

## 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 July 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)
Jul-18	P-Card	Meetings			1,168	638	1,806		98	
Jul-18	Expense Claim	Meetings		179		119	298			
Jul-18	Direct Billing	Meetings	1,899				1,899			
<b>Total</b>			\$ 1,899	\$ 179	\$ 1,168	\$ 757	\$ 4,003	\$ -	\$ 98	\$ -

**Total for the Month**      \$      4,101

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	\$ 1,903.69									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/20/2018	Accommodations in Edmonton to attend Zone Executive Leaders meeting, Executive Education Cohort presentations, Connect Care Executive Committee and Wisdom Council.	AB - Local	Accommodations	\$ 401.92			Accommodations in Edmonton to attend Zone Executive Leaders meeting, Executive Education Cohort presentations, Connect Care Executive Committee and Wisdom Council.	3				
6/20/2018	Taxi from YEG to SSP - travel back to Edmonton from Ottawa to attend Zone Executive Leaders meeting, Executive Education Cohort 5 presentations, Conn	AB - Local	Taxi	\$ 66.00	YEG	SSP	Taxi from YEG to SSP - travel back to Edmonton from Ottawa to attend Zone Executive Leaders meeting, Executive Education Cohort 5 presentations, Connect Care Executive Committee and Wisdom Council.	1				
6/22/2018	Taxi from YYC to SPTT - returning from Edmonton to Calgary after attending Zone Exec Leaders meeting, Exec Education Cohort 6 presentations, Connect C	AB - Local	Taxi	\$ 83.72	YYC	SPTT	Taxi from YYC to SPTT - returning from Edmonton to Calgary after attending Zone Exec Leaders meeting, Exec Education Cohort 6 presentations, Connect Care Executive Committee and Wisdom Council.	1				
6/22/2018	Parking at Wingate by Windham hotel in Edmonton while attending Wisdom Council.	AB - Local	Parking - Lot or Parkade	\$ 4.50			Parking at Wingate by Windham hotel in Edmonton while attending Wisdom Council.	1				
6/25/2018	Accommodation in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting.	AB - Local	Accommodations	\$ 200.96			Accommodation in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting.	1				
6/26/2018	Parking at YYC while in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting.	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at YYC while in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget 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 Alberta	Calgary	\$ 1,903.69									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/26/2018	Accommodation in Edmonton to attend SLT Forum.	AB - Local	Accommodations	\$ 162.79			Accommodation in Edmonton to attend SLT Forum.	1				
7/2/2018	Accommodation while in Edmonton to attend ELT and meeting with CEO.	AB - Local	Accommodations	\$ 200.96			Accommodation while in Edmonton to attend ELT and meeting with CEO.	1				
7/2/2018	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT and meeting with CEO.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel Edmonton	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT and meeting with CEO.	1				
7/3/2018	Taxi from SSP to YEG - in Edmonton to attend ELT and meeting with CEO.	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend ELT and meeting with CEO.	1				
7/3/2018	Parking at YYC while in Edmonton to attend ELT and meeting with CEO.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT and meeting with CEO.	1				
7/5/2018	CTrain to Calgary city centre and return to attend Indigenous Hub Naming Ceremony.	AB - Local	Bus	\$ 6.60			CTrain to Calgary city centre and return to attend Indigenous Hub Naming Ceremony.	1				
7/5/2018	CTrain to Calgary city centre and return for Julie Kerr to attend Indigenous Hub Naming Ceremony with Brenda Huband.	AB - Local	Bus	\$ 6.60			CTrain to Calgary city centre and return for Julie Kerr to attend Indigenous Hub Naming Ceremony with Brenda Huband.	1				
7/9/2018	Lunch at ELT meeting, July 10, 2018.	AB - Local	Working Session	\$ 98.28			Lunch at ELT meeting, July 10, 2018.	1	4	List of attendees kept on file		
7/16/2018	CTrain to SPTT from Calgary city centre for Chris McIntosh, Brenda Huband and Lynne Navratil to attend meeting with City of Calgary regarding Emotiona	AB - Local	Bus	\$ 9.90			CTrain to SPTT from Calgary city centre for Chris McIntosh, Brenda Huband and Lynne Navratil to attend meeting with City of Calgary regarding Emotional Support Animals.	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	\$ 1,903.69										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
7/16/2018	CTrain to Calgary city centre for Chris McIntosh, Brenda Huband and Lynne Navratil to attend meeting with City of Calgary regarding Emotional Support	AB - Local	Bus	\$ 9.90			CTrain to Calgary city centre for Chris McIntosh, Brenda Huband and Lynne Navratil to attend meeting with City of Calgary regarding Emotional Support Animals.	1					
7/16/2018	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT.	1					
7/16/2018	Accommodations while in Edmonton to attend ELT.	AB - Local	Accommodations	\$ 200.96			Accommodations while in Edmonton to attend ELT.	1					
7/17/2018	Parking at YYC while in Edmonton to attend ELT.	AB - Local	Parking - Lot or Parkade	\$ 39.85			Parking at YYC while in Edmonton to attend ELT.	1					
7/17/2018	Taxi from SSP to YEG - in Edmonton to attend ELT.	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend ELT.	1					
Approver(s) for the claim		Approval Status		Approval Date									
YIU, VERNA		Approve		31-Jul-18									

