDMONTON INTL 19 Jan 18 4:45PM		CALGARY INTL 19 Jan 18 5:39PM	V/	



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Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 24 Jan 18 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]	312.80	0.00	\$0.00	74.96	0.00	387.76 CAD
PRE PAID SEATS CAD Confirmation # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
Total:	333.80	0.00	0.00	74.96	0.00	408.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]				0.00 CAD
		01/24/2018		[REDACTED]	387.76 CAD
		01/24/2018		[REDACTED]	21.00 CAD
				Total Payment:	408.76 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: 24 Jan 18
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: 24 Jan 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 28 Jan 18 6:20PM		EDMONTON INTL 28 Jan 18 7:12PM	W/	

Passengers: KATHARINA GIESBRECHT
Booking Date: 24 Jan 18
File Locator/Ticket #: [REDACTED]



AIR

Passengers: KATHARINA GIESBRECHT
Booking Date: 24 Jan 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08157	EDMONTON INTL 29 Jan 18 7:45PM		CALGARY INTL 29 Jan 18 8:46PM	W/	

Traveler**Passenger Name:**

GIESBRECHT, KATHARINA MS

e-Ticket Number:

[REDACTED]

Reservation Number:

[REDACTED]

Issue Date:

February 07, 2018

Agency Details**Agency Information:**

VISION TRAVEL

9929 - 108Th.Street Government Centre

Edmonton, AB T5K 1G8

Canada

Agency Phone:

780 425-8611 MARLIN TRAVEL 60-87935-

0/

[REDACTED]

**Fare Information****Form Of Payment:**

[REDACTED]

Fare:

CAD 290.00

Taxes and Carrier-imposed fees:

CAD 14.96 CA

CAD EXEMPT XG

CAD 60.00 SQ

Total Airfare:

CAD 364.96




Amount Charged:

CAD 364.96




My Trip

TUE, FEB 13, 2018 - Calgary (YYC) to Edmonton (YEG) - Confirmed 

 Air Canada (AC) 8154*
Confirmation Number: 

DEPART  8:10^{PM}_{YYC}  NON STOP  ARRIVE 9:08^{PM}_{YEG}
0H 58M

PASSENGERS

Name	eTicket Number	Rewards Program	Special Services
GIESBRECHT, KATHARINA MS		AC940609712	 

