

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 April 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)
Apr-17	P-Card	Meetings			1,218	1,322	2,540			
Apr-17	Expense Claim	Meetings		154		159	313			
Apr-17	Direct Billing	Meetings	2,389				2,389			
Total			\$ 2,389	\$ 154	\$ 1,218	\$ 1,481	\$ 5,242	\$ -	\$ -	\$ -

Total for the Month \$ 5,242

Maximum daily single meal expense claimed in the month \$ 24
 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								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 2,540.14								
3/19/2017	Hotel stay in Edmonton for attending meetings all day on Mar 20. WHS, COPD, Clinical Operation Resource, Indigenous Health Strategy day	AB - Local	Accommodations	\$ 184.13				1			
3/20/2017	Parking at YYC Apr 19-20 for all day meetings in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 58.70			airport parking for flight to Edmonton	1			
3/21/2017	Taxi from SSP to YEG for return trip to Calgary March 14	AB - Local	Taxi	\$ 66.00				1			
3/21/2017	Taxi from YEG to hotel for all day meetings in Edmonton on March 14th	AB - Local	Taxi	\$ 66.00				1			
3/27/2017	Hotel stay for mtgs; Lung screening, HR, Cap Mgmt, ELT, ELT Budget, HPSP, Wisdom Council (29-30)	AB - Local	Accommodations	\$ 552.39				3			
3/28/2017	Focus Bldg to YEG for return flight to Calgary from meetings in EDM Mar 28-30	AB - Local	Taxi	\$ 55.00				1			
3/28/2017	Taxi from YEG to SSP on May 19 for meetings all day in EDM on Mar 20	AB - Local	Taxi	\$ 66.00				1			
3/30/2017	Parking at YYC for 3 days of meetings in EDM Mar 28-30	AB - Local	Parking - Lot or Parkade	\$ 117.40			daily = \$39.13	1			
3/30/2017	Taxi from SSP to YEG for return flight to Calgary from mtgs in EDM Mar 28-30	AB - Local	Taxi	\$ 66.00				1			
3/30/2017	Taxi from YEG to hotel for meetings in Edmonton Mar 28-30	AB - Local	Taxi	\$ 66.00				1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary		\$ 2,540.14							
4/3/2017	Hotel stay in EDM for mtgs Apr 4 - Labour Relations, ELT, ELT Budget, Enhacing Care in Community, HR, North/South dyad	AB - Local	Accommodations	\$ 184.13				1			
4/4/2017	Taxi Apr 4 from SSP to YEG for return trip to Calgary from meetings in EDM on Apr 4	AB - Local	Taxi	\$ 66.00			travel Apr 4	1			
4/4/2017	Taxi Apr 3 from YEG to Westin Hotel for mtgs in EDM on Apr 4	AB - Local	Taxi	\$ 66.00			travel on April 3 but not processed till Apr 4	1			
4/4/2017	Parking at YYC airport for meeting for all day mtgs in EDM Apr 4	AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
4/10/2017	Parking at YYC Airport for trip to EDM to attend mtg wth Deputy Minister on Opioids Response	AB - Local	Parking - Lot or Parkade	\$ 29.35				1			
4/10/2017	Taxi from Federal Building to YEG for return trip to Calgary	AB - Local	Taxi	\$ 66.00				1			
4/10/2017	Taxi from YEG to Federal Bldg for meeting with Deputy Minister on opioid response	AB - Local	Taxi	\$ 66.00				1			
4/11/2017	Mtgs in Red Deer and Lacombe	AB - Local	Fuel	\$ 47.00			no mileage being claimed	1			
4/12/2017	Parking at Medicine Hat Hospital for orientation meetings being held for the new Chief Zone Officer, South	AB - Local	Parking - Lot or Parkade	\$ 7.50				1			
4/13/2017	Orientation meetings for new Chief Zone Officer, South Zone meetings being held South Zone	AB - Local	Fuel	\$ 60.29			no mileage being claimed	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	\$ 2,540.14								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/13/2017	Orientation meetings for new Chief Zone Officer, South Zone meetings being held in Lethbridge	AB - Local	Parking - Lot or Parkade	\$ 8.50				1			
4/13/2017	Orientation meetings for new Chief Zone Officer, South Zone meetings being held in Lethbridge & Medicine Hat	AB - Local	Accommodations	\$ 113.53				1			
4/16/2017	Meetings at the Lacombe Hospital	AB - Local	Fuel	\$ 40.60			no mileage being claimed	1			
4/17/2017	Hotel stay for all day meetings in EDM Apr 18 - People Strategy, Prep for ZEL, AIW session, ELT, ELT Budget	AB - Local	Accommodations	\$ 184.13				1			
4/18/2017	Travel to airport for return trip to Calgary from meetings in EDM on April 18	AB - Local	Taxi	\$ 66.00				1			
4/18/2017	Parking at YYC airport for trip to Edmonton for meetings on April 18th	AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
4/18/2017	Travel from YEG to hotel for meetings in EDM on April 18th	AB - Local	Taxi	\$ 66.00				1			
4/19/2017	Gas for trip for meetings at Lacombe Hospital and Red Deer Central Zone Office	AB - Local	Fuel	\$ 54.09			no mileage being claimed	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	1-May-17								

