

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 May 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)
May-17	P-Card	Meetings			1,289	1,087	2,376			
May-17	Expense Claim	Meetings		96		178	274			
May-17	Direct Billing	Meetings	1,690				1,690			
Total			\$ 1,690	\$ 96	\$ 1,289	\$ 1,265	\$ 4,340	\$ -	\$ -	\$ -

Total for the Month \$ 4,340

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									
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 2,376.05									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/19/2017	Parking for attending meetings all day at Lacombe Hospital and Red Deer Central Zone Office		AB - Local	Parking - Lot or Parkade	\$ 8.00			All day meetings at the site	1			
4/23/2017	Taxi to hotel for all day meetings on Apr 24th		AB - Local	Taxi	\$ 66.00	Edmonton Airport	Westin Edmonton Hotel	All day meetings in Edmonton	1			
4/23/2017	Hotel stay in Edmonton for attending meetings all day on Apr 24th		AB - Local	Accommodations	\$ 184.13			Meetings on Apr 24 : LRP Planning, SLT Survey results, South Zone dyad, Cont. Care Quarterly mtg with DM Carl. Amrhein, mtg with new ADM for Planning	1			
4/24/2017	Airport parking for attending meetings in Edmonton on Apr 24		AB - Local	Parking - Lot or Parkade	\$ 58.70			Airport parking for flight to Edmonton - Exec meetings	2			
4/24/2017	Taxi to airport for return flight to Calgary		AB - Local	Taxi	\$ 66.00	SSP	Edmonton Airport	All day meetings at SSP on Apr 24th, returning to Calgary	1			
4/25/2017	Parking at Mustard Seed for site tour		AB - Local	Parking - Lot or Parkade	\$ 2.57			Site tour with CEO and Mustard Seed team f	1			
4/25/2017	parking at Calgary Tower for dinner meeting with CEO and guests from the Mustard Seed		AB - Local	Parking - Lot or Parkade	\$ 14.00			Dinner meeting with participants from tour of Mustard Seed	1			
4/30/2017	Airport parking for trip to Edmonton for Accrediation meetings		AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking for attending accreditation meetings in Edmonton Apr 30	1			
4/30/2017	to the Edmonton Airport for return flight to Calgary		AB - Local	Taxi	\$ 66.00	SSP	Edmonton Airport	In Edmonton for Accreditation meeting with Exec team	1			
4/30/2017	Attending Accreditation meetings at SSP		AB - Local	Taxi	\$ 66.00	Edmonton Airport	SSP	Accreditation surveyor orientation with Executive team meeting at SSP	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	\$ 2,376.05									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/1/2017	Hotel stay in Edmonton for attending meetings May 1-5th		AB - Local	Accommodations	\$ 736.52			Mtgs: Mador farewell, Labour Relations, BLS Services, ELT, Mtg with VP HR, ELT Budget, North, South Dyad, 1:1 Larry, Correctional Hts Services with ADM, Dyad with Central Zone, CC. Audits, RMS, VP Edm Zone, Travel to RD for Lacombe, etc	4			
5/1/2017	taxi to hotel for all day meetings in EDM May 2-5		AB - Local	Taxi	\$ 65.00	Edmonton Airport	Westing Edmonton Hotel	Taxi from airport to hotel	1			
5/3/2017	Return to SSP from a mtg with ADM		AB - Local	Taxi	\$ 10.00	John # Brownlee building	SSP	Taxi to SSP from Brownlee Blg for Brenda Huband, Dr. Keith Courtney & Janet Chafe	1			
5/3/2017	Meeting with ADM Justice & Solicitor General		AB - Local	Taxi	\$ 10.50	SSP	John E. Brownlee Building	Taxi to Brownlee building for Brenda Huband, Dr. Keith Courtney & Janet Chafe	1			
5/5/2017	Parking at Calgary Aiport for attending meetings in EDM May 1-5		AB - Local	Parking - Lot or Parkade	\$ 125.95			Extended parking due to staying in Edmonton May 1-5	5			
5/5/2017	Taxi to airport for return flight to Calgary		AB - Local	Taxi	\$ 66.00	SSP	Edmonton Airport	Taxi to airport for Brenda Huband, Dr. Ted Braun and Dr. Francois Belanger	1			
5/8/2017	Taxi to hotel for attending all day meetings in Edmonton on May 9th		AB - Local	Taxi	\$ 66.00	Edmonton Airport	Westin Edmonton hotel	Hotel stay for attending meetings all day on May 9th	1			
5/8/2017	Hotel stay in Edmonton for attending all day meetings on May 9		AB - Local	Accommodations	\$ 184.13			Meetings: MAID Sector, Position Reconciliation, ELT Budget, TCC with ADM JSG, Security update with UNA	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	\$ 2,376.05									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/9/2017	Parking at Calgary airport for attending meetings in Edmonton		AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking for stay in Edmonton May 8 for all day meetings on May 9	2			
5/9/2017	Taxi to airport for return flight to Calgay		AB - Local	Taxi	\$ 66.00	SSP	Edmonton Airport	All day meetings at SSP on May 9, return flight to Calgary to Brenda Huband, Dr. Ted Braun and Dr. Francois Belanger	1			
5/10/2017	Touring CPS Deputy Chief at Sheldon Chumir		AB - Local	Parking - Lot or Parkade	\$ 4.00			CPS Deputy Chief asked for tour of the site	1			
5/11/2017	Meeting with families in Lacombe		AB - Local	Fuel	\$ 40.17	Calgary	Lacombe (return)	No mileage is being claimed	1			
5/15/2017	Hotel stay for attending all day meetings on May 16th in Edmonton		AB - Local	Accommodations	\$ 184.13			May 16th meetings : CC Audit, ELT, ELT Budget, EVT teleconference	1			
5/16/2017	Taxi to hotel for all day meetings in Edmonton May 16		AB - Local	Taxi	\$ 66.00	Edmonton Airport	Westin Edmonton hotel	Taxi from airport for Brenda Huband and Dr. Ted Braun	1			
5/16/2017	Parking at airport for flight to to Edmonton to attending meetings all day May 16		AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at Calgary Airport	2			
5/16/2017	taxi from SSP to Edmonton Airport for return flight to Calgary		AB - Local	Taxi	\$ 66.00	SSP	Edmonton Airport	Taxi to airport for return flight to Calgary for Brenda Huband and Dr. Ted Braun	1			
5/18/2017	Parking at Hotel Arts Calgary to attending CARNA awards Gala		AB - Local	Parking - Lot or Parkade	\$ 7.50			Attending awards Gala on behalf of the CEO	1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		31-May-17								

