

AHS Board and Executive Expense Report

Name Brian Stevenson
Title Chief Program Officer Capital Management
Location Edmonton
 Expenses submitted during the month of June 2017

Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-17	P-Card	Meetings				260	260			
Jun-17	Expense Claim	Meetings		129		898	1,027			
Jun-17	Direct Billing	Meetings	777				777			
Total			\$ 777	\$ 129	\$ -	\$ 1,158	\$ 2,064	\$ -	\$ -	\$ -

Total for the Month \$ 2,064

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ -
 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								
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary	\$ 259.52								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/25/2017	Trip to Calgary to attend CCP Exec Steering Comm & other mtgs	AB - Local	Taxi	\$ 95.00	Edmonton airport	Home	Edmonton airport to home - Trip to Calgary to attend CCP Executive Steering Committee & other mtgs	1			
5/25/2017	Trip to Calgary to attend CCP Exec Steering Comm & other mtgs	AB - Local	Taxi	\$ 80.00	Home	Edmonton Airport	Home to Edmonton airport - Trip to Calgary to attend CCP Executive Steering Committee & other mtgs	1			
5/25/2017	Trip to Calgary to attend CCP Exec Steering Comm & other mtgs	AB - Local	Taxi	\$ 44.62	CCP PMO office	Calgary Airport	CCP PMO to Calgary airport - Trip to Calgary to attend CCP Executive Steering Committee & other mtgs	1			
5/25/2017	Trip to Calgary to attend CCP Exec Steering Comm & other mtgs	AB - Local	Taxi	\$ 27.90	Calgary Airport	PLC	Calgary airport to PLC - Trip to Calgary to attend CCP Executive Steering Committee & other mtgs	1			
6/14/2017	Trip to Lethbridge to attend CapM South Zone Staff Engagement session	AB - Local	Parking - Lot or Parkade	\$ 12.00			Edmonton Executive Flight Terminal - Trip to Lethbridge to attend CapM South Zone Staff Engagement session	1			
Approver(s) for the claim		Approval Status	Approval Date								
RHODES, DEBORAH		Approve	26-Jun-17								

(1) Taxi - Edmonton Airport to home - Trip to Calgary to attend CCP Executive Steering Committee & other mtgs - May 25/17

(2) Taxi - Home to Edmonton Airport - Trip to Calgary to attend CCP Executive Steering Committee & other mtgs - May 25/17

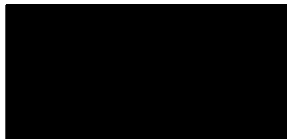
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/25
TIME 5571 19:05:02
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$85.00
TIP \$10.00
TOTAL

\$95.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

DUPLICATE

ST ALBERT TAXI
3A RAYBORN CRES
ST ALBERT AB

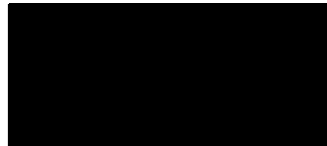
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CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/25
TIME 1991 05:18:50
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$72.00
TIP \$8.00
TOTAL

\$80.00

MasterCard



APPROVED

AUTH# [REDACTED]
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DUPLICATE

(3) Taxi – CCP PMO to Calgary Airport - Trip to Calgary to attend CCP Executive Steering Committee & other mtgs - May 25/17

(4) Taxi - Calgary airport to PLC - Trip to Calgary to attend CCP Executive Steering Committee & other mtgs - May 25/17

(5) Parking - Edmonton Executive Flight Terminal - Trip to Lethbridge to attend CapM South Zone Staff Engagement session – June 14/17

316 PERIDIAN ROAD SE
CALGARY, AB T2C 1Z2

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1496

EXECUTIVE FLIGHT CTR FUELQPE
84 53 AVE EAST
EDMONTON AB

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT ID:
TRIP NUMBER:
PASSENGERS:



