

Official Administrator and Executive Expense Report

Name Brenda Huband
Title Interim President & CEO Zone & Health Operations
Location Calgary
 Expenses submitted during the month of February 2014

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-14	P-Card	Meetings	3,432		1,329	1,403	6,164			
Total			\$ 3,432	\$ -	\$ 1,329	\$ 1,403	\$ 6,164	\$ -	\$ -	\$ -

Total for the Month \$ 6,164

Maximum meal expense claimed in the month \$ -
 Maximum daily 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

HUBAND, BRENDA Cardholder's Name	VP/CHIEF HEALTH OPERATIONS Cardholder's Position/Title	Billing Reporting Period: 20/02/2014
ADMINISTRATION Cardholder's Dept	SOUTHPORT Cardholder's Site/Location	Total Statement Amount: \$6,164.26
BRENDA.HUBAND@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #: XXXXXXXXXX

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
21/01/2014	340640998	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Taxi SSP to YEG Exec Comm, OAG, Analytics
21/01/2014	340640999	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Taxi YEG-Westin Mtgs on 23rd Tours/Media Event, 2:2 Sean Chilton & Vanessa Mc & AAG
21/01/2014	340641000	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Taxi YEG - Westin, Bdgt Mtg, Funding Mech, Janet Davidson
21/01/2014	340641001	AIR CAN 0142130112285, AIR CANADA	52.50	CAD	52.50	.00	.00	Fit changed to accomm Dr. Cowell's mtg
21/01/2014	340641002	THE WESTIN EDMONTON, WESTIN HOTELS	334.56	CAD	334.56	36.56	.00	Hotel for CEO mtgs Bdgt, CC Funding, J. Davidson
22/01/2014	340832157	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	SSP-YEG, Mtgs, Jan 20 Calg Cancer, Bdgt,
22/01/2014	340832159	AIR CAN 0142130169281, AIR CANADA	448.61	CAD	448.61	.00	.00	Fit CEO work Exec Comm, 2on1 mtgs X3
23/01/2014	340832158	YELLOW CAB, LIMOUSINES AND TAXICABS	14.03	CAD	14.03	.67	.00	Taxi from SSP to AAG mtg/dinner
24/01/2014	340975740	THE WESTIN EDMONTON, WESTIN HOTELS	334.56	CAD	334.56	36.56	.00	Hotel-mtgs Red Deer & Edm tours media event with Minister Horne
25/01/2014	341231980	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Taxi-SSP to YEG - CEO Exec Mig
28/01/2014	341359104	THE WESTIN EDMONTON, WESTIN HOTELS	334.56	CAD	334.56	36.56	.00	Hotel-mtgs Edm Exec & 2:1 X3
30/01/2014	341539841	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Taxi - YEG to Westin - CEO Exec Mig
30/01/2014	341539842	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Taxi-SSP to YEG -CEO -Sr. Leader Comp mtgs
30/01/2014	341539843	AIR CAN 0142130475600, AIR CANADA	448.61	CAD	448.61	.00	.00	Fit - Edm - Exec Comm & Holy X - Deb Rhodes
30/01/2014	341539844	AIR CAN 0142130480123, AIR CANADA	448.61	CAD	448.61	.00	.00	Fit Edm 1:1 mtgs Dr. Yiu & Susan McG & Comp Rev
03/02/2014	342093345	AIR CAN 0142130620640, AIR CANADA	476.96	CAD	476.96	.00	.00	CEO S & C. Zone & Capital Proj & 2:1 Colleen Turner & Exec Comm
04/02/2014	342093346	THE WESTIN EDMONTON, WESTIN HOTELS	162.79	CAD	162.79	17.79	.00	Hotel-Holy Cross Mtg & Exec Comm
04/02/2014	342267750	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.40	CAD	50.40	.00	.00	YYC parking - Exec Comm
06/02/2014	342267748	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Taxi-YEG to Westin
08/02/2014	342267749	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Taxi SSP to YEG
06/02/2014	342267751	THE WESTIN EDMONTON, WESTIN HOTELS	162.79	CAD	162.79	17.79	.00	Hotel-Exec Team
06/02/2014	342434636	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.40	CAD	50.40	.00	.00	Parking YYC while in Edm for HRAC & Exec mtgs
09/02/2014	342556525	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Taxi YEG to Westin

AHS

RUN DATE: 03/27/2014

Proprietary and Confidential
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PAGE NO: 1

10/02/2014	342938908	AIR CAN 0142130906960, AIR CANADA	452.81	CAD	452.81	.00	.00	Fit to Edm Mtg Dr. Cowell
12/02/2014	342938908	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	75.60	CAD	75.60	.00	.00	YYC Parking - mtg Dr. Cowell Edm & Exec
13/02/2014	342938904	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Taxi YEG to Westin
13/02/2014	342938905	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Westin to YEG
13/02/2014	342938906	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	85.00	CAD	85.00	4.05	.00	Royal Alex Healing Heart Event to YEG
13/02/2014	342938907	YELLOW CAB, LIMOUSINES AND TAXICABS	11.50	CAD	11.50	.55	.00	SSP to Lois Hole Hosp Evening Event
13/02/2014	342938910	THE WESTIN EDMONTON, WESTIN HOTELS	651.16	CAD	651.16	71.16	.00	Hotel 5 days mtgs Edm Exec. Cap Proj. 2:1 mtgs
14/02/2014	343105784	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.40	CAD	50.40	.00	.00	Prkng YYC- mtgs Edm Dep Min & FCC & RAH event
14/02/2014	343207804	AIR CAN 0142131066701, AIR CANADA	452.81	CAD	452.81	.00	.00	Fit for Mtgs Edm - Exec & Pres Speaker Series

Transactions without Receipts or supporting documentation								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
21/01/2014	340832160	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	75.60	CAD	75.60	.00	.00	Parking YYC-machine did NOT print receipt
24/01/2014	340975739	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.40	CAD	50.40	.00	.00	Parking YYC-machine did NOT print receipt
28/01/2014	341536845	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	75.60	CAD	75.60	.00	.00	Parking YYC-machine did NOT print receipt



P-Card
details Online®
Cardholder Statement Report

Signatures

Cardholder Designate (If Applicable)

By signing this statement

- I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.