line 1

RECEIPT

Red Deer
Regional Hospital

License Plate Number

Expiration Date/Time

08:20 PM
APR 19, 2017

Purchase Date/Time: 05:08pm Apr 19, 2017
Total Due: \$8.00 Rate: METER RATE UP TO \$8
Total Paid: \$8.00 Payment Type: Card
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Red Deer
Mach Name: [REDACTED]

MasterCard

Auth #:

DO NOT PLACE ON DASH

RECEIPT

GST NO. R122556194

line 4

TAT NO: [REDACTED]
POF: [REDACTED]
IN: 04/23/17 16:16
OUT: 04/24/17 19:22
PAID: \$ 58.70
DURATION: 1 03: 06
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

YYC

YYC

line 2

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/23
TIME 0719 19:49:29
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

**PALLISER
SQUARE**

Payment Receipt

Station name: POF Main East

Entry: 4/25/17 5:52 PM

Payment date: 4/25/17 8:05 F

Card No.: [REDACTED]

Due: CAD 14.00

Reduction: CAD 0.00

Paid with: CAD 14.00

Amount Change: CAD 0.00

Change Used: CAD 0.00

*****1574 5

Mas

Seq

Pur Date: 17/04/25 20:12:06

Auth

line 3

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/24
TIME 0340 16:27:19
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

1126

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 :
Guest Number :
Folio ID :
Arrive Date : 23-APR-17 19:52
Depart Date : 24-APR-17 06:10
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton APR-24-2017 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-APR-17		Room Charge	164.00	
23-APR-17		GST	8.45	
23-APR-17		Destination Marketing Fee	4.92	
23-APR-17		Tourism Levy	6.76	
24-APR-17		Mastercard-		-184.13

Approve EMV Receipt for MC. 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

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 : 2 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 23-APR-17 19:52
 Depart Date : 24-APR-17 06:10
 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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
04-23-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
04-24-2017	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

ITY (403) 537-7000

CALGARY PARKING AUTHO

14

Terminal: [REDACTED]
Plate: [REDACTED]

Zone: 3150
C 556909*1574

Valid through:

TUESDAY 25 APR 17
6:01 PM

AMOUNT PAID: \$2.57 (GST incl.)

