

AHS Board and Executive Expense Report

Name Nancy Guebert
Title Chief Program Officer Cancer Control Alberta
Location Calgary
 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			846	674	1,520			
Jun-17	Direct Billing	Meetings	432				432			
Total			\$ 432	\$ -	\$ 846	\$ 674	\$ 1,952	\$ -	\$ -	\$ -

Total for the Month \$ 1,952

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	Calgary	\$ 1,520.05									
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	Parking at YYC Airport	AB - Local	Parking - Lot or Parkade	\$ 29.35			Attend 2 days of meetings in Edmonton - Conduct in person Performance Appraisal and attend CCI DYAD mtg; Volunteer Appreciation & Awards Dinner	1				
5/25/2017	Meeting at CCI	AB - Local	Taxi	\$ 74.75	YEG Aiport	Cross Cancer Institute	Conduct in person Performance Appraisal and attend CCI DYAD mtg; Volunteer Appreciation & Awards Dinner	1				
5/25/2017	Volunteer Appreciation Awards Dinner	AB - Local	Taxi	\$ 74.75	St. Basil's Centre	YEG Aiport	Conduct in person Performance Appraisal and attend CCI DYAD mtg; Volunteer Appreciation & Awards Dinner	1				
5/29/2017	Parking at RRDTTC	AB - Local	Parking - Lot or Parkade	\$ 15.00			Attend Provincial Tumour Teams Meeting held at RRDTTC	1				
5/31/2017	Attend Town Hall Meetings in Lethbridge and Medicine Hat on June 1	AB - Local	Accommodations	\$ 109.89			Overnight accommodations required due to flight times to allow for both meeting to take place on June 1	1				
6/1/2017	Parking at Airport	AB - Local	Parking - Lot or Parkade	\$ 58.70			Attend Town Hall Meetings in Lethbridge and Medicine Hat on June 1	1				
6/5/2017	Attend President's Excellence Awards Celebration	AB - Local	Taxi	\$ 12.42	Westin Hotel	NAIT	Attend Awards Celebration - CCA employee one of the recipients	1				
6/5/2017	Attend Awards and meetings in Edmonton	AB - Local	Taxi	\$ 75.90	YEG Airport	Westin	Attend President's Excellence Awards Celebration, Monthly Finance, 1:1 David Dyer meetings	1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta	Calgary	\$ 1,520.05									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/5/2017	Awards Celebration and CCA Meetings	AB - Local	Accommodations	\$ 368.26			2 night stay in order to attend President's Excellence Awards Celebration and CCA mtgs - Monthly finance; 1:1 David Dyer; CCA Linacs	2				
6/7/2017	Attend Awards Celebration & CCA mtgs in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking while in Edmonton for 2 days of meetings	1				
6/7/2017	CCA Meetings in Edmonton	AB - Local	Taxi	\$ 75.90	Sunlife Offices	YEG Airport	Attend monthly finance, 1:1 David Dyer, CCA Linac meetings	1				
6/15/2017	Attend Cancer PAC meetings in Edmonton	AB - Local	Taxi	\$ 75.90	YEG Airport	Westin	New Cancer PAC members orientation session, CCI Linac tour, Cancer PAC quarterly meeting	1				
6/15/2017	Cancer PAC orientation and quarterly meetings	AB - Local	Accommodations	\$ 368.26			Morning orientation for new Cancer PAC members and quarterly mtgs Friday night and Saturday	2				
6/17/2017	Attend Cancer PAC quarterly meeting	AB - Local	Taxi	\$ 17.02	Westin Hotel	Wellspring Edmonton	Cancer PAC quarterly meeting hosted and held at Wellspring Edmonton	1				
6/17/2017	Cancer PAC orientation and quarterly meetings	AB - Local	Taxi	\$ 75.90	Wellspring Edmonton	YEG Airport	Morning orientation for new Cancer PAC members and quarterly mtgs Friday night and Saturday	1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		27-Jun-17								

① YYC AIRPORT PARKING

RECEIPT
GST NO. R122556194

Lead

①

TKT NO: [REDACTED]
POF: C54
IN: 05/25/17 06:30
OUT: 05/25/17 23:25
PAID: \$ 29.35
DURATION: 0 16: 55
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT



② TAXI - YYC AIRPORT TO CCI

PRESTIGE TRANSPORTATION

10135 31 AVE NW
EDMONTON AB

②

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/25
TIME 0548 09:20:30
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$65.00
TIP \$9.75
TOTAL

\$74.75

③ TAXI ST. BASIL'S CENTRE TO YEG AIR

PRESTIGE TRANSPORTATION

10135 31 AVE NW
EDMONTON AB

③

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/25
TIME 1444 20:26:59
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$65.00
TIP \$9.75
TOTAL

\$74.75

④ PARKING: Pro Tumour
TEAM MGT.