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

WESTIN®

HOTELS & RESORTS

Brenda Huband
 Alberta Health Services li

Page Number : 3 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 19-MAR-17 19:54
 Depart Date : 20-MAR-17 06:15
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID 815461330RT0001

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

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-MAR-17	[REDACTED]	Room Charge	164.00	
19-MAR-17	[REDACTED]	GST	8.45	
19-MAR-17	[REDACTED]	Destination Marketing Fee	4.92	
19-MAR-17	[REDACTED]	Tourism Levy	6.76	
20-MAR-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

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

Continued on the next page

Hotel stay in Edmonton for attending meetings all day on Mar 20. WHS, COPD, Clinical Operation Resource, Indigenous Health Strategy day

Line 4

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



Brenda Huband
Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 19-MAR-17 19:54
Depart Date : 20-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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
03-19-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
03-20-2017	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

Rosalie Krause

From: Kerry Pace
Sent: Wednesday, March 22, 2017 8:39 PM
To: [REDACTED]
Subject: FW: Receipt March 13th

From: Infinity Transportation Inc [infinitytransportationinc@hotmail.com]
Sent: March 22, 2017 6:07 PM
To: Kerry Pace
Subject: Receipt March 13th

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

From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Mar 21, 2017 9:07 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

Taxi from EDM airport to hotel for
all day meetings in Edmonton on
March 14th *line 2*

T:

APPROVED

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$66.00

CARD NUM
ACCOUNT [REDACTED]

MC

DATE Mar 21 2017 09:06AM

REF NUM [REDACTED]

AUTH CODE [REDACTED]

APPROVED - THANK YOU 027

Rosalie Krause

From: Kerry Pace
Sent: Wednesday, March 22, 2017 8:39 PM
To: [REDACTED]
Subject: FW: Receipt March 14th

From: Infinity Transportation Inc [infinitytransportationinc@hotmail.com]
Sent: March 22, 2017 6:08 PM
To: Kerry Pace
Subject: Receipt March 14th

----- Forwarded message -----
From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Mar 21, 2017 9:07 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

T:

APPROVED

Taxi from SSP to Edmonton Airport
for return trip to Calgary March 14
LINE 3

TYPE	PURCHASE
ORDER ID	[REDACTED]
AMOUNT (CAD)	\$66.00
CARD NUM ACCOUNT	[REDACTED] MC
DATE	Mar 21 2017 09:06AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

APPROVED - THANK YOU 027

REFUND POLICY

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C50
IN: 03/19/17 16:23
OUT: 03/20/17 19:06
PAID: \$ 58.70
DURATION: 1 02: 43
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



Parking at Calgary Airport Apr 19-20
for all day meetings in Edmonton
(line 1)

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/03/30
TIME 1388 16:59:49
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

Taxi to hotel on March 27 for
meetings in Edmonton Mar 28-30
(line 8)

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number [REDACTED]
Ticket ID [REDACTED]
In 03/27/2017 16:35
Out 03/30/2017 19:13
Duration 3 02:38

Transient Parker \$ 117.40
Total \$ 117.40
Validations \$ 0.00
Balance Due \$ 117.40
Check \$ 117.40
Change \$ 0.00

Parking at YYC for 3 days
of meetings in EDM Mar 28-30
(line 10)

CALGARY AIRPORT AUTHORITY
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751308

*** PURCHASE ***

03-30-2017 19-13-59
Acct # [REDACTED]
Exp Date **/** Card Type MC
Name: BRENDA HUBAND

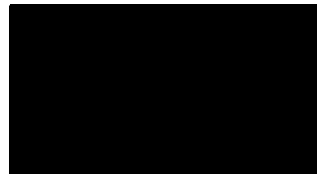
[REDACTED] MasterCard

Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN [REDACTED]

