

## 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 November 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)
Nov-17	P-Card	Meetings			1,529	564	2,093			
Nov-17	Expense Claim	Meetings				106	106			
Nov-17	Direct Billing	Meetings	2,913				2,913			
<b>Total</b>			\$ 2,913	\$ -	\$ 1,529	\$ 670	\$ 5,112	\$ -	\$ -	\$ -

**Total for the Month**      \$      5,112

Maximum daily single meal expense claimed in the month      \$      -  
 Maximum daily base hotel rate claimed in the month      \$      189  
 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	\$ 2,092.86									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/16/2017	Accommodation in Edmonton - attended ELT, ELT Budget meeting, North South DYAD meeting, ELT & IM/IT Exec Retreat and ZEL Retreat	AB - Local	Accommodations	\$ 736.52			Accommodation in Edmonton - attended ELT, ELT Budget meeting, North South DYAD meeting, ELT & IM/IT Exec Retreat and ZEL Retreat	4				
10/20/2017	SSP to YEG for B. Huband, T. Braun and F. Belanger - attended ELT, ELT Budget meeting, North South DYAD meeting, ELT & IM/IT Exec Retreat and ZEL Retr	AB - Local	Taxi	\$ 66.00	SSP	YEG	SSP to YEG for B. Huband, T. Braun and F. Belanger - attended ELT, ELT Budget meeting, North South DYAD meeting, ELT & IM/IT Exec Retreat and ZEL Retreat	1				
10/20/2017	Parking at YYC while in Edmonton - attended ELT, ELT Budget meeting, North South DYAD meeting, ELT & IM/IT Exec Retreat and ZEL Retreat	AB - Local	Parking - Lot or Parkade	\$ 125.95			Parking at YYC while in Edmonton - attended ELT, ELT Budget meeting, North South DYAD meeting, ELT & IM/IT Exec Retreat and ZEL Retreat	1				
10/25/2017	YEG to Westin - in Edmonton to attend AHS Board meeting and to present to UNA meeting and to attend Indigenous Health and People Strategy Listening Da	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel Edmonton	YEG to Westin - in Edmonton to attend AHS Board meeting and to present to UNA meeting and to attend Indigenous Health and People Strategy Listening Day and AHS Advisory Council Fall Forum	1				
10/25/2017	Accommodation Westin Hotel Edmonton - in Edmonton to attend AHS Board meeting and to present to UNA meeting and to attend Indigenous Health People Str	AB - Local	Accommodations	\$ 424.38			Accommodation Westin Hotel Edmonton - in Edmonton to attend AHS Board meeting and to present to UNA meeting and to attend Indigenous Health People Strategy Listening Day and 2017 AHS Advisory Council Fall Forum	2				

## 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	\$ 2,092.86									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/27/2017	Taxi Coast Plaza-YEG - in Edmonton to attend AHS Board meeting and to present to UNA meeting and to attend Indigenous Health People Strategy Listening	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from Coast Plaza Edmonton to YEG - in Edmonton to attend AHS Board meeting and to present to UNA meeting and to attend Indigenous Health People Strategy Listening Day and 2017 AHS Advisory Council Fall Forum	1				
10/27/2017	Parking at YYC -in Edmonton to attend AHS Board meeting and to present to UNA meeting and to attend Indigenous Health and People Strategy Listening Da	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at YYC -in Edmonton to attend AHS Board meeting and to present to UNA meeting and to attend Indigenous Health and People Strategy Listening Day and AHS Advisory Council Fall Forum	1				
10/29/2017	Accommodation - B. Huband - In Edmonton to attend Quality Summit	AB - Local	Accommodations	\$ 368.26			Accommodation - B. Huband - In Edmonton to attend Quality Summit	2				
10/31/2017	Taxi from Edmonton Expo Centre to YEG for B. Huband and T. Braun - In Edmonton to attend Quality Summit	AB - Local	Taxi	\$ 72.00	Edmonton Expo Centre	YEG	Taxi from Edmonton Expo Centre to YEG for B. Huband and T. Braun - In Edmonton to attend Quality Summit	1				
10/31/2017	Parking at YYC while in Edmonton to attend Quality Summit	AB - Local	Parking - Lot or Parkade	\$ 79.70			Parking at YYC while in Edmonton to attend Quality Summit	1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		8-Dec-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 : 16-OCT-17 22:03  
 Depart Date : 20-OCT-17 06:10  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton OCT-21-2017 03:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-OCT-17	[REDACTED]	Room Charge	164.00	
16-OCT-17	[REDACTED]	GST	8.45	
16-OCT-17	[REDACTED]	Destination Marketing Fee	4.92	
16-OCT-17	[REDACTED]	Tourism Levy	6.76	
17-OCT-17	[REDACTED]	Room Charge	164.00	
17-OCT-17	[REDACTED]	GST	8.45	
17-OCT-17	[REDACTED]	Destination Marketing Fee	4.92	
17-OCT-17	[REDACTED]	Tourism Levy	6.76	
18-OCT-17	[REDACTED]	Room Charge	164.00	
18-OCT-17	[REDACTED]	GST	8.45	
18-OCT-17	[REDACTED]	Destination Marketing Fee	4.92	
18-OCT-17	[REDACTED]	Tourism Levy	6.76	
19-OCT-17	[REDACTED]	Room Charge	164.00	
19-OCT-17	[REDACTED]	GST	8.45	
19-OCT-17	[REDACTED]	Destination Marketing Fee	4.92	
19-OCT-17	[REDACTED]	Tourism Levy	6.76	
20-OCT-17	[REDACTED]	Mastercard [REDACTED]		-736.52

Continued on the next page

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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	:	16-OCT-17	22:03		
Depart Date	:	20-OCT-17	06:10		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

Approve EMV Receipt for MC [REDACTED] IN Verified [REDACTED]  
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](http://westin.com/store)

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

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ATS GROUP  
4608 101 ST NW  
7809897099  
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ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/10/20  
TIME 0589 15:05:33  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/10/25  
TIME 0539 21:42:35  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/10/27  
TIME 0360 20:27:16  
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

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

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IMPORTANT - RETAIN THIS  
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COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

GST 73871 2892 RT0001

GST 73871 2892 RT0001

**RECEIPT**  
GST NO. R122556194

**RECEIPT**  
GST NO. R122556194

TKT NO: [REDACTED]  
POF: CS0  
IN: 10/16/17 16:10  
OUT: 10/20/17 19:24  
PAID: \$ 125.95  
DURATION: 4 03: 14  
(GST INCLUDED)

TKT NO: [REDACTED]  
POF: CS2  
IN: 10/25/17 17:22  
OUT: 10/27/17 22:56  
PAID: \$ 88.05  
DURATION: 2 05: 34  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

MASTERCARD  
[REDACTED]

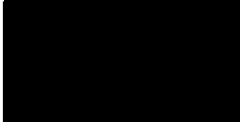
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TO EXIT





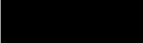
YOU HAVE 10 MIN.  
TO EXIT

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 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454




Brenda Huband


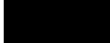
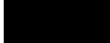
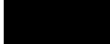
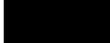
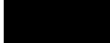


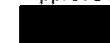



Page Number : 1 Invoice Nbr :   
 Guest Number :   
 Folio ID :   
 Arrive Date : 25-OCT-17 21:52  
 Depart Date : 27-OCT-17 06:10  
 No. Of Guest : 1  
 Room Number :   
 Club Account : 

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton OCT-27-2017 06:20 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-OCT-17		Room Charge	189.00	
25-OCT-17		GST	9.73	
25-OCT-17		Destination Marketing Fee	5.67	
25-OCT-17		Tourism Levy	7.79	
26-OCT-17		Room Charge	189.00	
26-OCT-17		GST	9.73	
26-OCT-17		Destination Marketing Fee	5.67	
26-OCT-17		Tourism Levy	7.79	
27-OCT-17		Mastercard 		-424.38

Approve EMV Receipt for MC  PIN Verified  
  
 Application Label:MasterCard

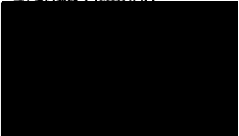
\*\* Total 424.38 -424.38  
 \*\*\* Balance 0.00




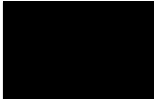
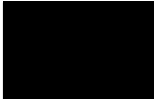
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 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454





Brenda Huband



Page Number : 2 Invoice Nbr :   
 Guest Number :   
 Folio ID :   
 Arrive Date : 25-OCT-17 21:52  
 Depart Date : 27-OCT-17 06:10  
 No. Of Guest : 1  
 Room Number :   
 Club Account : 

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

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
10-25-2017	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
10-26-2017	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
10-27-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-424.38

Continued on the next page



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 10135 100 St  
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Brenda Huband  
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 29-OCT-17 20:11  
 Depart Date : 31-OCT-17 06:11  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton OCT-31-2017 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-OCT-17	[REDACTED]	Room Charge	164.00	
29-OCT-17	[REDACTED]	GST	8.45	
29-OCT-17	[REDACTED]	Destination Marketing Fee	4.92	
29-OCT-17	[REDACTED]	Tourism Levy	6.76	
30-OCT-17	[REDACTED]	Room Charge	164.00	
30-OCT-17	[REDACTED]	GST	8.45	
30-OCT-17	[REDACTED]	Destination Marketing Fee	4.92	
30-OCT-17	[REDACTED]	Tourism Levy	6.76	
31-OCT-17	[REDACTED]	Mastercard [REDACTED]		-368.26
Approve EMV Receipt for MC - [REDACTED] IN Verified				
Application Label: MasterCard				
** Total			368.26	-368.26
*** Balance			0.00	

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

Page Number : 2 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 29-OCT-17 20:11  
 Depart Date : 31-OCT-17 06:11  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

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

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

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Foot/Bev	Phone	Other	Total	Payment
10-29-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-30-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-31-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26

Continued on the next page

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/10/31  
TIME 2509 15:18:39  
INVOICE # [REDACTED]  
RECEIPT NUMBER  
[REDACTED]

PURCHASE  
TOTAL

**\$72.00**

MasterCard  
[REDACTED]

**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: CS2  
IN: 10/29/17 16:16  
OUT: 10/31/17 17:59  
PAID: \$ 79.70  
DURATION: 2 01: 43  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



## 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	\$ 106.06									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/16/2017	SPTT to YYC - in Edmonton to attend ELT, ELT Budget meeting, North South DYAD meeting, ELT & IM?IT EC Executive Retreat, and ZEL Retreat		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	SPTT to YYC - in Edmonton to attend ELT, ELT Budget meeting, North South DYAD meeting, ELT & IM?IT EC Executive Retreat, and ZEL Retreat	1			29	
10/20/2017	YYC to Home- in Edmonton to attend ELT, ELT Budget meeting, North South DYAD meeting, ELT & IM?IT EC Executive Retreat, and ZEL Retreat		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	YYC to home - in Edmonton to attend ELT, ELT Budget meeting, North South DYAD meeting, ELT & IM?IT EC Executive Retreat, and ZEL Retreat	1			38	
10/25/2017	SPTT to YYC - travel to Edmonton to attend AHs Board meeting, do presentation to UNA and attend Indigenous Health and People Strategy Listening day an		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	SPTT to YYC - travel to Edmonton to attend AHs Board meeting, do presentation to UNA and attend Indigenous Health and People Strategy Listening day and AHS Advisory Council Fall Forum	1			29	
10/27/2017	YYC-home - travel to Edmonton to attend AHs Board meeting, do presentation to UNA and attend Indigenous Health and People Strategy Listening day and A		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	YYC-home - travel to Edmonton to attend AHs Board meeting, do presentation to UNA and attend Indigenous Health and People Strategy Listening day and AHS Advisory Council Fall Forum	1			38	
10/29/2017	Home to YYC and return - travelled to Edmonton to attend Quality Summit		Mileage-Local-Home Zone	\$ 38.38	Home to YYC	YYC to Home	Home to YYC and return - travelled to Edmonton to attend Quality Summit	2			38	
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		8-Dec-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**

<b>Name :</b> Brenda Huband	<b>Reporting Period for the Month of :</b> October-November 2017
-----------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Sep-2017	Direct Billing	Airline Ticket	Change fee - extend stay in Edmonton - Needed to attend ELT extra meeting	Marlin Travel	157.50
26-Sep-2017	Direct Billing	Airline Ticket	Change fee - cancel previously booked flight due to need for stay in Edmonton to attend extra ELT meeting	Marlin Travel	98.90
4-Oct-2017	Direct Billing	Airline Ticket	Travel to Edmonton and return - attend ELT, ELT Budget meeting and meeting with UNA	Marlin Travel	475.16
11-Oct-2017	Direct Billing	Airline Ticket	Travel to Edmonton and return - attend ELT, ELT Budget, DYAD meeting, ELT Connect Care meeting, Zone Executive Leader's retreat using credit on file.	Marlin Travel	150.00
11-Oct-2017	Direct Billing	Airline Ticket	Travel to Edmonton and return - attend ELT, ELT Budget, DYAD meeting, ELT Connect Care meeting, Zone Executive Leader's retreat using credit on file - fee for use	Marlin Travel	154.95
<b>Total Paid in the Month</b>					<b>\$ 1,036.51</b>

## Expense Report Direct Bill Summary

**Purpose of This Form:**

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

**Expenses Paid Directly to Third Party Vendors:**

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

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

<b>Name :</b> Brenda Huband	<b>Reporting Period for the Month of :</b> October/November 2017
-----------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Oct-2017	Direct Billing	Airline Ticket	Change fee to amend Travel time due to a previously scheduled meeting in Edmonton being cancelled.	Marlin Travel	75.00
25-Oct-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and Return to attend AHS Board meeting and 2017 AHS Advisory Council Fall Forum	Marlin Travel	435.26
29-Oct-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and Return - attend Quality Summit	Marlin Travel	475.16
14-Nov-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and Return - attend ELT and Indigenous Health meeting - flight cancelled credit to be used in future	Marlin Travel	418.16
14-Nov-2017	Direct Billing	Airline Ticket	Travel from Calgary to Regina and Return - attend Regina Health Summit on behalf of CEO and AHS	Marlin Travel	472.96
<b>Total Paid in the Month</b>					<b>\$ 1,876.54</b>



**Invoice**

ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER 10030-107 ST EDMONTON, AB T5J 3E4 CANADA	Trip #: [REDACTED] Booking Date: 26 Sep 17 Client: [REDACTED] Agent: [REDACTED]
File Locator:	

**PASSENGERS:** MS. BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE CHANGE FEE Confirmation # [REDACTED]	157.50	0.00	\$0.00	0.00	0.00	157.50 CAD
AIR CANADA ONLINE CHANGE FEE Confirmation # [REDACTED]	98.90	0.00	\$0.00	0.00	0.00	98.90 CAD
<b>Total:</b>	<b>256.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>256.40 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/26/2017		[REDACTED]	157.50 CAD
	[REDACTED]	09/26/2017		[REDACTED]	98.90 CAD
<b>Total Payment:</b>					<b>256.40 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

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

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

File Locator:

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

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



AIR

Passengers: BRENDA HUBAND

Booking Date: 09/26/2017  
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL  
To: [REDACTED]  
Departing on: 10/05/2017  
Returning on: 10/05/2017



AIR

Passengers: BRENDA HUBAND

Booking Date: 09/26/2017  
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL  
To: [REDACTED]  
Departing on: 10/05/2017  
Returning on: 10/05/2017





**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 04 Oct 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]	400.20	0.00	\$0.00	74.96	0.00	475.16 CAD
<b>Total:</b>	<b>400.20</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>475.16 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/04/2017		[REDACTED]	475.16 CAD
Total Payment:					475.16 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

GOVERNMENT CENTRE  
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
 Tél.: 780 425 8611  
 GST REG# 885101915

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

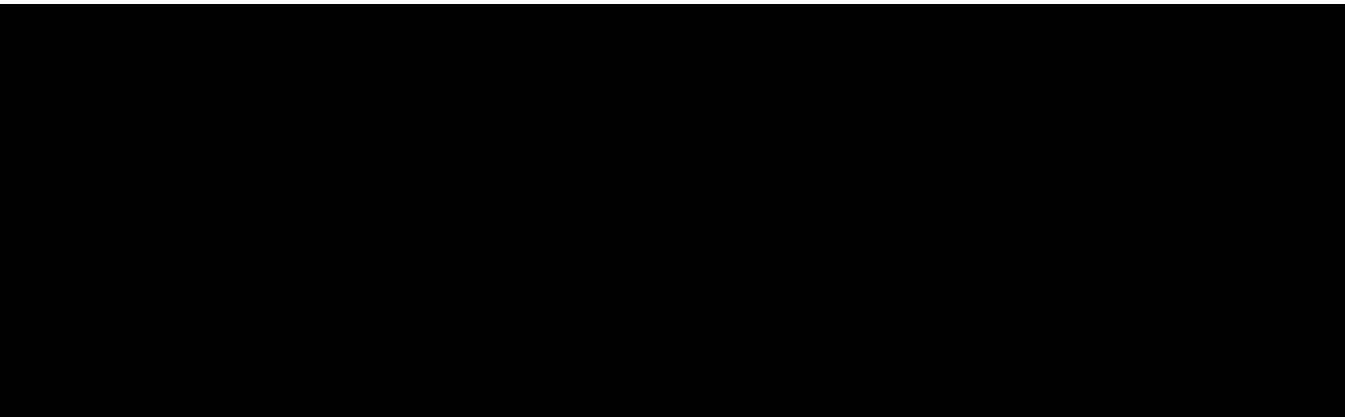
Trip #: [REDACTED]  
Booking Date: 04 Oct 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator:

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

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



AIR

Passengers: BRENDA HUBAND  
Booking Date: 10/04/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL 10/09/2017 6:35PM		EDMONTON INTL 10/09/2017 7:25PM	V		
AIR CANADA	08153	EDMONTON INTL 10/10/2017 6:10PM		CALGARY INTL 10/10/2017 7:03PM	V		



**Invoice**

ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER 10030-107 ST EDMONTON, AB T5J 3E4 CANADA	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 11 Oct 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]
<b>File Locator:</b>	

**PASSENGERS:** MS. BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE CHANGE FEE Confirmation # [REDACTED]	150.00	0.00	\$0.00	0.00	0.00	150.00 CAD
AIR CANADA ONLINE CHANGE FEE Confirmation # [REDACTED]	154.95	0.00	\$0.00	0.00	0.00	154.95 CAD
<b>Total:</b>	<b>304.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>304.95 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/11/2017		[REDACTED]	150.00 CAD
	[REDACTED]	10/11/2017		[REDACTED]	154.95 CAD
<b>Total Payment:</b>					<b>304.95 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

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

Trip #: [REDACTED]  
Booking Date: 11 Oct 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator:

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

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



AIR

Passengers: BRENDA HUBAND

Booking Date: 10/11/2017

File Locator/Ticket #: [REDACTED]

From: CALGARY INTL  
To:

Departing on: 10/16/2017  
Returning on:



AIR

Passengers: BRENDA HUBAND

Booking Date: 10/11/2017

File Locator/Ticket #: [REDACTED]

From: CALGARY INTL  
To:

Departing on: 10/16/2017  
Returning on:



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 13 Oct 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

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
<b>Total:</b>	<b>75.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75.00 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/12/2017	[REDACTED]	[REDACTED]	75.00 CAD
<b>Total Payment:</b>					<b>75.00 CAD</b>

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL ELT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\* \*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----  
 ---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# 885101915

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

Trip #: [REDACTED]  
Booking Date: 13 Oct 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: 13/10/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL 10/16/2017 6:35PM		EDMONTON INTL 10/16/2017 7:25PM	V		
AIR CANADA	08169	EDMONTON INTL 10/20/2017 5:05PM		CALGARY INTL 10/20/2017 5:58PM	W		



**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 18 Oct 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]	360.30	0.00	\$0.00	74.96	0.00	435.26 CAD
<b>Total:</b>	<b>360.30</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>435.26 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/18/2017	[REDACTED]	[REDACTED]	435.26 CAD
<b>Total Payment:</b>					<b>435.26 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL SITE VISIT

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GOVERNMENT CENTRE  
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
 Tél.: 780 425 8611  
 GST REG# 885101915

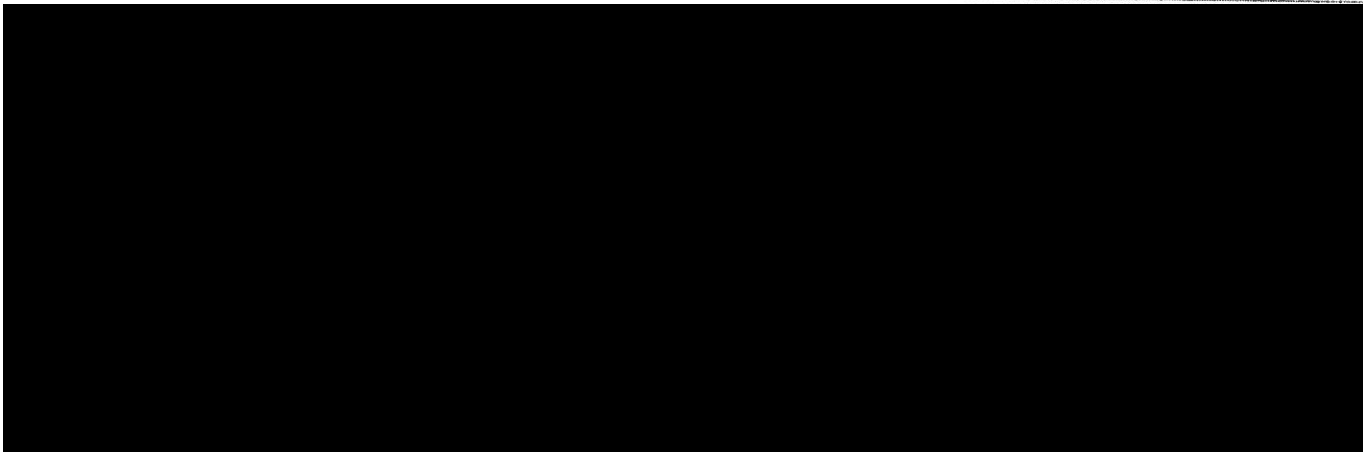
ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 18 Oct 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



Passengers:	Booking Date:
BRENDA HUBAND	10/18/2017

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	W		
		10/25/2017 7:35PM		10/25/2017 8:25PM			
AIR CANADA	08163	EDMONTON INTL		CALGARY INTL	W		
		10/27/2017 10:10PM		10/27/2017 11:03PM			





**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 25 Oct 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	400.20	0.00	\$0.00	74.96	0.00	475.16 CAD
<b>Total:</b>	<b>400.20</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>475.16 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/25/2017	[REDACTED]	[REDACTED]	475.16 CAD
<b>Total Payment:</b>					<b>475.16 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL ELT

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

Trip #: [REDACTED]  
Booking Date: 25 Oct 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: 10/25/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	V		
		10/29/2017 6:20PM		10/29/2017 7:12PM			



AIR

Passengers: BRENDA HUBAND

Booking Date: 10/25/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	V		
		10/31/2017 4:45PM		10/31/2017 5:39PM			



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 25 Oct 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	343.20	0.00	\$0.00	74.96	0.00	418.16 CAD
<b>Total:</b>	<b>343.20</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>418.16 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/25/2017		[REDACTED]	418.16 CAD
<b>Total Payment:</b>					<b>418.16 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL SITE VISITS

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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GOVERNMENT CENTRE  
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
 Tél.: 780 425 8611  
 GST REG# 885101915

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

Trip #: [REDACTED]  
Booking Date: 25 Oct 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: 10/25/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 11/13/2017 6:20PM		EDMONTON INTL 11/13/2017 7:12PM	W		



AIR

Passengers: BRENDA HUBAND

Booking Date: 10/25/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL 11/14/2017 6:30PM		CALGARY INTL 11/14/2017 7:24PM	G		



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 03 Nov 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	408.00	0.00	\$0.00	64.96	0.00	472.96 CAD
<b>Total:</b>	<b>408.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.96</b>	<b>0.00</b>	<b>472.96 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	1/03/2017	[REDACTED]	[REDACTED]	472.96 CAD
<b>Total Payment:</b>					<b>472.96 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL SITE VISITS

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 ---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# 885101915

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

Trip #: [REDACTED]  
Booking Date: 03 Nov 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: 11/03/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08436	CALGARY INTL 11/14/2017 5:45PM		REGINA MUNICIPAL 11/14/2017 8:12PM	S		



AIR

Passengers: BRENDA HUBAND

Booking Date: 11/03/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08441	REGINA MUNICIPAL 11/15/2017 6:50PM		CALGARY INTL 11/15/2017 7:30PM	S		