

AHS Board and Executive Expense Report

Name Nancy Guebert
Title Chief Program Officer Cancer Control Alberta (Interim)
Location Calgary
 Expenses submitted during the month of May 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)
May-17	P-Card	Meetings			737	412	1,149		35	
May-17	Expense Claim	Meetings				181	181			
May-17	Direct Billing	Meetings	1,437				1,437			
Total			\$ 1,437	\$ -	\$ 737	\$ 594	\$ 2,767	\$ -	\$ 35	\$ -

Total for the Month \$ 2,802

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 164
 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									
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta (Interim)	Calgary	\$ 1,183.62									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/19/2017	CCA Leadership and Performance Appraisals in Edmonton	AB - Other Zones	Accommodations	\$ 368.26			2 nights accommodation AT \$164.00/night	2				
4/21/2017	Parking at YYC Airport Apr 19-21 while in YEG for mtgs	AB - Other Zones	Parking - Lot or Parkade	\$ 88.05			Travel to YEG to attend CCA Leadership meetings and conduct Annual Performance Appraisals	1				
4/21/2017	Transport to airport for return flight	AB - Other Zones	Taxi	\$ 75.90	Sunlife Office	YEG Airport	Attended CCA leadership mtgs and conducted performance appraisals April 19-21	1				
5/11/2017	Parking at RDGH to attend CMORE meetings and CCA RDGH Town Hall	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			Parking at RDGH to attend CMORE meetings and CCA RDGH Town Hall	1				
5/15/2017	Transportation	AB - Other Zones	Taxi	\$ 75.90	YEG Airport	Cross Cancer Institute	Travel to YEG to attend CCA Leadership mtgs (1:1; Breast Recon Project; Performance Appraisals; Special Luncheon mtg)	1				
5/15/2017	Accommodations in Edmonton while attending CCAI Leadership mtgs/performance appraisals	AB - Other Zones	Accommodations	\$ 368.26			Accommodations in Edmonton while attending CCAI Leadership mtgs/performance appraisals	2				
5/17/2017	Introduction Business Luncheon at the request Dr. Francois Belanger	AB - Other Zones	Working Session	\$ 34.80			Business Luncheon requested by Dr. Francois Belanger, VP Quality and CMO	1	3	List of attendees kept on file		
5/17/2017	Transportation in Edmonton	AB - Other Zones	Taxi	\$ 75.90	Sunlife offices	YEG Airport	Travel to YEG to attend CCA Leadership mtgs (1:1; Breast Recon Project; Performance Appraisals; Special Luncheon mtg)	1				
5/17/2017	Parking at YYC Airport while in Edmonton at CCA mtgs	AB - Other Zones	Parking - Lot or Parkade	\$ 88.05			YYC Airport parking May 15-17th while in Edmonton at CCA Leadership/Performance Appraisals/Business Luncheon	1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		30-May-17								

TRAVEL FROM CALGARY TO EDMONTON

APRIL 19-21st → ATTEND CCA
LEADERSHIP MTGS & CONDUCT
PERFORMANCE APPRAISALS

① TAXI - FROM SUNLIFE TO YEG AIRPORT

PRESTIGE TRANSPORTATION

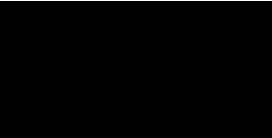
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/21
TIME 2542 14:12:38
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

RECEIPT

GST NO. R122556194

TKT NO [REDACTED]
POF: [REDACTED]
IN: 04/19/17 05:15
OUT: 04/21/17 16:36
PAID: \$ 88.05
DURATION: 2 11: 21
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

② PARKING @
YYC AIRPORT
APR. 19-21

RECEIPT

Red Deer
Regional Hospital

License Plate Number

Expiration Date/Time

09:35 AM
MAY 12, 2017

Purchase Date/Time: 09:35am May 11, 2017
Total Due: \$8.50 Rate: VALU-RATE 24HR/\$8.50
Total Paid: \$8.50 Payment Type: Card
Ticket S/N # [REDACTED]
Setting: Red Deer
Mach Name: CE-RDRH-023

