

Board and Executive Expense Report

Name Brenda Huband
Title SVP, Calgary Zone
Location Calgary
 Expenses submitted during the month of October 2012

| Travel (1) | | | | | | | | | | |
|----------------------------|-----------------|------------------------------------|-----------------|-------------|---------------|---------------|-----------------|------------------------------|--|--------------|
| Date | Source Document | Purpose | Airfare | Meals | Accommodation | Other Travel | Total Travel | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
| September/ October 2012 | P-Card | Travel - Various meetings | \$ 2,637 | | \$ 345 | \$ 327 | \$ 3,310 | | | |
| 26-Sep-12 | P-Card | Flowers for staff member | | | | | | | | \$ 75 |
| 5-Oct-12 | P-Card | Valley Ridge - Succession Planning | | | | | | | 1,000 | |
| 19-Oct-12 | P-Card | Legal review meeting | | | | | | | 24 | |
| Total | | | \$ 2,637 | \$ - | \$ 345 | \$ 327 | \$ 3,310 | \$ - | \$ 1,024 | \$ 75 |

Total for the Month \$ 4,409

Maximum meal expense claimed in the month \$ 24
 Maximum daily hotel rate claimed in the month \$ 139
 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

AHS - Edmonton
 Accounts Payable
 NOV 20 2012
 RECEIVED

AHS - Edmonton
 Accounts Payable

2012

Completed

| | | | |
|---|---|---|------------|
| Instruction: | | | |
| <ul style="list-style-type: none"> 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 <small>Cardholder's Name</small> | SENIOR VP <small>Cardholder's Position/Title</small> | Billing Reporting Period: | 20/10/2012 |
| METROPOLITAN HOSPITALS <small>Cardholder's Dept</small> | SOUTHPORT <small>Cardholder's Site/Location</small> | Total Statement Amount: | \$4,408.83 |
| BRENDA.HUBAND@ALBERTAHEALTHSERVICES.CA <small>Cardholder's e-mail address</small> | | 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 |
| 19/09/2012 | 296302478 | 7-ELEVEN #33343(MKT 28, FUEL DISPENSER, AUTOMATED | 17.27 | CAD | 17.27 | .82 | | gas rental car |
| 19/09/2012 | 296302479 | THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND | 25.20 | CAD | 25.20 | 1.20 | .00 | parking Calgary Airport |
| 19/09/2012 | 296302480 | THE WESTIN EDMONTON, WESTIN HOTELS | 178.46 | CAD | 178.46 | 14.03 | .00 | hotel - Westlock Pres |
| 24/09/2012 | 296650018 | CALGARY PARKING AUTHOR, AUTOMOBILE PARKING LOTS AND | 16.50 | CAD | 16.50 | .79 | | parking - mtg with City Manager |
| 26/09/2012 | 296745511 | AL FRACHE S FLOWERS LT, FLORISTS | 75.00 | CAD | 75.00 | 3.57 | | Sympathy arrangement M. Fullerton |
| 26/09/2012 | 296929204 | AIR CAN 0142112772813, AIR CANADA | 468.56 | CAD | 468.56 | .00 | .00 | Prov Wide Advisory Council |
| 01/10/2012 | 297296494 | AIR CAN 0142112926609, AIR CANADA | 437.06 | CAD | 437.06 | .00 | .00 | COEC mtg |
| 02/10/2012 | 297438481 | AIR CAN 0142112963523, AIR CANADA | 437.06 | CAD | 437.06 | .00 | .00 | Prov ED Pt Flow mtg |
| 04/10/2012 | 297625299 | THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND | 50.40 | CAD | 50.40 | 2.40 | .00 | Parking Prov Sr. Lead mtg |
| 04/10/2012 | 297625300 | THE WESTIN EDMONTON, WESTIN HOTELS | 167.03 | CAD | 167.03 | 14.03 | .00 | Prov Sr. Leadership |
| 05/10/2012 | 297625298 | VALLEY RIDGE GOLF, CLUBS COUNTRY CLUBS, MEMBERSHIP, ETC. | 1,000.00 | CAD | 1,000.00 | 47.62 | .00 | Valley Ridge-Succession Planning |
| 09/10/2012 | 298009882 | AIR CAN 0142112963523, AIR CANADA | 52.50 | CAD | 52.50 | .00 | .00 | booking modified <i>Working Session</i> |
| 11/10/2012 | 298170788 | YELLOW CAB, LIMOUSINES AND TAXICABS | 67.00 | CAD | 67.00 | 3.19 | .00 | Workforce Planning Pres |
| 11/10/2012 | 298170789 | YELLOW CAB, LIMOUSINES AND TAXICABS | 67.00 | CAD | 67.00 | 3.19 | .00 | Prov Wide HAC Mtg |
| 12/10/2012 | 298408650 | AIR CAN 0142112926609, AIR CANADA | 52.50 | CAD | 52.50 | .00 | .00 | It modified |
| 13/10/2012 | 298311180 | THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND | 50.40 | CAD | 50.40 | 2.40 | .00 | Prkng-Prov Wide HAC Mtg |
| 18/10/2012 | 298788690 | AIR CAN 0142113548385, AIR CANADA | 308.83 | CAD | 308.83 | .00 | .00 | It Nancy G & Brenda H |
| 18/10/2012 | 298788691 | AIR CAN 0142113548386, AIR CANADA | 308.83 | CAD | 308.83 | .00 | .00 | Its Nancy G & Brenda H. |
| 18/10/2012 | 298788692 | AIR CAN 0142113551945, AIR CANADA | 192.28 | CAD | 192.28 | .00 | .00 | Its Nancy Guebert 7 B. Huband |
| 18/10/2012 | 298788693 | AIR CAN 0142113551946, AIR CANADA | 192.28 | CAD | 192.28 | .00 | .00 | Its N. Guebert & B. Huband |
| 18/10/2012 | 298788694 | AIR CAN 0142113566115, AIR CANADA | 187.03 | CAD | 187.03 | .00 | .00 | It Correctional Fac Tours |
| 19/10/2012 | 298788688 | A & W VULCAN QFF, EATING PLACES, RESTAURANTS | 23.94 | CAD | 23.94 | 1.14 | | Lunch-Carmangay Legal Review |
| 19/10/2012 | 298788689 | GAS BAR #1774, GAS / SERVICE STATIONS | 33.70 | CAD | 33.70 | 1.60 | | gas for fleet vehicle |

