

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 September 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)
Sep-16	P-Card	Meetings			737	896	1,633			
Sep-16	Expense Claim	Meetings		39		144	183			
Sep-16	Direct Billing	Meetings	1,798				1,798			
Total			\$ 1,798	\$ 39	\$ 737	\$ 1,040	\$ 3,614	\$ -	\$ -	\$ -

Total for the Month \$ 3,614

Maximum daily single meal expense claimed in the month \$ 13
 Maximum daily base hotel rate claimed in the month \$ 164
 Non economy air travel in the month \$ -

1) Travel expenses

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

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

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

4) Other

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

5) Remuneration, Allowances Reported in the Financial Statements

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

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 1,632.72									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/21/2017	Taxi from YEG to Westin Hotel - in Edmonton for Labour Relations Steering Committee, ELT, ELT Budget meeting and meeting with UNA	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel - in Edmonton for Labour Relations Steering Committee, ELT, ELT Budget meeting and meeting with UNA	1				
8/21/2017	Accommodation in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting and meeting with UNA	AB - Local	Accommodations	\$ 184.13			Accommodation in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting and meeting with UNA	1				
8/22/2017	Parking at YYC while in Edmonton for Labour Relations Steering Committee, ELT, ELT Budget meeting and meeting with UNA	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton for Labour Relations Steering Committee, ELT, ELT Budget meeting and meeting with UNA	1				
8/22/2017	Taxi from SSP to YEG to fly back to Calgary - in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting and meeting with UNA	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG to fly back to Calgary - in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting and meeting with UNA	1				
8/28/2017	Taxi from YEG to Westin for Brenda Huband and Dr. Ted Braun - in Edmonton to attend meeting with CEO, ELT and ELT Budget meeting	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin for Brenda Huband and Dr. Ted Braun - in Edmonton to attend meeting with CEO, ELT and ELT Budget meeting	1				
8/28/2017	Accommodation while in Edmonton to attend meeting with CEO, ELT and ELT Budget meeting	AB - Local	Accommodations	\$ 184.13			Accommodation while in Edmonton to attend meeting with CEO, ELT and ELT Budget meeting	1				
8/29/2017	Parking at YYC while in Edmonton to attend meeting with CEO, ELT and ELT Budget meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend meeting with CEO, ELT and ELT Budget meeting	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	\$ 1,632.72									
8/29/2017	Taxi from SSP to YEG - in Edmonton to attend meeting with CEO, ELT and ELT Budget meeting	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend meeting with CEO, ELT and ELT Budget meeting	1				
9/4/2017	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT, ELT Budget meeting and meeting with DYAD partners	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT, ELT Budget meeting and meeting with DYAD partners	1				
9/4/2017	Accommodation while in Edmonton to attend ELT, ELT Budget meeting and meeting with DYAD partners	AB - Local	Accommodations	\$ 184.13			Accommodation while in Edmonton to attend ELT, ELT Budget meeting and meeting with DYAD partners	1				
9/5/2017	Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting and meeting with DYAD partners	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting and meeting with DYAD partners	1				
9/5/2017	Taxi from SSP to YEG - in Edmonton to attend ELT, ELT Budget meeting and meeting with DYAD partners	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend ELT, ELT Budget meeting and meeting with DYAD partners	1				
9/9/2017	Travel from Calgary to Wetaskiwin (meet with staff at Wetaskiwin Hospital) and then to Edmonton to attend GRH function - no mileage claimed	AB - Local	Fuel	\$ 47.24	Home	Wetaskiwin, then to Edmonton	Travel from Calgary to Wetaskiwin (meet with staff at Wetaskiwin Hospital) and then to Edmonton to attend GRH function - no mileage claimed	1				
9/10/2017	Fuel - to attend Libin Gala on September 9	AB - Local	Fuel	\$ 37.10	Home	BMO Centre and return	Fuel - to attend Libin Gala on September 9 - no mileage claimed	1				
9/11/2017	Accommodation in Edmonton while attending ELT, ELT Budget meeting, meeting with CEO	AB - Local	Accommodations	\$ 184.13			Accommodation in Edmonton while attending ELT, ELT Budget meeting, meeting with CEO	1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 1,632.72									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/11/2017	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO	1				
9/12/2017	Taxi from SSP to YEG with Dr. Ted Braun and Colleen Turner - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG with Dr. Ted Braun and Colleen Turner - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO	1				
9/12/2017	Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO	1				
9/13/2017	Fuel to drive from Calgary to Lacombe and return to meet with staff at Lacombe Hospital - no mileage claimed.	AB - Local	Fuel	\$ 49.06	Calgary	Lacombe and return	Fuel to drive from Calgary to Lacombe and return to meet with staff at Lacombe Hospital - no mileage claimed.	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		27-Sep-17								

