

AHS Board and Executive Expense Report

Name Dr. Kathryn Todd
Title VP System Innovations & Programs
Location Edmonton

Expenses submitted during the month of June 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)
Jun-18	P-Card	Meetings				102	102	45		
Jun-18	Expense Claim	Meetings			231	228	459			
Jun-18	Direct Billing	Meetings	2,008				2,008			
Total			\$ 2,008	\$ -	\$ 231	\$ 330	\$ 2,569	\$ 45	\$ -	\$ -

Total for the Month \$ 2,614

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								
TODD, KATHRYN	VP System Innovations & Programs	Edmonton	\$ 146.70								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/1/2018	Parking at YEG - PEA Luncheon in Calgary	AB - Local	Parking - Lot or Parkade	\$ 25.00			YEG Parking to attend the PEA Award Luncheon in Calgary	1			
6/6/2018	Cab to YEG A/P from home	AB - Local	Taxi	\$ 76.70	Home	YEG Airport	Cab to YEG to attend the AHS Exec Educ Program Cohort #6 in Calgary	1			
6/11/2018	Breakfast Meeting "The Power and Potential of Data"	AB - Local	Conference Fees	\$ 45.00			To attend the AHIA Breakfast Meeting "The Power and Potential of Data"	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		5-Jul-18							



Alberta Health Industry Association

Box 3345, Fort Saskatchewan, AB T8L 2T3
Phone: (780) 997- 0051 Fax: (780) 997-0052
E-mail: ahia@shaw.ca Web Site: www.ahia.ca

BREAKFAST MEETING NOTICE

Wednesday, June 13, 2018

7:00 – 9:00 am

Royal Mayfair Golf and Country Club, 9450 Groat Rd., Edmonton, AB T6G 2T5

“The Power and Potential of Data”

Dr. Lawrence Richer

Interim Divisional Director-Pediatric Neurology Director-NACTRC
Associate Dean, Clinical and Translational Research Associate Director, WCHRI

Tim Murphy

Vice President, Health, Alberta Innovates

Lawrence Richer MD, MSc is a Professor in the Department of Pediatrics, University of Alberta, Associate Dean Clinical Research and Director of the Northern Alberta Clinical Trials and Research Center (NACTRC). He also serves as the Associate Director of the Women and Children’s Health Research Institute (WCHRI), provincial co-lead for the Pragmatic Clinical Trials platform within the Alberta SPOR SUPPORT Unit (AbSPORU), and interim Divisional Director for Pediatric Neurology. He is a Pediatric Neurologist with clinical and research interests in the treatment of headache and disorders of the autonomic nervous system. As Associate Dean, Clinical Research and Director of NACTRC he has a broad commitment to maximizing the use of health data to improve patient outcomes through research, to optimizing research administration processes, and to enhancing support for innovation in clinical trials. As Associate Director at WCHRI, he is leading the development of a clinical trials unit and data coordinating center for KidsCAN Trials – a national pediatric clinical trials network.

Tim Murphy has more than 25 years of senior executive leadership experience in the health care sector. Currently, he is the Vice President, Health at Alberta Innovates and prior to this role, he was the Vice President, Provincial Platforms and SPOR. Prior to joining Alberta Innovates, Tim established an independent consulting practice and worked with clients such as: the CHILD Foundation, the Institute for Health System Transformation and Sustainability, and the Movember Foundation. His other roles include being the inaugural Senior Vice President at the Michael Smith Foundation for Health Research (MSFHR)- a provincial research organization based in Vancouver, and 10 years in senior management positions with two comprehensive Academic Oncology Centres- Princess Margaret Hospital (1992-1997) and the British Columbia Cancer Agency (1997-2002). Tim holds a Bachelor of Science Degree, Life Sciences from Queen's University (1989); a Masters of Health Administration from the University of Toronto (1992); and, a Masters of Business Administration from Queen's University (2006). In 2007, he received his Certified Management Accountant (CMA) designation.

Program

7 am – Coffee & Networking, 7:30 am – Breakfast, 8:00 am – Speaker, 8:45 – Questions, 9:00 – Adjournment
Please register by Tuesday, **June 12, 2018** by returning the form below with payment to the AHIA Office.

