

AHS Board and Executive Expense Report

Name Brenda Huband
Title VP & Chief Health Operations Officer Central & Southern Alberta
Location Calgary

Expenses submitted during the month of May 2018

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-18	P-Card	Meetings			804	838	1,642		121	
May-18	Expense Claim	Meetings		92		201	293			
May-18	Direct Billing	Meetings	1,868				1,868			
Total			\$ 1,868	\$ 92	\$ 804	\$ 1,039	\$ 3,803	\$ -	\$ 121	\$ -

Total for the Month \$ 3,924

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 179
 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	\$ 1,763.04									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/28/2018	Travel with Dr. Yiu for Chestermere Council meeting and meeting with Red Deer team	AB - Local	Fuel-Travel and Car Rental	\$ 71.69			Fuel for travel with Dr. V. Yiu from SPTT to Chestermere, then Chestermere to YCC, then to SPTT for meeting with Chestermere Council and then for travel from SPTT to Michener Bend, Red Deer for meeting with team there & return to SPTT.	1				
4/30/2018	Taxi from YEG to Westin Hotel. In Edmonton for ELT, BELT, North South Dyad meeting and Indigenous Listening Day.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel	Taxi from YEG to Westin Hotel. In Edmonton for ELT, BELT, North South Dyad meeting and Indigenous Listening Day.	1				
4/30/2018	Accommodation while in Edmonton to attend ELT, BELT, North South Dyad meeting and Indigenous Listening Day.	AB - Local	Accommodations	\$ 401.92			Accommodation while in Edmonton to attend ELT, BELT, North South Dyad meeting and Indigenous Listening Day.	2				
5/2/2018	Parking at YYC while in Edmonton for ELT, BELT, North South Dyad meeting and Indigenous Listening Day.	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at YYC while in Edmonton for ELT, BELT, North South Dyad meeting and Indigenous Listening Day.	1				
5/2/2018	Taxi from SSP to YEG - return to Calgary after attending ELT, BELT, North South Dyad and Indigenous Listening Day. Shared taxi with Peter McKinnon, K	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - return to Calgary after attending ELT, BELT, North South Dyad and Indigenous Listening Day. Shared taxi with Peter McKinnon, Katherine Chubbs.	1				
5/3/2018	Parking while attending Salvation Army Agape Hospice VIP 25th Anniversary Reception.	AB - Local	Parking - Lot or Parkade	\$ 1.26			Parking while attending Salvation Army Agape Hospice VIP 25th Anniversary Reception.	1				
5/4/2018	Fuel for personal vehicle (no mileage claimed) for travel to Medicine Hat and return, accompanied by Jerry Scott and Rosalie Krause to attend OHS Conc	AB - Local	Fuel-Travel and Car Rental	\$ 75.00			Fuel for personal vehicle (no mileage claimed) for travel to Medicine Hat and return, accompanied by Jerry Scott and Rosalie Krause to attend OHS Concerns 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	\$ 1,763.04									
5/4/2018	Parking at Medicine Hat Regional Hospital while attending UNA OHS meeting.	AB - Local	Parking - Lot or Parkade	\$ 7.50			Parking at Medicine Hat Regional Hospital while attending UNA OHS meeting.	1				
5/7/2018	CTrain fare from SPTT to City Hall and return attend meeting and tour of SORCer.	AB - Local	Bus	\$ 6.60			CTrain fare from SPTT to City Hall and return attend meeting and tour of SORCer.	1				
5/7/2018	CTrain fare from City Hall to SPTT to attend meeting and tour of SORCe - travel for Julie Kerr.	AB - Local	Bus	\$ 3.30			CTrain fare from City Hall to SPTT to attend meeting and tour of SORCe - travel for Julie Kerr.	1				
5/7/2018	Lunch for attendees at SORCe meeting and tour	AB - Local	Hospitality	\$ 120.90			Lunch for attendees at SORCe meeting and tour -	1	7	List of attendees kept on file		
5/7/2018	Accommodation while in Edmonton for Joint AH-AHS Exec Team meeting, ELT, BELT and Apprehension & Conveyance under Form 10 meeting	AB - Local	Accommodations	\$ 200.96			Accommodation while in Edmonton for Joint AH-AHS Exec Team meeting, ELT, BELT and Apprehension & Conveyance under Form 10 meeting	1				
5/7/2018	Taxi from YEG to Westin Hotel - in Edmonton for Joint AH-AHS Exec Team meeting, ELT, BELT and Apprehension & Conveyance under Form 10 meeting	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel	Taxi from YEG to Westin Hotel - in Edmonton for Joint AH-AHS Exec Team meeting, ELT, BELT and Apprehension & Conveyance under Form 10 meeting	1				
5/8/2018	Parking at YYC while in Edmonton for Joint AH-AHS Exec Team meeting, ELT, BELT and Apprehension & Conveyance under Form 10 meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton for Joint AH-AHS Exec Team meeting, ELT, BELT and Apprehension & Conveyance under Form 10 meeting	1				
5/8/2018	Taxi from SSP to YEG - in Edmonton for Joint AH-AS Exec Team meeting, ELT, BELT and meeting re: Apprehension & Conveyance Under Form 10	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton for Joint AH-AS Exec Team meeting, ELT, BELT and meeting re: Apprehension & Conveyance Under Form 10	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	\$ 1,763.04									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/10/2018	Parking while attending Calgary Zone Medical Advisory Committee meeting, Fort Calgary	AB - Local	Parking - Lot or Parkade	\$ 4.00			Parking while attending Calgary Zone Medical Advisory Committee meeting, Red & White Club.	1				
5/13/2018	Taxi from YEG to Westin - in Edmonton for ELT and ELT Budget meeting	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin - in Edmonton for ELT and ELT Budget meeting	1				
5/13/2018	Accommodation in Edmonton for ELT and ELT Budget meeting	AB - Local	Accommodations	\$ 200.96			Accommodation in Edmonton for ELT and ELT Budget meeting.	1				
5/14/2018	Taxi from SSP to YEG - in Edmonton for ELT and ELT Budget meeting - Taxi shared with Dr. Francois Belanger	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton for ELT and ELT Budget meeting - Taxi shared with Dr. Francois Belanger	1				
5/14/2018	Parking at YYC while in Edmonton for ELT and ELT Budget meeting.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton for ELT and ELT Budget meeting.	1				
5/15/2018	CTrain fare from SPTT to City Hall -meeting re Bridgeland Facility with City Councillor, Community Association President, and members from AH, Alberta	AB - Local	Bus	\$ 9.90			CTrain fare from SPTT to City Hall - meeting re Bridgeland Facility with City Councillor, Community Association President, and members from AH, Alberta Infrastructure and AHS - fare was for Brenda Huband, Colleen Turner & Julie Kerr.	1				
5/15/2018	CTrain fare return from City Hall to SPTT - meeting re Bridgeland Facility with City Councillor, Community Association President, and members from AH,	AB - Local	Bus	\$ 9.90			CTrain fare return from City Hall to SPTT - meeting re Bridgeland Facility with City Councillor, Community Association President, and members from AH, Alberta Infrastructure and AHS - fare was for Brenda Huband, Colleen Turner & Julie Kerr.	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	\$ 1,763.04									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/18/2018	Fuel for personal vehicle travel to Banff & return to SPTT attend meeting with Covenant leadership & Banff Hospital leadership & Dr Sid Viner no miles	AB - Local	Fuel-Travel and Car Rental	\$ 47.70			Fuel for personal vehicle - no mileage - travel to Banff and return to SPTT to attend meeting with Covenant leadership, and Banff Hospital leadership and Dr. Sid Viner and tour of facility. No mileage claimed.	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	1-Jun-18									

#1

Aspen Landing
379 Aspen Glen Landing
Calgary, AB

STORE NO: 8903
GST/HST: B31536503

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

MasterCard
AID: [REDACTED]
Seq# [REDACTED]
Terminal [REDACTED]
Auth No: [REDACTED]
ACI/ISO: 001700
Date: 28/04/2018
Time: 11:35:10 AM
TVR [REDACTED]
TSI [REDACTED]
APPROVED

Pump # : 8-Premium
Vol : 49.817 L
Price/L: \$1.439
Total: \$71.69

Fuel Includes:
GST/HST(5%): \$3.41

#2

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE: MASTERCARD
DATE: 2018/04/30
TIME: 6363 19:48:08
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

#3

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: CSZ
IN: 04/30/18 16:03
OUT: 05/02/18 18:17
PAID: \$ 88.05
DURATION: 2 02: 14
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

#4

00 CALGARY PARKING AUTHORITY (403) 537-70

Terminal: [REDACTED] Zone: [REDACTED]
Plate: [REDACTED]

Valid through:
THURSDAY 03 MAY 18
6:01 PM

AMOUNT PAID: \$1.26 (GST incl.)
Start Time: 5/3/2018 3:29 PM

Auth No: [REDACTED]
Receipt No: [REDACTED]
Pay for your parking online: www.parkplus.ca

#5

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 : 30-APR-18 19:59
Depart Date : 02-MAY-18 06:12
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton MAY-02-2018 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-APR-18	[REDACTED]	Room Charge	179.00	
30-APR-18	[REDACTED]	GST	9.22	
30-APR-18	[REDACTED]	Destination Marketing Fee	5.37	
30-APR-18	[REDACTED]	Tourism Levy	7.37	
01-MAY-18	[REDACTED]	Room Charge	179.00	
01-MAY-18	[REDACTED]	GST	9.22	
01-MAY-18	[REDACTED]	Destination Marketing Fee	5.37	
01-MAY-18	[REDACTED]	Tourism Levy	7.37	
02-MAY-18	[REDACTED]	Mastercard [REDACTED]		-401.92
		** Total	401.92	-401.92
		*** Balance	0.00	

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

Continued on the next page

#6

#7

#8

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

RECEIPT

Welcome to
MEDICINE HAT
REGIONAL HOSPITAL

License Plate Number

[Redacted]

Expiration Date/Time

09:34 AM
MAY 05, 2018

Purchase Date/Time: 09:34am May 04, 2018
Total Due: \$7.50 Rate: VALUE-24HR FOR \$7.50
Total Paid: \$7.50 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting [Redacted]
Mach Name: SO-4444-003

[Redacted] MasterCard
Auth # [Redacted]

THANK YOU
DRIVE SAFELY

CARD [Redacted]
CARD TYPE **MASTERCARD**
DATE 2018/05/02
TIME 3596 14:52:38
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

ASCENT
CREDIT CARD

35583

4477

[Redacted]

6-Premium
1.055 L
\$1.469
\$75.00

Includes:
ST(5%): \$3.57

#9

7 07:26
3.30 EFT 18.05.07
255 Southland
Adult Regular 00.00

#10

7 07:26
3.30 EFT 18.05.07
255 Southland
Adult Regular 00.00

7 14:26
3.30 EFT 18.05.07
106 CITYHALL
Adult Regular 00.00

#12



Calgary AB



Invoice

Event held on Monday, May 07, 2018
[KM - Keynote Market]

316 7th Ave SE **Back door- see notes** 403-862-1772 Frank .
12:15 pm

Food/Service Items	Qty	Price	Total
Gourmet Entree Salad: Southwestern Flank Steak and Corn	2	8.99	17.98
Signature Entree Salad: Caesar	1	6.99	6.99
Dressing: Caesar	1		
Gourmet Entree Salad: Chipotle Chicken and Tortilla	2	8.99	17.98
Gourmet Entree Salad: Chicken, Goat Cheese and Mandarin	1	8.99	8.99
Signature Entree Salad: Spinach	1	6.99	6.99
Dressing: Raspberry Poppyseed Vinaigrette	1		
Signature Dessert Tray	7	3.29	23.03
Dasani Purified Water - 591 ml	7	2.49	17.43
Disposables	7	0.25	1.75
Napkins	7		
Plates	7		
Forks	7		
Knives	7		
Spoons	7		
Serving Utensils			

Delivery Charge 14.00

Subtotal	115.14	Service Charge	0.00
Tax	5.76		
Total Value	120.90		

Thank you for this opportunity to serve you.

#14

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 : 07-MAY-18 21:11
Depart Date : 08-MAY-18 07:42
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-08-2018 07:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-MAY-18	[REDACTED]	Room Charge	179.00	
07-MAY-18	[REDACTED]	GST	9.22	
07-MAY-18	[REDACTED]	Destination Marketing Fee	5.37	
07-MAY-18	[REDACTED]	Tourism Levy	7.37	
08-MAY-18	[REDACTED]	Mastercard [REDACTED]		-200.96
		** Total	200.96	-200.96
		*** 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

#13

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/07
TIME 3567 20:58:37
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

#15

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C52
IN: 05/07/18 16:28
OUT: 05/08/18 18:57
PAID: \$ 58.70
DURATION: 1 02: 29
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

#16

IS IS YOUR RECEIPT



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT

Plate: [REDACTED]

Valid through:
THURSDAY 10 MAY 18
6:00 PM

AMOUNT PAID: \$4.00
ENTRY TIME: 5/10/2018 6:38 AM
RECEIPT NO: [REDACTED]
AUTH: [REDACTED]
TRN: 42 [REDACTED]

PLATE: [REDACTED]

VALID THROUGH:
10 MAY 18
6:00 PM

AMOUNT PAID:
\$4.00
ENTRY TIME:
5/10/2018
6:38 AM

RECEIPT NO: [REDACTED]

GST# CA 108102864

ZMAC



YYC CALGARY INTERNATIONAL AIRPORT

17

9 15:24
3.30 EFT 18.05.15
255 Southland
Adult Regular 00.00

9 15:24
3.30 EFT 18.05.15
255 Southland
Adult Regular 00.00

9 15:24
3.30 EFT 18.05.15
255 Southland
Adult Regular 00.00

#18

9 17:42
3.30 EFT 18.05.15
102 CITYHALL
Adult Regular 00.00

9 17:42
3.30 EFT 18.05.15
102 CITYHALL
Adult Regular 00.00

9 17:42
3.30 EFT 18.05.15
102 CITYHALL
Adult Regular 00.00

#11

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/08
TIME 13:11 16:38:56
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

#21

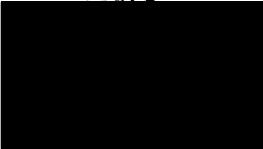
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/13
TIME 5316 20:55:01
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

#22

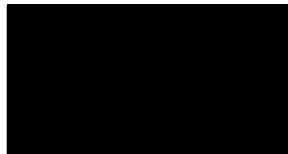
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/14
TIME 3992 16:58:37
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST 81735 8146 RT0001

#23

Aspen Landing
379 Aspen Glen Landing
Calgary, AB

STORE NO: 8903
GST/HST: 831536503

INV#: [REDACTED]
Trans. date: [REDACTED]
Completion: [REDACTED]

MasterCard

AID: [REDACTED]
Seq#: [REDACTED]
Term: [REDACTED]
Auth No: 001700
ACI/ISO: 18/05/2018
Date: 18/05/2018
Time: 4:48:52 PM
TVR: [REDACTED]
TST: E800
APPROVED

Pump #: 6-Premium
Vol: 32.032 L
Price/L: \$1.489
Total: \$47.70

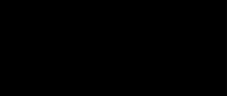
Fuel Includes:
GST/HST(5%): \$2.27

#20

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 : 13-MAY-18 21:01
Depart Date : 14-MAY-18 06:14
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton MAY-14-2018 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-MAY-18	[REDACTED]	Room Charge	179.00	
13-MAY-18	[REDACTED]	GST	9.22	
13-MAY-18	[REDACTED]	Destination Marketing Fee	5.37	
13-MAY-18	[REDACTED]	Tourism Levy	7.37	
14-MAY-18	[REDACTED]	Mastercard [REDACTED]		-200.96
		** Total	200.96	-200.96
		*** 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

#19

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: CSZ
IN: 05/13/18 16:23
OUT: 05/14/18 19:27
PAID: \$ 58.70
DURATION: 1 03: 04
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

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		\$ 293.04									
4/26/2018	Travel from SPTT to Calgary Dream Centre, 4510 Macleod Trail S.W. to attend Calgary Form 10 Project Planning Day and return to SPTT		Mileage-Local-Home Zone	\$ 5.86	SPTT	Calgary Dream Centre & return	Travel from SPTT to Calgary Dream Centre, 4510 Macleod Trail S.W. to attend Calgary Form 10 Project Planning Day and return to SPTT	1			11.6		
4/30/2018	Travel to YYC to fly to Edmonton to attend ELT, BELT, North South Dyad and Indigenous Listening Day.		Mileage-Local-Home Zone	\$ 38.38	Home	YYC & Return	Travel to YYC to fly to Edmonton to attend ELT, BELT, North South Dyad and Indigenous Listening Day.	3			25.3		
5/1/2018	In Edmonton for ELT, ELT Budget meeting, North South Dyad and Indigenous Listening Day.	AB - Local	Meals Per Diem	\$ 34.50			In Edmonton for ELT, ELT Budget meeting, North South Dyad and Indigenous Listening Day. Bfast \$10.50 Dinner \$24.00	1					
5/2/2018	In Edmonton for ELT, ELT Budget meeting, North South Dyad and Indigenous Listening Day.	AB - Local	Meals Per Diem	\$ 10.50			In Edmonton for ELT, ELT Budget meeting, North South Dyad and Indigenous Listening Day. Bfast \$10.50	1					
5/3/2018	Travel from SPTT to CPS Westwinds, 5111 - 47 Street NE to meet with Deputy Chief.		Mileage-Local-Home Zone	\$ 13.03	SPTT	5111-47 Street N.E.	Travel from SPTT to CPS Westwinds, 5111 - 47 Street NE to meet with Deputy Chief.	1			25.8		
5/3/2018	Travel from Salvation Army Agape Hospice VIP 25th Anniversary Reception held at 1302 8 Ave N.W. to home		Mileage-Local-Home Zone	\$ 5.20	1302 - 8 Avenue N.W.	Home	Travel from Salvation Army Agape Hospice VIP 25th Anniversary Reception held at 1302 8 Ave N.W. to home	1			10.3		
5/3/2018	Travel from meeting with Deputy Chief of Police to Salvation Army Agape Hospice VIP 25th Anniversary Reception held at 1302 - 8 Avenue N.W.		Mileage-Local-Home Zone	\$ 7.17	CPS Westwinds 5111-47 Street N.E.	1302 - 8 Avenue N.W.	Travel from meeting with Deputy Chief of Police to Salvation Army Agape Hospice VIP 25th Anniversary Reception held at 1302 - 8 Avenue N.W.	1			14.2		

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		\$ 293.04									
5/7/2018	Travel to YYC from SPTT and return to fly to Edmonton to attend Joint AH-AHS Exec Team Meeting, ELT, BELT and Apprehension & Conveyance Under Form 10		Mileage-Local-Home Zone	\$ 38.38	YYC	SPTT and return	Travel to YYC from SPTT and return to fly to Edmonton to attend Joint AH-AHS Exec Team Meeting, ELT, BELT and Apprehension & Conveyance Under Form 10 meeting.	2			38		
5/8/2018	In Edmonton to attend ELT, ELT Budget meeting, Joint AH-AHS Exec Team Meeting & Apprehension & Conveyance Under Form 10 meeting.	AB - Local	Meals Per Diem	\$ 23.50			In Edmonton to attend ELT, ELT Budget meeting, Joint AH-AHS Exec Team Meeting & Apprehension & Conveyance Under Form 10 meeting. Bfast \$10.50 Lunch \$13.00	1					
5/10/2018	Travel from SPTT to Red & White Club, 1833 Crowchild Trail S.W. and return to attend Zone Medical Advisory Committee.		Mileage-Local-Home Zone	\$ 15.55	SPTT	1833 Crowchild Trail S.W. & return	Travel from SPTT to Red & White Club, 1833 Crowchild Trail S.W. and return to attend Zone Medical Advisory Committee.	1			30.8		
5/14/2018	Travel from home to YYC and return - fly to Edmonton for ELT and ELT Budget meeting		Mileage-Local-Home Zone	\$ 38.38	Home	YYC and return	Travel from home to YYC and return - fly to Edmonton for ELT and ELT Budget meeting	1			76		
5/14/2018	In Edmonton to attend ELT and ELT Budget meeting	AB - Local	Meals Per Diem	\$ 23.50			In Edmonton to attend ELT and ELT Budget meeting Bfast \$10.50 Lunch \$13.00	1					
5/16/2018	Travel from SPTT to 11064 Twp Road, Airdrie and return - meeting regarding Blue Zone Project with Dr. T. Braun and medical leaders in Airdrie		Mileage-Local-Home Zone	\$ 39.09	SPTT	11064 Twp Road, Airdrie and return	Travel from SPTT to 11064 Twp Road, Airdrie and return - meeting regarding Blue Zone Project with Dr. T. Braun and medical leaders in Airdrie	1			77.4		
Approver(s) for the claim		Approval Status		Approval Date									
YIU, VERNA		Approve		1-Jun-18									

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 :	April-May 2018
---------------	---------------	--	----------------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
30-Apr-18	Direct Billing	Airline Ticket	Fly from Calgary to Edmonton for ELT, ELT Budget Meeting and Indigenous Listening Day.	Vision Travel	\$467.56
26-Apr-18	Direct Billing	Airline Ticket	Change of return flight time on May 2, 2018 from Edmonton to Calgary. In Edmonton for ELT, ELT Budget Meeting and Indigenous Listening Day.	Vision Travel	\$67.10
2-May-18	Direct Billing	Airline Ticket	Correction of flight time for May 7, 2018 - original flight booked with on file credit - this is the service charge for the correction. Fly to Edmonton for ELT, ELT Budget Meeting.	Vision Travel	\$100.00
2-May-18	Direct Billing	Airline Ticket	Correction of flight time for May 8 - original flight booked with on file credit - this is the service charge for the correction. Fly to Edmonton for ELT, ELT Budget Meeting.	Vision Travel	\$100.00
Total Paid in the Month					\$ 734.66

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 : April-May 2018
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
13-May-18	Direct Billing	Airline Ticket	Fly from Calgary to Edmonton and Return to attend ELT, ELT Budget meeting	Vision Travel	\$555.91
21-May-18	Direct Billing	Airline Ticket	Fly from Calgary to Edmonton and return - attend ELT, ELT Budget Meeting and CARNA Investigation meeting	Vision Travel	\$577.76
Total Paid in the Month					\$ 1,133.67

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 23 Apr 18
 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]	392.60	0.00	\$0.00	74.96	0.00	467.56 CAD
Total:	392.60	0.00	0.00	74.96	0.00	467.56 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/23/2018	[REDACTED]	[REDACTED]	467.56 CAD
Total Payment:					467.56 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

***** 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

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

Trip #: [REDACTED]
Booking Date: 23 Apr 18
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: 23 Apr 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 30 Apr 18 6:20PM		EDMONTON INTL 30 Apr 18 7:10PM	V/	
AIR CANADA	08151	EDMONTON INTL 02 May 18 3:30PM		CALGARY INTL 02 May 18 4:22PM	V/	

Vision

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Invoice

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

Trip #: [REDACTED]
Booking Date: 26 Apr 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

PASSENGERS: MS. BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	50.00	0.00	\$0.00	0.00	0.00	50.00 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	17.10	0.00	\$0.00	0.00	0.00	17.10 CAD
Total:	67.10	0.00	0.00	0.00	0.00	67.10 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/26/2018		[REDACTED]	50.00 CAD
		04/26/2018			17.10 CAD
				Total Payment:	67.10 CAD

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 Apr 18
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: 26 Apr 18
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To:

Departing on:
Returning on:



AIR

Passengers: BRENDA HUBAND

Booking Date: 26 Apr 18
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To:

Departing on:
Returning on:

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Ms Brenda Huband
E-mail: XXXXXXXXXX@VISIONTRAVEL.CA

Payment: XXXXXXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8164	Calgary (YYC)	Edmonton International (YEG)	DH3	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Mon 07-May 2018	Mon 07-May 2018			
<i>Air Canada Express-Jazz</i>	18:35	19:29			
Seat number(s) requested:	9F				
AC8153	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Tue 08-May 2018	Tue 08-May 2018			
<i>Air Canada Express-Jazz</i>	18:00	18:52			
Seat number(s) requested:	9F				

Passenger Information

Passenger: 1 **Ms Brenda Huband**

Ticket number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	02-May 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	448.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	EXEMPT
Total Fare in :	No Additional collection
Options	
Change fee in Canadian dollars	50.00
Change fee in Canadian dollars	50.00

Claiming only \$100.00

Ticket particularities:
AC ONLY/NONREF/CHGE FEE
-BG:AC. ACP 034578 AC ACCR.
AB AHS

**Fare calculation:*
07MAY18YYC AC YEA Q12.00R217.00AC YYC Q12.00R207.00CAD448.00
END ROE1.00 PD14.96CA60.00SQ

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

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Vision

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Invoice

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

Trip #: [REDACTED]
Booking Date: 02 May 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

PASSENGERS: MS BRENDA HUBAND
MS. BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	50.00	0.00	\$0.00	0.00	0.00	50.00 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	50.00	0.00	\$0.00	0.00	0.00	50.00 CAD
Total:	100.00	0.00	0.00	0.00	0.00	100.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/02/2018		[REDACTED]	50.00 CAD
		05/02/2018		[REDACTED]	50.00 CAD
				Total Payment:	100.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

GOVERNMENT CENTRE

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

Tél : 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 02 May 18
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: 02 May 18
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To:

Departing on: 07 May 18
Returning on:



AIR

Passengers: BRENDA HUBAND

Booking Date: 02 May 18
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To:

Departing on: 07 May 18
Returning on:

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 09 May 18
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]	480.95	0.00	\$0.00	74.96	0.00	555.91 CAD
Total:	480.95	0.00	0.00	74.96	0.00	555.91 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/09/2018	[REDACTED]	[REDACTED]	555.91 CAD
Total Payment:					555.91 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
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GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél · 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 09 May 18
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: 09 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 13 May 18 6:35PM		EDMONTON INTL 13 May 18 7:29PM	U/	
AIR CANADA	08153	EDMONTON INTL 14 May 18 6:00PM		CALGARY INTL 14 May 18 6:52PM	Q/	



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Invoice

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

Trip #: [REDACTED]
Booking Date: 16 May 18
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]	502.80	0.00	\$0.00	74.96	0.00	577.76 CAD
Total:	502.80	0.00	0.00	74.96	0.00	577.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/16/2018	[REDACTED]	[REDACTED]	577.76 CAD
Total Payment:					577.76 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
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GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél · 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 16 May 18
Client: [REDACTED]
Agent: [REDACTED] S
File Locator: L3Q6FE

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: 16 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 21 May 18 6:35PM		EDMONTON INTL 21 May 18 7:29PM	M/	
AIR CANADA	08153	EDMONTON INTL 22 May 18 6:00PM		CALGARY INTL 22 May 18 6:52PM	Q/	