MasterCard

Auth #: [REDACTED]

DO NOT PLACE ON DASH

③ PARKING
@ RED DEER
GENERAL HOSPITAL
TO ATTEND
C-MORE MTGS
CCA
TOWN HALL

RS 1

④ ACCOMMODATIONS - APRIL 19TH - 21ST
 CCA LEADERSHIP MEETS (CCA ED/CCDC) = CONDUCT
 PERFORMANCE APPRAISALS

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



Nancy Guebert
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 19-APR-17 16:46
 Depart Date : 21-APR-17 08:35
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton APR-21-2017 08:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-APR-17	[REDACTED]	Room Charge	164.00	
19-APR-17	[REDACTED]	GST	8.45	
19-APR-17	[REDACTED]	Destination Marketing Fee	4.92	
19-APR-17	[REDACTED]	Tourism Levy	6.76	
20-APR-17	[REDACTED]	Room Charge	164.00	
20-APR-17	[REDACTED]	GST	8.45	
20-APR-17	[REDACTED]	Destination Marketing Fee	4.92	
20-APR-17	[REDACTED]	Tourism Levy	6.76	
21-APR-17	[REDACTED]	Mastercard [REDACTED]		-368.26

Approve EMV Receipt for MC - [REDACTED] PIN Verified

Application Label:MasterCard

** Total 368.26 -368.26
 *** Balance 0.00

Continued on the next page

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



Nancy Guebert
 Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 19-APR-17 16:46
 Depart Date : 21-APR-17 08:35
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
04-19-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
04-20-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
04-21-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26

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MAY 15-17TH

TRAVEL FROM CALGARY TO EDMONTON - CCA MTGS
(1:1 MATT/NANCY, BREAST RECON PROJECT,
PERFORMANCE APPRAISALS, LUNCHEON
REQUEST BY DR. BELANGER

⑤ TAXI - YES AIRPORT TO
CROSS CANCER INSTITUTE

Receipt

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

⑤

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/15
TIME 6527 13:19:09
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$66.00
TIP \$9.90
TOTAL \$75.90

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

Receipt

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

⑥

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/17
TIME 5580 15:40:07
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$66.00
TIP \$9.90
TOTAL \$75.90

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

⑥ TAXI FROM SUNLIFE
TO YES AIRPORT

RECEIPT

GST NO. R122556194

⑦

TKT NO [REDACTED]
POF: [REDACTED]
IN: 05/15/17 10:09
OUT: 05/17/17 18:21
PAID: \$ 88.05
DURATION: 2 08: 12
(GST INCLUDED)

MASTERCARD

[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

⑦ PARKING AT YYC
AIRPORT MAY 15-17TH

⑧ ACCOMMODATIONS - EDMONTON MAY 15TH -17TH
 CEA MTGS (1:1 MATT/NANCY, BREAST REON PROJECT,
 PERFORMANCE APPRAISALS, LUNCHEON W/
 PATIENT REQUEST FROM DR. BELANGER)

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

WESTIN®
 HOTELS & RESORTS

Nancy Guebert
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 15-MAY-17 13:22
 Depart Date : 17-MAY-17 07:34
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-17-2017 07:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAY-17	[REDACTED]	Room Charge	164.00	
15-MAY-17	[REDACTED]	GST	8.45	
15-MAY-17	[REDACTED]	Destination Marketing Fee	4.92	
15-MAY-17	[REDACTED]	Tourism Levy	6.76	
16-MAY-17	[REDACTED]	Room Charge	164.00	
16-MAY-17	[REDACTED]	GST	8.45	
16-MAY-17	[REDACTED]	Destination Marketing Fee	4.92	
16-MAY-17	[REDACTED]	Tourism Levy	6.76	
17-MAY-17	[REDACTED]	Mastercard [REDACTED]		-368.26

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label: MasterCard

** Total 368.26 -368.26
 *** Balance 0.00

Continued on the next page

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



Nancy Guebert
Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 15-MAY-17 13:22
Depart Date : 17-MAY-17 07:34
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
05-15-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
05-16-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
05-17-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26

Continued on the next page

⑨ LUNCHEON w/ PREVIOUS PATIENT/CONCERN REQUEST
TO MEET FROM DR. FRANCIS
BELANGER.

