

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 September 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)
Sep-18	P-Card	Meetings			2,880	886	3,766			
Sep-18	Expense Claim	Meetings		152		188	340			
Sep-18	Direct Billing	Meetings	4,177				4,177			
Total			\$ 4,177	\$ 152	\$ 2,880	\$ 1,074	\$ 8,283	\$ -	\$ -	\$ -

Total for the Month \$ 8,283

Maximum daily single meal expense claimed in the month \$ 13
 Maximum daily base hotel rate claimed in the month \$ 334
 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	\$ 3,765.84								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/20/2018	Taxi from YEG to Westin - in Edmonton to attend ELT, COEC and Seniors Audit and Quality Strategic Planning Day.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin - in Edmonton to attend ELT, COEC and Seniors Audit and Quality Strategic Planning Day.	1			
8/20/2018	Accommodation while in Edmonton to attend ELT, COEC and Seniors Audit and Quality Strategic Planning Day.	AB - Local	Accommodations	\$ 401.92			Accommodation while in Edmonton to attend ELT, COEC and Seniors Audit and Quality Strategic Planning Day.	2			
8/22/2018	Parking at YYC while in Edmonton to attend ELT, COEC and Seniors Audit and Quality Strategic Planning Day.	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at YYC while in Edmonton to attend ELT, COEC and Seniors Audit and Quality Strategic Planning Day.	1			
8/22/2018	Taxi from SSP to YEG - in Edmonton to attend ELT, COEC and Seniors Audit and Quality Strategic Planning Day.	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend ELT, COEC and Seniors Audit and Quality Strategic Planning Day.	1			
8/26/2018	Accommodations in Madison, WI, USA while attending EPIC AGM.	AB - Local	Accommodations	\$ 1,542.95			Accommodations in Madison, WI, USA while attending EPIC AGM.	4			
9/3/2018	Taxi from YEG to Westin Hotel - in Edmonton for ELT, ELT Budget meeting, and North South Dyad meeting.	AB - Local	Taxi	\$ 66.00	YEG	Westin	Taxi from YEG to Westin Hotel - in Edmonton for ELT, ELT Budget meeting, and North South Dyad meeting.	1			
9/3/2018	Accommodation at Westin Hotel while in Edmonton for ELT, ELT Budget meeting, and North South Dyad meeting.	AB - Local	Accommodations	\$ 200.96			Accommodation at Westin Hotel while in Edmonton for ELT, ELT Budget meeting, and North South Dyad meeting.	1			
9/4/2018	Parking at YYC while in Edmonton for ELT, ELT Budget meeting, and North South Dyad meeting.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton for ELT, ELT Budget meeting, and North South Dyad meeting.	1			
9/5/2018	Accommodation while in Edmonton to attend meeting with Health Minister.	AB - Local	Accommodations	\$ 200.96			Accommodation while in Edmonton to attend meeting with Health Minister.	1			
9/5/2018	Taxi from YEG to Westin - in Edmonton to attend meeting with Health Minister.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel Edmonton	Taxi from YEG to Westin - in Edmonton to attend meeting with Health Minister.	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	\$ 3,765.84									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/6/2018	Parking at YYC while in Edmonton to attend meeting with Health Minister.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC while in Edmonton to attend meeting with Health Minister.	1				
9/6/2018	Taxi from SSP to YEG - in Edmonton to attend meeting with Health Minister.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel Edmonton	Taxi from SSP to YEG - in Edmonton to attend meeting with Health Minister.	1				
9/10/2018	Taxi from YEG to Westin hotel - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Taxi	\$ 66.00	YEG	Westin	Taxi from YEG to Westin hotel - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	1				
9/10/2018	Accommodation in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Accommodations	\$ 200.96			Accommodation in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	1				
9/11/2018	Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	1				
9/13/2018	Fuel for personal vehicle - travel to Lethbridge for meeting with UNA and to tour Lethbridge Correction Facility then to Medicine Hat to visit Medicin	AB - Local	Fuel-Travel and Car Rental	\$ 63.29			Fuel for personal vehicle - travel to Lethbridge for meeting with UNA and to tour Lethbridge Correction Facility then to Medicine Hat to visit Medicine Hat Remand Centre.	1				
9/14/2018	Accommodations in Lethbridge -in Lethbridge for meeting with UNA and to tour Lethbridge Correction Facility then to Medicine Hat to tour Medicine Hat	AB - Local	Accommodations	\$ 131.33			Accommodations in Lethbridge -in Lethbridge for meeting with UNA and to tour Lethbridge Correction Facility then to Medicine Hat to tour Medicine Hat Remand Centre.	1				
9/15/2018	Fuel for person vehicle - travel to Lethbridge for meeting with UNA and to tour Lethbridge Correction Facility then to Medicine Hat to tour Medicine H	AB - Local	Fuel-Travel and Car Rental	\$ 67.01			Fuel for personal vehicle - travel to Lethbridge for meeting with UNA and to tour Lethbridge Correction Facility then to Medicine Hat to tour Medicine Hat Remand facility.	1				
9/17/2018	Accommodation in Edmonton for ELT office site meeting.	AB - Local	Accommodations	\$ 200.96			Accommodation in Edmonton for ELT office site 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	\$ 3,765.84