*Prognosis
Tumour Ham
mtg*

RECEIPT
Richmond Road
Diagnostic and
Treatment Centre

④

License Plate Number

[REDACTED]

Expiration Date/Time

10:49 AM
MAY 30, 2017

Purchase Date/Time: 10:49am May 29, 2017
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: RRDTL Network
Mach Name: CA-RRD-004

MasterCard

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
ST 862184769

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
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GOPRESTIGE.CA
GST 862184769

N. GUDBERT
JUNE 2017
MAY 29

13 OVERNIGHT ACCOMMODATIONS TO ATTEND TOWN HALL MEETINGS - MED HAT OF UTHBRIDGE



Clarion Hotel & Conference Centre (CN841) 954 7th Street S.W. Medicine Hat, AB T1A 7R7 (403) 527-8844 GM.CN841@choicehotels.com

Account: [redacted] Date: 6/1/17 Room: [redacted] Arrival Date: 5/31/17 Departure Date: 6/1/17 Check In Time: 5/31/17 5:20 PM Check Out Time: Rewards Program ID: You were checked out by: You were checked in by: Total Balance Due: 0.00

Alberta Health Services - Physicians and Staff

GUEBERT, NANCY MS

Table with 4 columns: Post Date, Description, Comment, Amount. Rows include Master Card (109.89), Room Charge (99.00), Destination Marketing Fee (1.98), Goods & Services Tax (4.95), and Tourism Levy (3.96).

Folio Summary 5/30/17 - 6/1/17

Summary table with 2 columns: Description, Amount. Rows include Room Charge (99.00), Destination Marketing Fee (1.98), Goods & Services Tax (4.95), Tourism Levy (3.96), Master Card ((109.89)), and Cash (0.00).

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards. GST# 850078775RT0001 1764239 Alberta Ltd.



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

N. Guebert June 2017

⑤ PARKING YYC AIRPORT
JUNE 5-7 MTS

⑥ TAXI YES AIRPORT TO
WESTIN

⑦ TAXI WESTIN TO NAIT -
PRESIDENT EXCELLENCE
AWARDS

RECEIPT
GST NO. R122556194

⑤ TKT NO: [REDACTED]
POF: CSZ
IN: 06/05/17 06:28
OUT: 06/07/17 18:13
PAID: \$ 88.05
DURATION: 2 11: 45
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

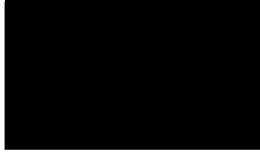


PRESTIGE TRANSPORTATION

⑥ 10135 31 AVE NW
EDMONTON AB
CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/05
TIME 9194 09:25:13
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

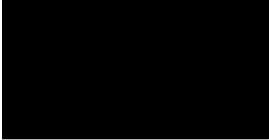
GREATER EDMONTON TAX
SERVICE

⑦ 10135 31 AVE NW
EDMONTON AB
CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/05
TIME 5516 11:45:01
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$10.80
TIP \$1.62
TOTAL

\$12.42

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

⑧ PARKING YYC AIRPORT
(LETHBRIDGE / MED HAT
TOWN HALL MTS)

RECEIPT
GST NO. R122556194

⑧ TKT NO: [REDACTED]
POF: CS0
IN: 05/31/17 10:08
OUT: 06/01/17 16:33
PAID: \$ 58.70
DURATION: 1 06: 25
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT



N. Gubbert June 2017

9 TAXI - YES AIRPORT TO
SUNLIFE OFFICES

10 TAXI - YES AIRPORT
TO WESTIN

11 TAXI WESTIN TO
WELLSPRING EDMONTON

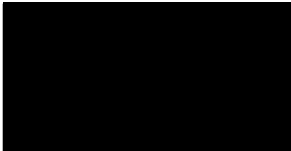
PRESTIGE TRANSPORTATION

9 10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/07
TIME 1486 15:25:59
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