Lunch mtg c Shelley Miller
Re: Breast cancer plan - as



Requested by Dr. F. Belanger,
PCMD

120 Eva S

Tbl 52/1 Chk [redacted] Gst 3
May17'17 11:34AM Nancy Gustafson
*** Reprint *** Shelley Miller
Dr. F. Belanger

1 TEA 4.25
2 COFFEE @ 5.00 10.00
2 LN CAESAR SALAD @ 13.00 26.00
1 ADD CHICKEN 5.00
1 CHICKPEA SALAD 16.00

Subtotal 61.25
61.25 GST Percent 3.06
Amount Due 64.31

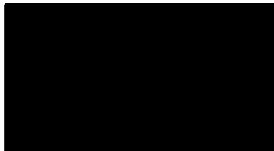
⑨ WILDFLOWER GRILL
10009 107 ST NW
EDMONTON AB

CARD [redacted]
CARD TYPE MASTERCARD
DATE 2017/05/17
TIME 0591 12:44:34
CLERK ID [redacted]
RECEIPT NUMBER [redacted]

PURCHASE
AMOUNT \$64.31
TIP \$9.65
TOTAL

\$73.96

MasterCard



APPROVED

AUTH# [redacted]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta (Interim)	Calgary	\$ 181.30									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/26/2017	Attend COEC meeting		Mileage-Local-Home Zone	\$ 8.59	Soutport Tower	TBCC	Attend COEC meeting	1			17	
5/3/2017	Mileage to airport		Mileage-Local-Home Zone	\$ 10.10	TBCC	YYC Airport	Attend CAPCA meetings May 4-5 in Vancouver	1			20	
5/11/2017	2 way trip to Red Deer		Mileage-Other	\$ 152.51	TBCC	Red Deer General Hospital	To attend CMORE meetings and CCA Town Hall Meeting at Red Deer General Hospital	1			302	
5/15/2017	Mileage to YYC Airport for trip to Edmonton		Mileage-Local-Home Zone	\$ 10.10	TBCC	YYC Airport	To attend Edmonton meetings - CCA Leadership; 1:1; Performance Appraisals; Breast Reconstruction project (May 15-17)	1			20	
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		30-May-17								

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 : Nancy Guebert	Reporting Period for the Month of : Apr 21, 2017 to May 20, 2017
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
Apr 27 2017	Direct Billing	Airline Ticket	To attend June 20th Senior Leaders Meeting in Edmonton	Marlin Travel	339.31
May 11 2017	Direct Billing	Airline Ticket	Changes to flight original booking invoice Apr 5 2017 (\$350.71) for May 25th to Edmonton conduct Performance Appraisals and attend CCI Volunteer Appreciation & Awards Dinner	Marlin Travel	122.50
May 02 2017	Direct Billing	Airline Ticket	June 17th to Calgary return from Cancer PAC meetings June 15-17 in Edmonton	Marlin Travel	152.08
May 04 2017	Direct Billing	Airline Ticket	31-May to attend Town Hall Mtgs in Med Hat & Lethbridge	Marlin Travel	497.96
May 12 2017	Direct Billing	Airline Ticket	Attend Edmonton mtgs June 5-7 - President's Excellence Awards, 2:1 meetings D.Rose and B.Hubley. 1:1 D.Dyer	Marlin Travel	325.06
Total Paid in the Month					\$ 1,436.91



Invoice

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

Trip #: [REDACTED]
 Booking Date: 27 Apr 17
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS NANCY GUEBERT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	264.35	0.00	\$0.00	74.96	0.00	339.31 CAD
Total:	264.35	0.00	0.00	74.96	0.00	339.31 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/27/2017		[REDACTED]	339.31 CAD
Total Payment:					339.31 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL SENIOR LEADERS 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
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/traveldoc.html) 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.