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/17/2018	Taxi from YEG to Westin Hotel Edmonton - in Edmonton for ELT office site meeting.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel Edmonton	Taxi from YEG to Westin Hotel Edmonton - in Edmonton for ELT office site meeting.	1			
9/18/2018	Parking at YYC while in Edmonton for ELT office site meeting.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton for ELT office site meeting.	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	4-Oct-18

#2

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C52
IN: 08/20/18 16:03
OUT: 08/22/18 19:08
PAID: \$ 88.05
DURATION: 2 03: 05
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



#3

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/08/20
TIME 18:14 20:07:58
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]
PURCHASE TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#4

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/08/22
TIME 0890 16:31:34
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

#1

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 : 20-AUG-18 20:10
Depart Date : 22-AUG-18 06:13
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

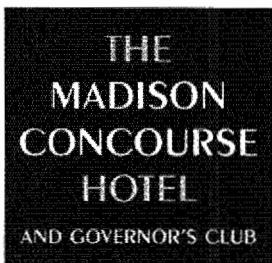
Tax ID : 815461330RT0001
The Westin Edmonton AUG-22-2018 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-AUG-18	[REDACTED]	Room Charge	179.00	
20-AUG-18	[REDACTED]	GST	9.22	
20-AUG-18	[REDACTED]	Destination Marketing Fee	5.37	
20-AUG-18	[REDACTED]	Tourism Levy	7.37	
21-AUG-18	[REDACTED]	Room Charge	179.00	
21-AUG-18	[REDACTED]	GST	9.22	
21-AUG-18	[REDACTED]	Destination Marketing Fee	5.37	
21-AUG-18	[REDACTED]	Tourism Levy	7.37	
22-AUG-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

#5



1 West Dayton Street | Madison, Wisconsin 53703

Reservation # [REDACTED]
Send To Huband, Brenda
 Passport
 Na, CA

Phone [REDACTED]

Guest Name Huband, Brenda
Group Name Epic Ugm 2018

Arrival Date
08/26/2018

Departure Date
08/30/2018

Company Name Alberta Health Services

Room Information [REDACTED] - Cncrs Pmr 2Full Roll-In Showr

Bill To Huband, Brenda
 Passport
 [REDACTED]

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
	08/26/2018	Epic Ugm 2018	c -0508	249.00
	08/26/2018	Local Tax	c -0508	24.90
	08/26/2018	State Tax Room	c -0508	13.70
	08/27/2018	Epic Ugm 2018	c -0508	249.00
	08/27/2018	Local Tax	c -0508	24.90
	08/27/2018	State Tax Room	c -0508	13.70
	08/28/2018	Epic Ugm 2018	c -0508	249.00
	08/28/2018	Local Tax	c -0508	24.90
	08/28/2018	State Tax Room	c -0508	13.70
	08/29/2018	Epic Ugm 2018	c -0508	249.00
	08/29/2018	Local Tax	c -0508	24.90
	08/29/2018	State Tax Room	c -0508	13.70
	Total Charges			1150.40
Payments				
	08/30/2018	MasterCard	[REDACTED] 172853	-1150.40
	Total Payments			-1150.40