Kerry Pace
Name of Cardholder Designate

Exec Admin
Cardholder Designate Position/Title

Kerry Pace
Signature of Cardholder Designate

Feb 27/14
Date of Signature

Cardholder

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

HUBAND, BRENDA
Name of Cardholder

VP/CHIEF HEALTH OPERATIONS
Cardholder Position/Title

Brenda Huband
Signature of Cardholder

2014 Feb 27
Date of Signature

Approver Designate (If Applicable)

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Deborah Rhodes
Name of Approver Designate

Acting CFO
Approver Designate Position/Title

Deborah Rhodes
Signature of Approver Designate

March 19/14
Date of Signature

Approver

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Dr. John Cowell
Name of Approver

Official Administrator
Approver Position/Title

[Signature]
Signature of Approver

March 21, 2014
Date of Signature

Submit approved statement with attachments to Accounts Payable

Attach:

- Original (or scanned) itemized receipts with documented business reasons including names of participants where required
- Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable
- Copies of pre-approvals for travel
- Personal cheque payable to "Alberta Health Services"
- Return, refund and/or credit receipts
- Disputes letter

Address:

Alberta Health Services
Accounts Payable
7th Street Plaza
10th Floor, North Tower, 10030-107 Street
Edmonton, AB T5J 3E4

SSP - Airport
BRENDA HUBANO
SSP > EIA
Jan. 21/2014.

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5800

Term Id: 4502412509440
Item #: 0023
M/C PURCHASE
Op Id: 114995
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: [REDACTED]
Auth. #: [REDACTED]

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2014/01/21 Time: 19:17:51
Response: AUTH

CUSTOMER COPY

Airport - Westin
BRENDA HUBANO
EIA > Westin
Jan. 22/2014.

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5800

Term Id: 4502412509440
Item #: 0036
M/C PURCHASE
Op Id: 114995
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: [REDACTED]
Auth. #: [REDACTED]

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2014/01/21 Time: 22:09:23
Response: AUTH

CUSTOMER COPY

SSP - Westin
BRENDA HUBANO
EIA > Westin
Jan. 19/2014.

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5800

Term Id: 4502412509440
Item #: 0028
M/C PURCHASE
Op Id: 114995
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: [REDACTED]
Auth. #: [REDACTED]

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2014/01/21 Time: 19:33:03
Response: AUTH

CUSTOMER COPY

SSP - Westin
BRENDA HUBANO
SSP > EIA
Jan. 21/2014

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5800

Term Id: 4502412509440
Item #: 0026
M/C PURCHASE
Op Id: 114995
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: [REDACTED]
Auth. #: [REDACTED]

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2014/01/21 Time: 19:30:01
Response: AUTH

CUSTOMER COPY

\$52.00
flex. modified to
accom. for tg
Dr. Cowell

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
 1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mrs Brenda Huband
 brenda.huband@albertahealthservices.ca

Mobile: [REDACTED]

Work: [REDACTED]

Flight Arrivals and Departures
 1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8164 ¹	Calgary (YYC) Wed 22-Jan 2014 20:00	Edmonton, Edmonton Int'l (YEG) Wed 22-Jan 2014 20:53	0	0hr53	DH3	Flex, W	
AC8151 ¹	Edmonton, Edmonton Int'l (YEG) Fri 24-Jan 2014 16:00	Calgary (YYC) Fri 24-Jan 2014 16:48	0	0hr48	DH4	Flex, U	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aeroplan [REDACTED]

Payment Card: [REDACTED]

Seat Selection: AC8164 9F, AC8151 11F

Meal Preference:

Regular

Special Needs:

None

Additional charges and/or refund summary

Passenger Type

Air Transportation Charges

**Additional
charges**

Adult

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
780-426-3636
<http://www.westin.com/edmonton>



Huband, Brenda
Page Number 1 Invoice Nbr [REDACTED]
Guest Number [REDACTED] Arrive Date 01-19-2014 21:40
Folio ID A Depart Date 01-21-2014 06:02
No. Of Guest 1 Agent [REDACTED]
Room Number [REDACTED]
Time 01-21-2014 06:10

Invoice				
Date	Reference	Description	Charges	Credits
01-19-2014	RT2011	Room Charge	\$149.00	
01-19-2014	RT2011	GST	\$7.67	
01-19-2014	RT2011	DMF	\$4.47	
01-19-2014	RT2011	Tourism Levy	\$6.14	
01-20-2014	RT2011	Room Charge	\$149.00	
01-20-2014	RT2011	GST	\$7.67	
01-20-2014	RT2011	DMF	\$4.47	
01-20-2014	RT2011	Tourism Levy	\$6.14	
01-21-2014	MC	Mastercard		\$-334.56
		** Total	\$334.56	\$-334.56
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT
Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
01-19-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$0.00
01-20-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$0.00
01-21-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-334.56
Total	\$298.00	\$15.34	\$12.28	\$0.00	\$0.00	\$8.94	\$334.56	\$-334.56

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

Tell us about your stay. www.westin.com/reviews

- Edg. Lance King

- Whitson King

- Edg. King

- Cent. Lane Standing

- Mtg. Janet Davidson, DH

- Lokee Comm

- OAG

Kerry Pace

448.61 CKDwork Edm - Exec Mtg.

From: Brenda Huband
Sent: January 22, 2014 3:11 PM
To: Kerry Pace
Subject: FW: Air Canada - 26-Jan: Calgary - Edmonton (booking ref: [REDACTED] - seat selected

2:1 mtg. X3

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: January 22, 2014 15:09
To: Brenda Huband
Subject: Air Canada - 26-Jan: Calgary - Edmonton (booking ref: [REDACTED] - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Hotels in Edmonton