Total \$117.40

(001) APPROVED-THANK YOU

MasterCard



APPROVED

AUTH# [REDACTED]
THANK [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

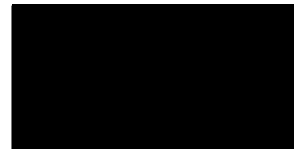
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/03/30
TIME 6344 16:59:09
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

SSP to Edmonton Airport for
return flight to Calgary from
meetings in EDM Mar 28-30
(line 9)

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

WESTIN®

HOTELS & RESORTS

Brenda Huband
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 27-MAR-17 19:37
Depart Date : 30-MAR-17 06:15
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAR-30-2017 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-MAR-17	[REDACTED]	Room Charge	164.00	
27-MAR-17	[REDACTED]	GST	8.45	
27-MAR-17	[REDACTED]	Destination Marketing Fee	4.92	
27-MAR-17	[REDACTED]	Tourism Levy	6.76	
28-MAR-17	[REDACTED]	Room Charge	164.00	
28-MAR-17	[REDACTED]	GST	8.45	
28-MAR-17	[REDACTED]	Destination Marketing Fee	4.92	
28-MAR-17	[REDACTED]	Tourism Levy	6.76	
29-MAR-17	[REDACTED]	Room Charge	164.00	
29-MAR-17	[REDACTED]	GST	8.45	
29-MAR-17	[REDACTED]	Destination Marketing Fee	4.92	
29-MAR-17	[REDACTED]	Tourism Levy	6.76	
30-MAR-17	[REDACTED]	Mastercard [REDACTED]		-552.39

Approve EMV Receipt for M [REDACTED] PIN Verified

Application Label: MasterCard

Continued on the next page

Hotel stay for mtgs; Lung screening,
HR, Cap Mgmt, ELT, ELT Budget,
HPSP, Wisdom Council (29-30)

LINE 7

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



Brenda Huband
Alberta Health Services li
[Redacted]

Page Number	2	Invoice Nbr	[Redacted]
Guest Number	[Redacted]		
Folio ID	[Redacted]		
Arrive Date	27-MAR-17	19:37	
Depart Date	30-MAR-17	06:15	
No. Of Guest	1		
Room Number	[Redacted]		
Club Account	[Redacted]		

** Total	552.39	-552.39
*** 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

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

Continued on the next page

Rosalie Krause

From: Kerry Pace
Sent: Thursday, March 30, 2017 6:07 AM
To: [REDACTED]
Subject: FW: Receipt March 19th

Follow Up Flag: Follow up
Flag Status: Flagged

From: Infinity Transportation Inc [infinitytransportationinc@hotmail.com]
Sent: March 29, 2017 7:21 PM
To: Kerry Pace
Subject: Receipt March 19th

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

From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Mar 28, 2017 11:55 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

T:

APPROVED

Taxi from EDM airport to SSP on Mar 19
for meetings all day in EDM on Mar 20

line 5

TYPE	PURCHASE
ORDER ID	[REDACTED]
AMOUNT (CAD)	\$66.00
CARD NUM	[REDACTED]
ACCOUNT	MC
DATE	Mar 28 2017 11:54AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

APPROVED - THANK YOU 027

Rosalie Krause

From: Kerry Pace
Sent: Thursday, March 30, 2017 6:08 AM
To: [REDACTED]
Subject: FW: Receipt March 20th

Follow Up Flag: Follow up
Flag Status: Flagged

From: Infinity Transportation Inc [infinitytransportationinc@hotmail.com]
Sent: March 29, 2017 7:21 PM
To: Kerry Pace
Subject: Receipt March 20th

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

From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Mar 28, 2017 11:55 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

T:

APPROVED

Focus Bldg to YEG for return flight
to Calgary from meetings in EDM
Mar 28-30

11:56

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$55.00

CARD NUM [REDACTED]
ACCOUNT MC

DATE Mar 28 2017 11:54AM

REF NUM [REDACTED]

AUTH CODE [REDACTED]

APPROVED - THANK YOU 027

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

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HOTELS & RESORTS

Brenda Huband
Alberta Health Services li
[Redacted]

Page Number : 1 Invoice Nbr [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 03-APR-17 19:36
Depart Date : 04-APR-17 06:10
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton APR-04-2017 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-APR-17	[Redacted]	Room Charge	164.00	
03-APR-17	[Redacted]	GST	8.45	
03-APR-17	[Redacted]	Destination Marketing Fee	4.92	
03-APR-17	[Redacted]	Tourism Levy	6.76	
04-APR-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

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Continued on the next page

Hotel stay in EDM for mtgs Apr 4 -
Labour Relations, ELT, ELT Budget,
Enhancing Care in Community, HR,
North/South dyad