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

Trip #: [REDACTED]
Booking Date: 27 Apr 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
NANCY GUEBERT	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

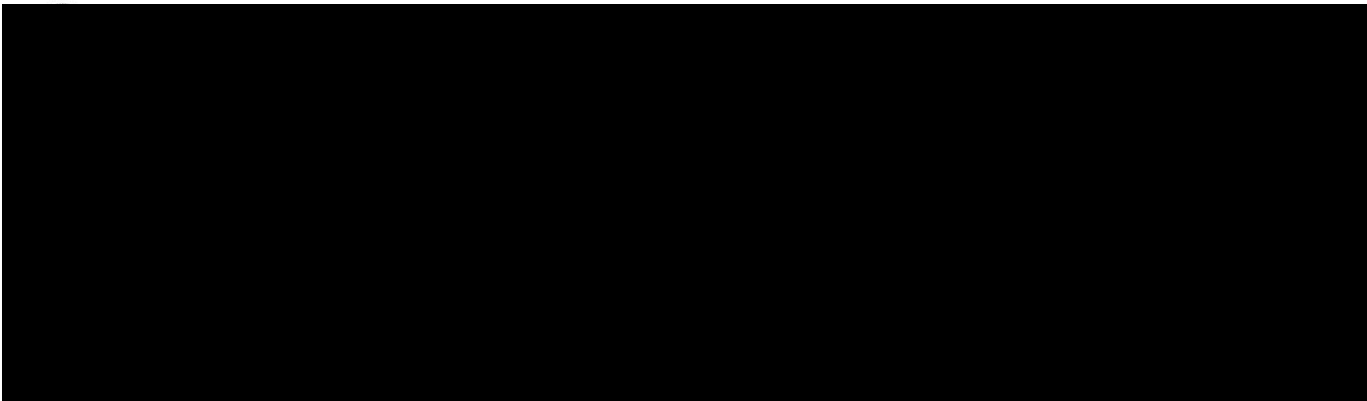
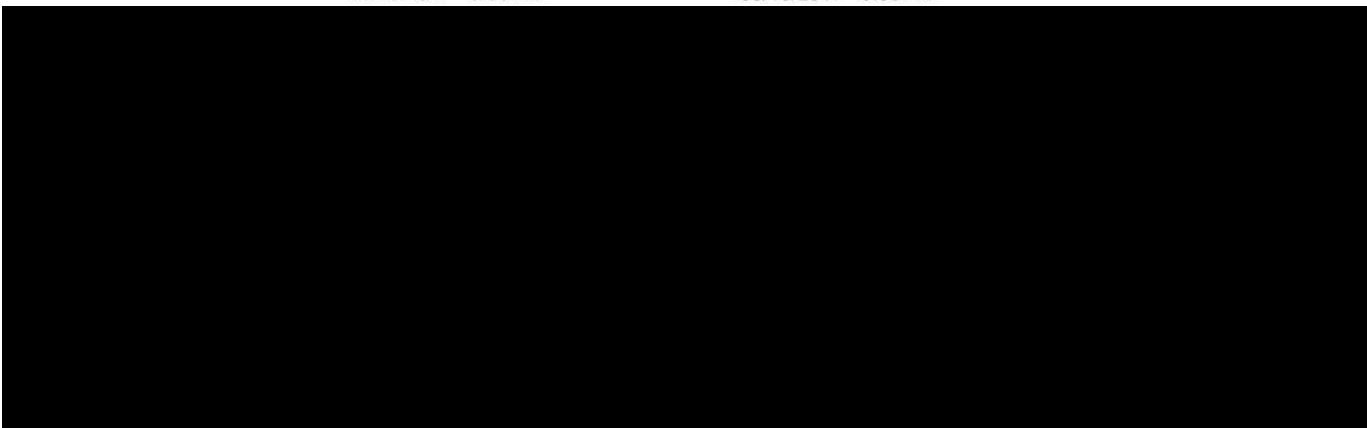