From (per night)

\$126 CAD



Four Points by
Sheraton
Edmonton South:

★★★★★

From (per night)

\$86 CAD



BEST WESTERN
Cedar Park Inn:

★★★★★

From (per night)

\$108 CAD



Comfort Inn &
Suites:

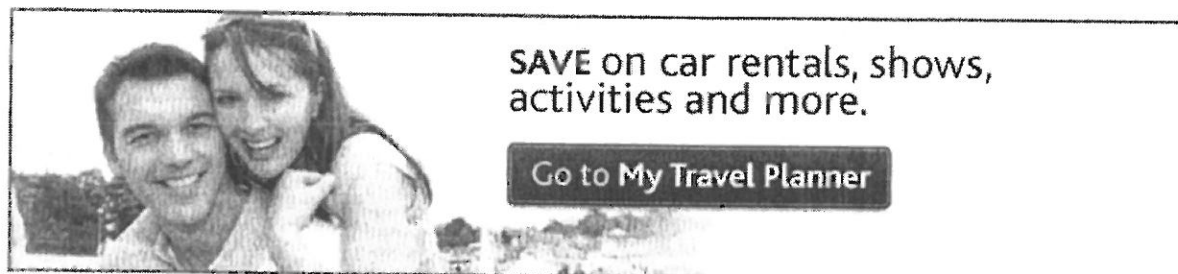
★★★★★

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aircanada.com?

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- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

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Hotels provided by WWTMS.



Need a car in Edmonton? Great rates and additional Aeroplan Miles.

AVIS **Budget**

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mrs Brenda Huband
brenda.huband@albertahealthservices.ca

Mobile: [REDACTED]

Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8164 ¹	Calgary (YYC) Sun 26-Jan 2014 20:00	Edmonton, Edmonton Int'l (YEG) Sun 26-Jan 2014 20:53	0	0hr53	DH3	Flex, W	
AC8159 ¹	Edmonton, Edmonton Int'l (YEG) Tue 28-Jan 2014 18:30	Calgary (YYC) Tue 28-Jan 2014 19:23	0	0hr53	DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: [REDACTED]

Air Canada - [REDACTED]

Aeroplan : [REDACTED]

Payment Card: [REDACTED]

Seat Selection:

AC8164 9F, AC8159 9F

Meal Preference : **None**

Special Needs: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	167.00
Return Flight - Flex	167.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.36
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	448.61
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$448.61

7

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$448.61**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$448.61 (Airfare - per ticket)

Ticket number(s): [REDACTED]

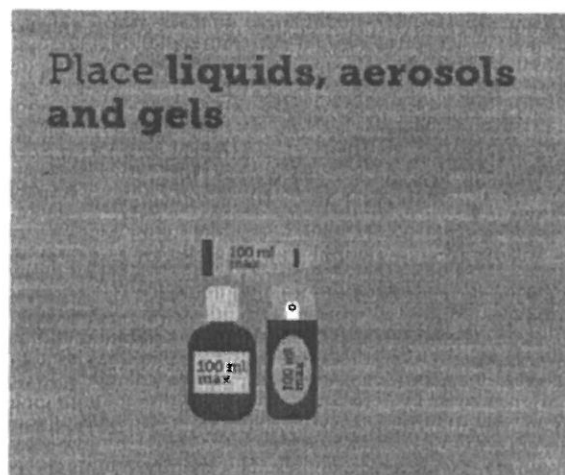
enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

► [Read the complete guide](#)

What do you think of our new City Guide feature?



Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Flex

Return Flight Edmonton (YEG) To Calgary (YYC) - Flex

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.

AGNA
Dinner

YELLOW CAR
10155 31 AVENUE N.
EDMONTON AB T6N 1C2
700 462 3456

Term Id: 45024124702460
Item #11188
M. Card
P. MASE
Up Id: 959751
Card #:

(8)

AID: A0000000041010

APPROVED

EXPENSE	CAD\$12.20
TIP	CAD\$1.83
=====	
TOTAL	CAD\$14.03

Auth. #: U
Auth. #:
Resp. Code: 00
TUR: 4000000000
TSI: E000

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2014/01/23 Time: 21:24:36
Response: AUTH

CUSTOMER COPY

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
780-426-3636
<http://www.westin.com/edmonton>

Tours of Red Deer - Ponoka
- 2:2 E South Zone
- 1:1 E South Zone
- aa Gdine



HOTELS & RESORTS

Huband, Brenda
[Redacted]
Page Number 1
Guest Number [Redacted]
Folio ID A
No. Of Guest 1
Room Number [Redacted]
Time 01-24-2014 06:00
Invoice Nbr [Redacted]
Arrive Date 01-22-2014 21:41
Depart Date 01-24-2014 05:55
Agent [Redacted]

Duplicate Invoice

Date	Reference	Description	Charges	Credits
01-22-2014	RT847	Room Charge	\$149.00	
01-22-2014	RT847	GST	\$7.67	
01-22-2014	RT847	DMF	\$4.47	
01-22-2014	RT847	Tourism Levy	\$6.14	
01-23-2014	RT847	Room Charge	\$149.00	
01-23-2014	RT847	GST	\$7.67	
01-23-2014	RT847	DMF	\$4.47	
01-23-2014	RT847	Tourism Levy	\$6.14	
01-24-2014	MC	Mastercard		\$-334.56
		Total	\$334.56	\$-334.56
		Balance	\$0.00	

9

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
01-22-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$0.00
01-23-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$0.00
01-24-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-334.56
Total	\$298.00	\$15.34	\$12.28	\$0.00	\$0.00	\$8.94	\$334.56	\$-334.56



Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

Tell us about your stay. www.westin.com/reviews

SSP → Airport
Jan 24.

SSP → EIA

Brenda Huband

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000

Term Id: 4502412503440
Item #: 0019
M/C PURCHASE
Op ID: 114995
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: M
Auth. #: [REDACTED]
Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 062104769

Date: 2014/01/24 Time: 09:03:04
Response: AUTH [REDACTED]

CUSTOMER COPY

BRENDA HUBAND
SSP → EIA

Jan 28 / 2014.