\$1,542.95 CAD

Balance Due 0.00

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

#6

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/03
TIME 0535 20:02:35
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

#7

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 : 03-SEP-18 20:18
Depart Date : 04-SEP-18 06:15
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton SEP-04-2018 06:20 [REDACTED]

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

Tell us about your stay. www.westin.com/reviews

Continued on the next page

#8

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C52
IN: 09/03/18 16:22
OUT: 09/04/18 18:57
PAID: \$ 58.70
DURATION: 1 02: 35
(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



Mrs Brenda Huband
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 05-SEP-18 21:05
Depart Date : 06-SEP-18 06:10
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

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

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

Tell us about your stay. www.westin.com/reviews

Continued on the next page

#10

#12

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C54
IN: 09/05/18 17:38
OUT: 09/06/18 14:34
PAID: \$ 29.35
DURATION: 0 20: 56
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

#11

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/06
TIME 9375 11:50:15
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST 73871 2892 RT0001

AIRPORT SEDAN SERVICES
3764 22 ST NW
EDMONTON, AB T6T 1R6
(780)554-2570

Merchant ID: 00000006221611
Term ID: [REDACTED]

Purchase

MasterCard

AID [REDACTED]

Entry Method: Chip

Batch#: [REDACTED]

09/05/18

20:58:11

Ref#: [REDACTED]

Inv #: [REDACTED]

Appr Code: [REDACTED]

Amount: \$ 66.00
Tip: \$ 0.00
Total: \$ 66.00

Customer Copy

#14

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C52
IN: 09/10/18 16:26
OUT: 09/11/18 19:05
PAID: \$ 58.70
DURATION: 1 02: 39
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



#15

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/10
TIME 5314 20:05:05
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
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GST 73871 2892 RT0001

#16

PETRO-CANADA
1606 M. MAGRATH DR.
LETHBRIDGE
ALBERTA T1K 2R5
(403) 329-8809

GST 838442929
PC0306462 [REDACTED]
TERMINAL: 028761154
PAYPOINT: 028761101

2018-09-13 16:10

PUMP 04
SUPERCLEAN
LITRES L 43.081
PRICE/L \$ 1.469
FUEL SALES \$ 63.29*

TOTAL OWED \$ 63.29

TOTAL PAID
CREDIT CARD \$ 63.29

* GST INCL. \$ 3.01

MASTERCARD
[REDACTED]
AUTH [REDACTED]
PURCHASE
C 0010010010 00 027

MASTERCARD
[REDACTED]
INVOICE [REDACTED]

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
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LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

#13

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 : 10-SEP-18 20:07
Depart Date : 11-SEP-18 06:11
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton SEP-11-2018 06:20 [REDACTED]

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

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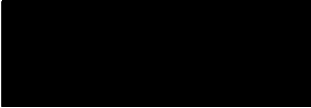
#17



COAST
lethbridge hotel &
conference centre™

526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

Brenda Huband



Receipt

Invoice date 9/14/2018
Our reference [Redacted]
GST Number GST # 848475554RP0001

Guest Brenda Huband		Arrival 9/13/2018	Departure 9/14/2018	Room [Redacted]	
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
9/13/2018	Room Charge		1	118.00	118.00
9/13/2018	GST Taxes		1	6.25	6.25
9/13/2018	Levy Taxes		1	4.72	4.72
9/13/2018	Marketing Fee		1	2.36	2.36
Total invoice					131.33
9/14/2018	MC [Redacted] Auth: [Redacted]				-131.33
Total Paid					-131.33
Total Due					0.00

