

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 October 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)
Oct-18	P-Card	Meetings			804	515	1,319			
Oct-18	Expense Claim	Meetings		60		112	172			
Oct-18	Direct Billing	Meetings	1,944				1,944			
Total			\$ 1,944	\$ 60	\$ 804	\$ 627	\$ 3,435	\$ -	\$ -	\$ -

Total for the Month \$ 3,435

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	\$ 1,318.94								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/18/2018	Travel from UofA Alumnae House to YEG with Ted Braun, Katherine Chubbs, & Jack Regher - return home after attending ELT all day off site meeting.	AB - Other Zones	Taxi	\$ 65.00	UofA Alumnae House	YEG	Travel from UofA Alumnae House to YEG with Ted Braun, Katherine Chubbs, & Jack Regher - return home after attending ELT all day off site meeting.	1			
9/20/2018	Accommodations in Edmonton to attend Foundation Leadership Forum.	AB - Other Zones	Accommodations	\$ 200.96			Accommodations in Edmonton to attend Foundation Leadership Forum.	1			
9/20/2018	Taxi from YEG to Westin Hotel - in Edmonton to attend Foundations Leadership Forum.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin	Taxi from YEG to Westin Hotel - in Edmonton to attend Foundations Leadership Forum.	1			
9/21/2018	Parking at YYC while in Edmonton to attend Foundation Leadership Forum.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC while in Edmonton to attend Foundation Leadership Forum.	1			
9/23/2018	Taxi from YEG to Westin - in Edmonton to attend People Executive Committee meeting, meeting with ENOCH leaders, ELT, ELT Budget meeting.	AB - Other Zones	Taxi	\$ 63.25	YEG	Westin Edmonton	Taxi from YEG to Westin - in Edmonton to attend People Executive Committee meeting, meeting with ENOCH leaders, ELT, ELT Budget meeting.	1			
9/23/2018	Accommodation in Edmonton to attend People Executive Committee meeting, ELT, ELT Budget meeting and meeting with ENOCH leadership with CEO	AB - Other Zones	Accommodations	\$ 401.92			Accommodation in Edmonton to attend People Executive Committee meeting, ELT, ELT Budget meeting and meeting with ENOCH leadership with CEO	2			
9/25/2018	Parking at YYC while in Edmonton to attend People Executive Committee meeting, ELT, ELT Budget meeting and meeting with ENOCH leadership and with CEO	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at YYC while in Edmonton to attend People Executive Committee meeting, ELT, ELT Budget meeting and meeting with ENOCH leadership and with CEO	1			
10/3/2018	Parking at RGH	AB - Local	Parking - Lot or Parkade	\$ 6.75			Parking at RGH	1			
10/4/2018	Parking at MRU to attend meeting with Mayor Nenshi	AB - Local	Parking - Lot or Parkade	\$ 6.00			Parking at MRU to attend meeting with Mayor Nenshi	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	\$ 1,318.94								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/8/2018	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT and meeting with AH, RCMP and AHS.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT and meeting with AH, RCMP and AHS.	1			
10/8/2018	Accommodation while in Edmonton to attend ELT and meeting with AH, RCMP and AHS	AB - Other Zones	Accommodations	\$ 200.96			Accommodation while in Edmonton to attend ELT and meeting with AH, RCMP and AHS.	1			
10/9/2018	Taxi from SSP to YEG - in Edmonton to attend ELT and meeting with AH, RCMP and AHS.	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend ELT and meeting with AH, RCMP and AHS.	1			
10/9/2018	Parking at YYC while in Edmonton to attend ELT and meeting with AH, RCMP and AHS	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT and meeting with AH, RCMP and AHS	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	6-Nov-18								

#1
AIRPORT SEDAN SERVICES
3764 22 ST N
EDMONTON, AB T6E 2K6
(780)554-2570

Merchant ID: [REDACTED]
Term ID: [REDACTED]