05-25-2017
START: 15:43
DISTANCE: 232.00

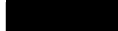
END: 16:15
RATE: 1

FARE AMOUNT: \$ 36.95

TAX AMOUNT \$ 1.95
TIP AMOUNT \$ 5.82

TOTAL \$ 44.62

MASTER CARD SALE :



APPROVAL NUMBER :



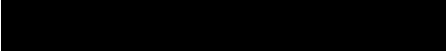
PASSENGER COPY

THANK YOU
CALL 299-8999
WWW.CHECKERYELLOW.COM



SALE

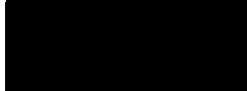
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TID: [REDACTED] REF# [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
05/25/17 07:46:53
APPR CODE: [REDACTED]
MASTERCARD



AMOUNT \$24.90
TIP \$3.00
TOTAL \$27.90

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MasterCard



THANK YOU
CUSTOMER COPY

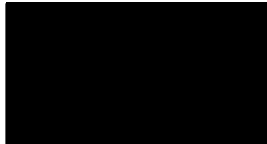
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DATE 2017/06/14
TIME 9293 07:11:47
RECEIPT NUMBER



PURCHASE
TOTAL

\$12.00

MasterCard



APPROVED

AUTH# [REDACTED]

THANK YOU

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary	\$ 1,026.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/20/2017	Joint Capital Steering Committee Mtg		Mileage-Local-Home Zone	\$ 6.06	SSP	AI offices round trip	SSP to AI offices round trip to attend Joint Capital Steering Committee	1			12
3/23/2017	CCP Executive Steering Committee Mtg		Mileage-Local-Home Zone	\$ 6.06	SSP	AI offices round trip	SSP to AI offices round trip to attend CCP Executive Steering Committee	1			12
3/27/2017	Edmonton Lab Hub Oversight Committee Mtg		Mileage-Local-Home Zone	\$ 3.03	SSP	AI offices one way	SSP to AI offices one way to attend Edmonton Lab Hub Oversight Committee	1			6
3/27/2017	Edmonton Zone Infrastructure Planning Mtg with Deloitte Consulting	AB - Local	Taxi	\$ 5.10	SSP	AH offices round trip	LRT (transit) travel - SSP to AH offices to attend Edmonton Zone Infrastructure Planning Mtg with Deloitte Consulting - \$2.55 x 2 = \$5.10	1			
3/28/2017	GPRC/AHS Occupancy Agreement Discussion Mtg		Mileage-Local-Home Zone	\$ 6.06	SSP	AI offices round trip	SSP to AI offices round trip to attend GPRC/AHS Occupancy Agreement Discussion	1			12
4/7/2017	MCH ED Project Mtg & Joint Capital Steering Committee		Mileage-Local-Home Zone	\$ 3.03	SSP	AI offices one way	SSP to AI offices one way to attend MCH ED Project Mtg & Joint Capital Steering Committee	1			6
4/10/2017	Edmonton Lab Hub - Presentations & Workshop		Mileage-Local-Home Zone	\$ 6.06	SSP	AI offices round trip	SSP to AI offices round trip to attend Edmonton Lab Hub - Presentations & Workshop	1			12
4/11/2017	Present at Clarence White CHES Conference		Mileage-Local-Home Zone	\$ 171.70	Edmonton	Red Deer	Edmonton to Red Deer round trip to present at Clarence White CHES Conference	1			340
4/21/2017	AI/AHS Staff Meeting		Mileage-Local-Home Zone	\$ 6.06	SSP	AI offices round trip	SSP to AI offices round trip to attend AI/AHS Staff Meeting	1			12
4/27/2017	CCP Executive Steering Committee Mtg		Mileage-Local-Home Zone	\$ 6.06	SSP	AI offices round trip	SSP to AI offices round trip to attend CCP Executive Steering Committee	1			12