Total GST 6.25

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

#18

#19

TRANSACTION RECORD

ESSO

SOUTH TRAIL ESSO 37798
9835 MACLEOD TR. SW
CALGARY, AB T2J 0P6

ESSO EXPRESS PAY

2018-09-15 11:09:35

TRANS #: [REDACTED]
STATION#: 00062000
GST #: R119335453

PUMP 5
SUPRN \$ 67.01
46.568L AT \$1.439/L

GST INCLUDED \$ 3.19
TOTAL : CAD\$ 67.01

TYPE: PURCHASE
MCARDFLEET

INVOICE NO: [REDACTED]
AUTH: [REDACTED]

MASTERCARD
[REDACTED]

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/17
TIME 8339 20:00:50
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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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 : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 17-SEP-18 20:14
Depart Date : 18-SEP-18 06:20
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton SEP-18-2018 06:30 [REDACTED]

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

Tell us about your stay. www.westin.com/reviews

Continued on the next page

#21

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C52
IN: 09/17/18 16:56
OUT: 09/18/18 20:59
PAID: \$ 58.70
DURATION: 1 04: 03
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

 #iyyc

YYC CALGARY
INTERNATIONAL
AIRPORT

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary		\$ 340.38									
8/21/2018	In Edmonton for ELT, ELT Budget meeting and Seniors Audit & Quality Strategic Planning Day.	AB - Local	Meals Per Diem	\$ 23.50			In Edmonton for ELT, ELT Budget meeting and Seniors Audit & Quality Strategic Planning Day. Bfast \$10.50 Lunch \$13.00	1					
8/22/2018	In Edmonton for ELT, ELT Budget meeting and Seniors Audit & Quality Strategic Planning Day.	AB - Local	Meals Per Diem	\$ 23.50			In Edmonton for ELT, ELT Budget meeting and Seniors Audit & Quality Strategic Planning Day. Bfast \$10.50 Lunch \$13.00	1					
8/22/2018	Returning from Edmonton - attended ELT, ELT Budget meeting and Seniors Audit & quality Strategic Planning Day.		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	Returning from Edmonton - attended ELT, ELT Budget meeting and Seniors Audit & quality Strategic Planning Day.	1			38		
8/23/2018	Southport Tower to YYC - flying to Madison, WI, USA for Epic AGM.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	Southport Tower to YYC - flying to Madison, WI, USA for Epic AGM.	1			29		
8/30/2018	Travel from YYC-Home - returning from EPIC AGM in Madison, WI, USA.		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	Travel from YYC-Home - returning from EPIC AGM in Madison, WI, USA.	1			38		
9/3/2018	Travel to YYC from home and return - travel to Edmonton for ELT, ELT Budget meeting and Dyad meeting.		Mileage-Local-Home Zone	\$ 38.38	Home to YYC	YYC to Home	Travel to YYC from home and return - travel to Edmonton for ELT, ELT Budget meeting and Dyad meeting.	2			38		
9/4/2018	Meals while in Edmonton to attend ELT, ELT Budget meeting and Dyad meeting.	AB - Local	Meals Per Diem	\$ 23.50			Meals while in Edmonton to attend ELT, ELT Budget meeting and Dyad meeting. Bfast \$10.50 Lunch \$13.00	1					
9/5/2018	SPTT to YYC and return - travel to Edmonton for meeting with CEO, Health Minister and UNA.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to home	SPTT to YYC and return - travel to Edmonton for meeting with CEO, Health Minister and UNA.	1			58		