June 13

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



Brenda Huband
Alberta Health Services li

Page Number : 2 Invoice Nbr [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 03-APR-17 19:36
Depart Date : 04-APR-17 06:10
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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
04-03-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
04-04-2017	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

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/04
TIME 5396 17:27:06
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

Taxi Apr 3 from YEG to
Westin Hotel for mtgs
in EDM on Apr 4
line 11

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/04
TIME 2341 17:27:47
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

Taxi Apr 4 from SSP to YEG
for return trip to Calgary from
meetings in EDM on Apr 4
line 12

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C50
IN: 04/03/17 16:14
OUT: 04/04/17 20:12
PAID: \$ 58.70
DURATION: 1 03: 58
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

Parking at YYC airport for
meeting for all day mtgs
in EDM Apr 4
line 14

Account: [REDACTED]
775, 775, 775, 775, 775, 775
Calgary, AB

STORE NO: 8903
GST/HST: 831536503

POS# [REDACTED]
Trans: Pre-Auth
Completion

MasterCard
[REDACTED]

Date: 11/04/2017
Time: 10:45:17 PM
IVR 0080008000
ISI E800
APPROVED

Fund # : 6-Premium
Vol : 42.770 L
Price/L : \$1.099
Total : \$47.00

Fuel Includes:
GST: 0.00000000

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C50
IN: 04/10/17 09:32
OUT: 04/10/17 19:03
PAID: \$ 29.35
DURATION: 0 09: 31
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

Parking at YYC Airport for trip to
EDM to attend mtg with Deputy
Minister on Opioids Response
line 16

Gas for Calgary to Red Deer/Lacombe
& return for meetings
no mileage being claimed
line 15

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

RECEIPT

Welcome to
MEDICINE HAT
REGIONAL HOSPITAL

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/10
TIME 5378 16:43:55
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/10
TIME 9611 16:43:13
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

[REDACTED]

Expiration Date/Time

08:17 AM APR 13, 2017

PURCHASE TOTAL
\$66.00

PURCHASE TOTAL
\$66.00

MasterCard
[REDACTED]

MasterCard
[REDACTED]

Purchase Date/Time: 08:17am Apr 12, 2017
Total Due: \$7.50 Rate: VALU-RATE 24HR/\$7.50
Total Paid: \$7.50 Payment Type: Card
Ticket [REDACTED]
S/N # [REDACTED]
Setting: Medicine Hat GSM1
Mach Name [REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

[REDACTED] MasterCard Auth # [REDACTED]

CARDHOLDER COPY

CARDHOLDER COPY

Parking at Medicine Hat
Hospital for orientation mtgs
being held for the new Chief
Zone Officer, South Zone *11/06/19*

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi from YEG to Federal Bldg
for meeting with Deputy Minister
on opioid response *11/06/17*

Taxi from Federal Building to
YEG for return trip to Calgary *11/06/18*

ALBERTA HEALTH SERVICES
MEDICINE HAT REGIONAL HOSPITAL
PARKING SERVICES
960 19 STREET S
LETHBRIDGE AB

Rcpt# 104
04/13/17 11:30 1# 3 AM 1 1x0# hdd
04/13/17 07:14 1# 04/13/17 11:30 OUC
TRF# 727036
CRI \$ 8.50
Total Fee \$ 8.50
MASTERCARD \$ 8.50
Approval No. [REDACTED]
Reference No. [REDACTED]
Change Due \$ 0.00
DRIVE SAFELY
COMMENTS OR CONCERNS?
403-388 6754
parking@south.ab.ca

P3 POF 3302

Orientation meetings for new Chief
Zone Officer, South Zone meetings
being held in Lethbridge

PARKING RECEIPT 1

2017/04/13 16:46:40

3810 3 76842

MERCHANT # 51629535704
ExtraFoods GasBar#3810
1906 8th Ave
Fort Macleod AB T0L2R0

Pump #3
PREMIUM \$66.29
49.057 Litres @ \$1.229/L
TOTAL \$66.29

Taxes included in Fuel:
GST# 122235922 \$2.87

Approved
Pre Auth Completion
MasterCard

AID: [REDACTED]
EXP: [REDACTED]

Host Date: 04/13/2017
Host Time: 16:49:23
AUTHCODE: [REDACTED]

3810-3
Rct [REDACTED] Dept
Batch# [REDACTED]

Fuel for Calgary to Med Hat
to Ft. Macleod for orientation
mtgs for new Chief Zone Off
no mileage being claimed

line 22

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: 001700
Date: 16/04/2017
Time: 2:44:09 PM

