

AHS Board and Executive Expense Report

Name Tina Giesbrecht
Title General Counsel Legal & Privacy
Location Calgary

Expenses submitted during the month of April 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)
Apr-18	Expense Claim	Meetings		71	603	383	1,057			
Apr-18	Direct Billing	Meetings	1,900				1,900			
Total			\$ 1,900	\$ 71	\$ 603	\$ 383	\$ 2,957	\$ -	\$ -	\$ -

Total for the Month \$ 2,957

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 179
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									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
GIESBRECHT, TINA	General Counsel Legal & Privacy	Calgary	\$ 1,057.48									
2/13/2018	Taxi from YEG Airport to Edm Hotel Lunch Mtg with Karyn Popplestone of AI, Brenda Huband and Verna Yiu/Meet & Greet with ToddG/LyleB	AB - Other Zones	Taxi	\$ 60.50	YEG Airport	Westin Edm Downtown	Taxi from YEG Airport to Edm Hotel Lunch Mtg with Karyn Popplestone of AI, Brenda Huband and Verna Yiu/Meet & Greet with ToddG/LyleB	1				
4/8/2018	Parking at YYC Airport While in Edmonton for CLO Event/ ELT Mtg	AB - Other Zones	Parking - Lot or Parkade	\$ 69.20			Parking at YYC Airport While in Edmonton for CLO Event/ ELT Mtg	2				
4/8/2018	Taxi from YEG Airport to Edm Hotel Edmonton CLO Event/ ELT Mtg	AB - Other Zones	Taxi	\$ 60.50	YEG Airport	Westin Edm Downtown	Taxi from YEG Airport to Edm Hotel Edmonton CLO Event/ ELT Mtg	1				
4/8/2018	Hotel in Edmonton Edmonton CLO Club Event Apr 9 ELT Mtg Apr 10	AB - Other Zones	Accommodations	\$ 401.92			Hotel in Edmonton Edmonton CLO Club Event Apr 9 ELT Mtg Apr 10	2				
4/8/2018	Per Diem Meals Edmonton CLO Club Event/ELT Mtg at 7th Street Plaza	AB - Other Zones	Meals Per Diem	\$ 47.50			Per Diem Meals Edmonton CLO Club Event/ELT Mtg at 7th Street Plaza Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
4/9/2018	Per Diem Meals Edmonton CLO Club Event/ELT Mtg at 7th Street Plaza	AB - Other Zones	Meals Per Diem	\$ 23.50			Per Diem Meals Edmonton CLO Club Event/ELT Mtg at 7th Street Plaza Bfast \$10.50 Lunch \$13.00	1				
4/9/2018	Taxi from to EPCOR Tower to Edm Hotel Edmonton CLO Event	AB - Other Zones	Taxi	\$ 10.00	Epcor Tower	Westin Edm Downtown	Taxi from to EPCOR Tower to Edm Hotel Edmonton CLO Event	1				
4/9/2018	Taxi from Edm 7th Street Plaza Office to EPCOR Tower Edmonton CLO Event	AB - Other Zones	Taxi	\$ 10.00	7th Street Plaza Office	Epcor Tower	Taxi from Edm 7th Street Plaza Office to EPCOR Tower Edmonton CLO Event	1				
4/10/2018	Taxi from Edm 7th Street Plaza Office to YEG Airport Edmonton CLO Event/ ELT Mtg	AB - Other Zones	Taxi	\$ 56.10	7th Street Plaza Office	YEG Airport	Taxi from Edm 7th Street Plaza Office to YEG Airport Edmonton CLO Event/ ELT Mtg	1				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GIESBRECHT, TINA	General Counsel Legal & Privacy	Calgary	\$ 1,057.48									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/16/2018	Hotel in Edm Attending the ELT as Delegate to Todd Gilchrist's to Present on Legal Issues Faced by Employees and Legal Representation	AB - Other Zones	Accommodations	\$ 200.96			Hotel in Edm Attending the ELT as Delegate to Todd Gilchrist's to Present on Legal Issues Faced by Employees and Legal Representation	1				
4/17/2018	Taxi from YEG Airport to Edm Hotel Attending the ELT as Delegate to Todd Gilchrist's to Present on Legal Issues Faced by Employees and Legal Represe	AB - Other Zones	Taxi	\$ 58.52	YEG Airport	Westin Edm Downtown	Taxi from YEG Airport to Edm Hotel Attending the ELT as Delegate to Todd Gilchrist's to Present on Legal Issues Faced by Employees and Legal Representation	1				
4/17/2018	Parking at YYC Airport While in Edmonton for ELT Meeting as Delegate to Todd Gilchrist	AB - Other Zones	Parking - Lot or Parkade	\$ 58.78			Parking at YYC Airport While in Edmonton for ELT Meeting as Delegate to Todd Gilchrist	2				
Approver(s) for the claim		Approval Status	Approval Date									
GILCHRIST, TODD		Approve	1-May-18									