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000

Term Id: 4502412503440
Item #: 0065
M/C PURCHASE
Op ID: 114995
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: M
Auth. #: [REDACTED]
Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 062104769

Date: 2014/01/28 Time: 10:34:05
Response: AUTH [REDACTED]

CUSTOMER COPY

BRENDA HUBAND
EIA → WESTIN
Jan 26 / 2014.

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000

Term Id: 4502412503440
Item #: 0062
M/C PURCHASE
Op ID: 114995
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: M
Auth. #: [REDACTED]
Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 062104769

Date: 2014/01/20 Time: 10:22:14
Response: AUTH [REDACTED]

CUSTOMER COPY

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
780-426-3636
<http://www.westin.com/edmonton>

*2015 Business - 100 St
100 St = Business
= Kathryn Todd*

WESTIN®

HOTELS & RESORTS

Huband, Brenda
[REDACTED]

Page Number 1
Guest Number [REDACTED]
Folio ID A
No. Of Guest 1
Room Number [REDACTED]
Time 01-28-2014 03:50

Invoice Nbr [REDACTED]
Arrive Date 01-26-2014 21:46
Depart Date 01-28-2014 06:00

Information Invoice

Date	Reference	Description	Charges	Credits
01-26-2014	RT1049	Room Charge	\$149.00	
01-26-2014	RT1049	GST	\$7.67	
01-26-2014	RT1049	DMF	\$4.47	
01-26-2014	RT1049	Tourism Levy	\$6.14	
01-27-2014	RT1049	Room Charge	\$149.00	
01-27-2014	RT1049	GST	\$7.67	
01-27-2014	RT1049	DMF	\$4.47	
01-27-2014	RT1049	Tourism Levy	\$6.14	
01-28-2014	MC	Mastercard		\$-334.56
		** Total	\$334.56	\$-334.56
		** Balance	\$0.00	

(11)

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bv	Phone	Other	Total	Payment
01-26-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$0.00
01-27-2014	\$149.00	\$7.67	\$6.14	\$0.00	\$0.00	\$4.47	\$167.28	\$0.00
01-28-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-334.56
Total	\$298.00	\$15.34	\$12.28	\$0.00	\$0.00	\$8.94	\$334.56	\$-334.56

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

Tell us about your stay. www.westin.com/reviews

Kerry Pace

From: Brenda Huband
Sent: January 30, 2014 11:10 AM
To: Kerry Pace
Subject: FW: Air Canada - 03-Feb: Calgary - Edmonton (booking ref: [REDACTED] - seat selected

Brenda Huband

Interim President and Chief Executive Officer - Zone & Health Operations

Alberta Health
Services

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: January 30, 2014 9:52

To: Brenda Huband

Subject: Air Canada - 03-Feb: Calgary - Edmonton (booking ref: [REDACTED] seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this
barcode to
check in at any
Air Canada
check in kiosk.



Hotels in Edmonton

From (per night)

\$259 CAD

From (per night)

\$199 CAD

From (per night)

\$95 CAD

Why book your hotel stay at
aircanada.com?

- **Lowest price** guaranteed
- Great choice of hotels



The Fairmont Hotel
Macdonald:

★★★★★



Delta Edmonton
Centre Suite Hotel:

★★★★★



BEST WESTERN
Cedar Park Inn:

★★★★★

* Aeroplan Mile offer
exclusive to
aircanada.com

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activities and more.**

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Need a car in Edmonton? Great rates and additional Aeroplan Miles.

AVIS **Budget**

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official
itinerary/receipt.

Main Contact:

Mrs Brenda Huband

brenda.huband@albertahealthservices.ca

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and
Departures

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8160 ¹	Calgary (YYC) Mon 03-Feb 2014 18:30	Edmonton, Edmonton Int'l (YEG) Mon 03-Feb 2014 19:23	0	0hr53	DH3	Flex, W	
AC8159 ¹	Edmonton, Edmonton Int'l (YEG) Tue 04-Feb 2014 18:30	Calgary (YYC) Tue 04-Feb 2014 19:23	0	0hr53	DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: [REDACTED]

Air Canada - [REDACTED]

Meal Preference : **None**

Aeroplane : [REDACTED]

Payment Card: [REDACTED]

Special Needs: **None**

Seat Selection: AC8160 8F, AC8159 9F

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	167.00
Return Flight - Flex	167.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.36
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	448.61
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$448.61 (14)

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$448.61**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$448.61 (Airfare - per ticket)

Ticket number(s): [REDACTED]

enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

► [Read the complete guide](#)

What do you think of our new City Guide feature?



Kerry Pace

From: Brenda Huband
Sent: January 30, 2014 12:06 PM
To: Kerry Pace
Subject: FW: Air Canada - 05-Feb: Calgary - Edmonton (booking ref: [REDACTED]) - seat selected

Brenda Huband
Interim President and Chief Executive Officer - Zone & Health Operations



From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: January 30, 2014 11:25
To: Brenda Huband
Subject: Air Canada - 05-Feb: Calgary - Edmonton (booking ref: [REDACTED]) - seat selected

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AIR CANADA

Itinerary/Receipt

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Scan this barcode to check in at any Air Canada check in kiosk.

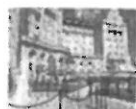


Hotels in Edmonton

From (per night)	From (per night)	From (per night)
\$358 CAD	\$254 CAD	\$95 CAD

Why book your hotel stay at aircanada.com?

- Lowest price guaranteed
- Great choice of hotels



The Fairmont Hotel
Macdonald:

★★★★★



Delta Edmonton
Centre Suite Hotel:

★★★★★



BEST WESTERN
Cedar Park Inn:

★★★★★

▪ Aeroplan Mile offer
exclusive to
aircanada.com

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activities and more.**

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Need a car in Edmonton? Great rates and additional Aeroplan Miles.

