

AHS Board and Executive Expense Report

Name Katherine Chubbs
Title Chief Zone Officer, South Zone
Location Lethbridge

Expenses submitted during the month of September 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)
Sep-17	Expense Claim	Meetings		74	160	111	345			
Sep-17	Direct Billing	Meetings	1,708				1,708			
Total			\$ 1,708	\$ 74	\$ 160	\$ 111	\$ 2,053	\$ -	\$ -	\$ -

Total for the Month \$ 2,053

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 149
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 344.82								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/29/2017	In Med Hat for 3 mtgs: 1:1 Vince/Katherine/Jack; Meditech Project mtg; Surgical Contract mtg	AB - Other Zones	Meals Per Diem	\$ 13.00			To Med Hat for 3 mtgs: 1:1 Vince/Jack/Katherine; Meditech Project Meeting; Surgical Contract Mtg. Lunch \$13.00	1			
9/20/2017	At SouthPort Tower for the South Sector Retreat	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00			At SouthPort Tower for the South Sector retreat hosted by Brenda Huband and Ted Braun	1			
9/21/2017	In Edmonton overnight for the 1st QSO meeting on Friday	AB - Other Zones	Meals Per Diem	\$ 24.00			Flight to Edmonton from Lethbridge @ 1715 to 1925 hrs. Dinner \$24.00	1			
9/21/2017	From the Edmonton International Airport to the Matrix Hotel	AB - Other Zones	Taxi	\$ 58.00	Edmonton International Airport	The Matrix Hotel, Edmonton	Taxi from the Edmonton International Airport to the Matrix Hotel, Edmonton	1			
9/22/2017	In Edmonton for the 1st QSO meeting	AB - Other Zones	Meals Per Diem	\$ 37.00			Lunch and Dinner in Edmonton while at QSO mtg. that ended at 1230. Flights Edmonton to Lethbridge from 1535 to 1843 hours. Lunch \$13.00 Dinner \$24.00	1			
9/22/2017	In Edmonton overnight for the QSO meeting @ 0830 Sept. 22	AB - Other Zones	Accommodations	\$ 159.61			Overnight Sept. 21 in Edmonton to attend QSO meeting at 0830 hours on Sept. 22	1			
9/23/2017	Refuelled the fleet car	AB - Local	Fuel	\$ 43.21	Lethbridge	Calgary, SouthPort Tower	Forgot to use the ARI fleet card. Travel earlier in the week to Calgary for the South Sector Retreat and to City Hall for the Reconciliation Event	1			
Approver(s) for the claim		Approval Status		Approval Date							
HUBAND, BRENDA		Approve		26-Sep-17							

Forgot to use ARI card. For travel early in week, City Hall + South Post Tower Calgary.

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

GST 838442929
PC0196811:
TERMINAL:
PAYPOINT:

2017-09-23 11:17

PUMP 02
REGULAR
LITRES L 43.255
PRICE/L \$ 0.999
FUEL SALES \$ 43.21*

TOTAL OWED \$ 43.21

TOTAL PAID
CREDIT CARD \$ 43.21

* GST INCL. \$ 2.06

VISA
AUTH PURCHASE
C 0010010010 00 027

VISA CREDIT

INVOICE

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

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

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/09/21
TIME 4304 20:16:01
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$3.00
TOTAL

Taxi from \$58.00
Edmon. Airport to the Matrix
VISA CREDIT Hotel for QSO mtg Friday

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Parking @ SPT for South
MORGUARD INVESTMENTS Sectn
- PA Retreat
10201 SOUTHPORT RD SW
CALGARY AB T2W4X8
4032139708

SALE

MIC [REDACTED] REF [REDACTED]
Batch #: [REDACTED] 08:55:05
09/20/17
APPR CODE: [REDACTED] Chio
VISA [REDACTED]

AMOUNT \$10.00

APPROVED

VISA CREDIT

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



Ms Katherine Chubbs



Room Number: [Redacted]
Arrival Date: 09-21-17
Departure Date: 09-22-17
Page No: 1 of 1