| Signatures | | |
|---|--|-------------|
| <p>Cardholder Designate (if Applicable) By signing this statement</p> <ul style="list-style-type: none"> • I hereby certify that I have reviewed and reconciled this statement in BMO details 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. | | |
| <p><u>Kerry Pace</u> Name of Cardholder Designate</p> <p><u>Kerry Pace</u> Signature of Cardholder Designate</p> | <p><u>Exec Support</u> Cardholder Designate Position/Title</p> <p><u>Nov 8/12</u> Date of Signature</p> | |
| <p>Cardholder By signing this statement</p> <ul style="list-style-type: none"> • I hereby certify that the P-Card issued to be was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide. • I acknowledge that the above Cardholder Designate has completed reviews and reconciliation in BMO details Online® on my behalf (if applicable). | | |
| <p><u>HUBAND, BRENDA</u> Name of Cardholder</p> <p><u>Brenda Huband</u> Signature of Cardholder</p> | <p><u>SENIOR VP</u> Cardholder Position/Title</p> <p><u>8 - 2012 November</u> Date of Signature</p> | |
| <p>Approver Designate (if Applicable) By signing this statement</p> <ul style="list-style-type: none"> • I hereby certify that I have reviewed and approved this statement in BMO details Online® in accordance to AHS Corporate Policies, Program User Guide and Training on behalf of a authorized approver. | | |
| <p><u>Kristina Russell</u> Name of Approver Designate</p> <p><u>K Russell</u> Signature of Approver Designate</p> | <p><u>Exec Admin Coordinator</u> Approver Designate Position/Title</p> <p><u>Nov 9 2012</u> Date of Signature</p> | |
| <p>Approver By signing this statement</p> <ul style="list-style-type: none"> • I hereby certify that the P-card issued to be was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide and hereby approve the transactions as listed. • I acknowledge that the above Approver Designate has completed reviews and approvals in BMO details Online® on my behalf (if applicable). | | |
| <p><u>C Mazurkewicz</u> Name of Approver</p> <p><u>Chris Mazurkewicz</u> Signature of Approver</p> | <p><u>FEUPC COO</u> Approver Position/Title</p> <p><u>Nov 12/12</u> Date of Signature</p> | |
| Submit approved statement with attachments to Accounts Payable: | | |
| <p>Attach:</p> <ul style="list-style-type: none"> • Original itemized receipts • Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) <p>And where applicable:</p> <ul style="list-style-type: none"> • Copies of pre-approvals for travel • Personal cheque payable to "Alberta Health Services" • Return, refund and/or credit receipts • Disputes letter | <p>Address:</p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4</p> | |
| Accounts Payable only: | | |
| Reference #: _____ | Reviewed by: _____ | Date: _____ |

Terminal: 876
Plate: PAX776

Zone: 9236 :3 Hour St
c 556909*1574

CALGARY AIRPORT
AUTHORITY

Valid through:
THURSDAY 20 SEP 12
4:21 PM

AMOUNT PAID: \$16.50

START TIME: 9/20/2012 1:21 PM RECEIPT NO: 55607

CHARGE TO: [REDACTED] ACCOUNT NO: [REDACTED]