AVIS **Budget**

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official
itinerary/receipt.

Main Contact:

Mrs Brenda Huband

brenda.huband@albertahealthservices.ca

Mobile: [REDACTED]

Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8225 ¹	Calgary (YYC) Wed 05-Feb 2014 19:30	Edmonton, Edmonton Int'l (YEG) Wed 05-Feb 2014 20:23	0	0hr53	DH3	Flex, W	
ACB161 ¹	Edmonton, Edmonton Int'l (YEG) Thu 06-Feb 2014 19:30	Calgary (YYC) Thu 06-Feb 2014 20:18	0	0hr48	DH4	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: [REDACTED]
Air Canada - [REDACTED] Meal Preference : None
Aeroplan : [REDACTED]
Payment Card: [REDACTED] Special Needs: None
Seat Selection: AC8225 8F , AC8161 12F

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	167.00
Return Flight - Flex	167.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.36
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	448.61
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$448.61 (15)

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$448.61**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$448.61 (Airfare - per ticket)

Ticket number(s): [REDACTED]

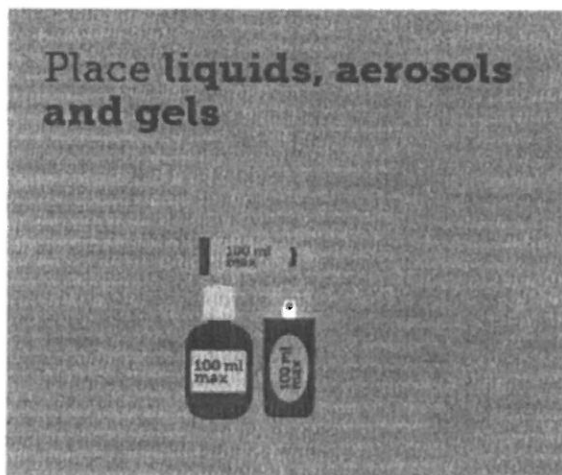
enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

► [Read the complete guide](#)

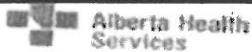
What do you think of our new City Guide feature?



Kerry Pace

From: Brenda Huband
Sent: February 03, 2014 3:34 PM
To: Kerry Pace
Subject: FW: Air Canada - 09-Feb: Calgary - Edmonton (booking ref: [REDACTED]) - seat selected

Brenda Huband
Interim President and Chief Executive Officer - Zone & Health Operations



mtgs
- South Zone Comp. Mtg
- Capital Project Dep't
- 2nd Ballroom
- Central Zone Comp
- Exec Comm.
- Dr. Howell

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: February 03, 2014 14:49
To: Brenda Huband
Subject: Air Canada - 09-Feb: Calgary - Edmonton (booking ref: [REDACTED]) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA

Itinerary/Receipt

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Scan this
barcode to
check in at any
Air Canada
check in kiosk.



Hotels in Edmonton

From (per night)	From (per night)	From (per night)
\$290 CAD	\$214 CAD	\$154 CAD

Why book your hotel stay at
aircanada.com?

- Lowest price guaranteed
- Great choice of hotels



**The Fairmont Hotel
Macdonald:**

★★★★★



**Delta Edmonton
Centre Suite Hotel:**

★★★★★



**Four Points by
Sheraton
Edmonton South:**

★★★★★

- Aeroplan Mile offer
exclusive to
aircanada.com

More Hotel Offers

Hotels provided by WWTMS



**SAVE on car rentals, shows,
activities and more.**

Go to My Travel Planner



Need a car in Edmonton? Great rates and additional Aeroplan Miles.

AVIS Budget

Booking Information

Booking Reference: [REDACTED]

**Electronic Ticketing confirmed. This is your official
Itinerary/receipt.**

Main Contact:

Mrs Brenda Huband

brenda.huband@albertahealthservices.ca

Mobile: [REDACTED]

Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8164 ¹	Calgary (YYC) Sun 09-Feb 2014 20:00	Edmonton, Edmonton Int'l (YEG) Sun 09-Feb 2014 20:53	0	0hr53	DH3	Flex, Q	
AC8167 ¹	Edmonton, Edmonton Int'l (YEG) Thu 13-Feb 2014 22:45	Calgary (YYC) Thu 13-Feb 2014 23:38	0	0hr53	DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: [REDACTED]
Air Canada - [REDACTED] Meal Preference : None
Aeroplan : [REDACTED]
Payment Card: [REDACTED] Special Needs: None
Seat Selection: AC8164 8F , AC8167 9F

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	191.00
Return Flight - Flex	170.00
Surcharges	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	22.71
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	476.96
Number of passengers	1
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars

\$476.96 (16)

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$476.96**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$476.96 (Airfare - per ticket)

Ticket number(s): [REDACTED]

enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

[▶ Read the complete guide](#)

What do you think of our new City Guide feature?

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Flex

Return Flight Edmonton (YEG) To Calgary (YYC) - Flex

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
780-426-3636
<http://www.westin.com/edmonton>



Huband, Brenda
Page Number 1 Invoice Nbr [REDACTED]
Guest Number [REDACTED] Arrive Date 02-03-2014 16:15
Folio ID A Depart Date 02-04-2014 05:57
No. Of Guest 1 Agent [REDACTED]
Room Number [REDACTED]
Time 02-04-2014 06:00

Invoice

Date	Reference	Description	Charges	Credits
02-03-2014	RT2020	Room Charge	\$145.00	
02-03-2014	RT2020	GST	\$7.47	
02-03-2014	RT2020	DMF	\$4.35	
02-03-2014	RT2020	Tourism Levy	\$5.97	
02-04-2014	MC	Mastercard		\$-162.79
		Total	\$162.79	\$-162.79
		Balance	\$0.00	

(17)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
02-03-2014	\$145.00	\$7.47	\$5.97	\$0.00	\$0.00	\$4.35	\$162.79	\$0.00
02-04-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-162.79
Total	\$145.00	\$7.47	\$5.97	\$0.00	\$0.00	\$4.35	\$162.79	\$-162.79



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welcoming you back soon!

