

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 August 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)
Aug-17	P-Card	Meetings			1,105	1,009	2,114			
Aug-17	Expense Claim	Meetings		87		97	184			
Aug-17	Direct Billing	Meetings	1,243				1,243			
Total			\$ 1,243	\$ 87	\$ 1,105	\$ 1,106	\$ 3,541	\$ -	\$ -	\$ -

Total for the Month \$ 3,541

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		\$ 2,113.70									
6/18/2017	Accommodations while in Edmonton for Succession Planning meetings with Executive Leadership team, Senior Leader's meeting, meeting with Deputy Ministe	AB - Local	Accommodations	\$ 368.26			Accommodations while in Edmonton for Succession Planning meetings with Executive Leadership team, Senior Leader's meeting, meeting with Deputy Minister and re: Sodium Bicarb shortage	2					
7/4/2017	Taxi from SSP to YEG - in Edmonton to attend meetings with CEO, Canadian Children's Hospital Exec meeting and ELT budget meeting	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend meetings with CEO, Canadian Children's Hospital Exec meeting and ELT budget meeting	1					
7/13/2017	Fuel for Calgary to Lacombe and return to attend meetings with staff	AB - Local	Fuel	\$ 36.78	Calgary	Lacombe and return	Fuel for Calgary to Lacombe and return to attend meetings with staff	1					
7/17/2017	Accommodation in Edmonton to attend ELT, meeting with CEO and meeting with other AHS leaders	AB - Local	Accommodations	\$ 184.13			Accommodation in Edmonton to attend ELT, meeting with CEO and meeting with other AHS leaders	1					
7/17/2017	Parking at YYC while in Edmonton to attend ELT, meeting with CEO and meeting with other AHS leaders	AB - Local	Taxi	\$ 66.00	YEG	SSP	Parking at YYC while in Edmonton to attend ELT, meeting with CEO and meeting with other AHS leaders	1					
7/18/2017	Parking at YYC while in Edmonton to attend ELT, meeting with CEO and meeting with other AHS leaders	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT, meeting with CEO and meeting with other AHS leaders	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	\$ 2,113.70									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/18/2017	Taxi from SSP to YEG - in Edmonton to attend ELT, meeting with CEO and meeting with other AHS leaders - travelled with Dr. F. Belanger	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend ELT, meeting with CEO and meeting with other AHS leaders - travelled with Dr. F. Belanger	1				
7/24/2017	Taxi from SSP to YEG - in Edmonton to attend ELT, ELT Budget meeting, meeting with CEO and meetings with AHS senior leaders	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend ELT, ELT Budget meeting, meeting with CEO and meetings with AHS senior leaders	1				
7/24/2017	Accommodation in Edmonton - attended ELT, ELT Budget Meeting, Labor Relations Steering Committee and meeting with CEO	AB - Local	Accommodations	\$ 184.13			Accommodation in Edmonton - attended ELT, ELT Budget Meeting, Labor Relations Steering Committee and meeting with CEO	1				
7/25/2017	Taxi from YEG to SSP while in Edmonton to attend ELT, ELT Budget Meeting, Labor Relations Steering Committee and meeting with CEO - travelled with Nan	AB - Local	Taxi	\$ 66.00	YEG	SSP	Taxi from YEG to SSP Parking at YYC while in Edmonton to attend ELT, ELT Budget Meeting, Labor Relations Steering Committee and meeting with CEO - travelled with Nancy Guebert	1				
7/25/2017	Parking at YYC while in Edmonton to attend ELT, ELT Budget Meeting, Labor Relations Steering Committee and meeting with CEO	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT, ELT Budget Meeting, Labor Relations Steering Committee and meeting with CEO	1				
