

## AHS Board and Executive Expense Report

**Name** Brenda Huband  
**Title** VP & Chief Health Operations Officer Central & Southern Alberta  
**Location** Calgary  
 Expenses submitted during the month of March 2017

### Travel (1)

| MMM-YY       | Source Document | Purpose  | Airfare | Meals | Accommodation | Other Travel | Total Travel | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
|--------------|-----------------|----------|---------|-------|---------------|--------------|--------------|------------------------------|--|-----------|
| Mar-17       | P-Card          | Meetings |         |       | 552           | 682          | 1,234        |                              |  |           |
| Mar-17       | Expense Claim   | Meetings |         |       |               | 169          | 169          |                              |  |           |
| Mar-17       | Direct Billing  | Meetings | 792     |       |               |              | 792          |                              |  |           |
| <b>Total</b> |                 |          | \$ 792  | \$ -  | \$ 552        | \$ 851       | \$ 2,195     | \$ -                         | \$ -   | \$ -      |

**Total for the Month**      \$      2,195

Maximum daily single meal expense claimed in the month      \$      -  
 Maximum daily base hotel rate claimed in the month              \$      164  
 Non economy air travel in the month                                      \$      -

### 1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

### 4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

## AHS Public Disclosure P-Card

| Claimant Name  | Claimant Title   | Claimant Location | Expense Claim Total      |           |               |             |  |           |                |                  |               |
|----------------|--|-------------------|--------------------------|-----------|---------------|-------------|--|-----------|----------------|------------------|---------------|
| HUBAND, BRENDA | VP & Chief Health Operations Officer, Central & Southern Alberta   | Calgary           | \$ 1,233.79              |           |               |             |  |           |                |                  |               |
| Expense Date   | Business reason  | Expense Location  | Expense Type             | Amount    | From Location | To Location | Justification  | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 2/20/2017      | Hotel stay for attending mtgs all day Feb 21st in EDM: ELT, ELT Budget, Bst Reconstruction Plan, Police Evidence   | AB - Local        | Accommodations           | \$ 184.13 |               |             | attending meetings all day on EDM  | 1         |                |                  |               |
| 2/21/2017      | Parking at Calgary Airport for attending meetings in EDM on Feb 21st   | AB - Local        | Parking - Lot or Parkade | \$ 58.70  |               |             | Airport parking for sending day in Edmonton                                | 1         |                |                  |               |
| 2/23/2017      | Feb 8-Taxi from hotel to EDM Airport for return trip to Calgary from mtgs Feb 7                                    | AB - Local        | Taxi                     | \$ 66.00  |               |             | transportation to Airport for return flight home                           | 1         |                |                  |               |
| 2/23/2017      | Feb 6-Taxi from EDM Airport to hotel for attending all day meetings on Feb 7th                                     | AB - Local        | Taxi                     | \$ 66.00  |               |             | transportation from airport to hotel for meetings next day                 | 1         |                |                  |               |
| 2/23/2017      | Feb 13-Taxi from EDM Airport to hotel for attending meetings all day Feb 14  | AB - Local        | Taxi                     | \$ 66.00  |               |             | Transportation from airport to hotel for attending meetings all day Feb 14 | 1         |                |                  |               |
| 2/23/2017      | Feb 14-Taxi from SSP to EDM Airport for return trip to Calgary   | AB - Local        | Taxi                     | \$ 66.00  |               |             | Transportation to airport for attending meetings all day Feb 14            | 1         |                |                  |               |
| 2/27/2017      | Hotel stay for attending mtgs EDM Feb 28: Benchmarking proposal, ELT, ELT Budget, Staff Scheduling, MLA Engagement | AB - Local        | Accommodations           | \$ 184.13 |               |             | Hotel stay for attending meetings all day Feb 28                           | 1         |                |                  |               |
| 2/28/2017      | Parking Calgary Airport for attending meetings in EDM Feb 28th   | AB - Local        | Parking - Lot or Parkade | \$ 58.70  |               |             | Flight to EDM for meetings Feb 28  | 1         |                |                  |               |
| 3/7/2017       | Feb 28-Taxi from SSP to EDM Airport for return flight to Calgary   | AB - Local        | Taxi                     | \$ 66.00  |               |             | Transportation to airport for return flight to Calgary                     | 1         |                |                  |               |

