

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 August 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)
Aug-18	P-Card	Meetings			1,005	773	1,778			
Aug-18	Expense Claim	Meetings		70		140	210			
Aug-18	Direct Billing	Meetings	1,935				1,935			
Total			\$ 1,935	\$ 70	\$ 1,005	\$ 913	\$ 3,923	\$ -	\$ -	\$ -

Total for the Month \$ 3,923

Maximum daily single meal expense claimed in the month \$ 13
 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	\$ 1,778.10									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/25/2018	Accommodation while in Edmonton to attend AHS Board retreat.	AB - Local	Accommodations	\$ 401.92			Accommodation while in Edmonton to attend AHS Board retreat.	2				
7/25/2018	Travel from YEG to Westin Hotel with Glenda Yates while in Edmonton to attend AHS Board retreat.	AB - Local	Taxi	\$ 66.00	YEG	Westin Edmonton	Travel from YEG to Westin Hotel with Glenda Yates while in Edmonton to attend AHS Board retreat.	1				
7/27/2018	Parking at YYC while in Edmonton to attend AHS Board retreat.	AB - Local	Parking - Lot or Parkade	\$ 69.20			Parking at YYC while in Edmonton to attend AHS Board retreat.	2				
7/27/2018	Travel from UofA Alumni House to YEG with Glenda Yates while in Edmonton to attend AHS Board retreat.	AB - Local	Taxi	\$ 66.00	UofA Alumni House	YEG	Travel from UofA Alumni House to YEG with Glenda Yates while in Edmonton to attend AHS Board retreat.	1				
7/30/2018	Accommodation at Westin while in Edmonton to attend ELT and ELT Budget meeting.	AB - Local	Accommodations	\$ 200.96			Accommodation at Westin while in Edmonton to attend ELT and ELT Budget meeting.	1				
7/30/2018	Taxi from YEG to Westin Hotel Edmonton - in Edmonton to attend ELT and ELT Budget meeting.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel Edmonton	Taxi from YEG to Westin Hotel Edmonton - in Edmonton to attend ELT and ELT Budget meeting.	1				
7/31/2018	Parking at YYC while in Edmonton to attend ELT and ELT Budget meeting.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT and ELT Budget meeting.	1				
7/31/2018	Taxi from SSP to YEG with Francois Belanger - in Edmonton to attend ELT and ELT Budget meeting.	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG with Francois Belanger - in Edmonton to attend ELT and ELT Budget meeting.	1				
8/6/2018	Taxi from YEG to Westin - in Edmonton to attend ELT and ELT Budget meeting, Provincial Cold Chain Breaking working group and North South Dyad meeting.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel Edmonton	Taxi from YEG to Westin - in Edmonton to attend ELT and ELT Budget meeting, Provincial Cold Chain Breaking working group 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 Alberta	Calgary	\$ 1,778.10									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/6/2018	Accommodation at Westin Hotel in Edmonton while attending ELT and ELT Budget meeting, Provincial Cold Chain Breaking working group and North South Dya	AB - Local	Accommodations	\$ 200.96			Accommodation at Westin Hotel in Edmonton while attending ELT and ELT Budget meeting, Provincial Cold Chain Break working group and North South Dyad meeting.	1				
8/7/2018	Parking at YYC while in Edmonton to attend ELT and ELT Budget meeting, Provincial Cold Chain Break working group and North South Dyad meeting.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT and ELT Budget meeting, Provincial Cold Chain Break working group and North South Dyad meeting.	2				
8/7/2018	Taxi from SSP to YEG - in Edmonton to attend ELT and ELT Budget meeting, Provincial Cold Chain Breaking working group and North South Dyad meeting.	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend ELT and ELT Budget meeting, Provincial Cold Chain Breaking working group and North South Dyad meeting.	1				
8/13/2018	Taxi from YEG to Westin Hotel - in Edmonton for ELT.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel Edmonton	Taxi from YEG to Westin Hotel - in Edmonton for ELT.	2				
8/13/2018	Accommodation while in Edmonton for ELT	AB - Local	Accommodations	\$ 200.96			Accommodation while in Edmonton for ELT	1				
8/14/2018	Taxi from SSP to YEG - in Edmonton for ELT	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton for ELT	1				
8/14/2018	Parking at YYC while in Edmonton for ELT	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton for ELT	2				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		13-Sep-18								