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/04/17
TIME 2889 17:28:36
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$53.20
TIP \$5.32
TOTAL

\$58.52

Interac

Line 7

APPROVED

TH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/02/13
TIME 0563 21:50:49
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

Interac

Line 9

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT NO [REDACTED] 45
IN: 04/16/18 17:08
OUT: 04/17/18 20:03
DURATION: 1 02: 35
PAID: \$ 58.70
(GST INCLUDED) Line 8
VISA [REDACTED]

AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

YYC FlyVVC

YYC CALGARY INTERNATIONAL AIRPORT

Date 04/09/18 Amount \$60.50 GST INCLUDED
From MATPAX
To W 207 10
To _____
Driver A Line to 10A Car# _____
780.425.2525 | 780.425.8310 | www.co-optaxi.com

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT NO. A5
IN: 04/08/18 19:00
OUT: 04/10/18 19:32
DURATION: 2 00:32
PAID: \$ 69.20
(GST INCLUDED)
VISA *Line 2*

AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/04/08
TIME 7690 21:58:57
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

interac *Line 3*

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

GST#801

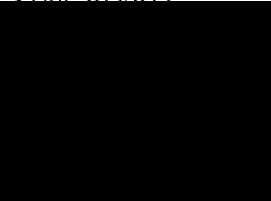
GRE: [REDACTED] TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/04/10
TIME 1081 16:21:31
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$51.00
TIP \$5.10
TOTAL

\$56.10

Line 4
Visa Credit



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

YELLOW CAB

780.462.3456

call or text your address to book your cab

GST# _____
Date: 04-09-18 Amount: \$10
Driver: ARSHDEEP Car#: 472
From: _____
To: _____

10135-31 Avenue, Edmonton, AB T6N 1C2

Line 5 &

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



Tina Giesbrecht
 [Redacted]
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 08-APR-18 22:01
 Depart Date : 10-APR-18 18:11
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Copy Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton MAY-08-2018 13:39 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-APR-18	[Redacted]	Room Charge	179.00	
08-APR-18	[Redacted]	GST	9.22	
08-APR-18	[Redacted]	Destination Marketing Fee	5.37	
08-APR-18	[Redacted]	Tourism Levy	7.37	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	
09-APR-18	[Redacted]	Room Charge	179.00	
09-APR-18	[Redacted]	GST	9.22	
09-APR-18	[Redacted]	Destination Marketing Fee	5.37	
09-APR-18	[Redacted]	Tourism Levy	7.37	
10-APR-18	[Redacted]	Visa [Redacted]		-472.30

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

** Total 472.30 -472.30

Continued on the next page

Claiming only \$401.92

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

WESTIN®

HOTELS & RESORTS

Ms Tina Giesbrecht

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 16-APR-18 21:54
 Depart Date : 17-APR-18 11:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton APR-17-2018 04:30 [REDACTED]