DIENHA HUBANG
AD HEALTH SERVICES

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
ADMINISTRATION (780) 465-8500

| | | |
|------------|-------------|----------|
| ALUTH. NO. | DRIVER | UNIT NO. |
| TIME | DAY MO. YR. | |

4735570

| | |
|----------|-------|
| FARE | 58.00 |
| INT'L | |
| GRATUITY | 9.00 |
| TOTAL | 67.00 |

GST # 100403070

G.S.T.#

FROM: [REDACTED]

TO: [REDACTED]

PRINT NAME: [REDACTED]

CUSTOMER'S SIGNATURE: [Signature]

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CUSTOMER COPY

STATION C10
IN: 09/18/12 19:52
OUT: 09/19/12 19:33
PAID: \$ 25.20
(GST INCLUDED)
GST No. 122556194
MASTERCARD

REF. [REDACTED] 27
YOU HAVE 15 Min.
TO EXIT
THANK YOU FOR
YOUR VISIT

CALGARY AIRPORT
AUTHORITY

STATION C14
IN: 10/03/12 06:50
OUT: 10/04/12 09:32
PAID: \$ 50.40
(GST INCLUDED)
GST No. 122556194
MASTERCARD

REF. [REDACTED] 81
YOU HAVE 15 Min.
TO EXIT
THANK YOU FOR
YOUR VISIT

CALGARY AIRPORT
AUTHORITY

STATION C8
IN: 10/12/12 14:03
OUT: 10/13/12 17:03
PAID: \$ 50.40
(GST INCLUDED)
GST No. 122556194
MASTERCARD

REF. [REDACTED] 93
YOU HAVE 15 Min.
TO EXIT
THANK YOU FOR
YOUR VISIT

CHARGE TO: [REDACTED] ACCOUNT NO: [REDACTED]

DIENHA HUBANG
AD HEALTH SERVICES

BARREL-TAXI (780) 489-7777
CHECKER (780) 484-8888
ADMINISTRATION LINE: (780) 465-8500

| | | |
|------------|-------------|----------|
| ALUTH. NO. | DRIVER | UNIT NO. |
| TIME | DAY MO. YR. | |

0211138

| | |
|----------|-------|
| FARE | 58.00 |
| INT'L | |
| GRATUITY | 9.00 |
| TOTAL | 67.00 |

GST # 100403070

G.S.T.#

FROM: [REDACTED]

TO: [REDACTED]

PRINT NAME: [REDACTED]

CUSTOMER'S SIGNATURE: [Signature]

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CUSTOMER COPY

TRANSACTION RECORD

A & W VULCAN QFF
HIGHWAY 23
VULCAN AB

GLD PAYMENTS MERCHANT # 0474
GasBar#1774
Port Road SW

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2012/10/19
TIME 1044 12:31:49
RECEIPT NUMBER
C30688900-001-216-041-0

1774 TERM V0177491C
39588 REG 91
RETAI THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # [REDACTED]

MasterCard
REF # AUTH # RESP 001
192001001047 155058 ISO 00
ATU: A000000041010
ISI E800 TYR 0000001000

PURCHASE TOTAL
\$23.94

DATE 10/19/2012 13:50:58
TIME 13:50:58
AMOUNT \$ 33.70
APPROVED

MasterCard
7F00B9098961A325
0000008000-E900
50093EF349D2B862

No Signature Required

PUMP 2
REGULAR 14.52L AT 1.189
SALE \$ 17.27
GST INCLUDED \$ 0.82
INVOICE # 000345
AUTH# 182303
MC
REF: 359001001279
ACI/ISO 001/00
APPROVED 182303
THANK YOU
WELCOME AGAIN

Credit Card 33.70
Change Due 0.00
Taxes included in fuel:
5% GST 122235922 1.60

APPROVED
AUTH# 143150 01-027
THANK YOU
CARDHOLDER COPY

2012/10/19 13:51 1774 6395 91 00000751

Questions? Comments?
Contact Customer Service at
1-866-999-9890
Please come again!

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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MasterCard is a registered trademark of MasterCard International Inc.
All other trademarks are the property of their respective owners.
This receipt is not valid for tax purposes. For more information, please contact your local tax authority.
Receipts are not valid for cash back purposes. For more information, please contact your local branch.

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636 / 780-428-1454
 http://www.westin.com/edmonton

Complimentary: Room & Breakfast to Kelly Kirsch



| | | | | |
|-----------------------|--------------|----------------------|-------------|------------|
| Huband, Brenda | Page Number | 1 | Invoice Nbr | ██████████ |
| 10101 Southport Rd Sw | Guest Number | ██████████ | Arrive Date | 09-18-2012 |
| Calgary, AB T2W 3N2 | Folio ID | A | Depart Date | 09-19-2012 |
| | No. Of Guest | 1 | | |
| | Room Number | 843 | | |
| | Club Account | ████████████████████ | | |
| | Time | 09-20-2012 03:20 | | |