Overnight Sept. 21
for 0830 mtg. An
QSO Sept. 22/2017

Guest Name:

INFORMATION INVOICE

Folio No: [Redacted]

09-25-17

Date	Description	Charges	Credits
09-21-17	Room Revenue	149.00	
09-21-17	Destination Marketing Fee - 3%	4.47	
09-21-17	Tourism Levy - 4%	6.14	
09-22-17	F&B Visa		167.28
09-22-17	F&B Visa gUEST IS gst ex		-7.67
[Redacted]			

Balance 0.00

159.61

Claiming only room charges \$159.61

Signature:

I agree that my liability for all charges 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. G.S.T. #105631154 RT 0008

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 : Katherine Chubbs	Reporting Period for the Month of : Sep-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
7-Sep-2017	Direct Billing	Airline Ticket	Air Canada flights from Lethbridge to Edmonton return on October 27-28, 2017 for Katherine to attend the Annual Fall Health Advisory Council forum/meeting at the Coast Hotel/Edmonton Plaza Hotel.	Marlin Travel	254.96
8-Sep-2017	Direct Billing	Airline Ticket	Integra Air flights to Edmonton on September 28, 2017 with same day return for Katherine Chubbs to present the SZ picture to the AHS Board @ Seventh Street Plaza, North Tower.	Marlin Travel	708.96
14-Sep-2017	Direct Billing	Airline Ticket	Integra Air flights Lethbridge to Edmonton return on October 19, 2017 to attend the Zone Executive Leaders Retreat at Seventh Street Plaza from 0900 to 1530 hours.	Marlin Travel	694.10
15-Sep-2017	Direct Billing	Airline Ticket	Integra Air return flight on October 19, 2017 changed to a return flight on October 20, 2017 to allow Katherine to attend the Governance Review Meeting @ Seventh Street Plaza from 0900 to 1500 hours October 20. Was in Edmonton already on October 19, 2017 for the ZEL Retreat at Seventh Street Plaza from 0900 to 1530 hours. This charge is the \$50 change fee for changing the return flight to Oct. 20	Marlin Travel	50.00
Total Paid in the Month					\$ 1,708.02



Invoice

ALBERTA HEALTH SERVICES KATHERINE CHUBBS 10030 107 STREET EDMONTON AB CA T5J3E4	Trip #: [REDACTED] Booking Date: 07 Sep 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS KATHERINE CHUBBS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	195.00	0.00	\$0.00	59.96	0.00	254.96 CAD
Total:	195.00	0.00	0.00	59.96	0.00	254.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/06/2017	[REDACTED]	[REDACTED] ✓	254.96 CAD
Total Payment:					254.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL HAC FORUM

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 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 *****
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GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 88510191

ALBERTA HEALTH SERVICES
KATHERINE CHUBBS
10030 107 STREET
EDMONTON AB
CA
T5J3E4

Trip #: [REDACTED]
Booking Date: 07 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHERINE CHUBBS	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: KATHERINE CHUBBS

Booking Date: 09/06/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	07212	LETHBRIDGE		CALGARY INTL	A		
		10/27/2017 5:10AM		10/27/2017 5:59AM			
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	A		
		10/27/2017 7:00AM		10/27/2017 7:54AM			
AIR CANADA	08151	EDMONTON INTL		CALGARY INTL	A		
		10/28/2017 3:35PM		10/28/2017 4:28PM			
AIR CANADA	07219	CALGARY INTL		LETHBRIDGE	A		
		10/28/2017 5:55PM		10/28/2017 6:43PM			



Invoice

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

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
INTEGRA AIR Confirmation # [REDACTED]	599.36	0.00	\$0.00	109.60	0.00	708.96 CAD
Total:	599.36	0.00	0.00	109.60	0.00	708.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/08/2017	[REDACTED]	[REDACTED]	708.96 CAD
Total Payment:					708.96 CAD

Rationale for flight exceeding the \$600 limit: Integra Air has limited flights on specific days of the week. As this is the only carrier, there was no cheaper option.