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Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary	\$ 1,026.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/5/2017	Joint Capital Steering Committee Mtg		Mileage-Local-Home Zone	\$ 6.06	SSP	AI offices round trip	SSP to AI offices round trip to attend Joint Capital Steering Committee	1			12
5/10/2017	Calgary Zone Staff Engagement session & other mtgs	AB - Local	Taxi	\$ 50.05	Southport	Calgary Airport	Taxi - Southport to Calgary airport – attend Calgary Zone Staff Engagement session & other mtgs (Used personal credit card as p-Card was lost that morning)	1			
5/10/2017	Calgary Zone Staff Engagement session & other mtgs	AB - Local	Taxi	\$ 94.00	Edmonton Airport	Home	Taxi - Edmonton airport to home – attend Calgary Zone Staff Engagement session & other mtgs (Used personal credit card as p-Card was lost that morning)	1			
5/10/2017	Calgary Zone Staff Engagement session & other mtgs	AB - Local	Taxi	\$ 73.70	Calgary Airport	SHC	Taxi - Calgary airport to SHC – attend Calgary Zone Staff Engagement session & other mtgs (Used personal credit card as p-Card was lost that morning)	1			
5/10/2017	Trip to Calgary for CapM Calgary Zone Staff Engagement Session & other mtgs	AB - Local	Meals Per Diem	\$ 47.50			All meals – Trip to Calgary for CapM Calgary Zone Staff Engagement Session & other mtgs Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
5/15/2017	CapM Edmonton Zone Staff Engagement session		Mileage-Local-Home Zone	\$ 3.03	SSP	RAH round trip	SSP to RAH round trip to attend CapM Edmonton Zone Staff Engagement session	1			6
5/16/2017	GPRC/AHS Occupancy Agreement Discussion Mtg		Mileage-Local-Home Zone	\$ 30.30	SSP	Renaissance Edmonton Airport Hotel round trip	SSP to Renaissance Edmonton Airport Hotel round trip to attend GPRC/AHS Occupancy Agreement Discussion	1			60

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		
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary		\$ 1,026.58									
5/23/2017	Edmonton Lab Hub Oversight Committee Mtg		Mileage-Local-Home Zone	\$ 3.03	SSP	AI offices one way	SSP to AI offices one way to attend Edmonton Lab Hub Oversight Committee	1			6		
5/25/2017	Trip to Calgary to attend CCP Executive Steering Committee & other mtgs	AB - Local	Meals Per Diem	\$ 34.50			Breakfast & dinner – Trip to Calgary to attend CCP Executive Steering Committee & other mtgs Bfast \$10.50 Dinner \$24.00	1					
5/30/2017	CapM Central Zone Staff Engagement session		Mileage-Local-Home Zone	\$ 171.70	Edmonton	Red Deer round trip	Edmonton to Red Deer round trip to attend CapM Central Zone Staff Engagement session	1			340		
5/31/2017	Health Capital Projects Senior Executive Committee Mtg		Mileage-Local-Home Zone	\$ 6.06	SSP	AI offices round trip	SSP to AI offices round trip to attend Health Capital Projects Senior Executive Committee	1			12		
6/1/2017	GPRC/AHS Occupancy Agreement Discussion Mtg		Mileage-Local-Home Zone	\$ 6.06	SSP	AI offices round trip	SSP to AI offices round trip to attend GPRC/AHS Occupancy Agreement Discussion	1			12		
6/2/2017	Joint Capital Steering Committee Mtg		Mileage-Local-Home Zone	\$ 6.06	SSP	AI offices round trip	SSP to AI offices round trip to attend Joint Capital Steering Committee	1			12		
6/6/2017	Trip to Lethbridge for Interviews for Executive Director, CapM South Zone	AB - Local	Meals Per Diem	\$ 23.50			Breakfast & lunch – Trip to Lethbridge for Interviews for Executive Director, CapM South Zone Bfast \$10.50 Lunch \$13.00	1					
6/6/2017	Trip to Lethbridge for Interviews for Executive Director, CapM South Zone		Mileage-Local-Home Zone	\$ 28.28	Home	Edmonton Airport	Home to Edmonton airport – Trip to Lethbridge for Interviews for Executive Director, CapM South Zone	1			56		
6/6/2017	Trip to Lethbridge for Interviews for Executive Director, CapM South Zone		Mileage-Local-Home Zone	\$ 28.28	Edmonton Airport	Home	Edmonton airport to home – Trip to Lethbridge for Interviews for Executive Director, CapM South Zone	1			56		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary	\$ 1,026.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/12/2017	CapM Business Review Meeting		Mileage-Local-Home Zone	\$ 110.09	Edmonton	Ponoka round trip	Edmonton to Ponoka round trip to attend CapM Business Review Meeting	1			218
6/14/2017	Trip to Lethbridge to attend CapM South Zone Staff Engagement session	AB - Local	Meals Per Diem	\$ 23.50			Breakfast & lunch – Trip to Lethbridge to attend CapM South Zone Staff Engagement session Bfast \$10.50 Lunch \$13.00	1			
6/14/2017	Trip to Lethbridge to attend CapM South Zone Staff Engagement session		Mileage-Local-Home Zone	\$ 28.28	Edmonton Airport	Home	Edmonton airport to home – Trip to Lethbridge to attend CapM South Zone Staff Engagement session	1			56
6/14/2017	Trip to Lethbridge to attend CapM South Zone Staff Engagement session		Mileage-Local-Home Zone	\$ 28.28	Home	Edmonton Airport	Home to Edmonton airport – Trip to Lethbridge to attend CapM South Zone Staff Engagement session	1			56
6/15/2017	AHS Capital Submission Mtg	AB - Local	Taxi	\$ 5.10	SSP	AH offices round trip	LRT (transit) travel - SSP to AH offices to attend AHS Capital Submission Mtg - \$2.55 x 2 = \$5.10	1			
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		26-Jun-17							