BREAKFAST MEETING – Wednesday, June 13, 2018

NAME: Kathryn Todd
COMPANY: Alberta Health Services
ADDRESS: 14th Fl., North Tower 10030 -107 St Edm AB POSTAL CODE T5J 3E4
AMOUNT PAID: \$45 PHONE: [REDACTED] FAX: [REDACTED]
EMAIL ADDRESS: [REDACTED]

PLEASE SELECT:
Breakfast Meeting – Members - \$35.00 ___ Non-Members - \$45.00 X

Please make cheques payable to **AHIA: Cheque Number** _____
Visa ___ MasterCard X Amex ___ Card # [REDACTED] Exp. Date [REDACTED] (MM/YY)
Name As It Appears on Card (Please Print) Kathryn Todd
Authorized Signature X Kathryn Todd

Please send completed form with payment to:
Box 3345, Fort Saskatchewan, AB T8L 2T3

E-mail: ahia@shaw.ca
Questions? PH: (780)997-0051 Fax: (780) 997-0052

*Please note that because attendance numbers have to be provided in advance, AHIA must invoice anyone who registers but does not attend.
Dress Requirement: Business casual. Jeans are allowed if they are clean with no rips. Cell phones can only be used in designated phone rooms.*

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/06
TIME 0834 05:26:27
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$65.00
TIP \$11.70
TOTAL

\$76.70

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

P3 North E 01/06/18 19:18
Receipt [REDACTED]

Short-term parking tkt
DL - No. 002513
01/06/18 07:24
01/06/18 19:18
Period 1d0h0'
(Tax) \$25.00
Total \$25.00

Payment Received \$25.00
Merch Auth [REDACTED]
Type: Swiped
Sub Total \$23.81
Tax 5% \$1.19

003AB0EC - 1/1

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TODD, KATHRYN	VP System Innovations & Programs	Edmonton	\$ 170.98								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/15/2018	To attend the DON SCN Core Committee Meeting in Calgary	AB - Local	Taxi	\$ 48.50	YYC Airport	Foothills Hospital	To attend the DON SCN meeting in Calgary	1			
6/15/2018	To attend the DON SCN Core Committee Meeting in Calgary	AB - Local	Taxi	\$ 76.70	YEG Airport	Home	To attend the DON SCN Core Committee Meeting in Calgary	1			
6/15/2018	To attend the DON SCN Core Committee Meeting in Calgary	AB - Local	Taxi	\$ 45.78	Foothills Hospital	YYC Airport	To attend the DON SCN Core Committee Meeting in Calgary	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		12-Jul-18							

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1182

SALE

MID: [REDACTED]
TID: [REDACTED] REF# [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
06/15/18 10:28:42
APPR CODE: [REDACTED]
VISA
[REDACTED]

AMOUNT \$41.10
TIP \$7.40
TOTAL \$48.50

00 - APPROVED - 001

VISA CREDIT
[REDACTED]

THANK YOU

CUSTOMER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#69

SALE

Batch # [REDACTED] REF# [REDACTED]
06/15/18 SEQ: [REDACTED] 14:02:34
APPR CODE: [REDACTED]
VISA
[REDACTED]

AMOUNT \$38.80
TIP \$6.98
TOTAL \$45.78

00 - APPROVED - 001

VISA CREDIT
[REDACTED]

THANK YOU

CUSTOMER COPY

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/06/15
TIME 0604 17:44:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$65.00
TIP \$11.70
TOTAL

\$76.70

VISA CREDIT
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TODD, KATHRYN	VP System Innovations & Programs	Edmonton	\$ 288.63									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/18/2018	Accommodations to attend Connect Care on June 19th	AB - Local	Accommodations	\$ 231.63			Accommodations to attend Connect Care on June 19th	1				
6/18/2018	Parking at Hotel	AB - Local	Parking - Lot or Parkade	\$ 20.00			Parking at Hotel night of June 18th.	1				
6/18/2018	Drove to Calgary - left YEG at 2:30pm	AB - Local	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
6/19/2018	Connect Care Event	AB - Local	Meals Per Diem	\$ 13.00			Lunch \$13.00	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	23-Aug-18									