### AHS Public Disclosure P-Card

| Claimant Name             | Claimant Title  | Claimant Location | Expense Claim Total |           |               |             |   |           |                |                  |               |
|---------------------------|---|-------------------|---------------------|-----------|---------------|-------------|---|-----------|----------------|------------------|---------------|
| HUBAND, BRENDA            | VP & Chief Health Operations Officer, Central & Southern Alberta  | Calgary           | \$ 1,233.79         |           |               |             |   |           |                |                  |               |
| Expense Date              | Business reason   | Expense Location  | Expense Type        | Amount    | From Location | To Location | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 3/7/2017                  | Feb 21-Taxi from SSP to EDM for return flight to Calgary from all day meetings Feb 21                             | AB - Local        | Taxi                | \$ 66.00  |               |             | transportation to airport for return flight home  | 1         |                |                  |               |
| 3/7/2017                  | Feb 20-Taxi from EDM Airport to hotel for attending all day meetings Feb 21                                       | AB - Local        | Taxi                | \$ 66.00  |               |             | transportation to hotel for attending meetings all day on Feb 21st  | 1         |                |                  |               |
| 3/7/2017                  | Feb 27-Taxi from Airport to hotel for attending meetings all day on Feb 28  | AB - Local        | Taxi                | \$ 66.00  |               |             | transportation to hotel for meetings in Edmonton all day Feb 28   | 1         |                |                  |               |
| 3/13/2017                 | Accommodation for attending meetings all day Mar 14: ELT, AHS/Covenant, ELT Budget, Dyad with CEO, Nurse charting | AB - Local        | Accommodations      | \$ 184.13 |               |             | Accommodation for attending meetings all day Mar 14: ELT, AHS/Covenant, ELT Budget, Dyad with CEO, Nurse charting | 1         |                |                  |               |
| 3/17/2017                 | Fuel for driving to Red Deer & return for attending the Central Zone Long Range Planning day                      | AB - Local        | Fuel                | \$ 36.00  |               |             | Gas for travelling to Red Deer and return - NO MILEAGE CLAIM  | 1         |                |                  |               |
| Approver(s) for the claim |   | Approval Status   | Approval Date       |           |               |             |   |           |                |                  |               |
| YIU, VERNA                |   | Approve           | 31-Mar-17           |           |               |             |   |           |                |                  |               |

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



Brenda Huband

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 20-FEB-17 20:39  
 Depart Date : 21-FEB-17 11:28  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton FEB-22-2017 12:25 [REDACTED]

| Date      | Reference  | Description               | Charges (CAD) | Credits (CAD) |
|-----------|------------|---------------------------|---------------|---------------|
| 20-FEB-17 | [REDACTED] | Room Charge               | 164.00        |               |
| 20-FEB-17 | [REDACTED] | GST                       | 8.45          |               |
| 20-FEB-17 | [REDACTED] | Destination Marketing Fee | 4.92          |               |
| 20-FEB-17 | [REDACTED] | Tourism Levy              | 6.76          |               |
| 21-FEB-17 | [REDACTED] | Mastercard [REDACTED]     |               | -184.13       |

Approve EMV Receipt for MC - [REDACTED] PIN Verified

Application Label:MasterCard

\*\* Total 184.13 -184.13  
 \*\*\* Balance -0.00

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at [westin.com/headspace](http://westin.com/headspace)

Continued on the next page

Hotel stay for attending mtgs  
 all day Feb 21st in EDM: ELT,  
 ELT Budget, Bst Reconstruction Plan,  
 Police Evidence

*line #1*

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



Brenda Huband

Page Number : 2 Invoice Nbr [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 20-FEB-17 20:39  
 Depart Date : 21-FEB-17 11:28  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] arpoints for this visit [REDACTED]

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

| Date       | Room   | GST  | Tour Levy | Food/Bev | Phone | Other | Total  | Payment |
|------------|--------|------|-----------|----------|-------|-------|--------|---------|
| 02-20-2017 | 164.00 | 8.45 | 6.76      | 0.00     | 0.00  | 4.92  | 184.13 | 0.00    |
| 02-21-2017 | 0.00   | 0.00 | 0.00      | 0.00     | 0.00  | 0.00  | 0.00   | -184.13 |
| Total      | 164.00 | 8.45 | 6.76      | 0.00     | 0.00  | 4.92  | 184.13 | -184.13 |

**RECEIPT**  
GST NO. R122556194

TKT NO: [REDACTED]  
POF: [REDACTED]  
IN: 02/20/17 16:13  
OUT: 02/21/17 19:21  
PAID: \$ 58.70  
DURATION: 1 03: 08  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

Parking at Calgary Airport for  
attending meetings in EDM on Feb 21st  
*Line 2*



**RECEIPT**  
GST NO. R122556194

TKT NO: [REDACTED]  
POF: [REDACTED]  
IN: 02/27/17 16:41  
OUT: 02/28/17 20:04  
PAID: \$ 58.70  
DURATION: 1 03: 23  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