4)

March 27/17

LRT

SSP to AH offices to attend Edmonton Zone Infrastructure Planning Mtg with Deloitte Consulting

\$2.55 x 2 = \$5.10



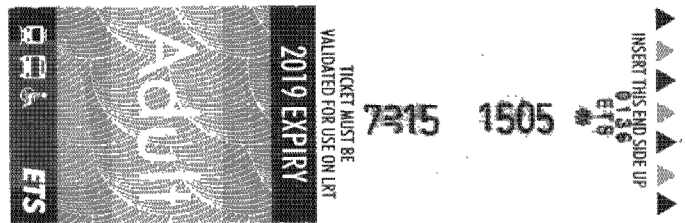
5)

June 15/17

LRT

SSP to AI offices to attend AHS Capital Submission mtg

\$2.55 x 2 = \$5.10



May 10/17 Taxi Calgary airport to SHC – attend Calgary Zone Staff Engagement session & other mtgs \$73.70

(Used personal credit card as p-Card was lost that morning)

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1302

SALE

MID: [REDACTED] ST: 794386326RT0001
TID: [REDACTED] RE: [REDACTED]
Batch #: 067 SEQ. [REDACTED]
05/10/17 16:58:23

APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$66.70
TIP \$7.00
TOTAL \$73.70

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May 10/17 Taxi Southport to Calgary airport – attend Calgary Zone Staff Engagement session & other mtgs \$50.05

(Used personal credit card as p-Card was lost that morning)

CALGARY UNITED CABS
5660 10TH ST NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

SALE

MID: [REDACTED] ST: 794386326RT0001
TID: [REDACTED] RE: [REDACTED]
Batch #: 067 SEQ. [REDACTED]
05/10/17 16:58:23

APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$45.05
TIP \$5.00
TOTAL \$50.05

00 - APPROVED - 001

MasterCard
[REDACTED]

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Blis

Blis

2)

1)

3)

May 10/17 Taxi Edmonton airport to home – attend Calgary Zone Staff Engagement session & other mtgs \$94.00