#3 11/2

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



MOBI Brenda Huband

Page Number	:	1	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	20-JUN-18	19:02		
Depart Date	:	22-JUN-18	13:00		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edmonton JUN-23-2018 03:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JUN-18	[REDACTED]	Room Charge	179.00	
20-JUN-18	[REDACTED]	GST	9.22	
20-JUN-18	[REDACTED]	Destination Marketing Fee	5.37	
20-JUN-18	[REDACTED]	Tourism Levy	7.37	
21-JUN-18	[REDACTED]	Room Charge	179.00	
21-JUN-18	[REDACTED]	GST	9.22	
21-JUN-18	[REDACTED]	Destination Marketing Fee	5.37	
21-JUN-18	[REDACTED]	Tourism Levy	7.37	
22-JUN-18	[REDACTED]	Mastercard [REDACTED]		-401.92
		** Total	401.92	-401.92
		*** Balance	0.00	

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

Continued on the next page

#1

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/06/20  
TIME 4328 09:54:52  
INVOICE # [REDACTED]  
RECEIPT NUMBER  
[REDACTED]

-----  
PURCHASE  
TOTAL  
  
\$66.00  
-----

MasterCard  
[REDACTED]

APPROVED  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

#3  
ALLIED/ASSOCIATED CAB  
307 41 AVE NE T2E2N4  
CALGARY AB  
21640631  
GH2164063180

\*\*\*\* PURCHASE \*\*\*\*

06-22-2018 18:26:25

Acct # [REDACTED] C

Exp Date \*\*/\*\* Card Type MC

Name: BRENDA HUBAND

[REDACTED] MasterCard

Trac [REDACTED]  
Inv. [REDACTED]  
Auth [REDACTED]

Purchase	\$74.75
Tip	\$8.97
<b>Total</b>	<b>\$83.72</b>

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

403-299-9555  
www.calgarylimo.com

#4  
~~RAH~~  
RAH  
RAH Parking  
Edmonton, Alberta

# RECEIPT

License Plate Number

[REDACTED]

Expiration Date/Time

**11:38 AM**  
**JUN 22, 2018**

Purchase Date/Time: 10:38am Jun 22, 2018  
Total Due: \$4.50 Rate: Hourly-up to 3 hrs  
Total Paid: \$4.50 Payment Type: Card  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: RAH  
Mach Name: ED-RAH-113

[REDACTED] MasterCard

Auth #: [REDACTED]

Parking rates are  
GST Exempt  
For assistance call  
1-855-535-1100

#06

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 : 25-JUN-18 17:07  
Depart Date : 26-JUN-18 06:12  
No. Of Guest : 1  
Room Number : [REDACTED]  
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edmonton JUN-26-2018 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JUN-18	[REDACTED]	Room Charge	179.00	
25-JUN-18	[REDACTED]	GST	9.22	
25-JUN-18	[REDACTED]	Destination Marketing Fee	5.37	
25-JUN-18	[REDACTED]	Tourism Levy	7.37	
26-JUN-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](http://westin.com/store)

Continued on the next page



#13



RENAISSANCE<sup>®</sup>  
HOTELS

RENAISSANCE EDMONTON AIRPORT


GUEST FOLIO

ROOM CK	HUBAND/BRENDA NAME	145.00 RATE	06/25/18 DEPART	08:25 TIME	ACCT#	GROUP
ROOM CLERK	ADDRESS	PAYMENT	06/24/18 ARRIVE	20:14 TIME	RWD#:	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/24	ROOM	145.00		
06/24	DMF	4.35		
06/24	GST	7.47		
06/24	TRSM LEV	5.97		
06/25	CCARD-MC		162.79	
	PAYMENT RECEIVED BY: MASTERCARD			.00