Purchase

MasterCard

[REDACTED]
Entry Method: Chip

Batch#: [REDACTED]

09/18/18

17:29:33

Ref#: [REDACTED]

Inv #: [REDACTED]

Appr Code: [REDACTED]

Amount: \$ 65.00

Tip: \$ 0.00

Total: \$ 65.00

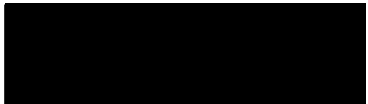
Customer Copy

2

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



Brenda Huband
Alberta Health Services li



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 20-SEP-18 21:12

Depart Date : 21-SEP-18 06:13

No. Of Guest : 1

Room Number :

Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton SEP-21-2018 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-SEP-18		Room Charge	179.00	
20-SEP-18		GST	9.22	
20-SEP-18		Destination Marketing Fee	5.37	
20-SEP-18		Tourism Levy	7.37	
21-SEP-18		Mastercard		-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

3
RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C52
IN: 09/20/18 18:04
OUT: 09/21/18 17:25
PAID: \$ 29.35
DURATION: 0 23: 21
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



4
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/23
TIME 3710 20:32:38
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

5
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/20
TIME 0502 20:59:31
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

6

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 : 23-SEP-18 20:35
Depart Date : 25-SEP-18 06:13
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton SEP-25-2018 06:20 [Redacted]

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

17
RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: CS2
IN: 09/23/18 16:09
OUT: 09/25/18 19:08
PAID: \$ 88.05
DURATION: 2 02: 59
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

110
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/09
TIME 6358 16:38:08

INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

8
Alberta Health
Services
RGH Lot 1

RECEIPT [REDACTED]

ENTRY DATE/TIME:

03/10/18 05:58

PAY DATE/TIME:

03/10/18 07:20

PARK-DUR.: HRS:MIN

0:01:22

ALLOWED EXIT TO:

03.10.18 07:43

PAID: \$ 6.75

MASTER CARD

REF. [REDACTED]

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* No In/Out *

* Privileges *

* Managed by *

* Alberta *

* HealthServices *

* Have Questions *

* Or Concerns? *

* Call Us *

* 403-943-3725 *

9
MOUNT ROYAL UNIVERSITY

Date: 10/04/18 10:06:00

Payment Type: MasterCard

Account Number: [REDACTED]

Auth Code: [REDACTED]

ISO Code:

Ref:

6.00

Tax: .29

Total: 6.00

POS: AP4

10
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/08
TIME 0782 21:45:26

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

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 : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 08-OCT-18 21:50
Depart Date : 09-OCT-18 06:14
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton OCT-09-2018 06:20 [REDACTED]