AIR

Passengers: NANCY GUEBERT

Booking Date: 04/27/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08152	CALGARY INTL 06/19/2017 5:05PM		EDMONTON INTL 06/19/2017 5:55PM	G		



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

Trip #: [REDACTED]
Booking Date: 27 Apr 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]



AIR

Passengers: NANCY GUEBERT

Booking Date: 04/27/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08151	EDMONTON INTL 06/23/2017 3:35PM		CALGARY INTL 06/23/2017 4:27PM	G		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 11 May 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: MS NANCY GUEBERT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	47.50	0.00	\$0.00	0.00	0.00	47.50 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	122.50	0.00	0.00	0.00	0.00	122.50 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/10/2017		[REDACTED]	47.50 CAD
	[REDACTED]	05/10/2017	AHS	[REDACTED]	75.00 CAD
Total Payment:					122.50 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL CONDUCTING 1 ON 1 PERFORMANCE APPRAISALS

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
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
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ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 11 May 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
NANCY GUEBERT	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

Description:	AC CHANGE FEE	Booking Date:	05/11/2017
Passengers:	NANCY GUEBERT	File Locator/Ticket #:	[REDACTED]
From:	CALGARY INTL	Departing on:	05/15/2017
To:	EDMONTON INTL	Returning on:	05/17/2017



AIR

Passengers:	NANCY GUEBERT	Booking Date:	04/05/2017				
		File Locator/Ticket #:	[REDACTED]				
Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08591	CALGARY INTL		EDMONTON INTL	V		
		05/15/2017 11:55AM		05/15/2017 12:45PM			
AIR CANADA	08169	EDMONTON INTL		CALGARY INTL	G		
		05/17/2017 5:05PM		05/17/2017 5:57PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 02 May 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS NANCY GUEBERT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	114.60	0.00	\$0.00	37.48	0.00	152.08 CAD
Total:	114.60	0.00	0.00	37.48	0.00	152.08 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/02/2017	[REDACTED]	[REDACTED]	152.08 CAD
Total Payment:					152.08 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**
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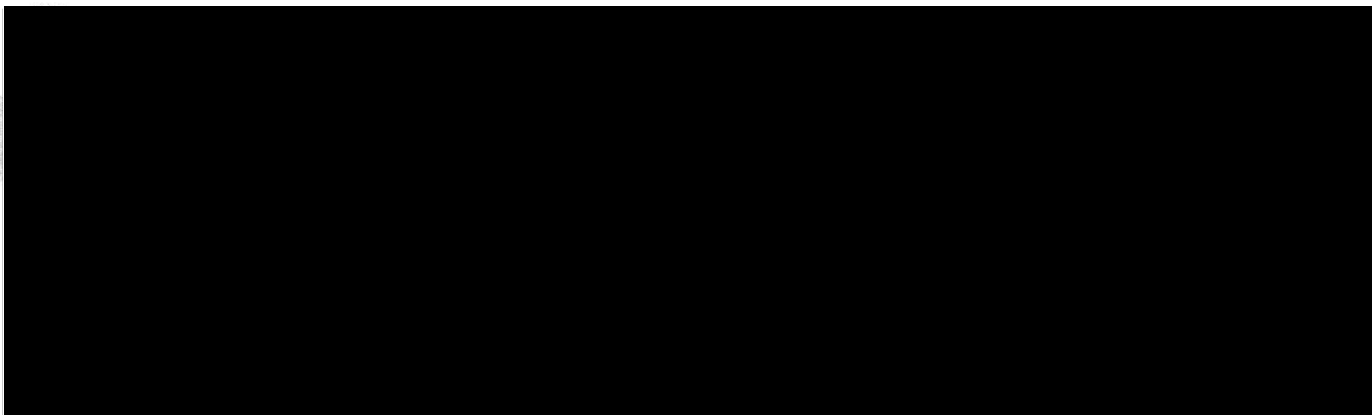
ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 02 May 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
NANCY GUEBERT	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: NANCY GUEBERT
Booking Date: 05/02/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08151	EDMONTON INTL 06/17/2017 3:35PM		CALGARY INTL 06/17/2017 4:27PM	G		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 04 May 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS NANCY GUEBERT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	438.00	0.00	\$0.00	59.96	0.00	497.96 CAD
Total:	438.00	0.00	0.00	59.96	0.00	497.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/04/2017	[REDACTED]	[REDACTED]	497.96 CAD
Total Payment:					497.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

