

AHS Board and Executive Expense Report

Name Tina Giesbrecht
Title General Counsel Legal & Privacy
Location Calgary

Expenses submitted during the month of May 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)
May-18	Expense Claim	Meetings		24		425	449			
May-18	Direct Billing	Meetings	936				936			
Total			\$ 936	\$ 24	\$ -	\$ 425	\$ 1,385	\$ -	\$ -	\$ -

Total for the Month \$ 1,385

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ -
 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	\$ 449.39								
3/1/2018	Meal in Edmonton - PLPLT Operational Planning Session	AB - Other Zones	Meals Per Diem	\$ 24.00			Meal in Edmonton - PLPLT Operational Planning Session Dinner \$24.00	2			
4/10/2018	Taxi from Westin Hotel in Edm to SSP Attending April 10 ELT Mtg to Present on Bill 30 OHS Act	AB - Other Zones	Taxi	\$ 10.00	Westin Edm Downtown	Seventh Street Plaza Bldg	Taxi from Westin Hotel in Edm to SSP Attending April 10 ELT Mtg to Present on Bill 30 OHS Act	1			
4/16/2018	Taxi from YEG Airport to Westin Hotel Attending ELT Mtg to Present on 'Legal Issues Faced by Employees' and 'Legal Representation' with Todd Gilchrist	AB - Other Zones	Taxi	\$ 60.50	YEG Airport	Westin Edm Downtown	Taxi from YEG Airport to Westin Hotel Attending April 17 ELT Mtg to Present on 'Legal Issues Faced by Employees' and 'Legal Representation' with Todd Gilchrist	1			
4/25/2018	Taxi from SSP to YEG Airport - PLPLT Health & Safety in the Workplace Mtg	AB - Other Zones	Taxi	\$ 52.80	Seventh Street Plaza Bldg	YEG Airport	Taxi from SSP to YEG Airport - PLPLT Health & Safety in the Workplace Mtg	1			
4/25/2018	Taxi from YEG Airport to SSP - PLPLT Health & Safety in the Workplace Mtg	AB - Other Zones	Taxi	\$ 60.50	YEG Airport	Seventh Street Plaza Bldg	Taxi from YEG Airport to SSP - PLPLT Health & Safety in the Workplace Mtg	1			
4/26/2018	Taxi from YEG Airport to OIPC Office Meeting with OIPC in Edm re: Alberta Hospital Privacy Incident	AB - Other Zones	Taxi	\$ 60.50	YEG Airport	OIPC Office	Taxi from YEG Airport to OIPC Office Meeting with OIPC in Edm re: Alberta Health Privacy Incident	1			
4/26/2018	Taxi from OIPC Office to YEG Airport Meeting with OIPC in Edm re: Alberta Hospital Privacy Incident	AB - Other Zones	Taxi	\$ 52.80	OIPC Office	YEG Airport	Taxi from OIPC Office to YEG Airport Meeting with OIPC in Edm re: Alberta Health Privacy Incident	1			
4/27/2018	Train Ticket from Vancouver Airport to Hotel Attending Indigenous Law Symposium	AB - Other Zones	Bus	\$ 10.60			Train Ticket from Vancouver Airport to Hotel Attending Indigenous Law Symposium	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GIESBRECHT, TINA	General Counsel Legal & Privacy	Calgary	\$ 449.39								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/27/2018	Train Ticket from Sutton Place Hotel to Vancouver Airport Attending Indigenous Law Symposium	AB - Other Zones	Bus	\$ 5.60			Train Ticket from Sutton Place Hotel to Vancouver Airport Attending Indigenous Law Symposium	1			
4/27/2018	Taxi from YYC Airport to Home Attending Indigenous Law Symposium	AB - Local	Taxi	\$ 58.41	YYC Airport	Home	Taxi from YYC Airport to Home Attending Indigenous Law Symposium	1			
4/27/2018	Taxi from Home to YYC Airport Attending the Indigenous Law Symposium in Vancouver	AB - Local	Taxi	\$ 53.68	Home	YYC Airport	Taxi from Home to YYC Airport Attending the Indigenous Law Symposium in Vancouver	1			
Approver(s) for the claim		Approval Status	Approval Date								
GILCHRIST, TODD		Approve	27-Jun-18								

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/04/25
TIME 1302 15:52:43
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$48.00
TIP \$4.80
TOTAL \$52.80

Interac *Line 8*
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#199

DEBIT SALE

MID: [REDACTED]
TID: [REDACTED]
Batch # [REDACTED] 232005
04/27/18
APPR CODE: [REDACTED]
DEBIT/CHEQUING [REDACTED]