Duplicate Invoice

| Date | Reference | Description | Charges | Credits |
|------------|-----------|----------------------|----------|-----------|
| 09-18-2012 | RT843 | Room Charge | \$139.00 | |
| 09-18-2012 | RT843 | GST | \$7.02 | |
| 09-18-2012 | RT843 | DMF | \$1.39 | |
| 09-18-2012 | RT843 | Tourism Levy | \$5.62 | |
| 09-19-2012 | 360 | Share Restaurant | \$22.43 | |
| 09-19-2012 | MC | Mastercard | | \$-178.46 |
| 09-19-2012 | 522A | ████████████████████ | \$1.50 | |
| 09-19-2012 | 624A | ████████████████████ | \$1.50 | |
| | | ** Total | \$178.46 | \$-178.46 |
| | | ** Balance | \$0.00 | |

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\Bev | Phone | Other | Total | Payment |
|------------|----------|--------|-----------|----------|--------|--------|----------|-----------|
| 09-18-2012 | \$139.00 | \$7.02 | \$5.62 | \$0.00 | \$0.00 | \$1.39 | \$153.03 | \$0.00 |
| 09-19-2012 | \$0.00 | \$0.00 | \$0.00 | \$22.43 | \$3.00 | \$0.00 | \$25.43 | \$-178.46 |
| Total | \$139.00 | \$7.02 | \$5.62 | \$22.43 | \$3.00 | \$1.39 | \$178.46 | \$-178.46 |

Your SPG Account P50250826688 earned at least 491 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

I have received The Globe and Mail. If you wish to decline this paper you will be credited \$1.00 (Mon to Fri) and \$2.00 (Sat).

ATN KERRY PAGE

Sympathy
arrangement
M. Fullerton

INVOICE



Al Frache's Flowers Ltd.
2911 - 14th Street S.W.
Calgary, Alberta T2T 3V5
Phone 403-777-1080 Fax 403-777-0081
GST #R898870082

DATE: Sept 26/12

CUSTOMER NAME: BRENDA HUBBARD

ADDRESS:

POSTAL CODE: PHONE:

AL FRACHE'S FLOWERS LTD.
2911 14 STREET S.W.
CALGARY AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2012/09/26
TIME 5837 09:15:53
RECEIPT NUMBER
M30702708-001-246-001-0

PURCHASE
TOTAL
\$75.00

PICK-UP ON ACCOUNT C.O.D. CREDIT CARD (CASH) CHEQUE

| Qty. | Arrangement Description | Amount |
|---|--|------------------------|
| | <u>Lower Crematorium Fall</u> <u>Colors - 75⁰⁰</u> | |
| | <u>including DELIVERY CHARGE</u> | |
| CARD MESSAGE: <u>Our sincere sympathy</u> <u>to you and your family - from</u> <u>The Calgary Zone Leadership Team</u> | | |
| SPECIAL INSTRUCTIONS: <u>Deliver OCT 2/12</u> | | |
| | SUBTOTAL | |
| | G.S.T. | |
| | TOTAL | <u>75⁰⁰</u> |

APPROVED
AUTH# 111554 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DELIVER TO: Mrs M - Fullerton

Expect only the best from Calgary's Premier Florist

08146

Al Frache's Flowers Ltd.
403-777-0080

Thanks!
AL

Search Select Review Passengers Purchase Seats Itinerary

John # 468.56

Your booking is confirmed. Booking reference: **PRFD5A**

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**.

Print Itinerary
Email Itinerary
Add to calendar

Passenger(s): Mrs Brenda Huband

| Flight | From | To | Departure | Arrival |
|--------|----------------|----------------|--------------------------|--------------------------|
| ACB150 | Calgary (YYC) | Edmonton (YEG) | 15:30 Fri 12-Oct 2012 | 16:22 Fri 12-Oct 2012 |
| ACB151 | Edmonton (YEG) | Calgary (YYC) | 16:00 Sat 13-Oct 2012 | 16:52 Sat 13-Oct 2012 |

| | |
|-------------------------------------|---------------------------|
| Airfare | 358.00 |
| Options | 0.00 |
| Taxes, fees, charges and surcharges | 110.56 |
| Travel Insurance | Purchase Travel Insurance |
| Grand Total | \$468.56 |
| Canadian dollars | |

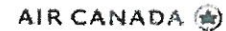
View detailed Itinerary/Receipt

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.



Booking Information



Booking Reference: **PRFD5A**

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]
Home: [REDACTED]

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|--|--|-------|----------|----------|------------------|------|
| ACB150 ¹ | Calgary (YYC) Fri 12-Oct 2012 15:30 | Edmonton, Edmonton Int'l (YEG) Fri 12-Oct 2012 16:22 | 0 | 0hr52 | DH3 | Tango Plus, S | |
| ACB151 ¹ | Edmonton, Edmonton Int'l (YEG) Sat 13-Oct 2012 16:00 | Calgary (YYC) Sat 13-Oct 2012 16:52 | 0 | 0hr52 | DH3 | Tango Plus, S | |

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: 0142112772813

Air Canada - Aeroplan : [REDACTED] Meal Preference: None
Payment Card: [REDACTED] Special Needs: None
Seat Selection: ACB150 11F, ACB151 3F *only seat available*

Purchase Summary

Grand Total **1 adult**
Total including travel options, taxes, fees and charges **\$468.56 CAD**

OKC \$437.06

*son - had to change timing
attached*

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **LV52LZ**

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**.