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 RENAISSANCE<sup>®</sup>  
 HOTELS

RENAISSANCE EDMONTON AIRPORT  
 4236-36 STREET  
 ED INTRN. APT, AB T9E 0V4  
 780-488-7159 FAX: 780-488-6372

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

#10

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 : 02-JUL-18 20:17  
Depart Date : 03-JUL-18 06:12  
No. Of Guest : 1  
Room Number : [Redacted]  
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edmonton JUL-03-2018 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUL-18	[Redacted]	Room Charge	179.00	
02-JUL-18	[Redacted]	GST	9.22	
02-JUL-18	[Redacted]	Destination Marketing Fee	5.37	
02-JUL-18	[Redacted]	Tourism Levy	7.37	
03-JUL-18	[Redacted]	Mastercard [Redacted]		-200.96
		** Total	200.96	-200.96
		*** 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](http://westin.com/weekend)

Continued on the next page

#87

**RECEIPT**  
**GST NO. R122556194**

TKT NO: [REDACTED]  
POF: [REDACTED]  
IN: 06/24/18 16:18  
OUT: 06/26/18 19:11  
PAID: \$ 88.05  
DURATION: 2 02: 53  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



#8

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/07/02  
TIME 0561 20:00:33  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL

**\$66.00**

MasterCard  
[REDACTED]

**APPROVED**

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

#9

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/07/03  
TIME 3536 13:09:38  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL

**\$66.00**

MasterCard  
[REDACTED]

**APPROVED**

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

#11

**RECEIPT**  
GST NO. R122556194

TKT NO [REDACTED]  
POF: [REDACTED]  
IN: 07/02/18 16:13  
OUT: 07/03/18 18:26  
PAID: \$ 58.70  
DURATION: 1 02: 13  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



~~STATION #11~~

**9** **12:22**  
**3.30** EFT **18.07.05**

255 Southland  
**Adult Regular** 00.00  
Valid for 90 minutes

**9** **15:00**  
**3.30** EFT **18.07.05**

104 CITYHALL  
**Adult Regular** 00.00  
Valid for 90 minutes

#1113

**9** **12:22**  
**3.30** EFT **18.07.05**

255 Southland  
**Adult Regular** 00.00  
Valid for 90 minutes

**9** **15:00**  
**3.30** EFT **18.07.05**

104 CITYHALL  
**Adult Regular** 00.00  
Valid for 90 minutes

**RUTH HOLLAND-RICHARDSON**  
Ruth Holland-Richardson



**Invoice** [Redacted]  
Event held on Tuesday, July 10, 2018  
[KM - Keynote Market]



11:15 am

Food/Service Items	Qty	Price	Total
Signature Sandwich Assorted Platter**NO SEAFOODS OR SHELLFISH-SERIOUS ALLERGIES**	5	6.49	32.45
Fresh Fruit Tray**NO SEAFOODS OR SHELLFISH-SERIOUS ALLERGIES**	5	3.99	19.95
Vegetable Tray with Dip**NO SEAFOODS OR SHELLFISH-SERIOUS ALLERGIES**	5	3.99	19.95
Disposables	5	0.25	1.25
Napkins	5		
Plates	5		
Forks	5		
Knives	5		
Spoons	2		
Serving Utensils**TONGS**	2		
Delivery Charge		20.00	

Subtotal	93.60	Service Charge	0.00
Tax	4.68		
Total Value	98.28		

**Thank you for this opportunity to serve you.**

# 15

**T** 10:23  
3.30 EFT 18.07.16

254 \_Southland  
**Adult Regular** 00.00  
Valid for 90 minutes

**T** 10:23  
3.30 EFT 18.07.16

254 \_Southland  
**Adult Regular** 00.00  
Valid for 90 minutes

**T** 10:23  
3.30 EFT 18.07.16

254 \_Southland  
**Adult Regular** 00.00  
Valid for 90 minutes

# 16

**T** 12:05  
3.30 EFT 18.07.16

103 CITYHALL  
**Adult Regular** 00.00  
Valid for 90 minutes

**T** 12:05  
3.30 EFT 18.07.16

103 CITYHALL  
**Adult Regular** 00.00  
Valid for 90 minutes

**T** 12:05  
3.30 EFT 18.07.16

103 CITYHALL  
**Adult Regular** 00.00  
Valid for 90 minutes

#18 11

#19

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/07/16  
TIME 5376 20:14:07  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/07/17  
TIME 3553 13:41:39  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL  
\$66.00

PURCHASE  
TOTAL  
\$66.00

MasterCard  
[REDACTED]