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL AHS BOARD 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 *****
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 -----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/ ** LETHBRIDGE FLIGHTS BOARD AT THE EXECUTIVE FLT CTRE- 3684 - 53 AVENUE EAST. EDMONTON INTL AIRPORT ON HWY 2 SOUTHBOUND-TAKE EXIT 525 ONTO HWY 19 WEST TAKE FIRST LEFT ONTO AIRPORT SVC RD AND TAKE FIRST RIGHT AT LIGHTS ON 53 AVENUE ** MEDICINE HAT FLIGHTS BOARD AT MAIN TERMINAL -----

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 88510191

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

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

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHERINE CHUBBS	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: KATHERINE CHUBBS

Booking Date: 09/08/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
CHARTER AIRLINE	00918	LETHBRIDGE		EDMONTON INTL	Y		
		09/28/2017 6:45AM		09/28/2017 8:00AM			
CHARTER AIRLINE	00829	EDMONTON INTL		LETHBRIDGE	Y		
		09/28/2017 6:05PM		09/28/2017 7:20PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 14 Sep 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MS KATHERINE CHUBBS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
INTEGRA AIR Confirmation [REDACTED]	560.86	0.00	\$0.00	133.24	0.00	694.10 CAD
Total:	560.86	0.00	0.00	133.24	0.00	694.10 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/14/2017		[REDACTED]	694.10 CAD
Total Payment:					694.10 CAD

Balance Due CAD Currency 0.00 CAD

Rationale for flight exceeding the \$600 limit: Integra Air has limited flights on specific days of the week. As this is the only carrier, there was no cheaper option.

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ZONE EXECUTIVE LEADERSHIP RETREAT

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 *****
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 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/ ** LETHBRIDGE FLIGHTS BOARD AT THE EXECUTIVE FLT CTRE- 3684 - 53 AVENUE EAST. EDMONTON INTL AIRPORT ON HWY 2 SOUTHBOUND-TAKE EXIT 525 ONTO HWY 19 WEST TAKE FIRST LEFT ONTO AIRPORT SVC RD AND TAKE FIRST RIGHT AT LIGHTS ON 53 AVENUE ** MEDICINE HAT FLIGHTS BOARD AT MAIN TERMINAL

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 14 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHERINE CHUBBS	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: KATHERINE CHUBBS

Booking Date: 09/14/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
CHARTER AIRLINE	00918	LETHBRIDGE		EDMONTON INTL	Y		
		10/19/2017 6:45AM		10/19/2017 8:00AM			
CHARTER AIRLINE	00829	EDMONTON INTL		LETHBRIDGE	Y		
		10/19/2017 6:05PM		10/19/2017 7:20PM			



Invoice

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

Trip #:
Booking Date: 15 Sep 17
Client:
Agent:

File Locator:

PASSENGERS: MS KATHERINE CHUBBS

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: INTEGRA AIR Confirmation #, 50.00, 0.00, \$0.00, 0.00, 0.00, 50.00 CAD. Total: 50.00, 0.00, 0.00, 0.00, 0.00, 50.00 CAD.

PAYMENTS table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [redacted], 09/15/2017, [redacted], [redacted], 50.00 CAD. Total Payment: 50.00 CAD. Balance Due CAD Currency: 0.00 CAD.

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ZONE EXECUTIVE LEADERSHIP RETREAT

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
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MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 15 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHERINE CHUBBS	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: KATHERINE CHUBBS

Booking Date: 09/15/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
CHARTER AIRLINE	00918	LÉTHBRIDGE		EDMONTON INTL	Y		
		10/19/2017 6:45AM		10/19/2017 8:00AM			



AIR

Passengers: KATHERINE CHUBBS

Booking Date: 09/15/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
CHARTER AIRLINE	00829	EDMONTON INTL		LÉTHBRIDGE	Y		
		10/20/2017 5:05PM		10/20/2017 6:15PM			