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

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

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

Continued on the next page

13

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: CS2
IN: 10/08/18 15:59
OUT: 10/09/18 21:45
PAID: \$ 58.70
DURATION: 1 05: 46
(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	\$ 172.11									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/20/2018	Travel from SPTT to YYC to travel to Edmonton to attend Foundation Leadership Forum.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	Travel from SPTT to YYC to travel to Edmonton to attend Foundation Leadership Forum.	1			29	
9/21/2018	Travel from YYC to home after being in Edmonton to attend Foundation Leadership Forum.		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	Travel from YYC to home after being in Edmonton to attend Foundation Leadership Forum.	1			38	
9/23/2018	Travel from home to YYC and return - travelled to Edmonton to attend People Executive Committee all day meeting, meeting with ENOCH leadership and CEO		Mileage-Local-Home Zone	\$ 38.38	home to YYC	YYC to home	Travel from home to YYC and return - travelled to Edmonton to attend People Executive Committee all day meeting, meeting with ENOCH leadership and CEO, ELT, and ELT Budget meeting.	1			76	
9/24/2018	In Edmonton for People Executive Committee all day meeting, Meeting with ENOCH leadership and CEO, ELT and ELT Budget meeting.	AB - Other Zones	Meals Per Diem	\$ 37.00			In Edmonton for People Executive Committee all day meeting, Meeting with ENOCH leadership and CEO, ELT and ELT Budget meeting. Lunch \$13.00 Dinner \$24.00	2				
10/8/2018	Travel from home to YYC and return - fly to Edmonton to attend ELT and meeting with AH, AHS, and RCMP regarding cannabis testing.		Mileage-Local-Home Zone	\$ 39.39	Home to YYC	YYC and home	Travel from home to YYC and return - fly to Edmonton to attend ELT and meeting with AH, AHS, and RCMP regarding cannabis testing.	1			78	
10/8/2018	In Edmonton to attend ELT and meeting with AH, AHS and RCMP regarding cannabis blood testing.	AB - Local	Meals Per Diem	\$ 23.50			In Edmonton to attend ELT and meeting with AH, AHS and RCMP regarding cannabis blood testing. Bfast \$10.50 Lunch \$13.00	2				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		6-Nov-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 : Sep-18
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Sep-2018	Direct Billing	Airline Ticket	Travel to Edmonton - attend Foundation Leadership Forum	Marlin Travel	144.54
21-Sep-2018	Direct Billing	Airline Ticket	Return to Calgary from Edmonton after attending Foundation Leadership Forum	Marlin Travel	147.48
23-Sep-2018	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - attend People Executive Committee, meeting with CEO, meeting with ENOCH leaders, ELT and ELT Budget meeting	Marlin Travel	505.56
1-Oct-2018	Direct Billing	Airline Ticket	Was for travel to Edmonton for ELT, ELT budget meeting, but was cancelled due to ELT budget meeting being cancelled and ELT shortened. Credit on file with Vision - will be used in future.	Marlin Travel	488.46
8-Oct-2018	Direct Billing	Airline Ticket	Travel to Edmonton and Return - attend ELT and meeting with AH, AHS, RCMP	Marlin Travel	584.41
Total Paid in the Month					\$ 1,870.45

Expense Report Direct Bill Summary

Purpose of This Form:

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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

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- 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 : Sep-18
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
9-Oct-2018	Direct Billing	Airline Ticket	Charge to amend return date from Oct 10 to Oct 9 for travel to Edmonton and Return - attend ELT and meeting with AH, AHS, RCMP	Marlin Travel	73.75
	Direct Billing	Airline Ticket		Choose from Drop-down List	
	Direct Billing	Airline Ticket		Choose from Drop-down List	
	Direct Billing	Airline Ticket		Choose from Drop-down List	
	Direct Billing	Airline Ticket		Choose from Drop-down List	
Total Paid in the Month					\$ 73.75

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 07 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]	107.06	0.00	\$0.00	37.48	0.00	144.54 CAD
Total:	107.06	0.00	0.00	37.48	0.00	144.54 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/07/2018	[REDACTED]	[REDACTED]	144.54 CAD
				Total Payment:	144.54 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: 07 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: 07 Aug 18
File Locator/Ticket #: [REDACTED]

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



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #:
Booking Date: 10 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 #, 110.00, 0.00, \$0.00, 37.48, 0.00, 147.48 CAD. Total: 110.00, 0.00, 0.00, 37.48, 0.00, 147.48 CAD

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 09/07/2018, 147.48 CAD. Total Payment: 147.48 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 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 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
Tel · 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 10 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: 07 Sep 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08169	EDMONTON INTL 21 Sep 18 5:05PM		CALGARY INTL 21 Sep 18 6:03PM	A/	



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #:
Booking Date: 19 Sep 18
Client:
Agent:
Agents email:
File Locator:

PASSENGERS: MS BRENDA HUBAND

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket, 430.60, 0.00, \$0.00, 74.96, 0.00, 505.56 CAD. Total: 430.60, 0.00, 0.00, 74.96, 0.00, 505.56 CAD

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: 09/19/2018, 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