Parking Calgary Airport for  
attending meetings in EDM Feb 28th  
*Line 8*



Aspen Landing  
379 Aspen Glen Landing  
Calgary, AB

STORE NO: 8903  
GST/HST: 831536503

Inv#: [REDACTED]  
Trans: Pre-Auth  
Completion

MasterCard  
AID: [REDACTED]  
Seq#: [REDACTED]  
Term: [REDACTED]  
Auth No: [REDACTED]  
ACI/ISO: 001/00  
Date: 17/03/2017  
Time: 5:41:17 PM  
TVR: [REDACTED]  
TSI: [REDACTED]  
APPROVED

Pump #: 6-Premium  
Vol: 31.332 L  
Price/L: \$1.149  
Total: \$36.00

Fuel Includes:  
GST/HST(5%): \$1.71

Fuel for driving to Red Deer & return  
for attending the Central Zone Long Range  
Planning day

*NO mileage  
being claimed*

*Line 14*

[REDACTED]

**From:** [REDACTED]  
**Sent:** Monday, February 27, 2017 6:29 AM  
**To:** [REDACTED]  
**Subject:** FW: Receipt Feb 8th

---

**From:** Infinity Transportation Inc [infinitytransportationinc@hotmail.com]  
**Sent:** February 26, 2017 9:12 AM  
**To:** [REDACTED]  
**Subject:** Receipt Feb 8th

----- Forwarded message -----  
**From:** "AIRPORT TAXI SERVICE" <esp\_receipt@moneris.com>  
**Date:** Feb 23, 2017 8:06 AM  
**Subject:** Transaction Receipt - Do Not Reply  
**To:** <infinitytransportationinc@hotmail.com>  
**Cc:**

AIRPORT TAXI SERVICE

T:

-----  
APPROVED  
-----

Taxi from hotel to EDM Airport  
for return trip to Calgary from mtgs Feb 7

*Line 4*

| TYPE                | PURCHASE            |
|---------------------|---------------------|
| ORDER ID            | [REDACTED]          |
| AMOUNT (CAD)        | \$66.00             |
| CARD NUM<br>ACCOUNT | [REDACTED]<br>MC    |
| DATE                | Feb 23 2017 08:03AM |
| REF NUM             | [REDACTED]          |
| AUTH CODE           | [REDACTED]          |

-----  
APPROVED - THANK YOU 027  
-----

[REDACTED]

**From:** [REDACTED]  
**Sent:** Monday, February 27, 2017 4:34 AM  
**To:** [REDACTED]  
**Subject:** FW: Receipt Feb 6th

---

**From:** Infinity Transportation Inc [infinitytransportationinc@hotmail.com]  
**Sent:** February 26, 2017 9:11 AM  
**To:** [REDACTED]  
**Subject:** Receipt Feb 6th

----- Forwarded message -----  
**From:** "AIRPORT TAXI SERVICE" <esp\_receipt@moneris.com>  
**Date:** Feb 23, 2017 8:06 AM  
**Subject:** Transaction Receipt - Do Not Reply  
**To:** <infinitytransportationinc@hotmail.com>  
**Cc:**

AIRPORT TAXI SERVICE

T:

-----  
APPROVED  
-----

Taxi from EDM Airport to hotel for  
attending all day meetings on Feb 7th

*Line 3*

TYPE PURCHASE

ORDER ID

[REDACTED]

AMOUNT (CAD) \$66.00

CARD NUM  
ACCOUNT

[REDACTED]  
MC

DATE Feb 23 2017 08:03AM

REF NUM

[REDACTED]

AUTH CODE

[REDACTED]

-----  
APPROVED - THANK YOU 027  
-----

REFUND POLICY



**From:** [REDACTED]  
**Sent:** Monday, February 27, 2017 6:29 AM  
**To:** [REDACTED]  
**Subject:** FW: Receipt Feb 13th

---

**From:** Infinity Transportation Inc [infinitytransportationinc@hotmail.com]  
**Sent:** February 26, 2017 9:13 AM  
**To:** [REDACTED]  
**Subject:** Receipt Feb 13th

----- Forwarded message -----  
**From:** "AIRPORT TAXI SERVICE" <esp\_receipt@moneris.com>  
**Date:** Feb 23, 2017 8:06 AM  
**Subject:** Transaction Receipt - Do Not Reply  
**To:** <infinitytransportationinc@hotmail.com>  
**Cc:**

AIRPORT TAXI SERVICE

T:

-----  
APPROVED  
-----

| TYPE                | PURCHASE            |
|---------------------|---------------------|
| ORDER ID            | [REDACTED]          |
| AMOUNT (CAD)        | \$66.00             |
| CARD NUM<br>ACCOUNT | [REDACTED]<br>MC    |
| DATE                | Feb 23 2017 08:03AM |
| REF NUM             | [REDACTED]          |
| AUTH CODE           | [REDACTED]          |

Taxi from EDM Airport to hotel  
for attending meetings all day Feb 14

*Line 5*

-----  
APPROVED - THANK YOU 027  
-----

**From:** [REDACTED]  
**Sent:** Monday, February 27, 2017 6:28 AM  
**To:** [REDACTED]  
**Subject:** FW: Receipt Feb 14th

---

**From:** Infinity Transportation Inc [infinitytransportationinc@hotmail.com]  
**Sent:** February 26, 2017 9:14 AM  
**To:** [REDACTED]  
**Subject:** Receipt Feb 14th

----- Forwarded message -----  
**From:** "AIRPORT TAXI SERVICE" <esp\_receipt@moneris.com>  
**Date:** Feb 23, 2017 8:07 AM  
**Subject:** Transaction Receipt - Do Not Reply  
**To:** <infinitytransportationinc@hotmail.com>  
**Cc:**

AIRPORT TAXI SERVICE

T:

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID

[REDACTED]

AMOUNT (CAD) \$66.00

CARD NUM  
ACCOUNT

[REDACTED]  
MC

DATE Feb 23 2017 08:03AM  
REF NUM

[REDACTED]

AUTH CODE

[REDACTED]

Taxi from SSP to EDM Airport  
for return trip to Calgary

*line 6*

-----  
APPROVED - THANK YOU 027  
-----

REFUND POLICY

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

# WESTIN®

HOTELS & RESORTS

Brenda Huband

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 27-FEB-17 19:37  
 Depart Date : 28-FEB-17 14:44  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton FEB-28-2017 14:50 [REDACTED]

| Date      | Reference  | Description               | Charges (CAD) | Credits (CAD) |
|-----------|------------|---------------------------|---------------|---------------|
| 27-FEB-17 | [REDACTED] | Room Charge               | 164.00        |               |
| 27-FEB-17 | [REDACTED] | GST                       | 8.45          |               |
| 27-FEB-17 | [REDACTED] | Destination Marketing Fee | 4.92          |               |
| 27-FEB-17 | [REDACTED] | Tourism Levy              | 6.76          |               |
| 28-FEB-17 | [REDACTED] | Mastercard [REDACTED]     |               | -184.13       |

Approve EMV Receipt for MC - [REDACTED] PIN Verified

Application Label:MasterCard

\*\* Total 184.13 -184.13  
 \*\*\* Balance -0.00

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at [westin.com/newbalance](http://westin.com/newbalance)

Continued on the next page

Hotel stay for attending mtgs EDM Feb 28:  
 Benchmarking proposal, ELT, ELT Budget,  
 Staff Scheduling, MLA Engagement


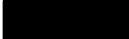

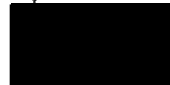

*Line 7*



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



Brenda Huband



Page Number : 2 Invoice Nbr :   
 Guest Number :   
 Folio ID :   
 Arrive Date : 27-FEB-17 19:37  
 Depart Date : 28-FEB-17 14:44  
 No. Of Guest : 1  
 Room Number :   
 Club Account : 

As a Starwood Preferred Guest you have earned at least  Starpoints for this visit 

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

| Date       | Room   | GST  | Tour Levy | Food/Bev | Phone | Other | Total  | Payment |
|------------|--------|------|-----------|----------|-------|-------|--------|---------|
| 02-27-2017 | 164.00 | 8.45 | 6.76      | 0.00     | 0.00  | 4.92  | 184.13 | 0.00    |
| 02-28-2017 | 0.00   | 0.00 | 0.00      | 0.00     | 0.00  | 0.00  | 0.00   | -184.13 |
| Total      | 164.00 | 8.45 | 6.76      | 0.00     | 0.00  | 4.92  | 184.13 | -184.13 |

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Wednesday, March 08, 2017 11:42 AM  
**To:** [REDACTED]  
**Subject:** Receipt Feb 28th

----- Forwarded message -----

**From:** "AIRPORT TAXI SERVICE" <esp\_receipt@moneris.com>  
**Date:** Mar 7, 2017 8:50 AM  
**Subject:** Transaction Receipt - Do Not Reply  
**To:** <infinitytransportationinc@hotmail.com>  
**Cc:**

AIRPORT TAXI SERVICE

T:

Taxi from SSP to EDM Airport  
for return flight to Calgary

*mi12*

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$66.00

CARD NUM [REDACTED]  
ACCOUNT MC

DATE Mar 07 2017 08:48AM

REF NUM [REDACTED]

AUTH CODE [REDACTED]

-----  
APPROVED - THANK YOU 027  
-----

REFUND POLICY

[REDACTED]

---

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Wednesday, March 08, 2017 11:40 AM  
**To:** [REDACTED]  
**Subject:** Receipt Feb 21st

----- Forwarded message -----  
From: "AIRPORT TAXI SERVICE" <esp\_receipt@moneris.com>  
Date: Mar 7, 2017 8:50 AM  
Subject: Transaction Receipt - Do Not Reply  
To: <infinitytransportationinc@hotmail.com>  
Cc:

AIRPORT TAXI SERVICE

T:

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$66.00

CARD NUM [REDACTED]  
ACCOUNT [REDACTED]

DATE Mar 07 2017 08:48AM

REF NUM [REDACTED]

AUTH CODE [REDACTED]

Taxi from SSP to EDM for return  
flight to Calgary from all day meetings Feb 21

*lmi 10*

-----  
APPROVED - THANK YOU 027  
-----

REFUND POLICY

[REDACTED]

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Wednesday, March 08, 2017 11:39 AM  
**To:** [REDACTED]  
**Subject:** Receipt Feb 20th

----- Forwarded message -----  
From: "AIRPORT TAXI SERVICE" <esp\_receipt@moneris.com>  
Date: Mar 7, 2017 8:50 AM  
Subject: Transaction Receipt - Do Not Reply  
To: <infinitytransportationinc@hotmail.com>  
Cc:

AIRPORT TAXI SERVICE

T:

-----  
APPROVED  
-----

Taxi from EDM Airport to hotel  
for attending all day meetings Feb 21

*Line 9*

TYPE PURCHASE  
ORDER ID [REDACTED]  
AMOUNT (CAD) \$66.00  
CARD NUM [REDACTED]  
ACCOUNT MC  
DATE Mar 07 2017 08:48AM  
REF NUM [REDACTED]  
AUTH CODE [REDACTED]

-----  
APPROVED - THANK YOU 027  
-----

REFUND POLICY

[REDACTED]

---

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Wednesday, March 08, 2017 11:41 AM  
**To:** [REDACTED]  
**Subject:** Receipt Feb 27th

----- Forwarded message -----  
From: "AIRPORT TAXI SERVICE" <esp\_receipt@moneris.com>  
Date: Mar 7, 2017 8:50 AM  
Subject: Transaction Receipt - Do Not Reply  
To: <infinitytransportationinc@hotmail.com>  
Cc:

AIRPORT TAXI SERVICE

T:

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID

[REDACTED]

AMOUNT (CAD) \$66.00

CARD NUM  
ACCOUNT

[REDACTED]  
MC

DATE Mar 07 2017 08:48AM

REF NUM

[REDACTED]

AUTH CODE

[REDACTED]

Taxi from Airport to hotel for  
attending meetings all day on Feb 28

*line 11*

-----  
APPROVED - THANK YOU 027  
-----

REFUND POLICY



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



Brenda Huband

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 13-MAR-17 21:57  
 Depart Date : 14-MAR-17 06:15  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAR-14-2017 06:20 [REDACTED]

| Date      | Reference  | Description               | Charges (CAD) | Credits (CAD) |
|-----------|------------|---------------------------|---------------|---------------|
| 13-MAR-17 | [REDACTED] | Room Charge               | 164.00        |               |
| 13-MAR-17 | [REDACTED] | GST                       | 8.45          |               |
| 13-MAR-17 | [REDACTED] | Destination Marketing Fee | 4.92          |               |
| 13-MAR-17 | [REDACTED] | Tourism Levy              | 6.76          |               |
| 14-MAR-17 | [REDACTED] | Mastercard [REDACTED]     |               | -184.13       |

Approve EMV Receipt for MC [REDACTED] PIN Verified  
 [REDACTED]  
 Application Label:MasterCard

\*\* Total 184.13 -184.13  
 \*\*\* Balance -0.00

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Continued on the next page

Accommodation for attending meetings  
 all day Mar 14: ELT, AHS/Covenant,  
 ELT Budget, Dyad with CEO, Nurse charting