Auth No: [REDACTED]
Receipt No: [REDACTED]

Services (403) 537-7006 **FREE Battery Boosting & Tire I**

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/30
TIME 2342 15:30:46
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

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/01
TIME 5332 17:11:54
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$65.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 04/30/17 27:28
OUT: 04/30/17 18:00
PAID: \$ 29.35
DURATION: 3 10: 32
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

00 ENTER **VVC** VANCOUVER INTERNATIONAL

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/30
TIME 0586 15:31:30
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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GST 73871 2892 RT0001

in 15

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

WESTIN®

HOTELS & RESORTS

Brenda Huband
Alberta Health Services II

Page Number 1
Guest Number
Folio ID
Arrive Date
Depart Date
No. Of Guest
Room Number
Club Account

Invoice Nbr

Tax Invoice

Tax ID 815461330RT0001

The Westin Edmonton MAY-05-2017 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-MAY-17		Room Charge	164.00	
01-MAY-17		GST	8.45	
01-MAY-17		Destination Marketing Fee	4.92	
01-MAY-17		Tourism Levy	6.76	
02-MAY-17		Room Charge	164.00	
02-MAY-17		GST	8.45	
02-MAY-17		Destination Marketing Fee	4.92	
02-MAY-17		Tourism Levy	6.76	
03-MAY-17		Room Charge	164.00	
03-MAY-17		GST	8.45	
03-MAY-17		Destination Marketing Fee	4.92	
03-MAY-17		Tourism Levy	6.76	
04-MAY-17		Room Charge	164.00	
04-MAY-17		GST	8.45	
04-MAY-17		Destination Marketing Fee	4.92	
04-MAY-17		Tourism Levy	6.76	
05-MAY-17		Mastercard		-736.52

Continued on the next page

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	
Guest Number			
Folio ID			
Arrive Date	01-MAY-17	20:31	
Depart Date	05-MAY-17	06:10	
No. Of Guest	1		
Room Number			
Club Account			

Approve EMV Receipt for MC - PIN Verified

Application Label: MasterCard

** Total	736.52	-736.52
*** 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

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



Brenda Huband
Alberta Health Services li

Page Number : 3 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 01-MAY-17 20:31
Depart Date : 05-MAY-17 06:10
No. Of Guest : 1
Room Number :
Club Account :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
05-01-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
05-02-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
05-03-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
05-04-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
05-05-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-736.52
Total	656.00	33.80	27.04	0.00	0.00	19.68	736.52	-736.52

Line 12
Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal [REDACTED]
Driver [REDACTED]
17/05/03 10:44:08

MASTERCARD

Card : [REDACTED]

MasterCard

CHIP CARD [REDACTED]

Pef # [REDACTED]
Auth # [REDACTED]

		PURCHASE
FARE	: \$	8.00
TIP	: \$	2.50

TOTAL	: \$	10.50

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

Line 13
Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal [REDACTED]
Driver [REDACTED]
17/05/03 12:32:34

MASTERCARD

Card : [REDACTED]

MasterCard

CHIP CARD [REDACTED]

VERIFIED BY PIN
Ref # [REDACTED]
Auth # [REDACTED]

		PURCHASE
FARE	: \$	10.00

TOTAL	: \$	10.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

Line 14
The Calgary Airport Authority
2000 Airport road NE

Transaction # [REDACTED] (2017 05 03)
Ticket No [REDACTED]

Transaction Type Clear
Date/Time: 05/05/2017 14:11PM
5569XXXXXXXXX1574
Amount: 5125.95
Status: Payment was successful
Authorisation Code [REDACTED]

Approved Thank you!

Line 15
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/05
TIME 5394 14:31:02
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

GST 73871 2892 RT00

Line 16
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD	[REDACTED]
CARD TYPE	MASTERCARD
DATE	2017/05/08
TIME	5357 20:01:54
INVOICE #	[REDACTED]
RECEIPT NUMBER	[REDACTED]

PURCHASE TOTAL	\$66.00

APPROVED
AUTH# [REDACTED]
THANK YOU

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

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Brenda Huband
Alberta Health Services li

Page Number 1 Invoice Nbr : [REDACTED]
Guest Number [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 08-MAY-17 20:06
Depart Date : 09-MAY-17 06:07
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-09-2017 06:10 [REDACTED]

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

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WESTIN®

HOTELS & RESORTS

Brenda Huband
Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 08-MAY-17 20:06
Depart Date : 09-MAY-17 06:07
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
05-08-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
05-09-2017	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

Line 20

THORITY (403) 537-7000

CALGARY PARKING A

Zone: 3926
C 556909*1574

Line 18

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 05/08/17 16:38
OUT: 05/09/17 20:56
PAID: \$ 58.70
DURATION: 1 04: 18
(GST INCLUDED)