7/28/2017	Fuel to travel from SPTT to Lacombe to attend meetings with staff.	AB - Local	Fuel	\$ 32.69	SPTT	Lacombe and return	Fuel to travel from SPTT to Lacombe and return to attend meetings with staff.	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	\$ 2,113.70								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/31/2017	Accommodations in Edmonton while attending ELT, ELT Budget meeting, meeting with senior AHS leader	AB - Local	Accommodations	\$ 184.13			Accommodations in Edmonton while attending ELT, ELT Budget meeting, meeting with senior AHS leader	1			
7/31/2017	Taxi from YEG to SSP - in Edmonton to attend ELT, ELT Budget meeting, meeting with senior AHS leader	AB - Local	Taxi	\$ 66.00	YEG	SSP	Taxi from YEG to SSP - in Edmonton to attend ELT, ELT Budget meeting, meeting with senior AHS leader	1			
8/1/2017	Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting, meeting with senior AHS leader	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting, meeting with senior AHS leader	1			
8/1/2017	Taxi from SSP to YEG - in Edmonton to attend ELT, ELT Budget meeting, meeting with senior AHS leader	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend ELT, ELT Budget meeting, meeting with senior AHS leader	1			
8/10/2017	Parking at YYC while in Vancouver with 3 colleagues - speaking on delivery of health services to correctional services clients in AHS	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC while in Vancouver with 3 colleagues - speaking on delivery of health services to correctional services clients in AHS	1			
8/10/2017	Taxi from BC Children's Hospital to YVR - in Vancouver with 3 colleagues - speaking on delivery of health services to correctional services clients in	BC	Taxi	\$ 27.00	BC Children's Hospital	YVR	Taxi from BC Children's Hospital to YVR - in Vancouver with 3 colleagues - speaking on delivery of health services to correctional services clients in AHS	1			
8/10/2017	Taxi from Vancouver airport to BC Children's Hospital with 3 colleagues - speaking on delivery of health services to correctional services clients in	BC	Taxi	\$ 54.30	YVR	BC Children's Hospital	Taxi from Vancouver airport (YVR) to BC Children's Hospital with 3 colleagues - speaking on delivery of health services to correctional services clients in AHS	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	\$ 2,113.70									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/14/2017	Taxi from YEG to SSP - in Edmonton for tour of Edmonton Remand Centre, ELT, ELT Budget meeting - travelled with Dr. T. Braun	AB - Local	Taxi	\$ 66.00	YEG	SSP	Taxi from YEG to SSP - in Edmonton for tour of Edmonton Remand Centre, ELT, ELT Budget meeting - travelled with Dr. T. Braun	1				
8/14/2017	Accommodation in Edmonton for tour of Edmonton Remand Centre, ELT, ELT Budget meeting.	AB - Local	Accommodations	\$ 184.13			Accommodation in Edmonton for tour of Edmonton Remand Centre, ELT, ELT Budget meeting.	1				
8/15/2017	Taxi from SSP to YEG - in Edmonton for tour of Edmonton Remand Centre, ELT, ELT Budget meeting.	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton for tour of Edmonton Remand Centre, ELT, ELT Budget meeting.	1				
8/15/2017	Parking at YYC while in Edmonton for tour of Edmonton Remand Centre, ELT, ELT Budget meeting.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton for tour of Edmonton Remand Centre, ELT, ELT Budget meeting.	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		25-Sep-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 : 18-JUN-17 20:16
 Depart Date : 20-JUN-17 06:09
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton AUG-31-2017 11:15 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-JUN-17	[REDACTED]	Room Charge	164.00	
18-JUN-17	[REDACTED]	GST	8.45	
18-JUN-17	[REDACTED]	Destination Marketing Fee	4.92	
18-JUN-17	[REDACTED]	Tourism Levy	6.76	
19-JUN-17	[REDACTED]	Room Charge	164.00	
19-JUN-17	[REDACTED]	GST	8.45	
19-JUN-17	[REDACTED]	Destination Marketing Fee	4.92	
19-JUN-17	[REDACTED]	Tourism Levy	6.76	
20-JUN-17	[REDACTED]	Mastercard-[REDACTED]		-368.26