#2

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



Mrs Brenda Huband
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 25-JUL-18 20:37
Depart Date : 27-JUL-18 06:03
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JUL-27-2018 06:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JUL-18	[REDACTED]	Room Charge	179.00	
25-JUL-18	[REDACTED]	GST	9.22	
25-JUL-18	[REDACTED]	Destination Marketing Fee	5.37	
25-JUL-18	[REDACTED]	Tourism Levy	7.37	
26-JUL-18	[REDACTED]	Room Charge	179.00	
26-JUL-18	[REDACTED]	GST	9.22	
26-JUL-18	[REDACTED]	Destination Marketing Fee	5.37	
26-JUL-18	[REDACTED]	Tourism Levy	7.37	
27-JUL-18	[REDACTED]	Mastercard [REDACTED]		-401.92
** Total			401.92	-401.92
*** 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

#3

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07/25
TIME 3556 20:17:39
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

#4

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07/27
TIME 0397 12:58:17
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$66.00

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

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GST 73871 2892 RT0001

#1

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C50
IN: 07/25/18 16:39
OUT: 07/27/18 17:08
PAID: \$ 69.20
DURATION: 2 00: 29
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



#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 : 30-JUL-18 20:51
Depart Date : 31-JUL-18 06:04
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JUL-31-2018 06:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-JUL-18	[REDACTED]	Room Charge	179.00	
30-JUL-18	[REDACTED]	GST	9.22	
30-JUL-18	[REDACTED]	Destination Marketing Fee	5.37	
30-JUL-18	[REDACTED]	Tourism Levy	7.37	
31-JUL-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

#6

#1

#8

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07/31
TIME 5379 16:46:00
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07/30
TIME 0514 20:33:31
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TKT NO: [REDACTED]
POF: C52
IN: 07/30/18 16:24
OUT: 07/31/18 19:17
PAID: \$ 58.70
DURATION: 1 02: 53
(GST INCLUDED)

PURCHASE
TOTAL

\$66.00

PURCHASE
TOTAL

\$66.00

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

MasterCard
[REDACTED]

MasterCard
[REDACTED]

 FlyYYC

 **YYC** CALGARY INTERNATIONAL AIRPORT

APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

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10

11

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/08/06
TIME 3555 18:20:38
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/08/07
TIME 9319 16:48:44
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

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GST 73871 2892 RT0001

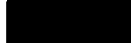
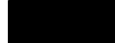

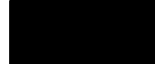
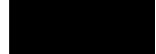
#12

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





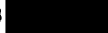
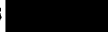
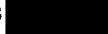
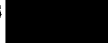

MOBI Brenda Huband
Alberta Health Services li



Page Number : 1 Invoice Nbr : 
Guest Number : 
Folio ID : 
Arrive Date : 06-AUG-18 18:35
Depart Date : 07-AUG-18 06:12
No. Of Guest : 1
Room Number : 
Club Account : 

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton AUG-07-2018 06:20 

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

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Continued on the next page

#13

#14

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C52
IN: 08/06/18 14:37
OUT: 08/07/18 19:33
PAID: \$ 58.70
DURATION: 1 04: 56
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/08/14
TIME 6322 15:48:11
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$66.00

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
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GST 73871 2892 RT0001

#15

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 : 13-AUG-18 17:20
Depart Date : 14-AUG-18 06:27
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton AUG-14-2018 06:30 [REDACTED]

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

#96

#17

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C52
IN: 08/13/18 13:59
OUT: 08/14/18 18:55
PAID: \$ 58.70
DURATION: 1 04: 56
(GST INCLUDED)

MASTERCARD

[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/08/13
TIME 4845 17:17:52
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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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		\$ 210.40									
7/25/2018	SPTT to YYC - travel to Edmonton for AHS Board Retreat.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	SPTT to YYC - travel to Edmonton for AHS Board Retreat.	1			29		
7/27/2018	YYC to Home - return from Edmonton after attending AHS Board Retreat.		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	YYC to Home - return from Edmonton after attending AHS Board Retreat.	1			38		
7/30/2018	SPTT to YYC - travel to Edmonton to attend ELT, ELT Budget meeting		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	SPTT to YYC - travel to Edmonton to attend ELT, ELT Budget meeting	1			29		
7/31/2018	Meals in Edmonton to attend ELT and ELT Budget meeting	AB - Local	Meals Per Diem	\$ 23.50			Meals in Edmonton to attend ELT and ELT Budget meeting Bfast \$10.50 Lunch \$13.00	1					
8/3/2018	YYC to Home return from Edmonton after attending ELT, ELT Budget meeting		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	YYC to Home return from Edmonton after attending ELT, ELT Budget meeting	1			38		
8/6/2018	Travel home to YYC - fly to Edmonton for ELT and ELT Budget meeting, Cold Chain Provincial Committee meeting and North South Dyad meeting.		Mileage-Local-Home Zone	\$ 19.19	home	YYC	Travel home to YYC - fly to Edmonton for ELT and ELT Budget meeting, Cold Chain Provincial Committee meeting and North South Dyad meeting.	1			38		
8/7/2018	Meals while in Edmonton to attend ELT, ELT Budget meeting, Cold Chain Break Provincial Committee, and North South Dyad meeting.	AB - Local	Meals Per Diem	\$ 23.50			Meals while in Edmonton to attend ELT, ELT Budget meeting, Cold Chain Break Provincial Committee, and North South Dyad meeting. Bfast \$10.50 Lunch \$13.00	1					
8/7/2018	Travel YYC to home after flying to Edmonton for ELT and ELT Budget meeting, Cold Chain Provincial Committee meeting and North South Dyad meeting.		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	Travel YYC to home after flying to Edmonton for ELT and ELT Budget meeting, Cold Chain Provincial Committee meeting and North South Dyad meeting.	1			38		
8/13/2018	SPTT to YYC - travel to Edmonton for ELT.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	SPTT to YYC - travel to Edmonton for ELT.	1			29		