Tell us about your stay. www.westin.com/reviews

Exec Comm.

CALGARY AIRPORT
AGILITY

(18)

STATION C54

IN: 02/03/14 16:11

OUT: 02/04/14 20:05

50.40

9601

5619



25

YOU HAVE 15 SECS

TO EXIT

THANK YOU FOR

YOUR VISIT

SSP → YEG

BRENDA HUBAND

Feb. 03/2014

EIA → Western ✓

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Term Id: 4502412509440
Item #: 0093
M/C PURCHASE
Op Id: 114995
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: [REDACTED]
Auth. #: [REDACTED]

Book on line at
EDMPRESTIGE.COM
Thank you for being our Guest
GST 862184769

Date: 2014/02/06 Time: 05:07:57 ✓
Response: AUTH [REDACTED]

CUSTOMER COPY

- Comp D. Gordon
- HRAC
- P.I. Susan M. B.
- P.I. Verna J.
- TCC Jella Horie

BRENDA HUBAND

Feb. 09/2014

EIA → Western ✓

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Term Id: 4502412509440
Item #: 0103
M/C PURCHASE
Op Id: 114995
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: M
Auth. #: [REDACTED]

Book on line at
EDMPRESTIGE.COM
Thank you for being our Guest
GST 862184769

Date: 2014/02/09 Time: 22:05:05 ✓
Response: AUTH [REDACTED]

CUSTOMER COPY

- Prof. Leads
- HC
- Capital Proj.
- 211 G. Turner
- Dr. K. Bales

Exec Comm.
Pres for HRAC

BRENDA HUBAND

Feb. 03/2014

EIA → Western ✓

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Term Id: 4502412509440
Item #: 0097
M/C PURCHASE
Op Id: 114995
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: M
Auth. #: [REDACTED]

Book on line at
EDMPRESTIGE.COM
Thank you for being our Guest
GST 862184769

Date: 2014/02/06 Time: 23:09:59 ✓
Response: AUTH [REDACTED]

CUSTOMER COPY

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
780-426-3636
<http://www.westin.com/edmonton>

CKD [unclear]
-HRAC
-M. L. M. [unclear]
131 V [unclear]
211 [unclear]

WESTIN®

HOTELS & RESORTS

Huband, Brenda Page Number 1 Invoice Nbr [REDACTED]
[REDACTED] Guest Number [REDACTED] Arrive Date 02-05-2014 21:05
[REDACTED] Folio ID A Depart Date 02-06-2014 05:56
[REDACTED] No. Of Guest 1
[REDACTED] Room Number [REDACTED]
Time 02-24-2014 13:59

Duplicate Invoice

Date	Reference	Description	Charges	Credits
02-05-2014	RT1247	Room Charge	\$145.00	
02-05-2014	RT1247	GST	\$7.47	
02-05-2014	RT1247	DMF	\$4.35	
02-05-2014	RT1247	Tourism Levy	\$5.97	
02-06-2014	MC	Mastercard		\$-162.79
		Total	\$162.79	\$-162.79
		Balance	\$0.00	

(21)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
02-05-2014	\$145.00	\$7.47	\$5.97	\$0.00	\$0.00	\$4.35	\$162.79	\$0.00
02-06-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-162.79
Total	\$145.00	\$7.47	\$5.97	\$0.00	\$0.00	\$4.35	\$162.79	\$-162.79

[REDACTED]

Thank you for choosing Starwood Hotels We look forward to
welcoming you back soon!

Tell us about your stay. www.westin.com/reviews

- Mtg. D. Gordon
- HRAC
CALGARY AIRPORT (22)
AUTHORITY
- K. Susan M. B.
- K. Verna K. Hori
TATTON C-84
IN: 02/05/14 16:16
OUT: 02/06/14 20:26
PAID: \$ 50.40
(GST INCLUDED)
GST No. 122556194
MASTERCARD

92
YOU HAVE 15 MIN.
TO EXIT
THANK YOU FOR
YOUR VISIT

Kerry Pace

From: Brenda Huband
Sent: February 10, 2014 5:00 PM
To: Kerry Pace
Subject: FW: Air Canada - 12-Feb: Edmonton - Calgary (booking ref: [REDACTED] - seat selected

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Monday, February 10, 2014 4:18 PM
To: Brenda Huband
Subject: Air Canada - 12-Feb: Edmonton - Calgary (booking ref: [REDACTED] - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

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Hotels in Calgary

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Need a car in Calgary? Great rates and additional Aeroplan Miles.

AVIS  **Budget**

Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and
Departures

1-888-422-7533

Electronic Ticketing confirmed. This is your official
itinerary/receipt.

Main Contact:

Mrs Brenda Huband

brenda.huband@albertahealthservices.ca

Mobile: [REDACTED]

Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8131 ¹	Edmonton, Edmonton Int'l (YEG) Wed 12-Feb 2014 06:00	Calgary (YYC) Wed 12-Feb 2014 06:53	0	0hr53	DH3	Flex, W	
AC8160 ¹	Calgary (YYC) Wed 12-Feb 2014 18:30	Edmonton, Edmonton Int'l (YEG) Wed 12-Feb 2014 19:23	0	0hr53	DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: [REDACTED]

Air Canada -
Aeroplane: [REDACTED]

Meal Preference: **None**

Payment Card: [REDACTED]

Special Needs: **None**

Seat Selection: AC8131 8F, AC8160 8F

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	169.00
Return Flight - Flex	169.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.56
Air Travellers Security Charge (ATSC)	14.25

Total airfare and taxes before options (per passenger) 452.81

Number of passengers 1

Travel Insurance (declined) 0.00

Grand Total - Canadian dollars

\$452.81

24

Payment Information

Credit/Debit Card [REDACTED] Amount paid: \$452.81

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$452.81 (Airfare - per ticket)

Ticket number(s): [REDACTED]

enRoute City Guide

Calgary

Calgary grew up fast through successive energy booms, so it still feels a lot like a small prairie town - albeit a small prairie town with more than a million people that's now Western Canada's engine of commerce...