(Used personal credit card as p-Card was lost that morning)

BUS

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/10
TIME 5541 20:30:05
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$85.00
TIP \$9.00
TOTAL
\$94.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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 : Brian Stevenson	Reporting Period for the Month of : Jun-17
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DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
01-Jun-17	Direct Billing	Airline Ticket	June 6/17 - Edmonton to Lethbridge round trip - interviews for Executive Director, CapM South Zone position (used credit from May 17/17 trip - change fee for rebooking was \$52.50)	Marlin Travel	52.50
08-Jun-17	Direct Billing	Airline Ticket	June 14/17 - Edmonton to Lethbridge round trip - to attend South Zone CapM Staff Engagement Session	Marlin Travel	724.94
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 777.44



Invoice

ALBERTA HEALTH SERVICES/ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER 10030-107 ST EDMONTON, AB T5J 3E4 CANADA	Trip #: [REDACTED] Booking Date: 17 Jul 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
---	---

PASSENGERS: MR BRIAN L STEVENSON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
INTEGRA AIR Confirmation # [REDACTED]	52.50	0.00	\$0.00	0.00	0.00	52.50 CAD
Total:	52.50	0.00	0.00	0.00	0.00	52.50 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/17/2017		[REDACTED]	52.50 CAD
Total Payment:					52.50 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SOUTH ZONE MEETING

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 -----
 ---INTEGRA AIR RULES----- TICKET IS NON REFUNDABLE. CANCELLATIONS UP TO 4 HRS PRIOR AND CHANGES UP TO 30 MINS PRIOR TO THE FLIGHT TIME. CHANGE FEE 50.00 PLUS ANY FARE DIFFERENCE IF APPLICABLE.
[HTTP://WWW.INTEGRAAIR.COM/TRAVEL-INFO/](http://www.integraair.com/travel-info/)

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

Trip #: [REDACTED]
Booking Date: 17 Jul 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRIAN L STEVENSON	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: BRIAN L STEVENSON

Booking Date: 06/01/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
CHARTER AIRLINE	00819	EDMONTON INTL		LETHBRIDGE	Y		
		06/06/2017 8:20AM		06/06/2017 9:35AM			
CHARTER AIRLINE	928	LETHBRIDGE		EDMONTON INTL			
		06/06/2017 4:30PM		06/06/2017 5:45PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 08 Jun 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MR BRIAN L STEVENSON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
INTEGRA AIR Confirmation # [REDACTED]	591.70	0.00	\$0.00	133.24	0.00	724.94 CAD
Total:	591.70	0.00	0.00	133.24	0.00	724.94 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/05/2017		[REDACTED]	724.94 CAD
Total Payment:					724.94 CAD

Return flight is over the \$600.00 limit. Rationale: Integra Air has limited flights to and from Lethbridge and Integra Air uses a numbered level system to determine pricing.

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL LETHBRIDGE SOUTH ZONE ENGAGMENT

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 -----
 ---INTEGRA AIR RULES----- TICKET IS NON REFUNDABLE. CANCELLATIONS UP TO 4 HRS PRIOR AND CHANGES UP TO 30 MINS PRIOR TO THE FLIGHT TIME. CHANGE FEE 50.00 PLUS ANY FARE DIFFERENCE IF APPLICABLE.
[HTTP://WWW.INTEGRAAIR.COM/TRAVEL-INFO/](http://www.integraair.com/travel-info/)

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

Trip #: [REDACTED]
Booking Date: 08 Jun 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRIAN L STEVENSON	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: BRIAN L STEVENSON

Booking Date: 06/05/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
CHARTER AIRLINE	00819	EDMONTON INTL		LETHBRIDGE	Y		
		06/14/2017 8:20AM		06/14/2017 9:35AM			
CHARTER AIRLINE	00928	LETHBRIDGE		EDMONTON INTL	Y		
		06/14/2017 4:30PM		06/14/2017 5:45PM			