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	\$ 210.40								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/14/2018	YYC to Home - travel to Edmonton for ELT.		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	YYC to Home - travel to Edmonton for ELT.	1			38
8/14/2018	Meals while in Edmonton to attend ELT.	AB - Local	Meals Per Diem	\$ 23.50			Meals while in Edmonton to attend ELT. Bfast \$10.50 Lunch \$13.00	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	13-Sep-18								

Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive 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 : Aug-18
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DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
25-Jul-18	Direct Billing	Airline Ticket	Travel to Edmonton and Return - attending AHS Board Retreat	Marlin Travel	392.96
30-Jul-18	Direct Billing	Airline Ticket	Travel to Edmonton and Return - attend ELT and ELT Budget meeting.	Marlin Travel	516.96
06-Aug-18	Direct Billing	Airline Ticket	Travel to Edmonton and Return - attend ELT, ELT Budget meeting, Provincial working group - Cold Chain Break and North South Dyad meeting.	Marlin Travel	554.01
13-Aug-18	Direct Billing	Airline Ticket	Travel to Edmonton and Return - attend ELT	Marlin Travel	471.36
	Direct Billing	Choose from Drop-down List		Marlin Travel	-

\$1,935.25



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 18 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]	318.00	0.00	\$0.00	74.96	0.00	392.96 CAD
Total:	318.00	0.00	0.00	74.96	0.00	392.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/18/2018		[REDACTED]	392.96 CAD
				Total Payment:	392.96 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: 18 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: 18 Jul 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL		EDMONTON INTL	V/	
		25 Jul 18 6:35PM		25 Jul 18 7:29PM		
AIR CANADA	08151	EDMONTON INTL		CALGARY INTL	T/	
		27 Jul 18 3:30PM		27 Jul 18 4:23PM		



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 24 Jul 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	442.00	0.00	\$0.00	74.96	0.00	516.96 CAD
Total:	442.00	0.00	0.00	74.96	0.00	516.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/24/2018	[REDACTED]	[REDACTED]	516.96 CAD
Total Payment:					516.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

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REASON FOR TRAVEL ELT

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

Trip #: [REDACTED]
Booking Date: 24 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: 24 Jul 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 30 Jul 18 7:30PM		EDMONTON INTL 30 Jul 18 8:20PM	Q/	
AIR CANADA	08153	EDMONTON INTL 31 Jul 18 6:00PM		CALGARY INTL 31 Jul 18 6:53PM	V/	



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Invoice

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

Trip #:
Booking Date: 02 Aug 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 #, 479.05, 0.00, \$0.00, 74.96, 0.00, 554.01 CAD. Total: 479.05, 0.00, 0.00, 74.96, 0.00, 554.01 CAD

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 08/02/2018, Form of Payment, 554.01 CAD. Total Payment: 554.01 CAD

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

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

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

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 06 Aug 18 6:35PM		EDMONTON INTL 06 Aug 18 7:29PM	H/	



AIR

Passengers: BRENDA HUBAND
Booking Date: 02 Aug 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 07 Aug 18 6:00PM		CALGARY INTL 07 Aug 18 6:53PM	Q/	



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ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip # [REDACTED] Booking Date: 14 Aug 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket: [REDACTED]	396.40	0.00	\$0.00	74.96	0.00	471.36 CAD
Total:	396.40	0.00	0.00	74.96	0.00	471.36 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/10/2018	[REDACTED]	[REDACTED]	471.36 CAD
				Total Payment:	471.36 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

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REASON FOR TRAVEL ELT

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

Trip #: [REDACTED]
Booking Date: 14 Aug 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: 10 Aug 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 13 Aug 18 6:35PM		EDMONTON INTL 13 Aug 18 7:29PM	W/	
AIR CANADA	08153	EDMONTON INTL 14 Aug 18 6:00PM		CALGARY INTL 14 Aug 18 6:53PM	W/	