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

Passenger(s): Mrs Brenda Huband

| Flight | From | To | Departure | Arrival |
|--------|----------------|----------------|--------------------------|--------------------------|
| AC8172 | Calgary (YYC) | Edmonton (YEG) | 17:30 Tue 23-Oct 2012 | 18:22 Tue 23-Oct 2012 |
| AC8171 | Edmonton (YEG) | Calgary (YYC) | 18:30 Wed 24-Oct 2012 | 19:22 Wed 24-Oct 2012 |

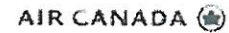
| | |
|-------------------------------------|---------------------------|
| Airfare | 328.00 |
| Taxes | 0.00 |
| Taxes, fees, charges and surcharges | 109.06 |
| Travel Insurance | Purchase Travel Insurance |
| Grand Total | \$437.06 |
| Canadian dollars | |

[View detailed Itinerary/Receipt](#)

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.



Booking Information

Booking Reference: **LV52LZ**

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]
Home: [REDACTED]

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|---------------|------|
| AC8172 ¹ | Calgary (YYC) Tue 23-Oct 2012 17:30 | Edmonton, Edmonton Int'l (YEG) Tue 23-Oct 2012 18:22 | 0 | 0hr52 | DM7 | Tango Plus, S | |
| AC8171 ¹ | Edmonton, Edmonton Int'l (YEG) Wed 24-Oct 2012 18:30 | Calgary (YYC) Wed 24-Oct 2012 19:22 | 0 | 0hr52 | DM5 | Tango Plus, S | |

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: **0142112926609**

Air Canada - Aeroplan : [REDACTED] Meal Preference: None
Payment Card: [REDACTED] Special Needs: None
Seat Selection: AC8172 11F , AC8171 11F

Purchase Summary

Grand Total
Total including travel options, taxes, fees and charges **1 adult \$437.06 CAD**

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

Return Flight Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

• 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.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- 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 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.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased in safety and security offered, provided and underwritten by RBC Travel Insurance Company (RBC). Air Canada Expressly disclaims any responsibility or liability for any travel insurance purchased by the customer through RBC Insurance.

Check-in and boarding times

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
 Information and Services: <http://www.aircanada.com/travelinfo>



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Changed to accomm. SCN Mtg.

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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: **LV52LZ**

Customer Care

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

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

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

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|---------------|------|
| AC8363 ¹ | Calgary (YYC) Tue 23-Oct 2012 09:30 | Edmonton, Edmonton Int'l (YEG) Tue 23-Oct 2012 10:22 | 0 | 0hr52 | DH3 | Tango Plus, S | |
| AC8171 ¹ | Edmonton, Edmonton Int'l (YEG) Wed 24-Oct 2012 18:30 | Calgary (YYC) Wed 24-Oct 2012 19:22 | 0 | 0hr52 | DH3 | Tango Plus, S | |

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: 0142112926609

Air Canada - Aeroplan : [REDACTED] Meal Preference: Regular
Payment Card: [REDACTED] Special Needs: None
Seat Selection: AC8363 11F, AC8171 11F

Additional charges and/or refund summary

| | |
|---|-------------|
| Grand Total | 1 adult |
| Total including travel options, taxes, fees and charges | \$52.50 CAD |

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

- Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142112926609

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Tango Plus

Return Flight Edmonton (YEG) To Calgary (YYC) - Tango Plus

- 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.
 - Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - Same-day standby is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
 - 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.

\$437.06

Prov. of AB FT. Elbow county

Search Select Review Payments Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **NFTSCA**

[Print Itinerary](#)

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

[Email Itinerary](#)

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

[Add to calendar](#)

Passenger(s): Mrs Brenda Huband

| Flight | From | To | Departure | Arrival |
|--------|----------------|----------------|--------------------------|--------------------------|
| AC8150 | Calgary (YYC) | Edmonton (YEG) | 15:30 Tue 27-Nov 2012 | 16:22 Tue 27-Nov 2012 |
| AC8131 | Edmonton (YEG) | Calgary (YYC) | 05:35 Thu 29-Nov 2012 | 06:27 Thu 29-Nov 2012 |

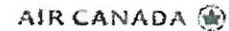
| | |
|-------------------------------------|---------------------------|
| Airfare | 328.00 |
| Options | 0.00 |
| Taxes, fees, charges and surcharges | 109.06 |
| Travel Insurance | Purchase Travel Insurance |
| Grand Total | \$437.06 |
| Canadian dollars | |

[View detailed Itinerary/Receipt](#)

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.