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

Trip #: [REDACTED]
Booking Date: 04 May 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
NANCY GUEBERT	Not Specified	Not Specified

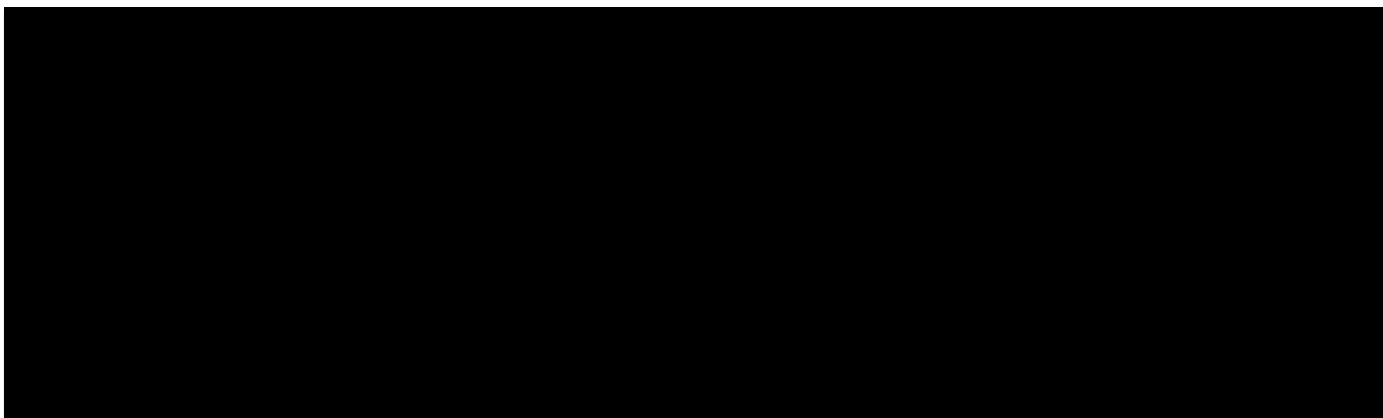
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AIR

Passengers: NANCY GUEBERT
Booking Date: 05/04/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	07207	CALGARY INTL 05/31/2017 12:20PM		MEDICINE HAT 05/31/2017 1:17PM	G		



AIR

Passengers: NANCY GUEBERT
Booking Date: 05/04/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	07218	LETHBRIDGE 06/01/2017 3:25PM		CALGARY INTL 06/01/2017 4:14PM	G		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 12 May 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS NANCY GUEBERT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	250.10	0.00	\$0.00	74.96	0.00	325.06 CAD
Total:	250.10	0.00	0.00	74.96	0.00	325.06 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/12/2017		[REDACTED]	325.06 CAD
Total Payment:					325.06 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

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

Trip #: [REDACTED]
Booking Date: 12 May 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers NANCY GUEBERT	Citizenship Not Specified	Required Travel Documents Not Specified
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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: NANCY GUEBERT

Booking Date: 05/12/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08134	CALGARY INTL 06/05/2017 8:00AM		EDMONTON INTL 06/05/2017 8:50AM	G		



AIR

Passengers: NANCY GUEBERT

Booking Date: 05/12/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL 06/07/2017 5:05PM		CALGARY INTL 06/07/2017 5:57PM	G		