Connect Care



Ms. Kathryn Todd



Canada

Room Number :

Arrival Date : 18-06-18

Departure Date : 19-06-18

Page : 1 of 1

Folio Number :

Confirmation :

Cashier :

INFORMATION INVOICE

Company Name : Alberta Health Services

Group :

A/R Number :

GST No. : 894582667RT0001 19-06-18

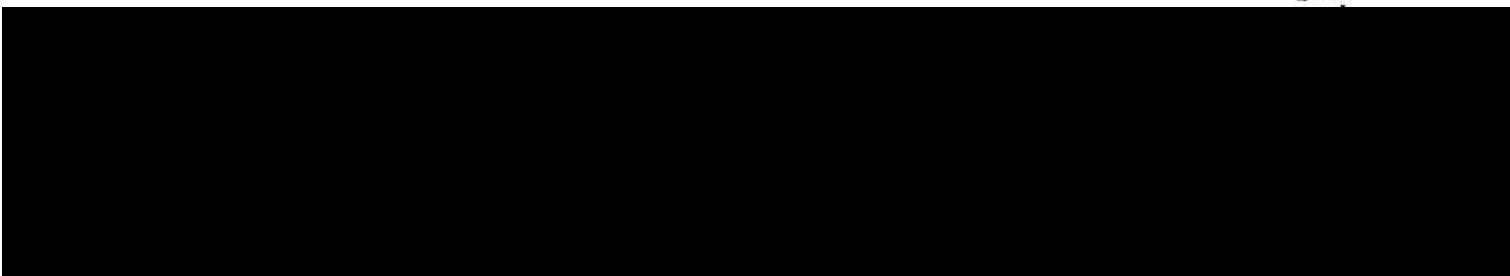
Date	Description	Charges	Credits
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18-06-18	Kensington Riverside Inn	212.00	
18-06-18	Service & Marketing Fee	10.60	
18-06-18	Alberta Tourism Levy	8.90	
18-06-18	Nightly Parking	20.00	
18-06-18	GST	12.13	

200.00 (1111)

\$251.63



Total	407.58	407.58
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Room GST	12.13	Balance	0.00 CAD
F&B GST	0.00		
Other GST	0.00	\$231.63 Accommodations	
		20.00 Parking	
Total GST	12.13		

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Kensington Riverside Inn and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

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 : Kathryn Todd	Reporting Period for the Month of : Jun-18
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DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
05-Jun-18	Direct Billing	Airline Ticket	Flight to Calgary to attend the President's Excellence Award Lunch	Marlin Travel	578.96
05-Jun-18	Direct Billing	Airline Ticket	Flight to Calgary to attend the AHS Executive Educ Program ALP	Marlin Travel	450.96
13-Jun-18	Direct Billing	Airline Ticket	Flight to Calgary to attend the SCN DON Core Committee Meeting	Marlin Travel	217.74
15-Jun-18	Direct Billing	Airline Ticket	nt CHANGE from Calgary to attend the SCN DON Core Committee Mee	Marlin Travel	228.48
15-Jun-18	Direct Billing	Airline Ticket	nt CHANGE from Calgary to attend the SCN DON Core Committee Mee	Marlin Travel	270.83
18-Jun-18	Direct Billing	Airline Ticket	Flight to Calgary to attend Connect Care Kick off	Marlin Travel	261.33
Total Paid in the Month					\$ 2,008.30



①

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 04 Jun 18 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: KATHRYN TODD

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket: [REDACTED]	504.00	0.00	\$0.00	74.96	0.00	578.96 CAD
Total:	504.00	0.00	0.00	74.96	0.00	578.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/04/2018	[REDACTED]	[REDACTED]	578.96 CAD
Total Payment:					578.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL AHS EXECUTIVE EDUCATION PROGRAM