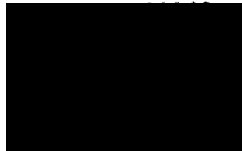
PRESTIGE TRANSPORTATION

10 10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/15
TIME 4436 21:57:53
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

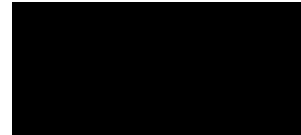
GREATER EDMONTON TAXI
SERVICE

11 10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/17
TIME 6112 07:44:40
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$14.80
TIP \$2.22
TOTAL
\$17.02

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

N. GIBSON JUNE 2017

14 ACCOMMODATIONS - TO ATTEND PRESIDENT'S EXCELLENCE AWARDS,
MONTHLY FINANCE, I:1 DAVID DYER,

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 : 05-JUN-17 17:57
 Depart Date : 07-JUN-17 08:20
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JUN-08-2017 13:15 [REDACTED]

Date	Description	Charges (CAD)	Credits (CAD)
05-JUN-17	Room Charge	164.00	
05-JUN-17	GST	8.45	
05-JUN-17	Destination Marketing Fee	4.92	
05-JUN-17	Tourism Levy	6.76	
06-JUN-17	Room Charge	164.00	
06-JUN-17	GST	8.45	
06-JUN-17	Destination Marketing Fee	4.92	
06-JUN-17	Tourism Levy	6.76	
07-JUN-17	Mastercard [REDACTED]		-368.26

Approve EMV Receipt for MC [REDACTED] PIN Verified
 [REDACTED]
 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 : 05-JUN-17 17:57
 Depart Date : 07-JUN-17 08:20
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

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
06-05-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
06-06-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
06-07-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26

Continued on the next page

16 ACCOMMODATION - ATTEND CANCER PAC NEW ORIENTATION FOR NEW MEMBERS, CCI LINEA TOUR, CANCER PAC QUARTERLY MTGS.

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-JUN-17 22:04
 Depart Date : 17-JUN-17 07:31
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

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

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

Approve EMV Receipt for MC [REDACTED] PIN Verified [REDACTED]
 Application Label:MasterCard

** Total 368.26 -368.26
 *** Balance 0.00

Continued on the next page

12 TAXI - WELLSPRING EDMONTON
TO YES AIRPORT

PRESTIGE TRANSPORTATION

12 10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/17
TIME 0511 14:26:33
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

M. Lumbor June 2017

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 : May 21 to June 20, 2017
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
Apr 27 2017	Direct Billing	Airline Ticket	Change fee for earlier return from Senior Leaders and other CCA	Marlin Travel	75.00
Jun 08 2017	Direct Billing	Airline Ticket	Attend Research Strategy Consultation w/ UofNAHS/CCA	Marlin Travel	207.40
Mar 29 2017	Direct Billing	Airline Ticket	CCA Leadership meetings and Performance Appraisals - 2 separate charges of \$105.00 (disclosed in May 2017) and \$75.00.	Marlin Travel	75.00
May 1 2017	Direct Billing	Airline Ticket	Change fee for 1 day earlier return after CCI Volunteer Awards	Marlin Travel	75.00
					-
Total Paid in the Month					\$ 432.40



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
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	339.35	0.00	0.00	74.96	0.00	414.31 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/27/2017			0.00 CAD
	[REDACTED]	04/27/2017		[REDACTED]	339.31 CAD
	[REDACTED]	04/27/2017			0.00 CAD
	[REDACTED]	06/12/2017		[REDACTED]	75.00 CAD
Total Payment:					414.31 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.

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: 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

Description: CHANGE FEE
Passengers: NANCY GUEBERT

Booking Date: 06/12/2017
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL
Departing on: 06/19/2017
Returning on: 06/23/2017



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		EDMONTON INTL	G		
		06/19/2017 5:05PM		06/19/2017 5:55PM			



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]
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PASSENGERS: MS NANCY GUEBERT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	157.92	0.00	\$0.00	49.48	0.00	207.40 CAD
Total:	157.92	0.00	0.00	49.48	0.00	207.40 CAD ✓

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/08/2017	[REDACTED]	[REDACTED]	207.40 CAD
Total Payment:					207.40 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL REGIONAL 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 -----
 -----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. -----
 *****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