APPROVED

Pump # : 12 Premium
Vol : 33.305 L
Price/L: \$1.219
Total: \$40.60

Fuel Includes:
GST/HST(5%): \$1.93

Gas for trip from Calgary to
Lacombe Hospital (return)for
mtgs
no mileage being claimed

line 23

RECEIPT GST NO. R122556194

TKT NO: [REDACTED]
POF: CS0
IN: 04/17/17 16:45
OUT: 04/18/17 19:09
PAID: \$ 58.78
DURATION: 1 02: 24
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

Parking at YYC airport for trip
to Edmonton for meetings on
April 18th

line 24

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/18
TIME 6302 16:13:08
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

Travel from YEG to hotel
for meetings in EDM on
April 18th

line 25

20



526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

19

Brenda Huband

Receipt

Invoice date 4/13/2017
Our reference [REDACTED]
GST Number GST # 848475554RP0001

Guest **Ms Brenda Huband** Arrival **4/12/2017** Departure **4/13/2017** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
4/12/2017	Room Charge		1	102.00	102.00
4/12/2017	GST Taxes		1	5.41	5.41
4/12/2017	Levy Taxes		1	4.08	4.08
4/12/2017	Marketing Fee		1	2.04	2.04

Total invoice 113.53

4/13/2017 MC [REDACTED] Auth: [REDACTED]

Total Paid -113.53

Total Due 0.00

Total GST 5.41

Orientation meetings for new Chief
Zone Officer, South Zone meetings
being held in Lethbridge & Medicine Hat

6/17/20

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

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



Brenda Huband
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 17-APR-17 19:32
Depart Date : 18-APR-17 14:12
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton APR-18-2017 14:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-APR-17	[REDACTED]	Room Charge	164.00	
17-APR-17	[REDACTED]	GST	8.45	
17-APR-17	[REDACTED]	Destination Marketing Fee	4.92	
17-APR-17	[REDACTED]	Tourism Lev	6.76	
18-APR-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	

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

Continued on the next page

Hotel stay for all day meetings in EDM Apr 18 -
People Strategy, Prep for ZEL, AIW session,
ELT, ELT Budget

line 28

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



Brenda Huband
Alberta Health Services li

Page Number : 2 Invoice Nbr [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 17-APR-17 19:32
Depart Date : 18-APR-17 14:12
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

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

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
04-17-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
04-18-2017	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

AIS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

Aspen Landing
379 Aspen Glen Landing
Calgary, AB

Calgary →
Lacombe →
Red Deer →
Calgary

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/18
TIME 9368 16:14:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

STORE NO: 8903
GST/HST#: 831536503

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

*0 mileage
claimed
BH*

PURCHASE
TOTAL

\$66.00

MasterCard
AID: [REDACTED]
Seq# [REDACTED]
Term [REDACTED]
Auth [REDACTED]
ACI/ISO: 001/00
Date: 19/04/2017
Time: 9:45:33 PM
TVR [REDACTED]
TSI [REDACTED]
APPROVED

Gas for trip for meetings at
Lacombe Hospital and
Red Deer Central Zone Office
No mileage is being claimed

line 27

Pump # : 6-Premium
Vol : 45.110 L
Price/L: \$1.199
Total: \$54.09

Fuel Includes:
GST/HST(5%): \$2.58

Reprinted on: 19-Apr-2017 at 21:46

APPROVED

AUTH# [REDACTED]