LINE 1

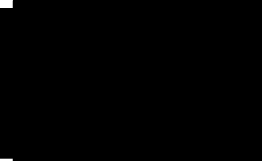
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/08/21
TIME 2359 20:05:45
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 4

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/08/22
TIME 2347 16:51:47
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

LINE 5

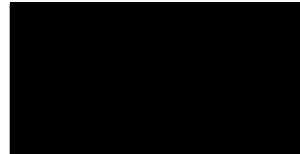
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/08/28
TIME 6362 20:29:43
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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COPY FOR YOUR RECORDS

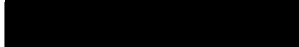
GST 73871 2892 RT0001

LINE 2

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: CSZ
IN: 08/21/17 16:12
OUT: 08/22/17 19:27
PAID: \$ 58.70
DURATION: 1 03: 15
(GST INCLUDED)

MASTERCARD

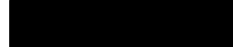


YOU HAVE 10 MIN.
TO EXIT

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: CSZ
IN: 08/28/17 15:56
OUT: 08/29/17 21:09
PAID: \$ 58.70
DURATION: 1 05: 13
(GST INCLUDED)

MASTERCARD



YOU HAVE 10 MIN.
TO EXIT

LINE 7

LINE 3

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 : 21-AUG-17 20:13
Depart Date : 22-AUG-17 06:18
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton AUG-22-2017 06:20 [REDACTED]

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

Approve EMV Receipt for MC [REDACTED] BIN Verified [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
 Alberta Health Services li
 [Redacted]

Page Number : 2 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 21-AUG-17 20:13
 Depart Date : 22-AUG-17 06:18
 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
08-21-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
08-22-2017	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

LIVE 6

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 : 28-AUG-17 20:32
Depart Date : 29-AUG-17 06:11
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton AUG-29-2017 06:20 [REDACTED]

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

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

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

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

Continued on the next page

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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
 [Redacted]

Page Number : 2 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 28-AUG-17 20:32
 Depart Date : 29-AUG-17 06:11
 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
08-28-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
08-29-2017	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

LINE 38

LINE 9

LINE 12

DUPLICATE

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

DUPLICATE

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/08/29
TIME 9305 17:00:14
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/04
TIME 0513 19:57:35
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/05
TIME 6300 16:34:40
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL

\$66.00

PURCHASE TOTAL

\$66.00

PURCHASE TOTAL

\$66.00

MasterCard

MasterCard

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RECEIPT 11
GST NO. R122556194

TKT NO [REDACTED]
POF: C52
IN: 09/04/17 16:34
OUT: 09/05/17 19:13
PAID: \$ 58.70
DURATION: 1 02: 39
(GST INCLUDED)

Aspen Landing
379 Aspen Glen Landing
Calgary, AB

STORE NO: 8903
GST/HST: 831536503

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

MasterCard

Date: 10/09/2017
Time: 11:15:32 AM
IVR [REDACTED]
TSI [REDACTED]
APPROVED

Pump #: 10-Premium
Vol: 32.010 L
Price/L: \$1.159
Total: \$37.10

Fuel Includes:
GST/HST(5%): \$1.77

ED

01-027

ER COPY

RETAIN THIS
OUR RECORDS

2 RT0001

LINE 14

WELCOME

Shell Canada
6004 CURRENTS DRIVE
T6W 0L7
Edmonton AB
780 438 8215

V-Power
PUMP No. 06
LITRES 40.760
PRICE/L \$1.159
TOTAL FUEL \$47.24
TOTAL SALE \$47.24
MASTERCARD \$47.24

FUEL INCLUDES
GST - Fuel \$2.25
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
No. [REDACTED]

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

MASTERCARD
PURCHASE C

INV No. [REDACTED]
2017/09/09 08:30
MasterCard

LINE 10

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 : 04-SEP-17 20:06
 Depart Date : 05-SEP-17 06:11
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton SEP-05-2017 09:14 [REDACTED]