MasterCard  
[REDACTED]

APPROVED  
AUTH# [REDACTED]  
THANK YOU

APPROVED  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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IMPORTANT - RETAIN THIS  
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GST 73871 2892 RT0001

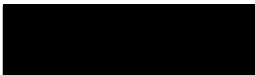
GST 73871 2892 RT0001

#20

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 :   
Guest Number :   
Folio ID :   
Arrive Date : 16-JUL-18 20:24  
Depart Date : 17-JUL-18 06:12  
No. Of Guest : 1  
Room Number :   
Club Account :

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edmonton JUL-17-2018 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUL-18		Room Charge	179.00	
16-JUL-18		GST	9.22	
16-JUL-18		Destination Marketing Fee	5.37	
16-JUL-18		Tourism Levy	7.37	
17-JUL-18		Mastercard		-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](http://westin.com/eatwell)

Continued on the next page



#20 21

**RECEIPT**  
**GST NO. R122556194**

TKT NO: [REDACTED]  
POF: [REDACTED]  
IN: 07/16/18 16:26  
OUT: 07/17/18 16:52  
PAID: \$ 39.85  
DURATION: 1 00: 26  
(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	\$ 297.93								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/20/2018	Meals will in Edmonton to attend Zone Executive Leadership meeting, Exec Education Cohort 6 presentations, Connect Care Exec Committee and Wisdom Coun	AB - Local	Meals Per Diem	\$ 37.00			Meals will in Edmonton to attend Zone Executive Leadership meeting, Exec Education Cohort 6 presentations, Connect Care Exec Committee and Wisdom Council in Edmonton. Lunch - \$13.00 Dinner - \$24.00	2			
6/21/2018	Meals will in Edmonton to attend Zone Executive Leadership meeting, Exec Education Cohort 6 presentations, Connect Care Exec Committee and Wisdom Coun	AB - Local	Meals Per Diem	\$ 24.00			Meals will in Edmonton to attend Zone Executive Leadership meeting, Exec Education Cohort 6 presentations, Connect Care Exec Committee and Wisdom Council in Edmonton. Dinner - \$24.00	2			
6/24/2018	Travel from Home to YYC and then YYC to Home - in Edmonton for Senior Leadership Team Forum, ELT, ELT Budget meeting and Labour Relations Steering Com		Mileage-Local-Home Zone	\$ 38.38	Home to YYC	YYC to Home	Travel from Home to YYC and then YYC to Home - in Edmonton for Senior Leadership Team Forum, ELT, ELT Budget meeting and Labour Relations Steering Committee.	3			25.3
6/25/2018	Meals while in Edmonton for Senior Leader Forum, ELT, ELT Budget meeting and Labour Relations Steering Committee.	AB - Local	Meals Per Diem	\$ 24.00			Meals while in Edmonton for Senior Leader Forum, ELT, ELT Budget meeting and Labour Relations Steering Committee. Dinner - \$24.00	2			
6/26/2018	Meals while in Edmonton for Senior Leader Forum, ELT, ELT Budget meeting and Labour Relations Steering Committee.	AB - Local	Meals Per Diem	\$ 23.50			Meals while in Edmonton for Senior Leader Forum, ELT, ELT Budget meeting and Labour Relations Steering Committee. Bfast - \$10.50 Lunch - \$13.00	2			

## 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	\$ 297.93								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/28/2018	Travel from South Health Campus back to Southport Tower after meeting with Calgary Zone team leaders regarding EMS/ED Flow.		Mileage-Local-Home Zone	\$ 8.33	SHC	SPTT	Travel from South Health Campus back to Southport Tower after meeting with Calgary Zone team leaders regarding EMS/ED Flow.	1			16.5
7/2/2018	Travel from home to YYC & return - in Edmonton for ELT, and meetings with CEO.		Mileage-Local-Home Zone	\$ 38.38	Home to YYC	YYC to Home	Travel from home to YYC & return - in Edmonton for ELT, and meetings with CEO.	2			38
7/12/2018	In Lethbridge to attend meeting with UNA.	AB - Local	Meals Per Diem	\$ 23.50			In Lethbridge to attend meeting with UNA. Bfast - \$10.50 Lunch -\$13.00	1			
7/16/2018	Travel from Southport Tower to YYC - travel to Edmonton to attend ELT, and meeting regarding July budget.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	Travel from Southport Tower to YYC - travel to Edmonton to attend ELT, and meeting regarding July budget.	1			29
7/17/2018	Meals while in Edmonton to attend ELT and meeting regarding July budget.	AB - Local	Meals Per Diem	\$ 23.50			Meals while in Edmonton to attend ELT and meeting regarding July budget. Bfast - \$10.50 Lunch -\$13.00	1			
7/17/2018	Travel from YYC to home - returning from Edmonton after attending ELT, and meetings regarding July budget.		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	Travel from YYC to home - returning from Edmonton after attending ELT, and meetings regarding July budget.	1			38
7/19/2018	Meals while in Lacombe and Red Deer to attend meeting with clinical team in Lacombe and with UNA in Red Deer.	AB - Local	Meals Per Diem	\$ 23.50			Meals while in Lacombe and Red Deer to attend meeting with clinical team in Lacombe and with UNA in Red Deer. Bfast - \$10.50 Lunch -\$13.00	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		31-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