Approve EMV Receipt for MC [REDACTED] PIN Verified
 [REDACTED]

Application Label:MasterCard

** Total 368.26 -368.26
 *** Balance 0.00

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

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 18-JUN-17 20:16
 Depart Date : 20-JUN-17 06:09
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day 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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
06-18-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
06-19-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
06-20-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26

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

Page Number : 3 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 18-JUN-17 20:16
Depart Date : 20-JUN-17 06:09
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Total	328.00	16.90	13.52	0.00	0.00	9.84	368.26	-368.26
-------	--------	-------	-------	------	------	------	--------	---------

1

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/07/04
TIME 1316 16:11:49
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$66.00

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

2

Aspen Landing
379 Aspen Glen Landing
Calgary, AB

STORE NO: 8903
GST/HST: 831536503

Inv#: [REDACTED]
Trans Completion [REDACTED]

MasterCard

[REDACTED]

AUTH NO: [REDACTED]
ACI/ISO: [REDACTED]
Date: 13/07/2017
Time: 7:29:57 PM

APPROVED

Pump #: 6-Premium
Vol: 32.867 L
Price/L: \$1.119
Total: \$36.78

Fuel Includes:
GST/HST(5%): \$1.75

5

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/07/17
TIME 9333 20:14:12
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

3 RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C52
IN: 07/17/17 16:25
OUT: 07/18/17 19:06
PAID: \$ 58.70
DURATION: 1 02: 41
(GST INCLUDED)

MASTERCARD

[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

6

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/07/18
TIME 1398 16:39:51
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

9 RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C50
IN: 07/24/17 16:15
OUT: 07/25/17 19:18
PAID: \$ 58.70
DURATION: 1 03: 03
(GST INCLUDED)

MASTERCARD

[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

4

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



Brenda Huband
[Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 17-JUL-17 20:18
Depart Date : 18-JUL-17 06:26
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton JUL-18-2017 06:30 [Redacted]

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

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day 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



Brenda Huband

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 17-JUL-17 20:18
 Depart Date : 18-JUL-17 06:26
 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
07-17-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
07-18-2017	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

10
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/07/24
TIME 0103 19:57:25
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

8
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/07/25
TIME 5356 16:51:00
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

13
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/07/31
TIME 0416 20:12:34
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#819813700

9
Aspen Landing
379 Aspen Glen Landing
Calgary, AB

STORE NO: 8903
GST/HST: 831536503

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

MasterCard
AID: [REDACTED]
Seq#: [REDACTED]
Terminal ID: [REDACTED]
Auth No: [REDACTED]
ACI/ISO: [REDACTED]
Date: 28/07/2017
Time: 4:21:50 PM

APPROVED

Pump #: 7-Premium
Vol: 32.082 L
Price/l: \$1.019
Total: \$32.69

Fuel Includes:
GST/HST(5%): \$1.56

12
RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C52
IN: 07/31/17 16:18
OUT: 08/01/17 19:33
PAID: \$ 58.70
DURATION: 1 03: 15
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

00 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT



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

WESTIN®

HOTELS & RESORTS

Brenda Huband
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 24-JUL-17 20:02
 Depart Date : 25-JUL-17 06:13
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JUL-25-2017 06:20 [Redacted]

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

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 : 24-JUL-17 20:02
 Depart Date : 25-JUL-17 06:13
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

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

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Rev	Phone	Other	Total	Payment
07-24-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
07-25-2017	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

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



Brenda Huband
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 31-JUL-17 20:15
 Depart Date : 01-AUG-17 06:09
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton AUG-01-2017 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-JUL-17	[Redacted]	Room Charge	164.00	
31-JUL-17	[Redacted]	GST	8.45	
31-JUL-17	[Redacted]	Destination Marketing Fee	4.92	
31-JUL-17	[Redacted]	Tourism Levy	6.76	
01-AUG-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

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

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

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 31-JUL-17 20:15
 Depart Date : 01-AUG-17 06:09
 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
07-31-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
08-01-2017	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

14

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/08/01
TIME 0152 16:55:29
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$66.00

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

15

AEROCAR SERVICES
8360 BRIDGEPORT ROAD
RICHMOND, BC. V6X 3C7
604-298-1000

SALE

Server #: [REDACTED]
Batch #: [REDACTED] REF#: [REDACTED]
08/10/17 08:42:02
APPR CODE: [REDACTED]
Trace: 1
MASTERCARD [REDACTED]

AMOUNT \$48.30
TIP \$6.00
TOTAL \$54.30

APPROVED

MasterCard
[REDACTED]

THANK YOU / MERCI

CUSTOMER COPY

17

BLACKTOP & CHECKER
CABS#205
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/08/10
TIME 0241 16:28:28
CLERK ID [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$22.00
TIP \$5.00
TOTAL
\$27.00

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C52
IN: 08/10/17 06:23
OUT: 08/10/17 21:01
PAID: \$ 29.35
DURATION: 0 14: 38
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

18

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/08/14
TIME 6379 09:30:40
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

(19)

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	:	14-AUG-17	18:16		
Depart Date	:	15-AUG-17	06:06		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton AUG-15-2017 06:08 [REDACTED]

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

Approve EMV Receipt for MC [REDACTED] PIN Verified [REDACTED]
 [REDACTED]
 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



Brenda Huband

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 14-AUG-17 18:16
 Depart Date : 15-AUG-17 06:06
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least 614 Starpoints for this visit P6688

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
08-14-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
08-15-2017	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



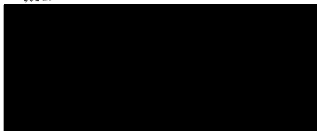
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/08/15
TIME 9334 17:08:14
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard




APPROVED

AUTH# [REDACTED]
THANK YOU

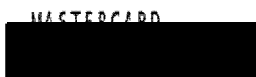
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

 **RECEIPT**
GST NO. R122556194

TKT NO [REDACTED]
POF: C52
IN: 08/14/17 06:03
OUT: 08/15/17 19:13
PAID: \$ 58.70
DURATION: 1 13: 10
(GST INCLUDED)



YOU HAVE 10 MIN.
TO EXIT



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		\$ 183.46								
7/24/2017	In Edmonton for ELT, ELT Budget meeting, Labor Relations Steering Committee and meetings with CEO	AB - Other Zones	Meals Per Diem	\$ 13.00			In Edmonton for ELT, ELT Budget meeting, Labor Relations Steering Committee and meetings with CEO Lunch \$13.00	1				
7/24/2017	SPTT to YYC and return - in Edmonton for ELT, ELT Budget meeting, meeting with CEO and Labor Relations Steering Committee		Mileage-Other	\$ 29.29	SPTT	YYC and return	SPTT to YYC and return - in Edmonton for ELT, ELT Budget meeting, meeting with CEO and Labor Relations Steering Committee	1			58	
7/31/2017	SPTT to YYC - in Edmonton for ELT, ELT Budget meeting and work with senior leader		Mileage-Local-Home Zone	\$ 29.29	SPTT	YYC and return	SPTT to YYC - in Edmonton for ELT, ELT Budget meeting and work with senior leader	2			29	
8/1/2017	In Edmonton to attend ELT, ELT Budget meeting and meeting with senior leader.	AB - Other Zones	Meals Per Diem	\$ 13.00			In Edmonton to attend ELT, ELT Budget meeting and meeting with senior leader. Lunch \$13.00	1				
8/14/2017	Home to YYC and return - in Edmonton for Edmonton Remand Centre Tour and ELT		Mileage-Local-Home Zone	\$ 38.38	Home	YYC and return	Home to YYC and return - in Edmonton for Edmonton Remand Centre Tour and ELT	2			38	
8/14/2017	In Edmonton for tour of Edmonton Remand Centre, ELT, ELT Budget meeting	AB - Local	Meals Per Diem	\$ 37.00			In Edmonton for tour of Edmonton Remand Centre, ELT, ELT Budget meeting Lunch \$13.00 Dinner \$24.00	1				
8/15/2017	In Edmonton for tour of Edmonton Remand Centre, ELT, ELT Budget meeting	AB - Local	Meals Per Diem	\$ 23.50			In Edmonton for tour of Edmonton Remand Centre, ELT, ELT Budget meeting Bfast \$10.50 Lunch \$13.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		25-Sep-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 : July/August 2017
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
24-Jul-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - attend ELT, Labour Relations Steering Committee, meeting with CEO and ELT Budget meeting	Marlin Travel	395.96
31-Jul-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - attend ELT, meeting with CEO and Senior Leader Colleagues and ELT Budget meeting	Marlin Travel	358.16
7-Aug-2017	Direct Billing	Airline Ticket	Travel fro Calgary to Edmonton and return to attend ELT, ELT Budget meeting	Marlin Travel	325.76
14-Aug-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - attend ELT, ELT Budget meeting, and tour Edmonton Remand Centre with CEO	Marlin Travel	13.40
14-Aug-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - attend ELT, ELT Budget meeting, and tour Edmonton Remand Centre with CEO	Marlin Travel	150.00
Total Paid in the Month					\$ 1,243.28



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 20 Jul 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]	321.00	0.00	\$0.00	74.96	0.00	395.96 CAD
Total:	321.00	0.00	0.00	74.96	0.00	395.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/20/2017	[REDACTED]	[REDACTED]	395.96 CAD
Total Payment:					395.96 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 -----
 ---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. ----- ****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 88510191

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

Trip #: [REDACTED]
Booking Date: 20 Jul 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: 12/15/2016
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	V		
		07/24/2017 6:35PM		07/24/2017 7:25PM			



AIR

Passengers: BRENDA HUBAND

Booking Date: 12/15/2016
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	V		
		07/25/2017 6:05PM		07/25/2017 6:57PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 24 Jul 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]	283.20	0.00	\$0.00	74.96	0.00	358.16 CAD
Total:	283.20	0.00	0.00	74.96	0.00	358.16 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/24/2017	[REDACTED]	[REDACTED]	358.16 CAD
Total Payment:					358.16 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 -----
 ---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. ----- ****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 88510191