THANK YOU

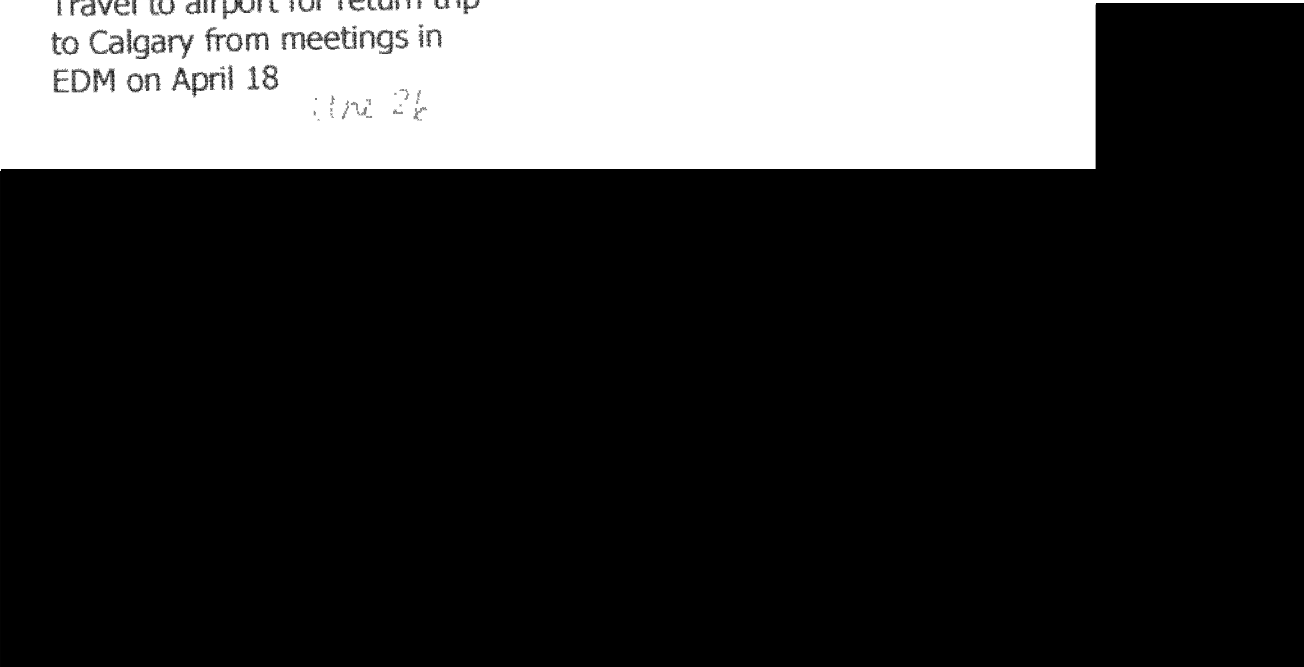
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

Travel to airport for return trip
to Calgary from meetings in
EDM on April 18

line 26



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 312.51									
3/27/2017	Flight to Edmonton for meetings in EDM Apr 28-30		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport		1			29	
3/28/2017	3 days of meetings in Edmonton in 2 days of Wisdom Council	AB - Local	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
3/29/2017	3 days of meetings in Edmonton in 2 days of Wisdom Council	AB - Local	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1				
3/30/2017	3 days of meetings in Edmonton in 2 days of Wisdom Council	AB - Local	Meals Per Diem	\$ 10.50			Bfast \$10.50	1				
3/30/2017	Returning from Edmonton for 3 days of meetings		Mileage-Local-Home Zone	\$ 19.19	Calgary Airport	Residence		1			38	
4/3/2017	Flight to Edmonton for meetings on April 4th		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport		1			29	
4/4/2017	Return from trip to EDM for meetings all day Apr 4		Mileage-Local-Home Zone	\$ 19.19	Calgary Airport	Residence		1			38	
4/10/2017	Flight to EDM for meeting with Deputy Minister		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport		1			29	
4/10/2017	Return from trip to EDM for DM meeting Apr 10		Mileage-Local-Home Zone	\$ 19.19	Calgary Airport	Residence		1			38	
4/12/2017	Orientation for new Chief Zone Officer, South Zone. Mtgs in Lethbridge, Medicine Hat and Fort Macleod	AB - Local	Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	1				
4/13/2017	Orientation for new Chief Zone Officer, South Zone. Mtgs in Lethbridge, Medicine Hat and Fort Macleod	AB - Local	Meals Per Diem	\$ 10.50			Bfast \$10.50	1				

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	\$ 312.51									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/16/2017	Return trip from Medicine Hat/Fort Macleod for orientation meetings for new Chief Zone Officer	AB - Local	Fuel	\$ 23.65			no mileage being claimed	1				
4/17/2017	Flight to EDM for meetings on April 18th		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport		1			29	
4/18/2017	Return from trip to Edmonton for meetings on Apr 18		Mileage-Local-Home Zone	\$ 19.19	Calgary Airport	Residence		1			38	
4/19/2017	Lacombe Hopsital and Red Deer meetings	AB - Local	Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	1-May-17									

Aspen Landing
375 Aspen Glen Landing
Calgary, AB

SICRE NO: 8903
GST/HST: 831536503

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

VISA CREDIT
ATC: [REDACTED]
Sec#: [REDACTED]
Term: [REDACTED]
Auth: [REDACTED]
ACI/ISO: 001/00
Date: 16/04/2017
Time: 8:53:04 AM
IVR: [REDACTED]
IST: [REDACTED]
APPROVED