Date	Reference	Description	Charge (CAD)	Credits (CAD)
16-APR-18	[REDACTED]	Room Charge	179.00	
16-APR-18	[REDACTED]	GST	9.22	
16-APR-18	[REDACTED]	Destination Marketing Fee	5.37	
16-APR-18	[REDACTED]	Tourism Levy	7.37	
APR-17-2018	VI	Visa		-200.96

** Total 200.96 -200.96
 *** Balance 0.00

Line 6

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 : Apr-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
05-Apr-18	Direct Billing	Airline Ticket	Flight to Edmonton - PLP SLT Meeting and flight from Edmonton to Vancouver - Indigenous Law Symposium	Marlin Travel	\$546.32
17-Apr-18	Direct Billing	Airline Ticket	Flight to Edmonton - ELT Meeting	Marlin Travel	\$501.76
23-Apr-18	Direct Billing	Airline Ticket	Flight to Edmonton - PLP SLT Health and Safety and Flight from Edmonton to Vancouver - Indigenous Law Symposium (change fee)	Marlin Travel	\$261.70
25-Apr-18	Direct Billing	Airline Ticket	Flight to Edmonton- OIPC re: Alberta Health Privacy Incident	Marlin Travel	\$511.26
10-May-18	Direct Billing	Airline Ticket	Calgary to Edmonton - LPIP Advisory Board - Change Fee (conflict of time)	Marlin Travel	\$78.75
Total Paid in the Month					\$ 1,899.79



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 05 Apr 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]	451.36	0.00	\$0.00	94.96	0.00	546.32 CAD
Total:	451.36	0.00	0.00	94.96	0.00	546.32 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/05/2018		[REDACTED]	0.00 CAD
					546.32 CAD
				Total Payment:	546.32 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL PLP LEADERSHIP 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 -----
 ----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: 05 Apr 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:	05 Apr 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 24 Apr 18 7:15AM		EDMONTON INTL 24 Apr 18 8:09AM	L/	



AIR

Passengers:	KATHARINA GIESBRECHT	Booking Date:	05 Apr 18
		File Locator/Ticket #:	[REDACTED]

AIR CANADA	00247	EDMONTON INTL 26 Apr 18 3:55PM		VANCOUVER INTL 26 Apr 18 4:28PM	L/	
AIR CANADA	00224	VANCOUVER INTL 27 Apr 18 6:30PM		CALGARY INTL 27 Apr 18 8:53PM	T/	



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #:
Booking Date: 17 Apr 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 #, 426.80, 0.00, \$0.00, 74.96, 0.00, 501.76 CAD. Total: 426.80, 0.00, 0.00, 74.96, 0.00, 501.76 CAD.

PAYMENTS table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [redacted], 04/17/2018, [redacted], [redacted], 501.76 CAD. Total Payment: 501.76 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL INTERNAL 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 ***** 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: 17 Apr 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:	17 Apr 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL 16 Apr 18 8:10PM		EDMONTON INTL 16 Apr 18 9:04PM	Q/	



AIR

Passengers:	KATHARINA GIESBRECHT	Booking Date:	17 Apr 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 17 Apr 18 6:30PM		CALGARY INTL 17 Apr 18 7:22PM	Q/	



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Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 23 Apr 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]	200.00	0.00	\$0.00	0.00	0.00	200.00 CAD
AIR CANADA Ticket # [REDACTED]	19.70	0.00	\$0.00	0.00	0.00	19.70 CAD
AIR CANADA Ticket # [REDACTED]	42.00	0.00	\$0.00	0.00	0.00	42.00 CAD
Total:	261.70	0.00	0.00	0.00	0.00	261.70 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/23/2018	[REDACTED]	[REDACTED]	200.00 CAD
	[REDACTED]	04/23/2018	[REDACTED]	[REDACTED]	19.70 CAD
	[REDACTED]	04/30/2018	[REDACTED]	[REDACTED]	42.00 CAD
				Total Payment:	261.70 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