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

Trip #: [REDACTED]
Booking Date: 24 Jul 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: 12/15/2016

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	W		
		07/31/2017 6:35PM		07/31/2017 7:25PM			



AIR

Passengers: BRENDA HUBAND

Booking Date: 12/15/2016

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	W		
		08/01/2017 6:05PM		08/01/2017 6:57PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 24 Jul 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]	250.80	0.00	\$0.00	74.96	0.00	325.76 CAD
Total:	250.80	0.00	0.00	74.96	0.00	325.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/24/2017		[REDACTED]	325.76 CAD
Total Payment:					325.76 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 -----
 ---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. -----
 ***** PLEASE NOTE CHECKIN TIMES ***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 88510191

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

Trip #: [REDACTED]
Booking Date: 24 Jul 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: 12/20/2016
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL 08/07/2017 6:35PM		EDMONTON INTL 08/07/2017 7:25PM	G		



AIR

Passengers: BRENDA HUBAND

Booking Date: 12/20/2016
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL 08/08/2017 6:05PM		CALGARY INTL 08/08/2017 6:57PM	G		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 01 Aug 17 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED]@MARLINTRAVEL.CA File Locator: [REDACTED]
--	--

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	13.40	0.00	\$0.00	0.00	0.00	13.40 CAD
AIR CANADA Ticket [REDACTED]	150.00	0.00	\$0.00	0.00	0.00	150.00 CAD
Total:	163.40	0.00	0.00	0.00	0.00	163.40 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/01/2017		[REDACTED]	13.40 CAD
	[REDACTED]	08/01/2017		[REDACTED]	150.00 CAD
		Total Payment:			163.40 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 -----
 ----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
 GST REG# 88510191

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

Trip #: [REDACTED]
Booking Date: 01 AUG 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
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



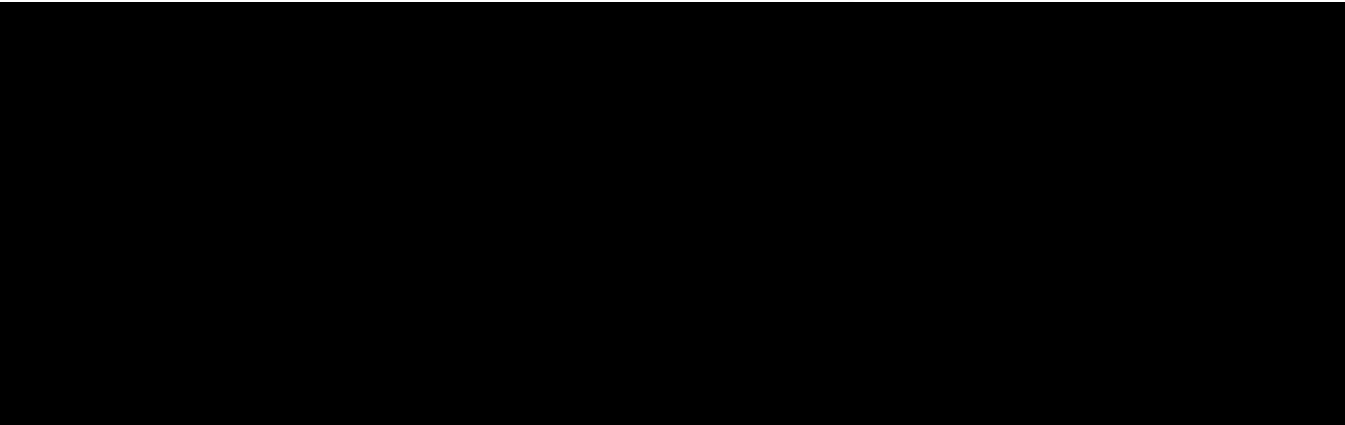
AIR

Passengers: BRENDA HUBAND
Booking Date: 12/20/2016
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	G		
		08/14/2017 6:35PM		08/14/2017 7:25PM			

Passengers: BRENDA HUBAND
Booking Date: 12/20/2016
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	G		
		08/14/2017 6:35PM		08/14/2017 7:25PM			



AIR

Passengers: BRENDA HUBAND
Booking Date: 12/20/2016
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	G		
		08/15/2017 6:05PM		08/15/2017 6:57PM			

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 88510191

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

Trip #: [REDACTED]
Booking Date: 01 Aug 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

Passengers: BRENDA HUBAND

Booking Date: 12/20/2016
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL 08/15/2017 6:05PM		CALGARY INTL 08/15/2017 6:57PM	G		