*Lini 13*

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



Brenda Huband

Page Number : 2 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 13-MAR-17 21:57  
 Depart Date : 14-MAR-17 06:15  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

| Date       | Room   | GST  | Tour Levy | Food/Bev | Phone | Other | Total  | Payment |
|------------|--------|------|-----------|----------|-------|-------|--------|---------|
| 03-13-2017 | 164.00 | 8.45 | 6.76      | 0.00     | 0.00  | 4.92  | 184.13 | 0.00    |
| 03-14-2017 | 0.00   | 0.00 | 0.00      | 0.00     | 0.00  | 0.00  | 0.00   | -184.13 |
| Total      | 164.00 | 8.45 | 6.76      | 0.00     | 0.00  | 4.92  | 184.13 | -184.13 |

## AHS Public Disclosure Expense Claims

| Claimant Name  | Claimant Title   | Claimant Location | Expense Claim Total |
|----------------|--|-------------------|---------------------|
| HUBAND, BRENDA | VP & Chief Health Operations Officer, Central & Southern Alberta | Calgary           | \$ 169.30           |

| Expense Date | Business reason  | Expense Location | Expense Type             | Amount   | From Location | To Location | Justification  | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
|--------------|--|------------------|--------------------------|----------|---------------|-------------|--|-----------|----------------|------------------|---------------|
| 2/27/2017    | Flight to Edmonton for meetings Feb 28   |                  | Mileage-Local-Home Zone  | \$ 14.65 | SPTT          | YYC         |  | 1         |                |                  | 29            |
| 2/28/2017    | Travel from airport to home from meetings in Edmonton on Feb 28  |                  | Mileage-Local-Home Zone  | \$ 19.19 | YYC           | Residence   |  | 1         |                |                  | 38            |
| 3/13/2017    | Travel to Calgary Airport for flight to Edmonton for attending all day meetings on Mar 14  |                  | Mileage-Local-Home Zone  | \$ 19.19 | Residence     | YYC         | attending Executive meetings in Edmonton on March 14 | 1         |                |                  | 38            |
| 3/13/2017    | Parking at Calgary Aiport for attending meetings in Edmonton on Marth 14 - ELT, JET, ELT Budget, CEO Dyad meeting and Nurse Charting | AB - Local       | Parking - Lot or Parkade | \$ 58.70 |               |             |  | 1         |                |                  |               |
| 3/14/2017    | Travel from airport to home from return flight from Edmonton for meetings on Mar 14  |                  | Mileage-Local-Home Zone  | \$ 19.19 | YYC           | Residence   |  | 1         |                |                  | 38            |
| 3/19/2017    | travel to airport for flight to EDM for meetings on Mar 20   |                  | Mileage-Local-Home Zone  | \$ 19.19 | Residence     | YYC         |  | 1         |                |                  | 38            |
| 3/20/2017    | Travel from airport to home from return trip from EDM for mtgs all day Mar 20  |                  | Mileage-Local-Home Zone  | \$ 19.19 | YYC           | Residence   |  | 1         |                |                  | 38            |

| Approver(s) for the claim | Approval Status | Approval Date |
|---------------------------|-----------------|---------------|
| YIU, VERNA                | Approve         | 31-Mar-17     |



**Missing Receipt Attestation**

**Date of Expense:** 3/14/2017

**Vendor Name:** YYC Airport Parking

**Vendor Address:** Calgary International Airport

**Expense Amount:** \$58.70

**Expense Details:** Parking at the Calgary Airport 1600h Mar 13, 2017 to 1900h March 14 for attending Leadership meetings in Edmonton on March 14 – ELT, JET, ELT Budget, CEO dyad meeting, and Nurse Charting

**Circumstances as to why the receipt is missing:**


Paper receipt was not available

I confirm that I have taken reasonable steps to obtain a copy of the original receipt.

I attest that this expense was incurred and relates to AHS business

I attest that this expense has not been claimed previously

|  |                          |
|--|--------------------------|
| <b>Claimant Name</b>   |                          |
| Brenda Huband  |                          |
| <b>Position/Title</b>  | <b>Site/Location</b>     |
| VP & Chief Health Operations Officer, Central & Southern Alberta | Southport Tower, Calgary |
| <b>Signature</b>   | <b>Date</b>              |
| <i>Brenda Huband</i>   | 2017 March 24            |