<b>Name :</b> Brenda Huband	<b>Reporting Period for the Month of :</b> Jul-18
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-Jun-2018	Direct Billing	Airline Ticket	Return to Calgary from Edmonton after attending Zone Executive Leaders, Executive Education Cohort 6 presentations, Connect Care Executive Committee & Wisdom Council.	Marlin Travel	320.23
24-Jun-2018	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend SLT Forum, Labour Relations Steering Committee, ELT, ELT Budget meeting.	Marlin Travel	457.11
2-Jul-2018	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend ELT and meeting with CEO.	Marlin Travel	615.76
16-Jul-2018	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend ELT.	Marlin Travel	505.56
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
<b>Total Paid in the Month</b>					<b>\$ 1,898.66</b>



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #:
Booking Date: 13 Jun 18
Client:
Agent:

File Locator:

PASSENGERS: MS BRENDA HUBAND

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 282.75, 0.00, \$0.00, 37.48, 0.00, 320.23 CAD. Row 2: Total: 282.75, 0.00, 0.00, 37.48, 0.00, 320.23 CAD.

Table with columns: PAYMENTS, Payment Date, Card Holder, Form of Payment, Amount. Row 1: 06/13/2018, Total Payment: 320.23 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: 13 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:	Booking Date:
BRENDA HUBAND	13 Jun 18

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08169	EDMONTON INTL 22 Jun 18 5:05PM		CALGARY INTL 22 Jun 18 6:02PM	M/	



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 15 Jun 18
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket [REDACTED], 382.15, 0.00, \$0.00, 74.96, 0.00, 457.11 CAD. Row 2: Total: 382.15, 0.00, 0.00, 74.96, 0.00, 457.11 CAD.

Table with columns: PAYMENTS, Amount. Row 1: [REDACTED], 06/15/2018, [REDACTED], [REDACTED], 457.11 CAD. Row 2: Total Payment: 457.11 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: 15 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: 15 Jun 18

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 24 Jun 18 6:35PM		EDMONTON INTL 24 Jun 18 7:29PM	V/	
AIR CANADA	08153	EDMONTON INTL 26 Jun 18 6:00PM		CALGARY INTL 26 Jun 18 6:53PM	W/	



# Vision

A DIRECT TRAVEL® COMPANY

## Invoice

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

Trip #: [REDACTED]  
 Booking Date: 28 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]	540.80	0.00	\$0.00	74.96	0.00	615.76 CAD
<b>Total:</b>	<b>540.80</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>615.76 CAD</b>

PAYMENTS	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	06/28/2018	[REDACTED]	[REDACTED]	615.76 CAD
<b>Total Payment:</b>				<b>615.76 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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 \*\*\*\*\*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: 28 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: 28 Jun 18  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 02 Jul 18 6:35PM		EDMONTON INTL 02 Jul 18 7:29PM	U/	
AIR CANADA	08169	EDMONTON INTL 03 Jul 18 5:05PM		CALGARY INTL 03 Jul 18 6:03PM	M/	

# Vision

A DIRECT TRAVEL® COMPANY

## Invoice

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

Trip #: [REDACTED]  
Booking Date: 11 Jul 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]	430.60	0.00	\$0.00	74.96	0.00	505.56 CAD
<b>Total:</b>	<b>430.60</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>505.56 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/11/2018		[REDACTED]	505.56 CAD
				Total Payment:	505.56 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL ELT

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

Trip #: [REDACTED]  
Booking Date: 11 Jul 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: 11 Jul 18  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 16 Jul 18 6:35PM		EDMONTON INTL 16 Jul 18 7:29PM	Q/	
AIR CANADA	08151	EDMONTON INTL 17 Jul 18 3:30PM		CALGARY INTL 17 Jul 18 4:23PM	Q/	