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	\$ 340.38								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/6/2018	Breakfast while in Edmonton to attend meeting CEO, UNA and Health Minister.	AB - Local	Meals Per Diem	\$ 10.50			Breakfast while in Edmonton to attend meeting CEO, UNA and Health Minister. Bfast \$10.50	1			
9/10/2018	SPTT to YYC - travel to Edmonton to attend Joint AH/AHS Executive Team meeting, ELT, ELT Budget meeting and meeting with CEO.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	SPTT to YYC - travel to Edmonton to attend Joint AH/AHS Executive Team meeting, ELT, ELT Budget meeting and meeting with CEO.	1			29
9/11/2018	Meals while in Edmonton to attend ELT, Joint AH/AHS Executive, ELT Budget meeting, and meeting with CEO	AB - Local	Meals Per Diem	\$ 23.50			Meals while in Edmonton to attend ELT, Joint AH/AHS Executive, ELT Budget meeting, and meeting with CEO Bfast \$10.50 Lunch \$13.00	1			
9/11/2018	YYC to home - return from Edmonton while attending Joint AH/AHS Executive Team meeting, ELT, ELT Budget meeting and meeting with CEO.		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	YYC to home - return from Edmonton while attending Joint AH/AHS Executive Team meeting, ELT, ELT Budget meeting and meeting with CEO.	1			38
9/13/2018	Meals in Lethbridge, and Medicine Hat while there to meet with UNA, and to tour Lethbridge Correctional Facility and Medicine Hat Remand Centre.	AB - Local	Meals Per Diem	\$ 37.00			Meals in Lethbridge, and Medicine Hat while there to meet with UNA, and to tour Lethbridge Correctional Facility and Medicine Hat Remand Centre. Lunch \$13.00 Dinner \$24.00	1			
9/14/2018	Meals in Lethbridge, and Medicine Hat while there to meet with UNA, and to tour Lethbridge Correctional Facility and Medicine Hat Remand Centre.	AB - Local	Meals Per Diem	\$ 10.50			Meals in Lethbridge, and Medicine Hat while there to meet with UNA, and to tour Lethbridge Correctional Facility and Medicine Hat Remand Centre. Bfast \$10.50	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	\$ 340.38

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/17/2018	Travel from SPTT to YYC - fly to Edmonton to attend ELT offsite meeting.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	Travel from SPTT to YYC - fly to Edmonton to attend ELT offsite meeting.	1			29
9/18/2018	Travel from YYC to home - return from Edmonton after attending ELT offsite meeting.		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	Travel from YYC to home - return from Edmonton after attending ELT offsite meeting.	1			38

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	4-Oct-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 : Aug-18
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Aug-2018	Direct Billing	Airline Ticket	Fly to Edmonton and return - attend ELT and ELT Budget meeting.	Marlin Travel	471.36
23-Aug-2018	Direct Billing	Airline Ticket	Travel from Calgary to Chicago then to Madison, WI, USA to attend EPIC AGM.	Marlin Travel	1,719.80
3-Sep-2018	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend ELT, ELT Budget meeting, Out of Country/Out of Province update meeting and DYAD meeting.	Marlin Travel	490.01
5-Sep-2018	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend meeting with CEO, UNA and Health Minister	Marlin Travel	449.96
10-Sep-2018	Direct Billing	Airline Ticket	Travel to Edmonton and return to attend ELT, ELT Budget meeting and meeting with CEO.	Marlin Travel	522.66
Total Paid in the Month					\$ 3,653.79

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 : Aug-18
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
17-Sep-2018	Direct Billing	Airline Ticket	Travel to Edmonton and return - attend Labour Relations Steering Committee and ELT Offsite meeting.	Marlin Travel	522.66
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 522.66

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 15 Aug 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]	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

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.

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

Trip #: [REDACTED]
Booking Date: 15 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



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 20 Aug 18 6:35PM		EDMONTON INTL 20 Aug 18 7:29PM	W/	
AIR CANADA	08153	EDMONTON INTL 22 Aug 18 6:00PM		CALGARY INTL 22 Aug 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: 18 Jul 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: MS BRENDA G HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
UNITED AIRLINES Ticket # [REDACTED]	2,293.00	0.00	\$0.00	133.41	0.00	2,426.41 CAD
UNITED AIRLINES Ticket # [REDACTED]	0.00	0.00	\$0.00	0.00	0.00	CAD
Total:	2,293.00	0.00	0.00	133.41	0.00	2,426.41 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/01/2018		[REDACTED]	1,719.80 CAD
		08/01/2018			-1,719.80 CAD
		07/17/2018			2,426.41 CAD
Total Payment:					2,426.41 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL EPIC