 Mar 27/17  
 Dr. Verna Yiu Date  
 President & CEO

## Expense Report Direct Bill Summary

### Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

### Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

|                             |  |
|-----------------------------|--|
| <b>Name :</b> Brenda Huband | <b>Reporting Period for the Month of :</b> March |
|-----------------------------|--|

| DD-MMM-YYYY                    | Payment Method | Category                   | Description/Purpose of the Expense   | Name of Vendor             | Amount Paid      |
|--------------------------------|----------------|----------------------------|--|----------------------------|------------------|
| 22-Feb-2017                    | Direct Billing | Airline Ticket             | Flight to Edmonton Feb 27th for attending all day meetings Feb 28 - Joint AH/AHS, ELT, ELT Budget, Staff Scheduling, Mla LRP Engagement. Return flight to Calgary Feb 28   | Marlin Travel              | 383.36           |
| 16-Mar-2017                    | Direct Billing | Airline Ticket             | Flight to Edmonton Mar 19th for attending meetings all day Mar 20: WHS, Future of COPD Outcomes Improvement, Review of Clinical Operations Planning for CIS, Indigenous Health Program Strategy listening day. Return flight to Calgary Mar 20 | Marlin Travel              | 408.66           |
|                                | Direct Billing | Choose from Drop-down List |  | Choose from Drop-down List | -                |
|                                | Direct Billing | Choose from Drop-down List |  | Choose from Drop-down List | -                |
|                                | Direct Billing | Choose from Drop-down List |  | Choose from Drop-down List | -                |
| <b>Total Paid in the Month</b> |                |                            |  |                            | <b>\$ 792.02</b> |



**Invoice**

|  |   |
|--|---|
| ALBERTA HEALTH SERVICES<br>ALBERTA HEALTH SERVICES<br>10030 - 107 STREET<br>EDMONTON AB<br>T5J 3E4 | <b>Trip #:</b> [REDACTED]<br><b>Booking Date:</b> 22 Feb 17<br><b>Client:</b> [REDACTED]<br><b>Agent:</b> [REDACTED]<br><br><b>File Locator:</b> [REDACTED] |
|--|---|

**PASSENGERS:** MS BRENDA HUBAND

| REFERENCE/ DESCRIPTION         | FARE          | HST/GST     | PST         | OTHER TAXES  | PENALTY     | TOTAL             |
|--------------------------------|---------------|-------------|-------------|--------------|-------------|-------------------|
| AIR CANADA Ticket # [REDACTED] | 308.40        | 0.00        | \$0.00      | 74.96        | 0.00        | 383.36 CAD        |
| <b>Total:</b>                  | <b>308.40</b> | <b>0.00</b> | <b>0.00</b> | <b>74.96</b> | <b>0.00</b> | <b>383.36 CAD</b> |

| PAYMENTS              | Invoice #  | Payment Date | Card Holder | Form of Payment | Amount            |
|-----------------------|------------|--------------|-------------|-----------------|-------------------|
|                       | [REDACTED] | 02/22/2017   | [REDACTED]  | [REDACTED]      | 383.36 CAD        |
| <b>Total Payment:</b> |            |              |             |                 | <b>383.36 CAD</b> |

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL ELT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY  
 \*\*\*\*\* FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW  
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/traveldoc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. \*\*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\*  
 \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

GOVERNMENT CENTRE  
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
 T&I · 780 425 8611

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

Trip #: [REDACTED]  
Booking Date: 22 Feb 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

### MY ITINERARY

| Passengers    | Citizenship   | Required Travel Documents |
|---------------|---------------|---------------------------|
| BRENDA HUBAND | Not Specified | Not Specified             |

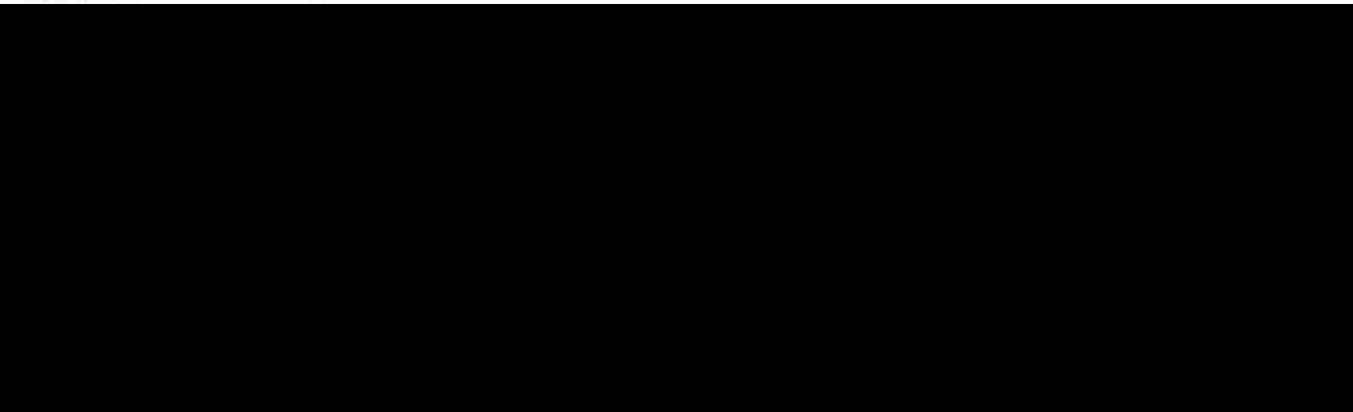
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: BRENDA HUBAND  
Booking Date: 12 Dec 16  
File Locator/Ticket #: [REDACTED]