Booking Information

Booking Reference: **NFTSCA**

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: 1-403-607-6001
Work: [REDACTED]
Home: [REDACTED]

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|--|--|-------|----------|----------|---------------|------|
| AC8150 ¹ | Calgary (YYC) Tue 27-Nov 2012 15:30 | Edmonton, Edmonton Int'l (YEG) Tue 27-Nov 2012 16:22 | 0 | 0hr52 | LH3 | Tango Plus, S | |
| AC8131 ¹ | Edmonton, Edmonton Int'l (YEG) Thu 29-Nov 2012 05:35 | Calgary (YYC) Thu 29-Nov 2012 06:27 | 0 | 0hr52 | DH3 | Tango Plus, S | |

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: **0142112963523**

Air Canada - Aeroplan : [REDACTED] Meal Preference: None
Payment Card: [REDACTED] Special Needs: None
Seat Selection: AC8150 11F , AC8131 11F

Purchase Summary

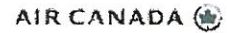
| | |
|---|---------------------|
| Grand Total | 1 adult |
| Total including travel options, taxes, fees and charges | \$437.06 CAD |

Change Flights Review Purchase **Print: Itinerary**

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: **NFTSCA**

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]
Home: [REDACTED]
Work: [REDACTED]

Flight Arrivals and Departures
1-888-422-7533

*- Had to change
flr to accomm.
W.R.N. Good event*

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|--|--|-------|----------|----------|------------------|------|
| AC8164 ¹ | Calgary (YYC) Tue 27-Nov 2012 20:55 | Edmonton, Edmonton Int'l (YEG) Tue 27-Nov 2012 21:49 | 0 | 0hr54 | DH1 | Tango Plus, S | |
| AC8131 ¹ | Edmonton, Edmonton Int'l (YEG) Thu 29-Nov 2012 05:35 | Calgary (YYC) Thu 29-Nov 2012 06:27 | 0 | 0hr52 | DH1 | Tango Plus, S | |

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: 0142112963523

Air Canada - Aeroplan : [REDACTED] Meal Preference: Regular
Payment Card: [REDACTED] Special Needs: None
Seat Selection: AC8164 9F, AC8131 11F

Additional charges and/or refund summary

| | |
|---|--------------------|
| Grand Total | <u>1 adult</u> |
| Total including travel options, taxes, fees and charges | \$52.50 CAD |

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

- Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142112963523

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Tango Plus

Return Flight Edmonton (YEG) To Calgary (YYC) - Tango Plus

- **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.
 - Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - Same-day standby is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
 - 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.

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636 / 780-428-1454
 http://www.westin.com/edmonton



| | | | | |
|-----------------------|--------------|------------------|-------------|------------|
| Huband, Brenda | Page Number | 1 | Invoice Nbr | ██████████ |
| 10101 Southport Rd Sw | Guest Number | ██████████ | Arrive Date | 10-03-2012 |
| Calgary, AB T2W 3N2 | Folio ID | A | Depart Date | 10-04-2012 |
| | No. Of Guest | 1 | | |
| | Room Number | 546 | | |
| | Club Account | ██████████ | | |
| | Time | 10-04-2012 08:20 | | |

Invoice

| Date | Reference | Description | Charges | Credits |
|------------|------------|--------------|----------|-----------|
| 10-03-2012 | 3306 | Share Lounge | \$14.00 | |
| 10-03-2012 | RT546 | Room Charge | \$139.00 | |
| 10-03-2012 | RT546 | GST | \$7.02 | |
| 10-03-2012 | RT546 | DMF | \$1.39 | |
| 10-03-2012 | RT546 | Tourism Levy | \$5.62 | |
| 10-04-2012 | MC | Mastercard | | \$-167.03 |
| | ** Total | | \$167.03 | \$-167.03 |
| | ** Balance | | \$0.00 | |

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room | GST | Tour Levy | Food\Bev | Phone | Other | Total | Payment |
|--------------|-----------------|---------------|---------------|---------------|---------------|----------------|-----------------|------------------|
| 10-03-2012 | \$139.00 | \$7.02 | \$5.62 | \$0.00 | \$0.00 | \$15.39 | \$167.03 | \$0.00 |
| 10-04-2012 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$-167.03 |
| Total | \$139.00 | \$7.02 | \$5.62 | \$0.00 | \$0.00 | \$15.39 | \$167.03 | \$-167.03 |

Your SPG Account P50250826688 earned at least 459 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

I have received The Globe and Mail. If you wish to decline this paper you will be credited \$1.00 (Mon to Fri) and \$2.00 (Sat).