***** 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
 ***** 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
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A VALID CANADIAN PASSPORT OR TRAVEL VISA AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT [HTTP://WWW.TRAVEL.GC.CA](http://www.travel.gc.ca) AND SELECT YOUR DESTINATION FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****
 ****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR TRANSBORDER FLIGHTS-CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR INTERNATIONAL FLIGHTS-120 MINUTES PRIOR INTERNATIONAL COUNTER

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 G 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 G HUBAND
 Booking Date: 17 Jul 18
 File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
UNITED AIRLINES	05877	CALGARY INTL 23 Aug 18 2:35PM		CHICAGO OHARE 23 Aug 18 7:10PM	Z/	

Passengers: BRENDA G HUBAND
 Booking Date: 01 Aug 18
 File Locator/Ticket #: [REDACTED]

Passengers: BRENDA G HUBAND
 Booking Date: 17 Jul 18
 File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
UNITED AIRLINES	02292	CHICAGO OHARE 26 Aug 18 2:04PM		MADISON 26 Aug 18 3:08PM	A/	

Passengers: BRENDA G HUBAND
 Booking Date: 01 Aug 18
 File Locator/Ticket #: [REDACTED]

Passengers: BRENDA G HUBAND
 Booking Date: 17 Jul 18
 File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
UNITED AIRLINES	00465	MADISON 30 Aug 18 4:52PM		DENVER 30 Aug 18 6:22PM	A/	

Passengers: BRENDA G HUBAND
 Booking Date: 01 Aug 18
 File Locator/Ticket #: [REDACTED]

Passengers: BRENDA G HUBAND
 Booking Date: 17 Jul 18
 File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
UNITED AIRLINES	00877	DENVER 30 Aug 18 6:55PM		CALGARY INTL 30 Aug 18 9:33PM	A/	

Vision

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Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 29 Aug 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]	415.05	0.00	\$0.00	74.96	0.00	490.01 CAD
Total:	415.05	0.00	0.00	74.96	0.00	490.01 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/28/2018		[REDACTED]	490.01 CAD
Total Payment:					490.01 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.

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

Trip #: [REDACTED]
Booking Date: 29 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: 28 Aug 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 03 Sep 18 6:35PM		EDMONTON INTL 03 Sep 18 7:29PM	Q/	
AIR CANADA	08153	EDMONTON INTL 04 Sep 18 6:00PM		CALGARY INTL 04 Sep 18 6:53PM	V/	

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 04 Sep 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]	375.00	0.00	\$0.00	74.96	0.00	449.96 CAD
Total:	375.00	0.00	0.00	74.96	0.00	449.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/30/2018		[REDACTED]	449.96 CAD
				Total Payment:	449.96 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***
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ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 04 Sep 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

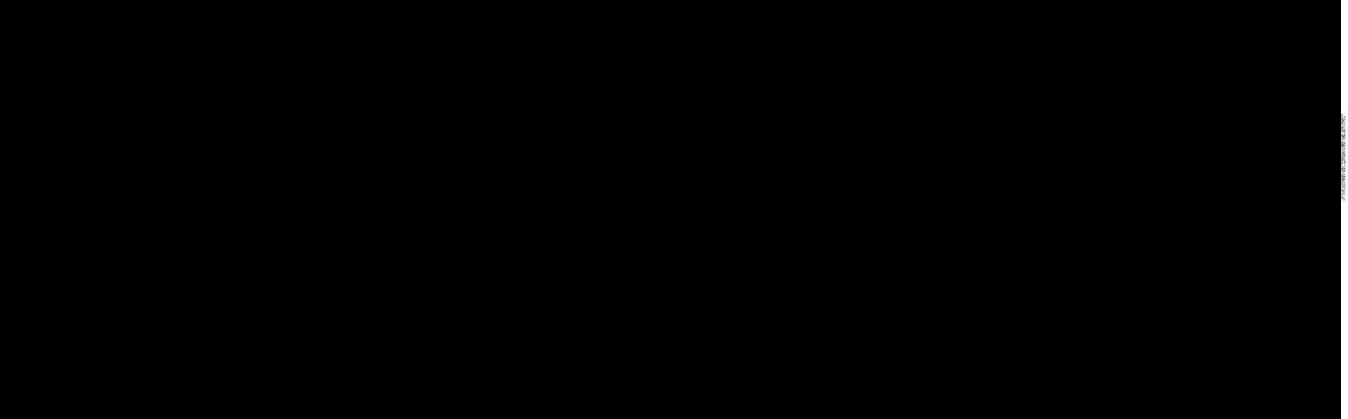
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	Booking Date:
BRENDA HUBAND	30 Aug 18
	File Locator/Ticket #:
	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 05 Sep 18 7:30PM		EDMONTON INTL 05 Sep 18 8:20PM	V/	