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



Brenda Huband

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 04-SEP-17 20:06
 Depart Date : 05-SEP-17 06:11
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

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

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Rev	Phone	Other	Total	Payment
09-04-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
09-05-2017	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

LINE 15

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 : 11-SEP-17 20:06
Depart Date : 12-SEP-17 06:13
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001 [REDACTED]
The Westin Edmonton SEP-12-2017 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-17	[REDACTED]	Room Charge	164.00	
11-SEP-17	[REDACTED]	GST	8.45	
11-SEP-17	[REDACTED]	Destination Marketing Fee	4.92	
11-SEP-17	[REDACTED]	Tourism Levy	6.76	
12-SEP-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
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 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 : 11-SEP-17 20:06
 Depart Date : 12-SEP-17 06:13
 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	CST	Tour Levy	Food/Bev	Phone	Other	total	Payment
09-11-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
09-12-2017	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

LINE 16

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/11
TIME 0725 20:00:29
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

LINE 17

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/12
TIME 7368 16:25:57
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

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GST 73871 2892 RT0001

LINE 19

WELCOME

Shell Canada
8247 ELBOW DRIVE SW
T2V 1K6
Calgary AB
(403) 252-2443

V-Power
PUMP No. 01
LITRES 39.987
PRICE/L \$1.227
TOTAL FUEL \$49.06

TOTAL SALE \$49.06
MASTERCARD \$49.06

FUEL INCLUDES
GST - Fuel \$2.34
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89001540
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

MASTERCARD
PURCHASE C

INV No. [REDACTED]
2017/09/12 19:17
MasterCard

AIR MILES

RECEIPT

GST NO. R122556194

TKT NO: 30450350
POF: [REDACTED]
IN: 09/11/17 16:11
OUT: 09/12/17 19:20
PAID: \$ 58.70
DURATION: 1 03: 09
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

LINE 18

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	\$ 182.52									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/21/2017	Travel from SPTT to YYC and return - to Edmonton to attend Labour Relations Steering Committee, ELT, and ELT Budget Meeting		Mileage-Local-Home Zone	29.29	SPTT	YYC and return	Travel from SPTT to YYC and return - to Edmonton to attend Labour Relations Steering Committee, ELT, and ELT Budget Meeting	2			29	
8/28/2017	Travel from SPTT to YYC to fly to Edmonton to attend ELT, ELT Budget meeting and meeting with CEO		Mileage-Local-Home Zone	29.29	SPTT	YYC and return	Travel from SPTT to YYC and return to fly to Edmonton to attend ELT, ELT Budget meeting and meeting with CEO	2			29	
8/29/2017	In Edmonton for meeting with CEO, ELT, and ELT Budget meeting	AB - Other Zones	Meals Per Diem	13.00			In Edmonton for meeting with CEO, ELT, and ELT Budget meeting Lunch \$13.00	1				
9/4/2017	In Edmonton to attend ELT, ELT Budget meeting and meeting with DYAD partners		Mileage-Local-Home Zone	29.29	SPTT	YYC and return	Travel from SPTT to YYC and return - in Edmonton to attend ELT, ELT Budget meeting and meeting with DYAD partners	2			29	
9/5/2017	In Edmonton for ELT, and ELT Budget meeting and meeting with DYAD partners	AB - Local	Meals Per Diem	13.00			In Edmonton for ELT, and ELT Budget meeting and meeting with DYAD partners Lunch \$13.00	1				
9/7/2017	Travel from SPTT to 5311 - 47 Street NE (Calgary Police Chief's Boardroom) and return to provide update on Safe Consumption Sites to Chief of Police		Mileage-Local-Home Zone	26.36	SPTT	4311 - 47 Street NE and return	Travel from SPTT to 5311 - 47 Street NE (Calgary Police Chief's Boardroom) and return to provide update on Safe Consumption Sites to Chief of Police	1			52.2	
9/11/2017	Travel from SPTT to YYC and return - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO		Mileage-Local-Home Zone	29.29	SPTT	YYC and return	Travel from SPTT to YYC and return - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO	1			58	
9/12/2017	Lunch while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO	AB - Local	Meals Per Diem	13.00			Lunch while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO Lunch \$13.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		27-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 : August-September 2017
-----------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
21-Aug-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and Return - attend ELT, ELT Budget Meeting, Labour Relations Stering Committee and meeting with UNA	Marlin Travel	338.36
28-Aug-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and Return - attend ELT, ELT Budget Meeting and meeting with CEO	Marlin Travel	338.36
10-Aug-2017	Direct Billing	Airline Ticket	Change of flight from Calgary to Edmonton and return to accommodate visit to Edmonton Remand Centre with Health Minister - change charge	Marlin Travel	75.00
10-Aug-2017	Direct Billing	Airline Ticket	Change of flight from Calgary to Edmonton and return to accommodate visit to Edmonton Remand Centre with Health Minister - change charge	Marlin Travel	39.00
31-Aug-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and Return - attend ELT, ELT Budget Meeting and meeting with CEO	Marlin Travel	309.76
Total Paid in the Month					\$ 1,100.48