-1000

Kerry Pace

From: Catherine Keenan
Sent: November 05, 2012 9:02 AM
To: Kerry Pace
Subject: FW: Invoice & Charges
Attachments: Event Charges - 339573.pdf; Invoice.pdf

Hi Kerry – for the p-card records. They charged \$1000 deposit and there is a credit with the final invoice. Catherine

From: Becky Entwistle [mailto:BEntwistle@valleyridgegolf.com]
Sent: November 05, 2012 8:57
To: Catherine Keenan
Subject: Invoice & Charges

Good Morning Catherine,

Thank you once again for choosing Valley Ridge Golf Club to host your meeting! It was a pleasure having your group here! I have attached your refunded balance owing as well as back up charges. I will be sure to process the refunded balance owing to the credit card on file.

If you have any feedback regarding the event, I would love to hear it! I have attached our comment form for you to fill out at your convenience. It is with your feedback that we can better understand how to meet & exceed our guest's expectations.

Thanks,
Becky Entwistle | Events & Marketing Manager
Valley Ridge Golf Club
11518 Valley Ridge Park NW | Calgary, AB T3B 5L4
O. 403.221.9682 ext. 242 | F. 403.247.3394
bentwistle@valleyridgegolf.com | www.valleyridgegolf.com

Become a FAN on Facebook www.facebook.com/valleyridgegolf

339573

11/01/2012

1

M120077 - Alberta Health Services

10101 Southport Road S.W.
CALGARY, AB
Canada T2W3N2

| | | | | | |
|-------|----|--------------------------------------|-----|----------|----------|
| 2493 | 1 | River Room Room Rental With Catering | GTX | \$300.00 | \$300.00 |
| 5799 | 1 | EA 2012 Coffee Pot Catering | GTX | \$25.00 | \$25.00 |
| 11033 | 11 | EA 2012 Mini Muffins CH | GTX | \$2.25 | \$24.75 |
| 11038 | 11 | EA 2012 Granola Bars CH | GTX | \$1.50 | \$16.50 |
| 11046 | 11 | EA 2012 Artisan Sandwich Buffet CH | GTX | \$21.99 | \$241.89 |
| 11146 | 11 | EA 2012 Juice Drinks CH | GTX | \$1.75 | \$19.25 |
| G | 1 | GST | G | \$31.37 | \$31.37 |
| T | 1 | GST ON S/C | T | \$5.65 | \$5.65 |
| X | 1 | SERVICE CHARGE | X | \$112.94 | \$112.94 |

\$777.35



Valley Ridge Golf Inc.
 11618 Valley Ridge Park NW
 Calgary, AB T3B 5L4

Statement of Account

Statement Date: 11/4/2012

Account #: 0006210-000

M120077 - Alberta Health Services

10101 Southport Road S.W.
 CALGARY, AB
 T2W3N2

Amount Enclosed: _____

Balance Due: **-\$ 222.65**


----- ✂-----
 Please detach and return top portion with payment

| Account | Date | Reference # | Reference # | Total: | Balance: |
|-------------------------|----------|----------------|-----------------|-----------------|-----------|
| | | | BALANCE FORWARD | | 0.00 |
| 6210-000 | 10/05/12 | 337776 | PAYMENT | -1,000.00 | -1,000.00 |
| 6210-000 | 11/01/12 | 339573 | OFFICE | 777.35 | -222.65 |
| GST # 87222 2302 RT0001 | | | | | |
| Current | | 30 Days | | 60 Days | |
| 0.00 | | 0.00 | | 0.00 | |
| | | | | 90+ Days | |
| | | | | -222.65 | |

Nov-5 to Correctional Units Grande Prairie

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for
Nancy
Guebert
BH*


aircanada.com



**Sandman Hotel
Grande Prairie:**
★★★★




**Ramada Grande
Prairie:**
★★★★




**BEST WESTERN
Grande Prairie
Hotel & Suites:**
★★★★

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AVIS Budget

#617.66 -

Booking Information

| | |
|--|---|
| <p>Booking Reference: MABKYV</p> <p>Electronic Ticketing confirmed. This is your official Itinerary/receipt. Main Contact: Mrs Brenda Huband brenda.huband@albertahealthservices.ca Mobile: [REDACTED] Work: 1 [REDACTED] Home: 1 [REDACTED]</p> <p>Online Services</p> <p>Manage my booking online (view/change my booking; select seats*). 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.</p> <p style="text-align: right; font-size: small;">* Can my booking be changed online?</p> | <p>Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533</p> |
|--|---|

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|--|-------|----------|----------|------------------|------|
| AC8481 ¹ | Calgary (YYC) Mon 05-Nov 2012 18:30 | Grande Prairie (YQU) Mon 05-Nov 2012 20:05 | 0 | 1hr35 | DH3 | Tango Plus, Q | |

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

| | |
|---|-------------------------------|
| 1: Mrs Brenda Huband : Adult (16+), Ticket Number: 0142113548385 | |
| Air Canada - [REDACTED] Aeroplan : [REDACTED] | Meal Preference : None |
| Payment Card: [REDACTED] | Special Needs: None |
| Seat Selection: AC8481 11F | |
| 2: Mrs Nancy Guebert : Adult (16+), Ticket Number: 0142113548386 | |
| Air Canada - [REDACTED] Aeroplan : [REDACTED] | Meal Preference : None |
| Payment Card: [REDACTED] | Special Needs: None |