AIR

Passengers:	Booking Date:
BRENDA HUBAND	30 Aug 18
	File Locator/Ticket #:
	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08149	EDMONTON INTL 06 Sep 18 1:25PM		CALGARY INTL 06 Sep 18 2:23PM	V/	

Vision

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Invoice

ALBERTA HEALTH SERVICES BRENDA HUBAND 9929 108TH STREET GOVERNMENT CENTRE EDMONTON AB CA T5K1G8	Trip #: [REDACTED] Booking Date: 05 Sep 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]	447.70	0.00	\$0.00	74.96	0.00	522.66 CAD
Total:	447.70	0.00	0.00	74.96	0.00	522.66 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/05/2018	[REDACTED]	[REDACTED]	522.66 CAD
Total Payment:					522.66 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 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
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A VALID CANADIAN PASSPORT OR TRAVEL VISA AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT [HTTP://WWW.TRAVEL.GC.CA](http://www.travel.gc.ca) AND SELECT YOUR DESTINATION FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****
 ***** PLEASE NOTE CHECKIN TIMES ***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----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](http://www.aircanada.com) TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA FLEX BAGGAGE POLICY---- 1ST CHECKED BAG FREE PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 50.00 PER PASSENGER UP TO 50LBS FEES WILL BE COLLECTED AT AIRPORT CHECK IN

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

ALBERTA HEALTH SERVICES
BRENDA HUBAND
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
T5K1G8

Trip #: [REDACTED]
Booking Date: 05 Sep 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: 05 Sep 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 10 Sep 18 6:35PM		EDMONTON INTL 10 Sep 18 7:29PM	Q/	
AIR CANADA	08153	EDMONTON INTL 11 Sep 18 6:00PM		CALGARY INTL 11 Sep 18 6:53PM	Q/	



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #:
Booking Date: 13 Sep 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, 447.70, 0.00, \$0.00, 74.96, 0.00, 522.66 CAD. Total: 447.70, 0.00, 0.00, 74.96, 0.00, 522.66 CAD.

PAYMENTS

Table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [Redacted], 09/12/2018, [Redacted], [Redacted], 522.66 CAD. Total Payment: 522.66 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 2ECO ***** 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 ***** 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 2ECO ***** 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 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A VALID CANADIAN PASSPORT OR TRAVEL VISA AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT HTTP://WWW.TRAVEL.GC.CA AND SELECT YOUR DESTINATION FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. ***** PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA FLEX BAGGAGE POLICY---- 1ST CHECKED BAG FREE PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 50.00 PER PASSENGER UP TO 50LBS

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EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
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File Locator: [REDACTED]

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Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	Not Specified	Not Specified

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AIR

Passengers:	Booking Date:	File Locator/Ticket #:
BRENDA HUBAND	12 Sep 18	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 17 Sep 18 6:35PM		EDMONTON INTL 17 Sep 18 7:29PM	Q/	
AIR CANADA	08155	EDMONTON INTL 18 Sep 18 8:00PM		CALGARY INTL 18 Sep 18 8:53PM	Q/	