▶ [Read the complete guide](#)

What do you think of our new City Guide feature?



Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - Flex

Return Flight Calgary (YYC) To Edmonton (YEG) - Flex

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance

Mtg. En Route
CALGARY AIRPORT
AUTHORITY *mtg. En Route*

STATION C54
IN: 02/09/14 18:05
OUT: 02/12/14 07:08
PAID: \$ 75.66
(GST INCLUDED)
GST No. 122556194
MASTERCARD

REF. 5
YOU HAVE 15 MIN.
TO EXIT
THANK YOU FOR
YOUR VISIT

Feb 13
Brenda Huband
Royal Alex > ECA ✓

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Term Id: 4502412509440
Item #: 0125
M/C PURCHASE
Op Id: 114995
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$85.00

Ref. #: M
Auth. #: [REDACTED]

EDMPRESTIGE.COM

Thank you for being our guest
GST 862184769

✓ Date: 2014/02/13 Time: 21:28:11
Response: AUTH [REDACTED]

CUSTOMER COPY

*Meeting Heart Affair
at Royal Alex*

BRENDA HUBAND
Feb 12
Westin > ECA ✓

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Term Id: 4502412509440
Item #: 0119
M/C PURCHASE
Op Id: 114995
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: M
Auth. #: [REDACTED]

book on line at
EDMPRESTIGE.COM

Thank you for being our guest
GST 862184769

Date: 2014/02/13 Time: 21:12:09 ✓
Response: AUTH [REDACTED]

CUSTOMER COPY

*- Mtg E Dr. Cornell
- " Phys. Comp.
- CCEC mtg.*

Brenda Huband
EIA > Westin ✓
Feb 12

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Term Id: 4502412509440
Item #: 0121
M/C PURCHASE
Op Id: 114995
Card #: [REDACTED]

APPROVED

AMOUNT CAD\$72.00

Ref. #: M
Auth. #: [REDACTED]

book on line at
EDMPRESTIGE.COM

Thank you for being our guest
GST 862184769

Date: 2014/02/13 Time: 21:20:12 ✓
Response: AUTH [REDACTED]

CUSTOMER COPY

*- for Feb-13 mtg
2:1 Susan M. B.
2:1 Det Rhodes
C.C. Jack Jones
Ref. Funds*

SSP to Louis
Healing Heart Ark
affin Paor
YELLOW CAB
19135 21 AVENUE NW
EDMONTON AB T6N 1C2
462-3456
RAH

Term ID: 45024124782552
Term: 1035
MasterCard
Purchaser
C: 101205004
Card #: [REDACTED] (29)
AID: A000000000000000

APPROVED
AMOUNT CAD\$10.00
TIP CAD\$1.50
=====
TOTAL CAD\$11.50

Ref. #1 C
Auth. # [REDACTED]
Resp. Code: 00
TUR: 1014000000
TST: 1000

BOOK ON LINE AT EDMTXT.COM
THANK YOU FOR BEING OUR GUEST
GST 100403070

Date: 2014/02/12 Time: 17:50:07
Response: AUTH [REDACTED]
CUSTOMER COPY

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
780-426-3636
<http://www.westin.com/edmonton>



- Perf. Leads
- Capital Project
- 2:1 B. Turner
- Local Team
- Mr. Lowell
- 2:1 D.M. Lillie
- 2:1 D. Rhode
- CC Task Fo
- Perf. Leads
- Meeting Hous
- Green

Huband, Brenda

Page Number 1
Guest Number [REDACTED]
Folio ID A
No. Of Guest 1
Room Number [REDACTED]
Time 02-13-2014 06:20

Invoice Nbr [REDACTED]
Arrive Date 02-09-2014 21:48
Depart Date 02-13-2014 06:13
Agent [REDACTED]

Invoice

Date	Reference	Description	Charges	Credits
02-09-2014	RT1247	Room Charge	\$145.00	
02-09-2014	RT1247	GST	\$7.47	
02-09-2014	RT1247	DMF	\$4.35	
02-09-2014	RT1247	Tourism Levy	\$5.97	
02-10-2014	RT1247	Room Charge	\$145.00	
02-10-2014	RT1247	GST	\$7.47	
02-10-2014	RT1247	DMF	\$4.35	
02-10-2014	RT1247	Tourism Levy	\$5.97	
02-11-2014	RT1247	Room Charge	\$145.00	
02-11-2014	RT1247	GST	\$7.47	
02-11-2014	RT1247	DMF	\$4.35	
02-11-2014	RT1247	Tourism Levy	\$5.97	
02-12-2014	RT1247	Room Charge	\$145.00	
02-12-2014	RT1247	GST	\$7.47	
02-12-2014	RT1247	DMF	\$4.35	
02-12-2014	RT1247	Tourism Levy	\$5.97	
02-13-2014	MC	Mastercard		\$-651.16
		** Total	\$651.16	\$-651.16
		** Balance	\$0.00	

30

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
02-09-2014	\$145.00	\$7.47	\$5.97	\$0.00	\$0.00	\$4.35	\$162.79	\$0.00
02-10-2014	\$145.00	\$7.47	\$5.97	\$0.00	\$0.00	\$4.35	\$162.79	\$0.00
02-11-2014	\$145.00	\$7.47	\$5.97	\$0.00	\$0.00	\$4.35	\$162.79	\$0.00
02-12-2014	\$145.00	\$7.47	\$5.97	\$0.00	\$0.00	\$4.35	\$162.79	\$0.00
02-13-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-651.16
Total	\$580.00	\$29.88	\$23.88	\$0.00	\$0.00	\$17.40	\$651.16	\$-651.16

Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
780-426-3636
<http://www.westin.com/edmonton>



Huband, Brenda	Page Number	2	Invoice Nbr	[REDACTED]
[REDACTED]	Guest Number	[REDACTED]	Arrive Date	02-09-2014 21:48
[REDACTED]	Folio ID	A	Depart Date	02-13-2014 06:13
[REDACTED]	No. Of Guest	1	Agent	[REDACTED]
[REDACTED]	Room Number	[REDACTED]		
[REDACTED]	Time	02-13-2014 06:20		

Invoice

Thank you for choosing Starwood Hotels We look forward to
welcoming you back soon!