AMOUNT \$53.10
TIP \$5.31
TOTAL \$58.41

00 - APPROVED - 001

Interac *Line 8*
[REDACTED]

CUSTOMER COPY

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVN73113
Fri 27 Apr 18 06:57AM

Payment Type: DEBIT
Purchase: 3 Zone Ticket with VVR
Product Price: \$ 10.60

Compass Ticket #: [REDACTED]
Debit Card #: [REDACTED]
Auth #: [REDACTED]
Ref #: [REDACTED]
Receipt #: [REDACTED]
Card Entry: [REDACTED] Chip

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVN50123
Fri 27 Apr 18 05:13PM

Payment Type: DEBIT
Purchase: 3 Zone Ticket
Product Price: \$ 5.60

Compass Ticket #: [REDACTED]
Debit Card #: [REDACTED]
Auth #: [REDACTED]
Ref #: [REDACTED]
Receipt #: [REDACTED]
Card Entry: [REDACTED] Chip

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

CHECKER

780.484.8888

GST# _____
Date: *10-04-18* Amount: *10*
Driver: *[Signature]* Car#: *9101*
From: _____
To: *Line 10*

10135-31 Avenue, Edmonton, AB T6N 1C2

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/04/16
TIME 4046 21:49:17
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL
\$60.50

Interac
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

CAPITAL 780.423.2425
24.7 TAXI 780.442.4444
EDMTAXI.COM
GST 100403070

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1814

DEBIT SALE

UID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
04/27/18 05:0142
APPR CODE [REDACTED]
DEBIT/CHEQUING

AMOUNT \$48.80
TIP \$4.88
TOTAL \$53.68

00 - APPROVED - 001

Interac

Line 2

THANK YOU

CUSTOMER COPY

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/04/26
TIME 4812 12:17:08
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$48.00
TIP \$4.80
TOTAL *Line 3*
\$52.80

Interac

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/04/26
TIME 5080 08:58:06
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL *Line 4*
\$60.50

Interac

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/04/25
TIME 7347 08:39:59
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL *Line 5*
\$60.50

Interac

APPROVED

AUTH# [REDACTED]
THANK YOU

00-001

CARDHOLDER 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 : Apr-18
-------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Apr-18	Direct Billing	Airline Ticket	Flight to Edmonton - Meeting with the OIPC - flight change fee	Marlin Travel	\$150.00
20-Apr-18	Direct Billing	Airline Ticket	Flight to Edmonton - Indigenous Law Symposium on April 27, 2018	Marlin Travel	\$372.64
23-May-18	Direct Billing	Airline Ticket	Calgary to Edmonton - Audit and Risk Committee Meeting and LAPP board meeting	Marlin Travel	\$413.41
Total Paid in the Month					\$936.05



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 05 Jul 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

PASSENGERS: MS. KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	372.64	0.00	\$0.00	0.00	0.00	372.64 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	150.00	0.00	\$0.00	0.00	0.00	150.00 CAD
Total:	522.64	0.00	0.00	0.00	0.00	522.64 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/05/2018	[REDACTED]	[REDACTED]	372.64 CAD
	[REDACTED]	07/05/2018	[REDACTED]	[REDACTED]	150.00 CAD
				Total Payment:	522.64 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 Jul 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: 05 Jul 18
From: CALGARY INTL	File Locator/Ticket #: [REDACTED]
To:	
Departing on: 25 Apr 18	
Returning on: 27 Apr 18	



AIR

Passengers: KATHARINA GIESBRECHT	Booking Date: 05 Jul 18
From: CALGARY INTL	File Locator/Ticket #: [REDACTED]
To:	
Departing on: 25 Apr 18	
Returning on: 27 Apr 18	



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 23 May 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

PASSENGERS: MS KATHARINA GIESBRECHT

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket # [REDACTED], 338.45, 0.00, \$0.00, 74.96, 0.00, 413.41 CAD. Row 2: Total: 338.45, 0.00, 0.00, 74.96, 0.00, 413.41 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [REDACTED], 05/22/2018, [REDACTED], [REDACTED], 413.41 CAD. Row 2: Total Payment: 413.41 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL AUDIT AND RISK COMMITTEE 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.

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

Trip #: [REDACTED]
Booking Date: 23 May 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: KATHARINA GIESBRECHT
Booking Date: 22 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08134	CALGARY INTL 24 May 18 8:10AM		EDMONTON INTL 24 May 18 9:00AM	W/	



AIR

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

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08169	EDMONTON INTL 25 May 18 5:05PM		CALGARY INTL 25 May 18 6:02PM	G/	