| Airline    | Flight | From                             | Terminal | To                                | Class/Seat | Stops |
|------------|--------|----------------------------------|----------|-----------------------------------|------------|-------|
| AIR CANADA | 08225  | CALGARY INTL<br>27 Feb 17 6:00PM |          | EDMONTON INTL<br>27 Feb 17 6:52PM | V/         |       |



AIR

Passengers: BRENDA HUBAND  
Booking Date: 12 Dec 16  
File Locator/Ticket #: [REDACTED]

| Airline    | Flight | From                              | Terminal | To                               | Class/Seat | Stops |
|------------|--------|-----------------------------------|----------|----------------------------------|------------|-------|
| AIR CANADA | 08173  | EDMONTON INTL<br>28 Feb 17 7:10PM |          | CALGARY INTL<br>28 Feb 17 8:04PM | V/         |       |



**Invoice**

|  |   |
|--|---|
| ALBERTA HEALTH SERVICES<br>ALBERTA HEALTH SERVICES<br>10030 - 107 STREET<br>EDMONTON AB<br>T5J 3E4 | <b>Trip #:</b> [REDACTED]<br><b>Booking Date:</b> 16 Mar 17<br><b>Client:</b> [REDACTED]<br><b>Agent:</b> [REDACTED]<br><br><b>File Locator:</b> [REDACTED] |
|--|---|

**PASSENGERS:** MS BRENDA HUBAND

| REFERENCE/ DESCRIPTION         | FARE          | HST/GST     | PST         | OTHER TAXES  | PENALTY     | TOTAL             |
|--------------------------------|---------------|-------------|-------------|--------------|-------------|-------------------|
| AIR CANADA Ticket # [REDACTED] | 333.70        | 0.00        | \$0.00      | 74.96        | 0.00        | 408.66 CAD        |
| <b>Total:</b>                  | <b>333.70</b> | <b>0.00</b> | <b>0.00</b> | <b>74.96</b> | <b>0.00</b> | <b>408.66 CAD</b> |

| PAYMENTS                        | Invoice #  | Payment Date | Card Holder | Form of Payment | Amount            |
|---------------------------------|------------|--------------|-------------|-----------------|-------------------|
|                                 | [REDACTED] | 12/13/2016   |             |                 | 0.00 CAD          |
|                                 |            | 03/16/2017   |             | [REDACTED]      | 408.66 CAD        |
| <b>Total Payment:</b>           |            |              |             |                 | <b>408.66 CAD</b> |
| <b>Balance Due CAD Currency</b> |            |              |             |                 | <b>0.00 CAD</b>   |

Total GST                      0.00                      Total HST                      \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL INDIGENOUS HEALTH PROGRAM STRATEGY LISTENING DAY

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\* PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY  
 \*\*\*\*\* FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW  
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/travel.doc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. \*\*\*\*\* PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.



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

Trip #: [REDACTED]  
Booking Date: 16 Mar 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

| Passengers    | Citizenship   | Required Travel Documents |
|---------------|---------------|---------------------------|
| BRENDA HUBAND | Not Specified | Not Specified             |

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: BRENDA HUBAND  
Booking Date: 12/13/2016  
File Locator/Ticket #: [REDACTED]

| Airline    | Flight | From              | Terminal | To                | Class | Seat | Stops |
|------------|--------|-------------------|----------|-------------------|-------|------|-------|
| AIR CANADA | 08225  | CALGARY INTL      |          | EDMONTON INTL     | V     |      |       |
|            |        | 03/19/2017 6:00PM |          | 03/19/2017 6:52PM |       |      |       |



AIR

Passengers: BRENDA HUBAND  
Booking Date: 12/13/2016  
File Locator/Ticket #: [REDACTED]

| Airline    | Flight | From              | Terminal | To                | Class | Seat | Stops |
|------------|--------|-------------------|----------|-------------------|-------|------|-------|
| AIR CANADA | 08171  | EDMONTON INTL     |          | CALGARY INTL      | V     |      |       |
|            |        | 03/20/2017 6:00PM |          | 03/20/2017 6:59PM |       |      |       |