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 : August-September 2017 - page 2
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Sep-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - attend ELT, ELT Budget meeting and meeting with DYAD partners	Marlin Travel	387.96
11-Sep-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - attend ELT, ELT Budget meeting and meeting with CEO	Marlin Travel	309.76
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
Total Paid in the Month					\$ 697.72



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]	263.40	0.00	\$0.00	74.96	0.00	338.36 CAD
Total:	263.40	0.00	0.00	74.96	0.00	338.36 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/01/2017	[REDACTED]	[REDACTED]	338.36 CAD
Total Payment:					338.36 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]@ARLINTRAVEL.CA
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

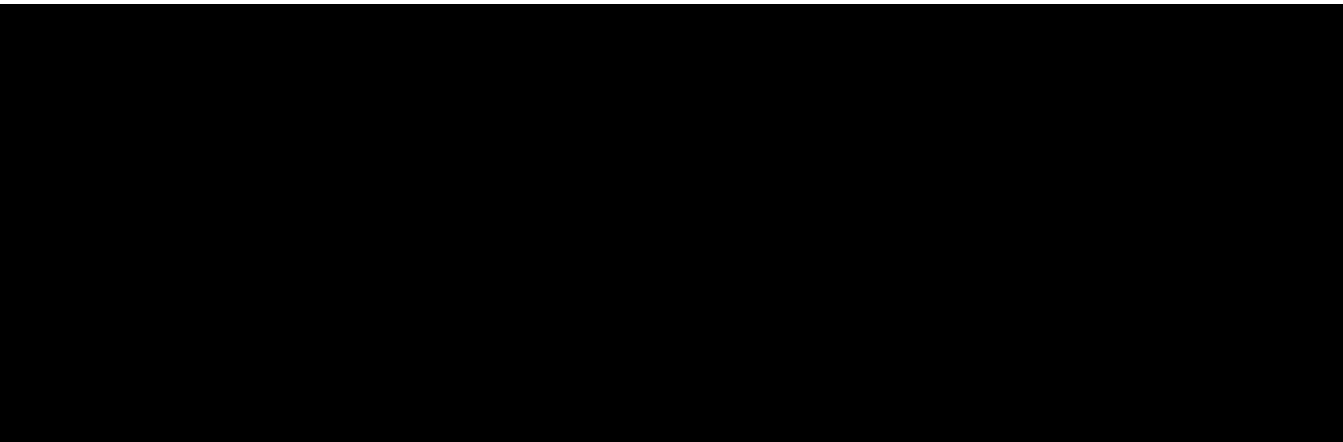
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



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		
		08/21/2017 6:35PM		08/21/2017 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		
		08/22/2017 6:05PM		08/22/2017 6:57PM			



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]	263.40	0.00	\$0.00	74.96	0.00	338.36 CAD
Total:	263.40	0.00	0.00	74.96	0.00	338.36 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/01/2017	[REDACTED]	[REDACTED]	338.36 CAD
Total Payment:					338.36 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