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: 08 Jun 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: 06/08/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03397	EDMONTON INTL 06/30/2017 3:00PM		CALGARY INTL 06/30/2017 3:56PM	Q		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 29 Mar 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]	0.00	0.00	\$0.00	30.00	0.00	30.00 CAD
AIR CANADA Ticket # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD ✓
Total:	75.00	0.00	0.00	30.00	0.00	105.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/29/2017		[REDACTED]	30.00 CAD
	[REDACTED]	03/29/2017	AHS	[REDACTED]	75.00 CAD
				Total Payment:	105.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL CCA BUSINESS MEETINGS

Used credit from cancelled July 7th, 2016 trip.

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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 ***** 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

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

Trip #: [REDACTED]
Booking Date: 29 Mar 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

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: 29 Mar 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



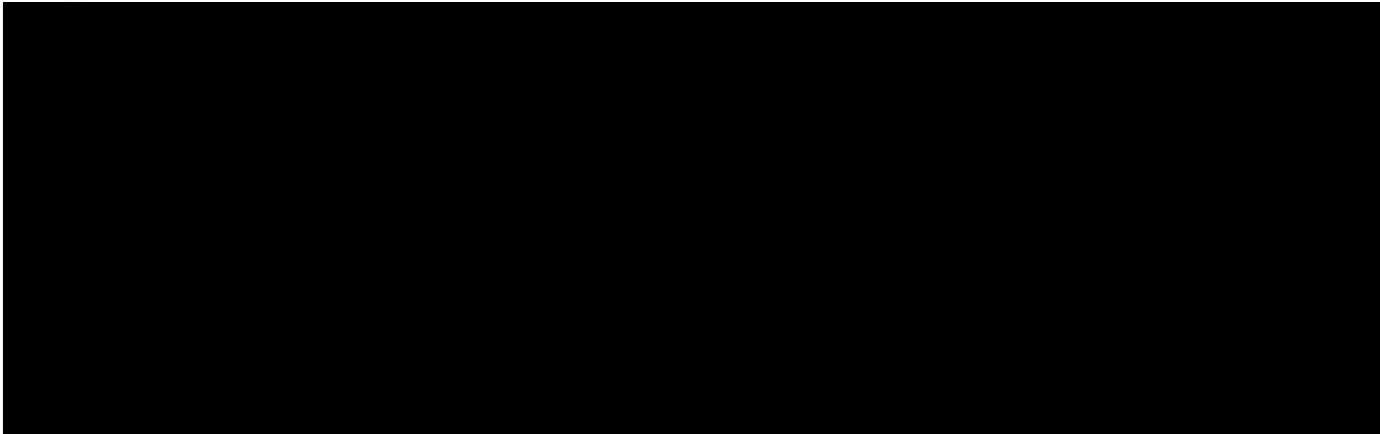
AIR

Description:	AC CHANGE FEE	Booking Date:	03/29/2017
Passengers:	NANCY GUEBERT	File Locator/Ticket #:	[REDACTED]
From:	CALGARY INTL	Departing on:	04/19/2017
To:	EDMONTON INTL	Returning on:	04/21/2017



AIR

Passengers:	NANCY GUEBERT	Booking Date:	03/29/2017				
		File Locator/Ticket #:	[REDACTED]				
Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL 04/19/2017 6:45AM		EDMONTON INTL 04/19/2017 7:39AM	H		



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

Trip #: [REDACTED]
Booking Date: 29 Mar 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: NANCY GUEBERT

Booking Date: 03/29/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08151	EDMONTON INTL 04/21/2017 3:30PM		CALGARY INTL 04/21/2017 4:22PM	H		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 01 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]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD ✓
Total:	75.00	0.00	0.00	0.00	0.00	75.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/01/2017		[REDACTED]	75.00 CAD
Total Payment:					75.00 CAD
Balance Due CAD Currency 0.00 CAD					

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL CCA MEETINGS AND VOLUNTEER APPRECIATION AWARDS

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[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.

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 Tel : 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 01 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: 04/05/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08134	CALGARY INTL		EDMONTON INTL	G		
		05/25/2017 8:00AM		05/25/2017 8:50AM			
AIR CANADA	08163	EDMONTON INTL		CALGARY INTL	W		
		05/25/2017 10:10PM		05/25/2017 11:02PM			