Tell us about your stay. www.westin.com/reviews

Heavenly Horses
CALGARY AIRPORT *Edm*
AUTHORITY *west*

STATION C50 (31)
IN: 02/12/14 16:32
OUT: 02/13/14 23:48
PAID: \$ 50.40
(GST INCLUDED)
GST No. 122556194
MASTERCARD

REF. 17
YOU HAVE 15 Min.
TO EXIT
THANK YOU FOR
YOUR VISIT

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: brenda.huband@albertahealthservices.ca.

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mrs Brenda Huband

Flight	From	To	Departure	Arrival
AC8164	Calgary (YYC)	Edmonton (YEG)	20:00 Sun 23-Feb 2014	20:53 Sun 23-Feb 2014
AC8159	Edmonton (YEG)	Calgary (YYC)	18:30 Tue 25-Feb 2014	19:23 Tue 25-Feb 2014

Airfare	362.00
Options	0.00
Taxes, fees and charges	90.81
Travel Insurance	Purchase Travel Insurance
Grand Total	\$452.81
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

AIR CANADA

Booking Reference: [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:

Mrs Brenda Huband
brenda.huband@albertahealthservices.ca
Mobile: [REDACTED]
Work: [REDACTED]

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8164	Calgary (YYC) Sun 23-Feb 2014 20:00	Edmonton, Edmonton Int'l (YEG) Sun 23-Feb 2014 20:53	0	0hr53	DH3	Flex, W	
AC8159	Edmonton, Edmonton Int'l (YEG) Tue 25-Feb 2014 18:30	Calgary (YYC) Tue 25-Feb 2014 19:23	0	0hr53	DH3	Flex, W	

Operated by:

Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aeroplan

Payment Card:

Seat Selection:

AC8164 9F, AC8159 9F

Meal Preference:

None

Special Needs:

None

Purchase Summary

Fare Summary

Total charge for 1 adult

Air Transportation Charges

Departing Flight (Flex) 181.00

(including surcharges)

Return Flight (Flex) 181.00

(including surcharges)

Options	0.00
Taxes, Fees and Charges	90.31
Total Airfare Charge	452.81
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$452.81

32

Payment InformationCredit/Debit Card [REDACTED] Amount paid: **\$452.81**

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$452.81 (Airfare - per ticket)

Ticket number(s): [REDACTED]

Fare Rules**Departing Flight** Calgary (YYC) To Edmonton (YEG) - Flex**Return Flight** Edmonton (YEG) To Calgary (YYC) - Flex• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is canceled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Customers who **no-show** their flight will forfeit the fare paid.

- Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada, earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Baggage Allowance and FeesPrepare your checked and carry-on baggage with the help of our [Baggage Guide](#).**Carry-on Baggage**On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details.](#)**Checked Baggage**

Please see below for details on the bags you plan on checking at the baggage counter.

Departing Flight : Calgary (YYC) To Edmonton (YEG) - Flex**Return Flight** : Edmonton (YEG) To Calgary (YYC) - Flex

	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	\$20.00 CAD
		+ taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the

January 22, 2014

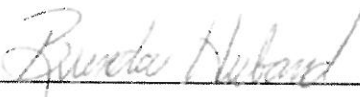

ATTESTATION:

I attest that the amount of \$75.60 was incurred at the Calgary Airport Parking Authority while parked January 19th to 21st 2014 while I was in Edmonton on AHS business for the following meetings:

- Calgary Cancer Project Exec Oversight Committee
- AHS/AH Teleconference re Strathcona Community Hosp Proposal
- Budget Discussion
- Funding Mechanism for Continuing Care – Deputy Minister
- Update – Deputy Minister

The expense of \$75.60 has not been claimed previously during the above dates.

The parking machine did not print a receipt.

Brenda Huband
Interim President & CEO
Clinical Operations

Dr. John Cowell
Office Administrator
Alberta Health Services

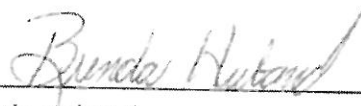
January 24, 2014

ATTESTATION:

I attest that the amount of \$50.40 was incurred at the Calgary Airport Parking Authority while parked January 22 to 24 2014 while I was in Edmonton on AHS business for the following meetings:

- Opening remarks at Minister Horne's media event at Red Deer Regional Hospital
- Toured Red Deer Hospital
- 2:2 mtg with South Zone
- 1:1 mtg with SVP South Zone
- AB Assoc of Gerontology – Edm Chapter
- Mtg with VP/CHO Officer North Zone
- Wood Buffalo Mtg
- Mtg re Sr. Lead Comp

The expense of \$50.40 has not been claimed previously during the above dates.
The parking machine did not print a receipt.



Brenda Huband
Interim President & CEO
Clinical Operations

2014 March 05

Dr. John Cowell
Office Administrator
Alberta Health Services

January 28, 2014


ATTESTATION:

I attest that the amount of \$75.60 was incurred at the Calgary Airport Parking Authority while parked January 26 to 28, 2014 while I was in Edmonton on AHS business for the following meetings:

- Mtg with Acting CFO
- 2:1 mtg Susan McGillivray
- 2:1 mtg Colleen Turner
- 2:1 Kathryn Todd
- Exec Comm

The expense of \$75.60 has not been claimed previously during the above dates.

The parking machine did not print a receipt.

 2014 March 05
Brenda Huband
Interim President & CEO
Clinical Operations

Dr. John Cowell
Office Administrator
Alberta Health Services