***** 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: 19 Sep 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
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: 19 Sep 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 23 Sep 18 6:35PM		EDMONTON INTL 23 Sep 18 7:29PM	Q/	
AIR CANADA	08153	EDMONTON INTL 25 Sep 18 6:00PM		CALGARY INTL 25 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: 27 Sep 18 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED]@MARLINTRAVEL.CA File Locator: [REDACTED]
--	--

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket: [REDACTED]	413.50	0.00	\$0.00	74.96	0.00	488.46 CAD
Total:	413.50	0.00	0.00	74.96	0.00	488.46 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/24/2018	[REDACTED]	[REDACTED]	488.46 CAD
Total Payment:					488.46 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** 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: 27 Sep 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
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	24 Sep 18
	File Locator/Ticket #:
	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL		EDMONTON INTL	V/	
		01 Oct 18 6:35PM		01 Oct 18 7:29PM		



AIR

Passengers:	Booking Date:
BRENDA HUBAND	24 Sep 18
	File Locator/Ticket #:
	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	V/	
		02 Oct 18 6:00PM		02 Oct 18 6:53PM		



From: tripinfo@visiontravel.ca
Sent: Friday, October 05, 2018 10:25 AM
To: [Redacted]
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 08October18 - Vision Travel Locator:
 [Redacted]



Vision Travel DT Ontario-West Inc
 , , Canada,
 www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [Redacted]
 Issued: 05 October 2018

Agency Ref [Redacted]
 Sales Person: [Redacted]

Customer Number: [Redacted]
 Customer Ref.: [Redacted]

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

Passenger(s): HUBAND/BRENDA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, October 8 2018		Add To Calendar
Air Canada Flight AC8164 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 06:35 PM Monday, October 8 2018	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:29 PM Monday, October 8 2018
Duration:	0 hour(s) and 54 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference [Redacted]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[Redacted] HUBAND/BRENDA MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	SEAT 10F - HUBAND/BRENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

Air Canada Flight AC8153 Economy Class

Depart Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
 Edmonton International Airport Calgary International Airport
 06:00 PM Wednesday, October 10 2018 06:53 PM Wednesday, October 10 2018

Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 12F - HUBAND/BRENDA MS
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Excursion / Tour - Monday, July 1 2019

Depart: Edmonton

Status: Confirmed

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor	[REDACTED]	509.45	74.96	0.00	0.00	584.41
Domestic Air						
	Totals:	509.45	74.96	0.00	0.00	584.41
				Balance Due:		0.00



From: tripinfo@visiontravel.ca
Sent: Friday, October 05, 2018 11:07 AM
To: [REDACTED] SHLEY.QUACH@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 08October18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
 , , Canada,
 www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
 Issued: 05 October 2018

Agency Ref. [REDACTED]
 Sales Person. [REDACTED]

Customer Number [REDACTED]
 Customer Ref.. [REDACTED]

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

Passenger(s): HUBAND/BRENDA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, October 8 2018		Add To Calendar
Air Canada Flight AC8164 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 06:35 PM Monday, October 8 2018	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:29 PM Monday, October 8 2018
Duration:	0 hour(s) and 54 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	SEAT 10F - HUBAND/BRENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

AIR - Tuesday, October 9 2018

[Add To Calendar](#)

Air Canada Flight AC8153 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 PM Tuesday, October 9 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 06:53 PM Tuesday, October 9 2018
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Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 3A - HUBAND/BRENDA MS

Excursion / Tour - Monday, July 1 2019

Depart: Edmonton
Status: Confirmed

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor	[REDACTED]	23.75	0.00	0.00	0.00	23.75
Domestic Air	[REDACTED]					
Vendor	[REDACTED]	50.00	0.00	Billed to [REDACTED]	0.00	50.00
Domestic Air	[REDACTED]					
				Billed to [REDACTED]		
	Totals:	73.75	0.00	0.00	0.00	73.75
					Total Credit Card Billing:	73.75
					Balance Due:	0.00