***** 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: 04 Jun 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHRYN TODD	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:	File Locator/Ticket #:
KATHRYN TODD	30 May 18	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08226	EDMONTON INTL 01 Jun 18 9:00AM		CALGARY INTL 01 Jun 18 9:52AM	H/	
AIR CANADA	08152	CALGARY INTL 01 Jun 18 4:40PM		EDMONTON INTL 01 Jun 18 5:30PM	U/	



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Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 04 Jun 18 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: KATHRYN TODD

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	376.00	0.00	\$0.00	74.96	0.00	450.96 CAD
Total:	376.00	0.00	0.00	74.96	0.00	450.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/04/2018	[REDACTED]	[REDACTED]	450.96 CAD
Total Payment:					450.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

REASON FOR TRAVEL AHS EXECUTIVE EDUCATION PROGRAM ACTION LEARNING PROJE

***** 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

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

Trip #: [REDACTED]
Booking Date: 04 Jun 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHRYN TODD	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:
KATHRYN TODD	30 May 18

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08133	EDMONTON INTL 06 Jun 18 6:55AM		CALGARY INTL 06 Jun 18 7:47AM	V/	
AIR CANADA	08150	CALGARY INTL 06 Jun 18 3:40PM		EDMONTON INTL 06 Jun 18 4:30PM	V/	



35

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 15 Jun 18 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: KATHRYN TODD

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	168.26	0.00	\$0.00	49.48	0.00	217.74 CAD ✓
AIR CANADA Ticket # [REDACTED]	233.35	0.00	\$0.00	37.48	0.00	270.83 CAD ✓
Total:	401.61	0.00	0.00	86.96	0.00	488.57 CAD

INVOICE #	PAYMENT DATE	CARD HOLDER	FORM OF PAYMENT	AMOUNT
[REDACTED]	06/13/2018	[REDACTED]	[REDACTED]	217.74 CAD
[REDACTED]	06/13/2018	[REDACTED]	[REDACTED]	270.83 CAD
Total Payment:				488.57 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL DIABETES OBESITY AND NUTRITION SCN MEETING

***** 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 -----
 ---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. -----
 ---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.

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

Trip #: [REDACTED]
Booking Date: 13 Jun 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHRYN TODD	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:
KATHRYN TODD	13 Jun 18
File Locator/Ticket #: [REDACTED]	

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03256	CALGARY INTL		EDMONTON INTL	Q/	
		15 Jun 18 5:15PM		15 Jun 18 6:07PM		

Passengers:	Booking Date:
KATHRYN TODD	13 Jun 18
File Locator/Ticket #: [REDACTED]	



4

Invoice

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

Trip #: [REDACTED]
Booking Date: 15 Jun 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: KATHRYN TODD

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket # [REDACTED]	191.00	0.00	\$0.00	37.48	0.00	228.48 CAD
Total:	191.00	0.00	0.00	37.48	0.00	228.48 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	06/15/2018	[REDACTED]	[REDACTED]	228.48 CAD
Total Payment:				228.48 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

REASON FOR TRAVEL RETURNING HOME FROM EXECUTIVE MEETING

***** 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

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

Trip #: [REDACTED]
Booking Date: 15 Jun 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHRYN TODD	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:	KATHRYN TODD	Booking Date:	15 Jun 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08150	CALGARY INTL 15 Jun 18 3:40PM		EDMONTON INTL 15 Jun 18 4:30PM	H/	



6

Invoice

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

Trip #: [REDACTED]
 Booking Date: 19 Jun 18
 Client: [REDACTED]
 Agent: [REDACTED]
 Agents email: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: KATHRYN TODD

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket [REDACTED]	223.85	0.00	\$0.00	37.48	0.00	261.33 CAD
Total:	223.85	0.00	0.00	37.48	0.00	261.33 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	06/18/2018	[REDACTED]	[REDACTED]	261.33 CAD
Total Payment:				261.33 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL CONNECT CARE SESSION

***** 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 Jun 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHRYN TODD	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:	KATHRYN TODD	Booking Date:	18 Jun 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08150	CALGARY INTL 19 Jun 18 3:40PM		EDMONTON INTL 19 Jun 18 4:30PM	H/	