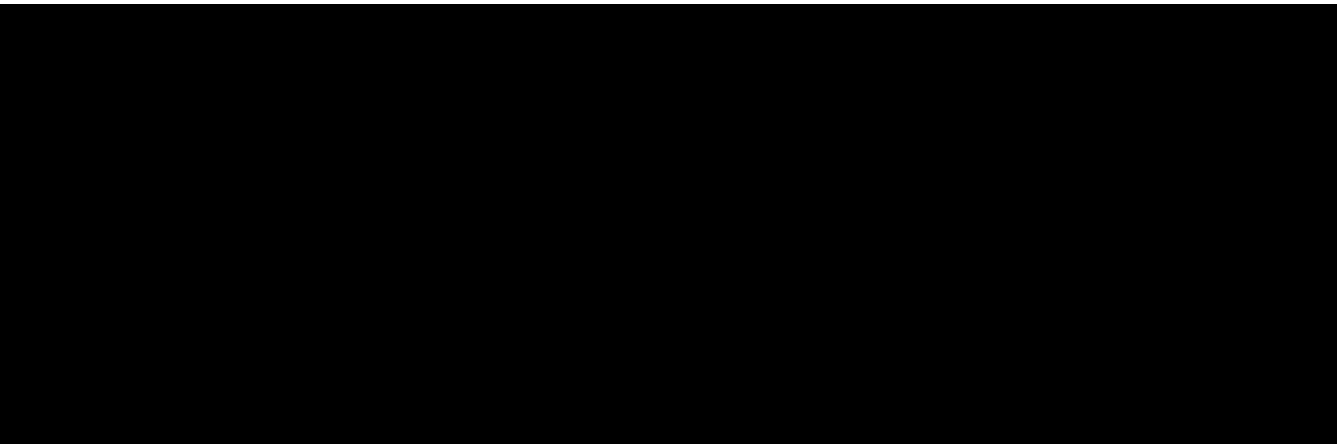
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



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		
		08/28/2017 6:35PM		08/28/2017 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		
		08/29/2017 6:05PM		08/29/2017 6:57PM			



Invoice

ALBERTA HEALTH SERVICES
 SUITE 800, NORTH TOWER
 10030-107 ST
 EDMONTON, AB T5J 3E4
 CANADA

Trip #: [REDACTED]
 Booking Date: 10 Aug 17
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator:

PASSENGERS: MS. BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket: [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
AIR CANADA Ticket: [REDACTED]	39.00	0.00	\$0.00	0.00	0.00	39.00 CAD
Total:	114.00	0.00	0.00	0.00	0.00	114.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/10/2017		[REDACTED]	75.00 CAD
	[REDACTED]	08/10/2017		[REDACTED]	39.00 CAD
Total Payment:					114.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

*Changed flight Aug 14
 to earlier flight so
 could attend event
 at Edmonton Remand
 Centre with Minister
 * 75 change fee
 price difference of
 flight*

ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 10 Aug 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

Description: ADD COL
Passengers: BRENDA HUBAND

Booking Date: 08/10/2017
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To:

Departing on: 08/14/2017
Returning on:



AIR

Passengers: BRENDA HUBAND

Booking Date: 08/10/2017
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To:

Departing on: 08/14/2017
Returning on:



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 31 Aug 17 Client: [REDACTED] Agent: [REDACTED]
	File Locator: T0Q550

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	234.80	0.00	\$0.00	74.96	0.00	309.76 CAD
Total:	234.80	0.00	0.00	74.96	0.00	309.76 CAD

PAYMENTS		Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		[REDACTED]	08/31/2017		[REDACTED]	0.00 CAD
					Total Payment:	309.76 CAD
					Balance Due CAD Currency	0.00 CAD

Total GST	0.00	Total HST	\$0.00
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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

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: 31 AUG 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: 08/31/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	G		
		09/18/2017 6:35PM		09/18/2017 7:25PM			



AIR

Passengers: BRENDA HUBAND
Booking Date: 08/31/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	G		
		09/19/2017 6:10PM		09/19/2017 7:03PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 31 Aug 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]	313.00	0.00	\$0.00	74.96	0.00	387.96 CAD
Total:	313.00	0.00	0.00	74.96	0.00	387.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/31/2017	[REDACTED]	[REDACTED]	387.96 CAD
				Total Payment:	387.96 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
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ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 31 Aug 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

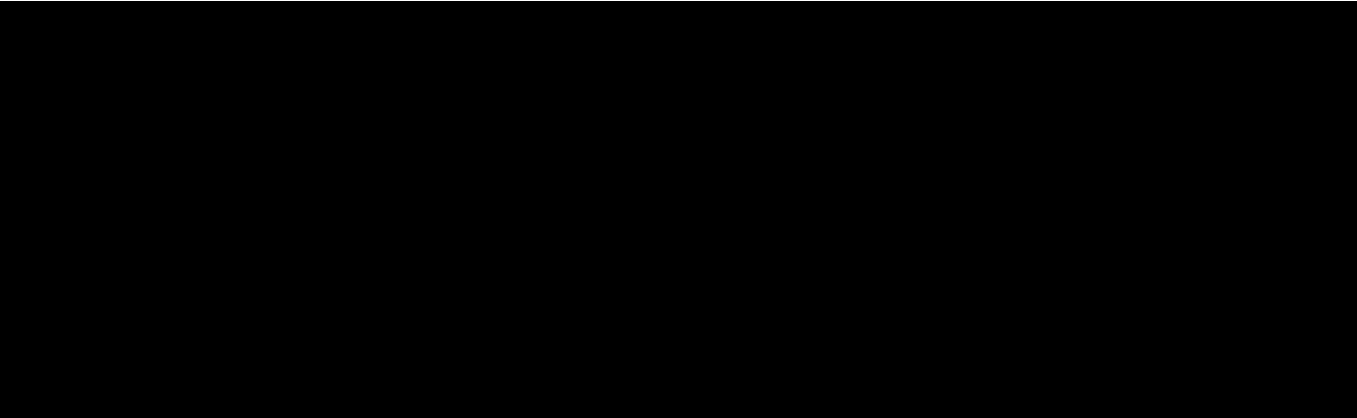
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

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

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL 09/04/2017 6:35PM		EDMONTON INTL 09/04/2017 7:25PM	V		



AIR

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

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL 09/05/2017 6:05PM		CALGARY INTL 09/05/2017 6:57PM	V		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 31 Aug 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]	234.80	0.00	\$0.00	74.96	0.00	309.76 CAD
Total:	234.80	0.00	0.00	74.96	0.00	309.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/31/2017	[REDACTED]	[REDACTED]	309.76 CAD
				Total Payment:	309.76 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 *****
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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: 31 Aug 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

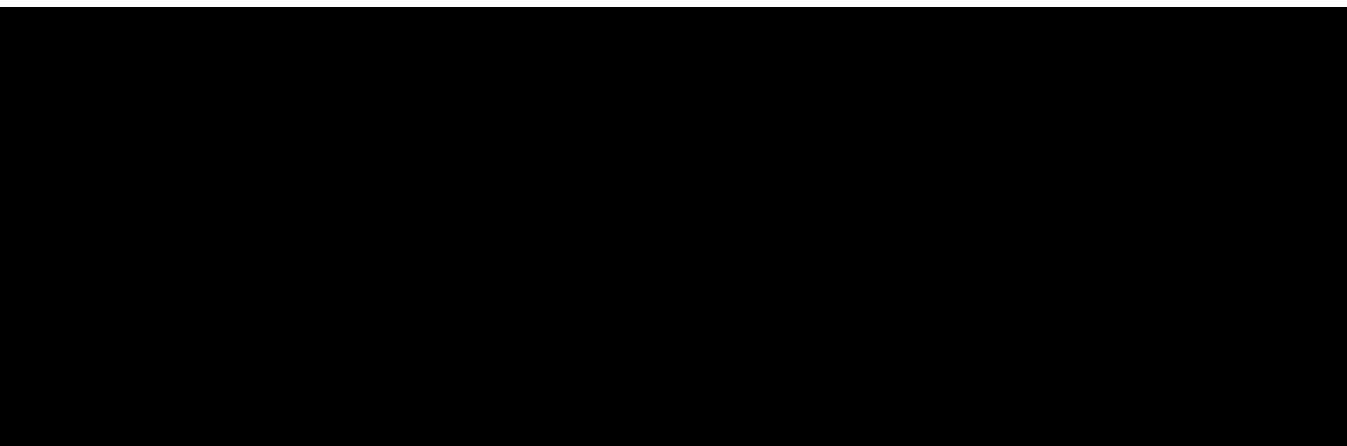
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: BRENDA HUBAND	Booking Date: 08/31/2017
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	G		
		09/11/2017 6:35PM		09/11/2017 7:25PM			



AIR

Passengers: BRENDA HUBAND	Booking Date: 08/31/2017
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	G		
		09/12/2017 6:10PM		09/12/2017 7:03PM			

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