Aspen Landing
375 Aspen Glen Landing
Calgary, AB

STORE NO: 8903
GST/HST: 831536503

Inv#: 9310307
Trans: Pre Auth
Completion

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

00 FlyVc

YYC

CALGARY INTERNATIONAL AIRPORT

MasterCard
AIC: [REDACTED]
SEC#: [REDACTED]
Termi: [REDACTED]
Auth: [REDACTED]
ACI/ISO: 001/00
Date: 11/05/2017
Time: 10:40:46 PM
IVR: [REDACTED]
TSI: [REDACTED]
APPROVED

Pump #: 6 Premium
Vol: 34.657 L
Price/L: \$1.159
Total: \$40.17

uel Includes:
GST/HST(5%): \$1.91

Line 22

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/09
TIME 9768 18:39:21
INVOICE # [REDACTED]
RECEIPT NUMBER
C85033753-001-118-001-0

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY

7387

Line 23

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/16
TIME 6370 16:51:40
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

Line 24

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/16
TIME 9770 16:52:21
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

Terminal: [REDACTED]
Plate: [REDACTED]

Valid through:

WEDNESDAY 10 MAY 17
12:02 PM

AMOUNT PAID: \$4.00 (GST incl.)

Start Time: 5/10/2017 10:03 AM

Inflation Services (403) 537-7006

Auth No: [REDACTED]

Receipt No: [REDACTED]

FREE Battery Boosting & Tire

Line 25

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 15-MAY-17 20:08
Depart Date 16-MAY-17 12:35
No. Of Guest 1
Room Number [REDACTED]
Club Account [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-16-2017 12:40 [REDACTED]

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

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

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 . 2 Invoice Nbr [REDACTED]
 Guest Number . [REDACTED]
 Folio ID . [REDACTED]
 Arrive Date . 15-MAY-17 20:08
 Depart Date . 16-MAY-17 12:35
 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
05-15-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
05-16-2017	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

Line 26

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 05/15/17 17:03
OUT: 05/16/17 19:05
PAID: \$ 58.70
DURATION: 1 02: 02
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

00 FlyVYC **YVC** CALGARY INTERNATIONAL AIRPORT

Line 27

Hotel Arts
Calgary

Hotel Arts Parking Calgary
DATE : 05/18/17
TIME : 09:44: PM

Receipt No. 17/979/83
* Original *

Ticket: [REDACTED]
Entry : 05/18/17 05:15 PM
LPR :

TAX included **7.50**

Credit 7.50
Trans ID : [REDACTED]
Card No. : [REDACTED]
Card Type: MASTER CARD

GST# R61182947 R10001

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	\$ 274.28									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/23/2017	flight to Edmonton for attending meetings Apr 24th			Mileage-Local Home Zone	\$ 19.19	Residence	Calgary Airport	Trip to Edmonton for all day meetings Apr 24th	1			38
4/24/2017	Return home from flight from Edmonton			Mileage-Local Home Zone	\$ 19.19	Calgary Airport	Residence	In Edmonton at meetings all day Apr 24th, returning home	1			38
4/30/2017	(return) flight to Edmonton for the day for Accrediation			Mileage-Local Home Zone	\$ 38.38	Residence	Calgary Airport	Executive team meeting Accreditation Surveyors orientation	1			76
5/1/2017	Flight to Edmonton for meetings in Edmonton May 1-5			Mileage-Local Home Zone	\$ 14.65	Southport	Calgary Airport	Flight to Edmonton for meetings May 1-5th	1			29
5/2/2017	In Edmonton May 2- 5th for 4 full days of meetings		AB - Local	Meals Per Diem	\$ 24.00			In Edmonton May 1st evening to May 5th evening Dinner \$24.00	1			
5/3/2017	In Edmonton May 2- 5th for 4 full days of meetings		AB - Local	Meals Per Diem	\$ 24.00			In Edmonton May 1st evening to May 5th evening Dinner \$24.00	1			
5/4/2017	In Edmonton May 2- 5th for 4 full days of meetings		AB - Local	Meals Per Diem	\$ 24.00			In Edmonton May 1st evening to May 5th evening Dinner \$24.00	1			
5/5/2017	Return from Edmonton from mtg Ma 1-5			Mileage-Local Home Zone	\$ 19.19	Calgary Airport	Residence	Return to Calgary from meetings in Edmonton May 1-5	1			38
5/8/2017	Flight to Edmonton for meetings all day May 9th			Mileage-Local Home Zone	\$ 14.65	Southport Tower	Calgary Airport	Meetings in Edmonton May 9th	1			29
5/9/2017	Return home from Edmonton meetings May 9th			Mileage-Local Home Zone	\$ 19.19	Calgary Airport	Residence	Return to Calgary from meetings in Edmonton May 9	1			38