Pump # : 6-Premium
Vol : 20.950 L
Price/L : \$1.129
Total: \$23.65

Fuel Includes:
GST/HST(5%): \$1.13

You Saved
9 Cents/L
Total Savings: \$1.89

Return trip from Medicine Hat/Fort Macleod
for orientation meetings for new Chief Zone
Officer
no mileage being claimed (line 1)

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

Name : Brenda Huband	Reporting Period for the Month of : Apr-17
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Mar-2017	Direct Billing	Airline Ticket	Flight to Edmonton (return) for meetings in Edmonton Mar 28-Lung screening, PRC touchpoint, Capt Management, ELT, ELT budget, HPSP, Wisdom Council; 29-30 Wisdom Council	Marlin Travel	399.16
30-Mar-2017	Direct Billing	Airline Ticket	Flight to Edmonton (return) for meetings in Edmonton Apr 4 - Labor relations, ELT, ELT budget, mtg with CEO, Enhancing Care in Community, HR, North-South dyad)	Marlin Travel	448.56
5-Apr-2017	Direct Billing	Airline Ticket	Flight to Edmonton (return) for meetings in Edmonton Apr 11 *changed see below	Marlin Travel	408.66
9-Apr-2017	Direct Billing	Airline Ticket	Flight to Edmonton Apr 10th changed from 2045h to 1045am to accommodate a meeting with the Deputy Minister on the AHS opioid response	Marlin Travel	167.40
10-Apr-2017	Direct Billing	Airline Ticket	Return flight to Calgary on April 11th changed to April 10th 1800h to accommodate an urgent family meeting in Lacombe AB	Marlin Travel	80.43
12-Apr-2017	Direct Billing	Airline Ticket	Flight to Edmonton (return) for mtgs Apr 18 - Prep for ZEL, People Survey, AIW Session, ELT, ELT Budget	Marlin Travel	403.91
19-Apr-2017	Direct Billing	Airline Ticket	Flight to Edmonton (return) for mtgs Apr 24 (Planning, SLT, SZ dyad , Cont. Care Quarterly with Deputy Minister, Mtg ADM S. Khalid) * change see below	Marlin Travel	379.21
20-Apr-2017	Direct Billing	Airline Ticket	Return flight to Calgary for Apr 25 was changed to Apr 24 at 1800 to accommodate change in location for Executive meetings to Calgary	Marlin Travel	101.60

Total for April 2017 2,388.93



Invoice

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

Trip #: [REDACTED]
Booking Date: 23 Mar 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	324.20	0.00	\$0.00	74.96	0.00	399.16 CAD
Total:	324.20	0.00	0.00	74.96	0.00	399.16 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	/23/2017	[REDACTED]	[REDACTED]	399.16 CAD
Total Payment:				399.16 CAD

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
Tél · 780 425 8611

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

Trip # [REDACTED]
Booking Date: 23 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 03/27/2017 6:00PM		EDMONTON INTL 03/27/2017 6:52PM	V		
AIR CANADA	08171	EDMONTON INTL 03/30/2017 6:00PM		CALGARY INTL 03/30/2017 6:59PM	W		



Invoice

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

Trip #:
Booking Date: 30 Mar 17
Client:
Agent:

File Locator:

PASSENGERS: MS BRENDA HUBAND

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 373.60, 0.00, \$0.00, 74.96, 0.00, 448.56 CAD. Total: 373.60, 0.00, 0.00, 74.96, 0.00, 448.56 CAD.

PAYMENTS table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [redacted], 03/30/2017, [redacted], [redacted], 448.56 CAD. Total Payment: 448.56 CAD.

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 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: 30 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 04/03/2017 6:00PM		EDMONTON INTL 04/03/2017 6:50PM	H		
AIR CANADA	08173	EDMONTON INTL 04/04/2017 7:10PM		CALGARY INTL 04/04/2017 8:02PM	V		

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

Trip #: [REDACTED]
Booking Date: 05 Apr 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	08431	CALGARY INTL 04/10/2017 8:40PM		EDMONTON INTL 04/10/2017 9:30PM	V		



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 04/11/2017 6:00PM		CALGARY INTL 04/11/2017 6:57PM	V		



Invoice

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

Trip #: [REDACTED]
 Booking Date: 05 Apr 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [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
Total:	333.70	0.00	0.00	74.96	0.00	408.66 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/05/2017		[REDACTED]	408.66 CAD
Total Payment:					408.66 CAD

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*****
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 *****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.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference XXXXXXXXXX