Seat Selection: AC8481 11D

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|--|-----------------|
| Departing Flight - <u>Tango Plus</u> | 244.00 |
| <u>Surcharges</u> | 18.00 |
| Taxes, Fees and Charges | |
| <u>Canada Airport Improvement Fee</u> | 25.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 14.71 |
| <u>Air Travellers Security Charge (ATSC)</u> | 7.12 |
| Total airfare and taxes before options (per passenger) | 308.83 |
| Number of passengers | 2 |
| RBC Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$617.66 |

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

Air Canada: \$308.83 (Airfare - per ticket)

Ticket number(s): 0142113548385, 0142113548386

Fare Rules

Departing Flight Calgary (YYC) To Grande Prairie (YQU) - **Tango Plus**

- **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.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. 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 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.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262

Nov 6, Carleton Place, Edm \$384.56

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **MFFEIZ**

Print Itinerary

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

Email Itinerary

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

Add to calendar

Passengers Mrs Brenda Huband, Mrs Nancy Guebert

| Flight | From | To | Departure | Arrival |
|--------|----------------------|----------------|--------------------------|--------------------------|
| AC8368 | Grande Prairie (YQU) | Edmonton (YEG) | 20:50 Tue 06-Nov 2012 | 21:57 Tue 06-Nov 2012 |

| | |
|-------------------------------------|---------------------------|
| Airfare | 288.00 |
| Options | 0.00 |
| Taxes, fees, charges and surcharges | 96.56 |
| Travel Insurance | Purchase Travel Insurance |
| Grand Total | \$384.56 |
| Canadian dollars | |

View detailed Itinerary/Receipt

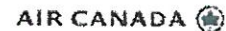
Itinerary/Receipt

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.



for B N G Nancy Guebert

Booking Information



Booking Reference: **MFFEIZ**

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]
Home: [REDACTED]

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|--------------------------|--------------------------------|-------|----------|----------|---------------|------|
| AC8368 ¹ | Grande Prairie (YQU) | Edmonton, Edmonton Int'l (YEG) | 0 | 1hr07 | DHC | Tango Plus, L | |
| | Tue 06-Nov 2012 20:50 | Tue 06-Nov 2012 21:57 | | | | | |

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: 0142113551945

| | |
|------------------------------------|-----------------------|
| Air Canada - Aeroplan : [REDACTED] | Meal Preference: None |
| Payment Card: [REDACTED] | Special Needs: None |
| Seat Selection: AC8368 11F | |

2: Mrs Nancy Guebert : Adult (16+), Ticket Number: 0142113551946

| | |
|------------------------------------|-----------------------|
| Air Canada - Aeroplan : [REDACTED] | Meal Preference: None |
| Payment Card: [REDACTED] | Special Needs: None |
| Seat Selection: AC8368 11D | |

Purchase Summary

Grand Total
Total including travel options, taxes, fees and charges

2 adults
\$384.56 CAD

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **MSAUJV**

[Print Itinerary](#)

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

[Email Itinerary](#)

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

[Add to calendar](#)

Passengers Mrs Brenda Huband

| Flight | From | To | Departure | Arrival |
|--------|----------------|---------------|--------------------------|--------------------------|
| AC8163 | Edmonton (YEG) | Calgary (YYC) | 20:30 Wed 07-Nov 2012 | 21:22 Wed 07-Nov 2012 |

| | |
|-------------------------------------|---------------------------|
| Fare | 134.00 |
| Options | 0.00 |
| Taxes, fees, charges and surcharges | 53.03 |
| Travel Insurance | Purchase Travel Insurance |
| Grand Total | \$187.03 |
| Canadian dollars | |

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt



Original

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: **MSAUJV**

Customer Care

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

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Mrs Brenda Huband
brenda.huband@albertahealthservices.ca
Mobile: [Redacted]
Work: [Redacted]
Home: [Redacted]

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|--|---|-------|----------|----------|---------------|------|
| AC8163 ¹ | Edmonton, Edmonton Int'l (YEG) Wed 07-Nov 2012 20:30 | Calgary (YYC) Wed 07-Nov 2012 21:22 | 0 | 0hr52 | DH3 | Tango Plus, T | |

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Huband : Adult (16+), Ticket Number: **0142113566115**

| | |
|------------------------------------|------------------------------|
| Air Canada - Aeroplan : [Redacted] | Meal Preference: None |
| Payment Card: [Redacted] | Special Needs: None |
| Seat Selection: AC8163 11F | |

Purchase Summary

Grand Total
Total including travel options, taxes, fees and charges

1 adult
\$187.03 CAD

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango Plus

• Changes: