

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 June 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)
Jun-18	P-Card	Meetings			1,005	1,155	2,160			218
Jun-18	Expense Claim	Meetings		164		140	304			
Jun-18	Direct Billing	Meetings	1,495				1,495			
Total			\$ 1,495	\$ 164	\$ 1,005	\$ 1,295	\$ 3,959	\$ -	\$ -	\$ 218

Total for the Month \$ 4,177

Maximum daily single meal expense claimed in the month \$ 13
 Maximum daily base hotel rate claimed in the month \$ 199
 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	Calgary	\$ 2,378.33								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/21/2018	Accommodation while in Edmonton to attend Dyad meeting with CEO, ELT, ELT Budget meeting and meeting with CARNA.	AB - Local	Accommodations	\$ 200.96			Accommodation while in Edmonton to attend Dyad meeting with CEO, ELT, ELT Budget meeting and meeting with CARNA.	1			
5/21/2018	Taxi from YEG to Westin Hotel - in Edmonton to attend Dyad meeting with CEO, ELT, ELT Budget meeting and meeting with CARNA.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel - in Edmonton to attend Dyad meeting with CEO, ELT, ELT Budget meeting and meeting with CARNA.	1			
5/22/2018	Taxi from SSP to YEG accompanied by Dr. T. Braun - in Edmonton to attend Dyad meeting with CEO, ELT, ELT Budget meeting and meeting with CARNA.	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG accompanied by Dr. T. Braun - in Edmonton to attend Dyad meeting with CEO, ELT, ELT Budget meeting and meeting with CARNA.	1			
5/22/2018	Parking at YYC while in Edmonton to attend Dyad meeting with CEO, ELT, ELT Budget meeting and meeting with CARNA.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend Dyad meeting with CEO, ELT, ELT Budget meeting and meeting with CARNA.	1			
5/23/2018	Fuel for personal vehicle to travel to Red Deer and back to attend meet with Red Deer Zone physicians "What Next for Red Deer forum"	AB - Local	Fuel-Travel and Car Rental	\$ 63.90			Fuel for personal vehicle to travel to Red Deer and back to attend meet with Red Deer Zone physicians "What Next for Red Deer forum" - no mileage claimed.	1			
5/23/2018	Parking at Red Deer Hospital to attend meeting with Red Deer Zone physicians "What Next for Red Deer forum".	AB - Local	Parking - Lot or Parkade	\$ 8.50			Parking at Red Deer Hospital to attend meeting with Red Deer Zone physicians "What Next for Red Deer forum".	1			
5/28/2018	Accommodation in Edmonton to attend ELT - rate was overcharged - credit coming from Westin.	AB - Local	Accommodations	\$ 229.03			Accommodation in Edmonton to attend ELT - rate was overcharged - credit coming from Westin.	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern	Calgary	\$ 2,378.33								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/29/2018	Taxi from SSP to YEG - in Edmonton to attend ELT, then fly to Ottawa for Canadian Northern & Remote Health Network Executive Roundtable on behalf of C	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend ELT, then fly to Ottawa for Canadian Northern & Remote Health Network Executive Roundtable on behalf of CEO.	1			
5/30/2018	Taxi from YEG to Westin Hotel - in Edmonton to attend AHS Board meeting.	AB - Local	Taxi	\$ 66.00	YEG	Westin	Taxi from YEG to Westin Hotel - in Edmonton to attend AHS Board meeting.	1			
5/31/2018	Parking at YYC while in Edmonton for ELT, AHS Board meeting and in Ottawa for Canadian Northern & Remote Health Network Executive Roundtable.	AB - Local	Parking - Lot or Parkade	\$ 117.40			Parking at YYC while in Edmonton for ELT, AHS Board meeting and in Ottawa for Canadian Northern & Remote Health Network Executive Roundtable.	1			
5/31/2018	Accommodation while in Edmonton to attend AHS Board meeting.	AB - Local	Accommodations	\$ 200.96			Accommodation while in Edmonton to attend AHS Board meeting.	1			
5/31/2018	Taxi from SSP to YEG accompanied by Glenda Yates - in Edmonton to attend AHS Board meeting.	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG accompanied by Glenda Yates - in Edmonton to attend AHS Board meeting.	1			
6/4/2018	Taxi from YEG to Westin Hotel - in Edmonton for ELT and meeting with CARNA.	AB - Local	Taxi	\$ 66.00	YEG	Westin	Taxi from YEG to Westin Hotel - in Edmonton for ELT and meeting with CARNA.	1			
6/4/2018	Accommodations in Edmonton for ELT and meeting with CARNA. (Credit issued by Westin for overcharge on room - to follow)	AB - Local	Accommodations	\$ 223.42			Accommodations in Edmonton for ELT and meeting with CARNA. (Credit issued by Westin for overcharge on room - to follow)	1			
6/5/2018	Taxi from SSP to YEG - in Edmonton for ELT and meeting with CARNA.	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to ELT and meeting with CARNA .	1			
6/5/2018	Parking at YYC while in Edmonton for ELT and meeting with CARNA.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton for ELT and meeting with CARNA.	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern	Calgary	\$ 2,378.33								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/6/2018	Credit from Westin Hotel, Edmonton for May 28-29 and June 4 and 5, 2018 overcharge from agreed AHS rate.	AB - Local	Accommodations	\$ (50.52)			Credit from Westin Hotel, Edmonton for May 28-29 and June 4 and 5, 2018 overcharge from agreed AHS rate.	1			
6/6/2018	Parking while attending AHS Executive Education Program Cohort #6 Action Learning Project Presentations-UofC Downtown Calgary Campus.	AB - Local	Parking - Lot or Parkade	\$ 17.85			Parking while attending AHS Executive Education Program Cohort #6 Action Learning Project Presentations-UofC Downtown Calgary Campus.	1			
6/7/2018	CTrain Travel from SPTT to downtown for Calgary Homeless Foundation meeting	AB - Local	Bus Transportation	\$ 3.30			CTrain Travel from SPTT to downtown for Calgary Homeless Foundation meeting	1			
6/7/2018	CTrain Travel from downtown to SPTT for Calgary Homeless Foundation meeting	AB - Local	Bus Transportation	\$ 3.30			CTrain Travel from downtown to SPTT for Calgary Homeless Foundation meeting	1			
6/8/2018	Fuel for personal vehicle to travel from Calgary to Lethbridge and return to attend South Zone Organization Design Project meeting - Elaine Watson tra	AB - Local	Fuel-Travel and Car Rental	\$ 52.72			Fuel for personal vehicle to travel from Calgary to Lethbridge and return to attend South Zone Organization Design Project meeting - Elaine Watson travelled as well - no mileage claimed.	1			
6/11/2018	Leather presentation folders for Calgary Regional Health Authority reunion - presented to speakers.	AB - Local	Supplies Printing Stationery Office	\$ 218.62			Leather presentation folders for Calgary Regional Health Authority reunion - presented to speakers.	1			
6/11/2018	Accommodation in Edmonton to attend ELT and North South Dyad meeting.	AB - Local	Accommodations	\$ 200.96			Accommodation in Edmonton to attend ELT and North South Dyad meeting.	1			
6/12/2018	Parking at YYC while in Edmonton to attend ELT and North South Dyad meeting.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT and North South Dyad meeting.	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern	Calgary	\$ 2,378.33								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/12/2018	Travel from YEG to Westin - June 11 and return to YEG from SSP - in Edmonton to attend ELT and North South Dyad meeting.	AB - Local	Taxi	\$ 132.00	YEG	Westin & return to YEG from SSP	Travel from YEG to Westin - June 11 and return to YEG from SSP - in Edmonton to attend ELT and North South Dyad meeting.	2			
6/13/2018	Fuel for personal vehicle - travel from Calgary and return to Red Deer for Central Zone Leadership forum.	AB - Local	Fuel-Travel and Car Rental	\$ 50.54			Fuel for personal vehicle - travel from Calgary and return to Red Deer for Central Zone Leadership forum.	1			
6/14/2018	Parking at McDougall Center to meet with Minister Ganley and community members re: community concerns regarding Safe Consumption Site at Sheldon Chum	AB - Local	Parking - Lot or Parkade	\$ 4.25			Parking at McDougall Center to meet with Minister Ganley and community members re: community concerns regarding Safe Consumption Site at Sheldon Chumir.	1			
6/14/2018	Parking at McDougall Center to meet with Minister Ganley and community members re: community concerns regarding Safe Consumption Site at Sheldon Chum	AB - Local	Parking - Lot or Parkade	\$ 8.78			Parking at McDougall Center to meet with Minister Ganley and community members re: community concerns regarding Safe Consumption Site at Sheldon Chumir. Police moved from original spot due to emergency situation.	1			
6/15/2018	Fuel for personal vehicle to travel to Ponoka and back to do Centennial Centre Tour and Safety Walk.	AB - Local	Fuel-Travel and Car Rental	\$ 54.26			Fuel for personal vehicle to travel to Ponoka and back to do Centennial Centre Tour and Safety Walk.	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		5-Jul-18							

#3

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 : 21-MAY-18 20:14
Depart Date : 22-MAY-18 06:10
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton MAY-22-2018 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-MAY-18	[REDACTED]	Room Charge	179.00	
21-MAY-18	[REDACTED]	GST	9.22	
21-MAY-18	[REDACTED]	Destination Marketing Fee	5.37	
21-MAY-18	[REDACTED]	Tourism Levy	7.37	
22-MAY-18	[REDACTED]	Mastercard [REDACTED]		-200.96
** Total			200.96	-200.96
*** Balance			0.00	

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Continued on the next page

#1

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/21
TIME 4327 20:05:53
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

#2

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/22
TIME 8382 16:43:51
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

#4

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: CS0
IN: 05/21/18 16:28
OUT: 05/22/18 19:02
PAID: \$ 58.70
DURATION: 1 02: 34
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



#11

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/29
TIME 3563 11:25:39
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

#5

Aspen Landing
379 Aspen Glen Landing
Calgary, AB

STORE NO: 8903
GST/HST: 831536503

Inv#: [REDACTED]
Trans: Pre-Auth

MasterCard
AID: [REDACTED]
Seq#: [REDACTED]
Terminal In: [REDACTED]
Auth No: [REDACTED]
ACI/ISO: 001/00
Date: 23/05/2018
Time: 8:29:57 PM
TVR [REDACTED]
TSI [REDACTED]
APPROVED

Pump #: 6-Premium
Vol: 45.675 L
Price/L: \$1.399
Total: \$63.90

Fuel Includes:
GST/HST(5%): \$3.04

You Saved
4 Cents/L
Total Savings: \$1.83

#6

RECEIPT

Red Deer
Regional Hospital

License Plate Number
[REDACTED]

Expiration Date/Time

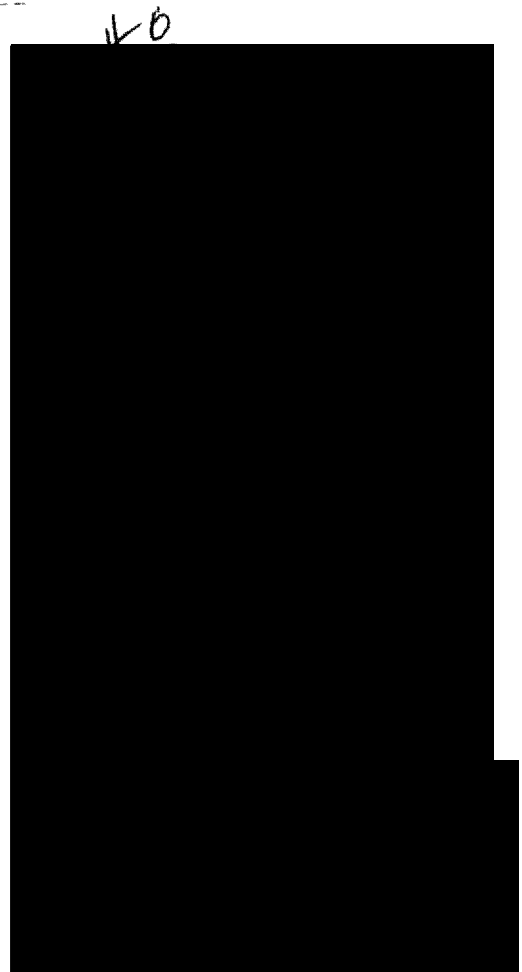
12:31 PM
MAY 24, 2018

Purchase Date/Time: 12:31pm May 23, 2018
Total Due: \$8.50 Rate: VALUE-24HR FOR \$8.50
Total Paid: \$8.50 Payment Type: Card
Ticket [REDACTED]
SN [REDACTED]
Setting: Red Deer
Mach Name: CE-RDRH-019

MasterCard

Auth #: [REDACTED]

DO NOT PLACE ON DASH



#9

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



MOBI Brenda Huband
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 28-MAY-18 20:11
Depart Date : 29-MAY-18 08:14
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton MAY-29-2018 08:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-MAY-18	[REDACTED]	Room Charge	204.00	
28-MAY-18	[REDACTED]	GST	10.51	
28-MAY-18	[REDACTED]	Destination Marketing Fee	6.12	
28-MAY-18	[REDACTED]	Tourism Lew	8.40	
29-MAY-18	[REDACTED]	Mastercard [REDACTED]		-229.03
		** Total	229.03	-229.03
		*** Balance	0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

Continued on the next page

#10

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: CS0
IN: 05/28/18 16:13
OUT: 05/31/18 19:15
PAID: \$ 117.40
DURATION: 3 03: 02
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



#13

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/30
TIME 8910 22:25:49
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#83223674927

#14

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/31
TIME 3584 16:47:39
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 85282 3290 RT0001

#15

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/04
TIME 3538 20:00:39
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

#11

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



Brenda Huband
Alberta Health Services li



Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 30-MAY-18 22:30
Depart Date : 31-MAY-18 06:15
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-31-2018 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAY-18		Room Charge	179.00	
30-MAY-18		GST	9.22	
30-MAY-18		Destination Marketing Fee	5.37	
30-MAY-18		Tourism Levy	7.37	
31-MAY-18		Mastercard		-200.96
** Total			200.96	-200.96
*** Balance			0.00	

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Continued on the next page

#16

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/05
TIME 8347 18:00:50
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

#17

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



MOBI Brenda Huband
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 04-JUN-18 20:12
Depart Date : 05-JUN-18 05:46
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JUN-05-2018 05:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-18	[REDACTED]	Room Charge	199.00	
04-JUN-18	[REDACTED]	GST	10.25	
04-JUN-18	[REDACTED]	Destination Marketing Fee	5.97	
04-JUN-18	[REDACTED]	Tourism Levy	8.20	
05-JUN-18	[REDACTED]	Mastercard [REDACTED]		-223.42
** Total			223.42	-223.42
*** Balance			0.00	

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Continued on the next page

#19

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: CS2
IN: 06/04/18 16:29
OUT: 06/05/18 20:53
PAID: \$ 58.70
DURATION: 1 04: 24
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT



#20



06:55

3.30 EFT **18.06.07**

255 Southland
Adult Regular

00.00

#21



10:34

3.30 EFT **18.06.07**

104 CITYHALL
Adult Regular

00.00

#22

Aspen Landing
379 Aspen Glen Landing
Calgary, AB

STORE NO: 8903
GST/HST: 831536503

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

Mastercard
AID: [REDACTED]
Seq#: [REDACTED]
Terminal ID: [REDACTED]
Auth No: [REDACTED]
ACI/ISO: [REDACTED]
Date: 08/06/2018
Time: 7:12:43 PM
TVR [REDACTED]
TSI [REDACTED]
APPROVED

Pump # : 6-Premium
Vol : 37.687 L
Price/L: \$1.399
Total: \$52.72

Fuel Includes:
GST/HST(5%): \$2.51

#28

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



Brenda Huband
[Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 05-JUN-18
Depart Date : 05-JUN-18
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton JUN-05-2018 09:46 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUN-18	[Redacted]	Adj Room Chrg Government		-45.00
05-JUN-18	[Redacted]	-ADJ GST		-2.32
05-JUN-18	[Redacted]	-ADJ Destination Marketing Fee		-1.35
05-JUN-18	[Redacted]	-ADJ Tourism Levy		-1.85
05-JUN-18	[Redacted]	Mastercard-8411	50.52	
		** Total	50.52	-50.52
		*** Balance	0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

Continued on the next page

PARKING RECEIPT

#18

DISPLAY TICKET ON DASH

Expiration Date/Time

07:00 PM
JUN 06, 2018



PARKING RECEIPT

Purchase Date/Time: 08:45am Jun 06, 2018

Total Parking: \$17.00

Total FEDERAL: \$0.85

Total Due: \$17.85

Total Paid: \$17.85

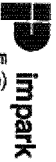
Ticket # [REDACTED]

CVN #: [REDACTED]

Setting: Lot 274

Mach Name: Lot 274-1

Rate: \$17 - 7 pm
Pmt Type: CC (Swipe)



PARKING RECEIPT

MasterCard

Auth #: [REDACTED]



GST REG #887315638

RECEIPT

PARKING RECEIPT

Expiration Date/Time #: 07:00pm Jun 06, 2018

Purchase Date/Time: 08:45am Jun 06, 2018

Total Parking: \$17.00

Total FEDERAL: \$0.85

Total Due: \$17.85

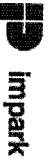
Total Paid: \$17.85

Ticket # [REDACTED]

Setting: [REDACTED]

Mach Name: Lot 274-1

Rate: \$17 - 7 pm
Pmt Type: CC (Swipe)



MasterCard

Auth #: [REDACTED]



PARKING RECEIPT

PARKING RECEIPT

Sold by:

#23



6753 Fairmount Drive, SE, Calgary, Alberta T2H 0X6

Tel: 403-233-2858
Fax: 403-265-5232
EMAIL: robil@gorobil.com

INVOICE

NO.: [REDACTED]

DATE: 06/18/2018

PAGE: 1 of 1

SOLD TO:

SHIP TO:

Alberta Health Services..



Alberta Health Services..



ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	8		Padded dual certificated holder (blank) FOR Ruth Holland Richardson	G 19.81	117.88	
			Freight	G	90.55	
			G - GST @ 5%			
			GST		10.41	
Robil Inc. GST: #882645708RT0001						
COMMENTS: Paid in full. Thank You.					TOTAL →	218.62

ROBIL INC
6753 FAIRMOUNT DRIVE
SOUTHEAST
LETHBRIDGE, AB T1H 0X6
403-233-2858

ROBIL INC
0089250008031877858095

Date: 06/11/2018 07:51:23 AM

CREDIT CARD SALE

CARD NUMBER: [REDACTED]
TOTAL AMOUNT: 218.62
APPROVAL CODE: [REDACTED]
RECORD #: [REDACTED]
CLERK ID: [REDACTED]

Ruth Holland Richardson

X

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you for your business!

21194

06-10-09

#25

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



MOBI Brenda Huband
Alberta Health Services li
[Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 11-JUN-18 20:42
Depart Date : 12-JUN-18 06:14
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton JUN-12-2018 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JUN-18	[Redacted]	Room Charge	179.00	
11-JUN-18	[Redacted]	GST	9.22	
11-JUN-18	[Redacted]	Destination Marketing Fee	5.37	
11-JUN-18	[Redacted]	Tourism Levy	7.37	
12-JUN-18	[Redacted]	Mastercard [Redacted]		-200.96
** Total			200.96	-200.96
*** Balance			0.00	

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

Continued on the next page

#26

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: CSZ
IN: 06/11/18 15:49
OUT: 06/12/18 19:11
PAID: \$ 58.70
DURATION: 1 03: 22
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



#27

Aspen Landing
379 Aspen Glen Landing
Calgary, AB

STORE NO: 8901
GST/HST: 831530.00

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

MasterCard
AID: [REDACTED]
Seq# [REDACTED]
Terminal ID: 300300

Auth No: [REDACTED]
ACI/ISO: [REDACTED]
Date: 13/06/2018
Time: 6:21:51 AM

IVR [REDACTED]
TSI [REDACTED]
APPROVED

Pump # : 6-Premium
Vol : 36.125 L
Price/L: \$1.399
Total: \$50.54

Fuel Includes:
GST/HST(5%): \$2.41

#24

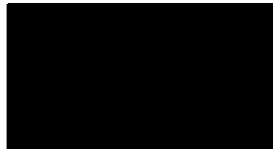
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/12
TIME 8361 16:23:42
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$132.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

lus.ca

#29

Plate: [REDACTED]
Zone: 1309

Valid through:

THURSDAY
14 JUN 18
11:00 AM

Pay for your parking online: www.parkplus.ca

START TIME: 6/14/2018 10:00 AM
AMOUNT PAID: \$4.25 (GST incl.)

Auth No: [REDACTED]
Trn No: [REDACTED]
Terminal: 1150
Receipt No: [REDACTED]

) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your parking online: www.parkplus.ca

#30

Plate: [REDACTED]
Zone: 1311

Valid through:

THURSDAY
14 JUN 18
12:05 PM

Pay for your parking

START TIME: 6/14/2018 10:05 AM
AMOUNT PAID: \$8.78 (GST incl.)

c 556909*8411
Auth No: [REDACTED]
Trn No: [REDACTED]
Terminal: [REDACTED]
Receipt No: [REDACTED]

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

#31

Aspen Landing
379 Aspen Glen Landing
Calgary, AB

STORE NO: 8903
GST/HST: 831536503

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

MasterCard
ATD: [REDACTED]
Seq#: [REDACTED]
Terminal: [REDACTED]
Auth No: [REDACTED]
ACI/ISO: [REDACTED]
Date: 15/06/2018
Time: 6:56:01 PM
TVR: [REDACTED]
TSI: [REDACTED]
APPROVED

Pump # : 10-Premium
Vol : 36.442 L
Price/L: \$1.489
Total: \$54.26

Fuel Includes:
GST/HST(5%): \$2.58

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		\$ 304.40									
5/21/2018	Travel from Home to YYC and return to travel to Edmonton for ELT, Southern Dyad meeting with CEO, ELT Budget meeting and CARNA investigation meeting.		Mileage-Local-Home Zone	\$ 38.38	Home	YYC and back	Travel from Home to YYC and return to travel to Edmonton for ELT, Southern Dyad meeting with CEO, ELT Budget meeting and CARNA investigation meeting.	2			38		
5/22/2018	In Edmonton to attend ELT, ELT Budget meeting, Dyad meeting and meeting with CARNA.	AB - Local	Meals Per Diem	\$ 23.50			In Edmonton to attend ELT, ELT Budget meeting, Dyad meeting and meeting with CARNA. Bfast \$10.50 Lunch \$13.00	1					
5/28/2018	Travel to Red Deer to meet with Central Zone team.	AB - Local	Meals Per Diem	\$ 10.50			Travel to Red Deer to meet with Central Zone team. Bfast \$10.50	1					
5/28/2018	Travel from SPTT to YYC to travel to Edmonton for ELT, then to Ottawa for 2018 Canadian Northern and Remote Health Network Exec Roundtable.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	Travel from SPTT to YYC to travel to Edmonton for ELT, then to Ottawa for 2018 Canadian Northern and Remote Health Network Exec Roundtable.	1			29		
5/29/2018	In Edmonton for ELT	AB - Local	Meals Per Diem	\$ 10.50			In Edmonton for ELT Bfast \$10.50	1					
5/31/2018	In Edmonton to attend AHS Private Board meeting.	AB - Local	Meals Per Diem	\$ 23.50			In Edmonton to attend AHS Private Board meeting. Bfast \$10.50 Lunch \$13.00	1					
5/31/2018	Travel from YYC to home after returning from Edmonton while at ELT and AHS Private Board meeting and Ottawa to attend 2018 Canadian Northern & Remote		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	Travel from YYC to home after returning from Edmonton while at ELT and AHS Private Board meeting and Ottawa to attend 2018 Canadian Northern & Remote Network meeting	1			38		

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		\$ 304.40								
6/4/2018	Travel to YYC from SPTT to fly to Edmonton for ELT and CARNA Investigation meeting.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	Travel to YYC from SPTT to fly to Edmonton for ELT and CARNA Investigation meeting.	1			29	
6/5/2018	In Edmonton for ELT and CARNA Investigation meeting.	AB - Local	Meals Per Diem	\$ 23.50			In Edmonton for ELT and CARNA Investigation meeting. Bfast \$10.50 Lunch \$13.00	1				
6/5/2018	Travel from YYC to home after being in Edmonton for ELT and CARNA Investigation meeting.		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	Travel from YYC to home after being in Edmonton for ELT and CARNA Investigation meeting.	1			38	
6/8/2018	In Lethbridge for South Zone Org Design Project meeting, and meeting with UNA and HR reps.	AB - Local	Meals Per Diem	\$ 13.00			In Lethbridge for South Zone Org Design Project meeting, and meeting with UNA and HR reps. Lunch \$13.00	1				
6/11/2018	In Red Deer for Central Zone Leadership Forum meeting.	AB - Local	Meals Per Diem	\$ 23.50			In Red Deer for Central Zone Leadership Forum meeting. Bfast \$10.50 Lunch \$13.00	1				
6/11/2018	Travel from SPTT to YYC to fly to Edmonton for ELT and North South Dyad Meeting.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	Travel from SPTT to YYC to fly to Edmonton for ELT and North South Dyad Meeting.	1			29	
6/12/2018	In Edmonton for ELT, and North South Dyad meeting	AB - Local	Meals Per Diem	\$ 23.50			In Edmonton for ELT, and North South Dyad meeting Bfast \$10.50 Lunch \$13.00	1				

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	\$ 304.40									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/12/2018	Travel from YYC to home after being in Edmonton for ELT and North South Dyad Meeting.		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	Travel from YYC to home after being in Edmonton for ELT and North South Dyad Meeting.	1			38	
6/15/2018	In Ponoka for Centennial Centre Tour and Safety Walk.	AB - Local	Meals Per Diem	\$ 13.00			In Ponoka for Centennial Centre Tour and Safety Walk. Lunch \$13.00	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	5-Jul-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 : June, 2018
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
28-May-2018	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend ELT, AHS Private Board Meeting.	Marlin Travel	518.12
4-Jun-2018	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend ELT and CARNA investigation meeting.	Marlin Travel	484.66
11-Jun-2018	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend ELT, indigenous meeting with DM and Dyad meeting.	Marlin Travel	492.26
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ ██████████

\$1,495.04

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 27 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]	419.20	24.67	\$0.00	74.25	0.00	518.12 CAD
Total:	419.20	24.67	0.00	74.25	0.00	518.12 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/27/2018		[REDACTED]	0.00 CAD
					518.12 CAD
				Total Payment:	518.12 CAD
				Balance Due CAD Currency	0.00 CAD

Total GST 24.67 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL MEETINGS

***** 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

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

Trip #: [REDACTED]
Booking Date: 27 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:	27 May 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 28 May 18 6:35PM		EDMONTON INTL 28 May 18 7:29PM	Q/	



AIR

Passengers:	BRENDA HUBAND	Booking Date:	27 May 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 31 May 18 6:00PM		CALGARY INTL 31 May 18 6:52PM	V/	

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 07 Jun 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]	409.70	0.00	\$0.00	74.96	0.00	484.66 CAD
Total:	409.70	0.00	0.00	74.96	0.00	484.66 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/06/2018		[REDACTED]	484.66 CAD
Total Payment:					484.66 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: 07 Jun 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: 06 Jun 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	8164	CALGARY INTL 04 Jun 18 6:35PM		EDMONTON INTL 04 Jun 18 7:29PM	/	
AIR CANADA	08155	EDMONTON INTL 05 Jun 18 8:00PM		CALGARY INTL 05 Jun 18 8:52PM	V/	

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 06 Jun 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]	417.30	0.00	\$0.00	74.96	0.00	492.26 CAD
Total:	417.30	0.00	0.00	74.96	0.00	492.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/06/2018		[REDACTED]	492.26 CAD
Total Payment:					492.26 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

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 T&I : 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 06 JUN 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:	06 Jun 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL		EDMONTON INTL	Q/	
		11 Jun 18 6:35PM		11 Jun 18 7:29PM		
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	Q/	
		12 Jun 18 6:00PM		12 Jun 18 6:52PM		