Name: Ms Brenda Huband

E-mail: XXXXXXXXXX

Payment: XXXXXXXXXX

Customer Care

Air Canada Reservations
1-888-247-2262

Air Canada Flight Information

1-888-422-7533

[International Reservations](#)

Alert me of flight changes

[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8138	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (M)	Confirmed
<i>Operated by:</i>	Mon 10-Apr 2017	Mon 10-Apr 2017			
<i>Air Canada Express-Jazz</i>	10:45	11:35			
AC8171	Edmonton International (YEG)	Calgary (YYC)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Tue 11-Apr 2017	Tue 11-Apr 2017			
<i>Air Canada Express-Jazz</i>	18:00	18:57			
Seat number(s) requested:	9F				

Passenger Information

*Change flight to Edmonton
from 840PM to 1045am
to accommodate mtg
with Minister*

Passenger: 1 Ms Brenda Huband

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	09-Apr 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	473.70
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	27.40
Total Fare in Canadian dollars:	167.40A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75

Ticket particularities:
CAD466.00 NONREF-BG:AC
ACP 034578 AC ACCR
AB AHS

***Fare calculation:**

10APR17YYC AC YEA Q12.00R308.00AC YYC
Q12.00R158.00LESS16.30CAD473.70 END ROE1.00 PD14.25CA60.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information



Invoice

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

Trip #:
Booking Date: 10 Apr 17
Client:
Agent:

File Locator:

PASSENGERS: MS BRENDA HUBAND

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 80.43, 0.00, \$0.00, 0.00, 0.00, 80.43 CAD. Row 2: Total: 80.43, 0.00, 0.00, 0.00, 0.00, 80.43 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [redacted], 04/10/2017, [redacted], [redacted], 80.43 CAD. Row 2: Total Payment: 80.43 CAD.

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**
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Change return flight from Apr 11 to Apr 10 to accommodate an urgent family mfg

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

Trip #: [REDACTED]
Booking Date: 10 Apr 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	08138	CALGARY INTL 04/10/2017 10:45AM		EDMONTON INTL 04/10/2017 11:35AM	V		
AIR CANADA	08171	EDMONTON INTL 04/10/2017 6:00PM		CALGARY INTL 04/10/2017 6:57PM	V		



Invoice

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

Trip #: [REDACTED]
 Booking Date: 12 Apr 17
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	328.95	0.00	\$0.00	74.96	0.00	403.91 CAD
Total:	328.95	0.00	0.00	74.96	0.00	403.91 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/12/2017	[REDACTED]	[REDACTED]	403.91 CAD
Total Payment:					403.91 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

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

Trip #: [REDACTED]
Booking Date: 12 Apr 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers BRENDA HUBAND	Citizenship Not Specified	Required Travel Documents Not Specified
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All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

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

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 04/17/2017 6:00PM		EDMONTON INTL 04/17/2017 6:50PM	V		
AIR CANADA	08171	EDMONTON INTL 04/18/2017 6:00PM		CALGARY INTL 04/18/2017 6:57PM	V		



Invoice

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

Trip #: [REDACTED]
 Booking Date: 19 Apr 17
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	304.25	0.00	\$0.00	74.96	0.00	379.21 CAD
Total:	304.25	0.00	0.00	74.96	0.00	379.21 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/18/2017	[REDACTED]	[REDACTED]	379.21 CAD
Total Payment:					379.21 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

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

Trip #: [REDACTED]
Booking Date: 19 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

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: 04/18/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 04/23/2017 6:00PM		EDMONTON INTL 04/23/2017 6:50PM	V		
AIR CANADA	08171	EDMONTON INTL 04/25/2017 6:00PM		CALGARY INTL 04/25/2017 6:57PM	W		



Invoice

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

Trip #: [REDACTED]
 Booking Date: 20 Apr 17
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	26.60	0.00	\$0.00	0.00	0.00	26.60 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	101.60	0.00	0.00	0.00	0.00	101.60 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	04/20/2017	[REDACTED]	[REDACTED]	26.60 CAD
[REDACTED]	04/20/2017	AHS	[REDACTED]	75.00 CAD
Total Payment:				101.60 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

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

Trip #: [REDACTED]
Booking Date: 20 Apr 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

Description: AC CHANGE FEE
Passengers: BRENDA HUBAND

Booking Date: 04/20/2017
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL
Departing on: 04/23/2017
Returning on: 04/24/2017



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 04/23/2017 6:00PM		EDMONTON INTL 04/23/2017 6:50PM	V		
AIR CANADA	08171	EDMONTON INTL 04/24/2017 6:00PM		CALGARY INTL 04/24/2017 6:57PM	V		