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	\$ 274.28									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/11/2017	Travel to Lacombe AB for meeting with families at 1900h		AB - Local	Meals Per Diem	\$ 24.00			Left Calgary at 1400, arrived back in Calgary at 2300h Dinner \$24.00	1			
5/15/2017	Flight to Edmonton for all day meetings on May 16			Mileage-Local Home Zone	\$ 14.65	Southport	Calgary Airport	Flight to Edmonton for all day meetings on May 16	1			29
5/16/2017	Return home from all day meetings in Edmonton			Mileage-Local Home Zone	\$ 19.19	Calgary Airport	Residence	Return to Calgary from all day meetings in Edmonton on May 16	1			38
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		31-May-17								

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 :	May
---------------	---------------	--	-----

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Apr-2017	Direct Billing	Airline Ticket	Flight to Edmonton (return) for April 30, 2017 to attend orientation session for the Accreditation Surveyor team spending a week at AHS sits	Marlin Travel	408.66
16-Apr-2014	Direct Billing	Airline Ticket	Flight to Edmonton May 1st to attend mtg at UofA Hospital and then meetings in Edmonton May 2-5th, return flight to Calgary on May 5th	Marlin Travel	498.91
3-May-2017	Direct Billing	Airline Ticket	Flight to Edmonton May 8th for attending meetings all day on May 9th, return to Calgary on May 9th	Marlin Travel	383.36
11-May-2017	Direct Billing	Airline Ticket	Flight to Edmonton May 15, for attending all day meetings on May 16th, return flight to Calgary May 16th	Marlin Travel	399.16
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
Total Paid in the Month					\$ 1,690.09



Invoice

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

Trip #: [REDACTED]
Booking Date: 26 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]	04/26/2017	AHS	[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***
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](http://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: 26 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers

BRENDA HUBAND

Citizenship

Not Specified

Required Travel Documents

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: 04/26/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08134	CALGARY INTL 04/30/2017 9:05AM		EDMONTON INTL 04/30/2017 9:55AM	V		
AIR CANADA	08169	EDMONTON INTL 04/30/2017 4:55PM		CALGARY INTL 04/30/2017 5:47PM	V		



Invoice

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

Trip #: [REDACTED]
Booking Date: 26 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]	423.95	0.00	\$0.00	74.96	0.00	498.91 CAD
Total:	423.95	0.00	0.00	74.96	0.00	498.91 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/26/2017		[REDACTED]	498.91 CAD
Total Payment:					498.91 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
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ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 26 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers

BRENDA HUBAND

Citizenship

Not Specified

Required Travel Documents

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	08150	CALGARY INTL		EDMONTON INTL	U		
		05/01/2017 3:40PM		05/01/2017 4:30PM			



AIR

Passengers: BRENDA HUBAND

Booking Date: 12/13/2016

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08151	EDMONTON INTL		CALGARY INTL	Q		
		05/05/2017 3:35PM		05/05/2017 4:27PM			



Invoice

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

Trip #: [REDACTED]
Booking Date: 03 May 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]	308.40	0.00	\$0.00	74.96	0.00	383.36 CAD
Total:	308.40	0.00	0.00	74.96	0.00	383.36 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/03/2017	[REDACTED]	[REDACTED]	383.36 CAD
Total Payment:					383.36 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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GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tel : 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 03 May 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:	Booking Date:
BRENDA HUBAND	12/14/2016

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 05/08/2017 6:35PM		EDMONTON INTL 05/08/2017 7:25PM	V		
AIR CANADA	08155	EDMONTON INTL 05/09/2017 8:00PM		CALGARY INTL 05/09/2017 8:52PM	V		



Invoice

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

Trip #:
Booking Date: 11 May 17
Client:
Agent:

File Locator:

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket #	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
	05/10/2017			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

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[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.

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: 11 May 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers

BRENDA HUBAND

Citizenship

Not Specified

Required Travel Documents

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: 12/14/2016
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 05/15/2017 6:35PM		EDMONTON INTL 05/15/2017 7:25PM	V		
AIR CANADA	08153	EDMONTON INTL 05/16/2017 6:05PM		CALGARY INTL 05/16/2017 6:57PM	V		

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél : 780 425 8611