*Operated by AIR CANADA EXPRESS - JAZZ
Class Of Service: Economy

AIRPORT INFO

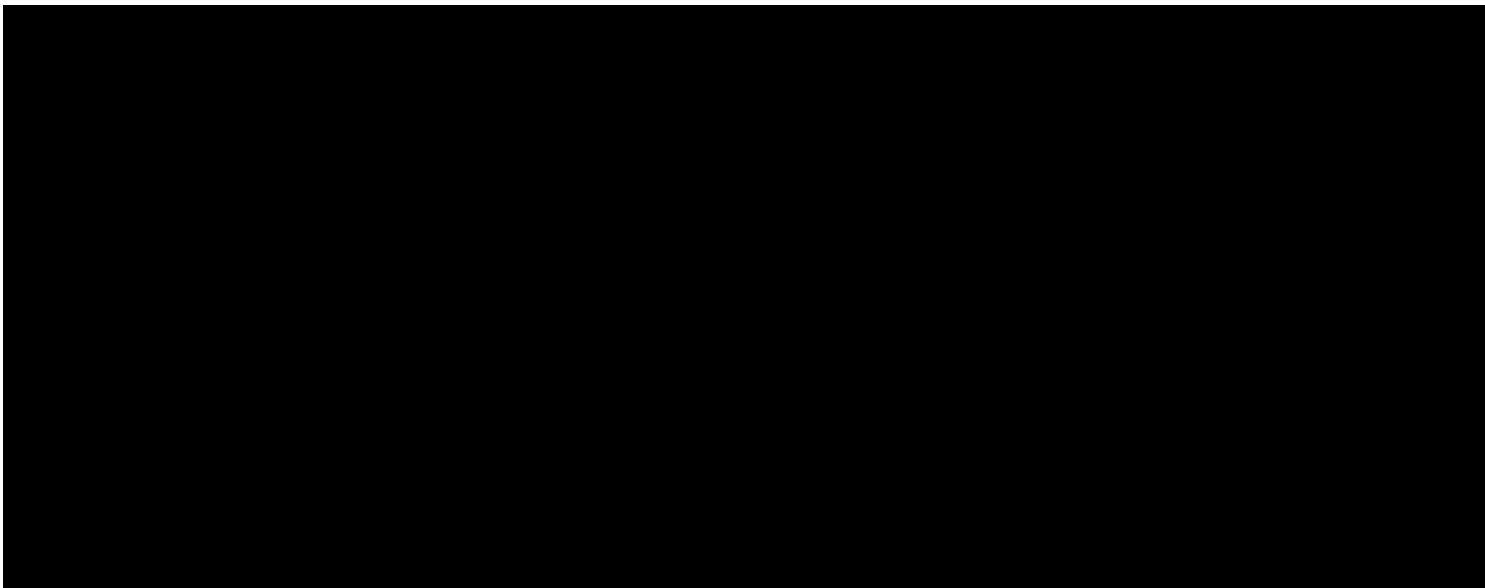
Calgary Intl Arpt (YYC)
Calgary, AB, CA


----- to -----

Edmonton Intl Arpt (YEG)
Edmonton, AB, CA




FLIGHT INFO

DHC8 Dash 8-300







WED, FEB 14, 2018 - Edmonton (YEG) to Calgary (YYC) - Confirmed 

 Air Canada (AC) 8149*
Confirmation Number: 

DEPART  3:25^{PM}_{YEG}  NON STOP  ARRIVE 4:19^{PM}_{YYC}
0H 54M

PASSENGERS

Name	eTicket Number	Rewards Program	Special Services
GIESBRECHT, KATHARINA MS			 

*Operated by AIR CANADA EXPRESS - JAZZ
Class Of Service: Economy

AIRPORT INFO

Edmonton Intl Arpt (YEG)
Edmonton, AB, CA

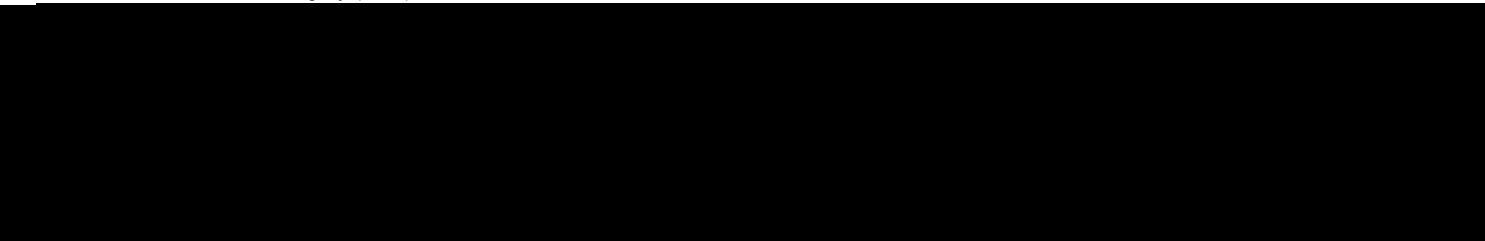
----- to -----

Calgary Intl Arpt (YYC)
Calgary, AB, CA

FLIGHT INFO

DHC8 Dash 8-400

MON, AUG 13, 2018 - Calgary (YYC)



Agent Comments

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #:
Booking Date: 15 Feb 18
Client:
Agent:

File Locator:

PASSENGERS: MS KATHARINA GIESBRECHT

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 373.60, 0.00, \$0.00, 74.96, 0.00, 448.56 CAD. Row 2: Total: 373.60, 0.00, 0.00, 74.96, 0.00, 448.56 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 02/14/2018, 448.56 CAD. Row 2: Total Payment: 448.56 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL LAPP BOARD MEETING

***** 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: 15 Feb 18
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:	14 Feb 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL 21 Feb 18 8:10PM		EDMONTON INTL 21 Feb 18 9:08PM	G/	



AIR

Passengers:	KATHARINA GIESBRECHT	Booking Date:	14 Feb 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 23 Feb 18 6:30PM		CALGARY INTL 23 Feb 18 7:24PM	G/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 22 Feb 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	392.60	0.00	\$0.00	74.96	0.00	467.56 CAD
Total:	392.60	0.00	0.00	74.96	0.00	467.56 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/22/2018		[REDACTED]	467.56 CAD
				Total Payment:	467.56 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL PLPLT PLANNING SESSION

***** 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: 22 Feb 18
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:	22 Feb 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL 01 Mar 18 8:10PM		EDMONTON INTL 01 Mar 18 9:08PM	V/	



AIR

Passengers:	KATHARINA GIESBRECHT	Booking Date:	22 Feb 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 02 Mar 18 4:45PM		CALGARY INTL 02 Mar 18 5:39PM	V/	