***** 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: 23 Apr 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers KATHARINA GIESBRECHT	Citizenship Not Specified	Required Travel Documents Not Specified
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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: 23 Apr 18					
	File Locator/Ticket #: [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 25 Apr 18 7:15AM		EDMONTON INTL 25 Apr 18 8:09AM	H/	
AIR CANADA	08155	EDMONTON INTL 25 Apr 18 6:30PM		CALGARY INTL 25 Apr 18 7:22PM	Q/	

Passengers: KATHARINA GIESBRECHT	Booking Date: 23 Apr 18					
	File Locator/Ticket #: [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 25 Apr 18 7:15AM		EDMONTON INTL 25 Apr 18 8:09AM	H/	
AIR CANADA	08155	EDMONTON INTL 25 Apr 18 6:30PM		CALGARY INTL 25 Apr 18 7:22PM	Q/	

Passengers: KATHARINA GIESBRECHT	Booking Date: 30 Apr 18					
	File Locator/Ticket #: [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 25 Apr 18 7:15AM		EDMONTON INTL 25 Apr 18 8:09AM	H/	
AIR CANADA	08155	EDMONTON INTL 25 Apr 18 6:30PM		CALGARY INTL 25 Apr 18 7:22PM	Q/	

Passengers: KATHARINA GIESBRECHT	Booking Date: 23 Apr 18					
	File Locator/Ticket #: [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	00201	CALGARY INTL 27 Apr 18 6:00AM		VANCOUVER INTL 27 Apr 18 6:26AM	Q/	
AIR CANADA	00226	VANCOUVER INTL 27 Apr 18 8:25PM		CALGARY INTL 27 Apr 18 10:48PM	V/	

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

Trip #: [REDACTED]
Booking Date: 23 Apr 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

Passengers: KATHARINA GIESBRECHT

Booking Date: 23 Apr 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	00201	CALGARY INTL 27 Apr 18 6:00AM		VANCOUVER INTL 27 Apr 18 6:26AM	Q/	
AIR CANADA	00226	VANCOUVER INTL 27 Apr 18 8:25PM		CALGARY INTL 27 Apr 18 10:48PM	V/	

Passengers: KATHARINA GIESBRECHT

Booking Date: 30 Apr 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	00201	CALGARY INTL 27 Apr 18 6:00AM		VANCOUVER INTL 27 Apr 18 6:26AM	Q/	
AIR CANADA	00226	VANCOUVER INTL 27 Apr 18 8:25PM		CALGARY INTL 27 Apr 18 10:48PM	V/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 25 Apr 18 Client: 0000000ZCH Agent: [REDACTED] Agents email: [REDACTED]@MARLINTRAVEL.CA File Locator: [REDACTED]
--	--

PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	436.30	0.00	\$0.00	74.96	0.00	511.26 CAD
Total:	436.30	0.00	0.00	74.96	0.00	511.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/23/2018		[REDACTED]	511.26 CAD
Total Payment:					511.26 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL PLP LEADERSHIP MEETING

-----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. *****
 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: 25 Apr 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
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:	Booking Date:	File Locator/Ticket #:
KATHARINA GIESBRECHT	23 Apr 18	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 26 Apr 18 7:15AM		EDMONTON INTL 26 Apr 18 8:09AM	Q/	
AIR CANADA	08145	EDMONTON INTL 26 Apr 18 1:40PM		CALGARY INTL 26 Apr 18 2:37PM	Q/	



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 10 May 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

PASSENGERS: MS. KATHARINA GIESBRECHT

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA ONLINE Confirmation # [REDACTED], 78.75, 0.00, \$0.00, 0.00, 0.00, 78.75 CAD. Row 2: Total: 78.75, 0.00, 0.00, 0.00, 0.00, 78.75 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [REDACTED], 05/10/2018, [REDACTED], [REDACTED], 78.75 CAD. Row 2: Total Payment: 78.75 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: 10 May 18
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: 10 May 18
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: [REDACTED]
Departing on: 26 Feb 18
Returning on: [REDACTED]