

AHS Board and Executive Expense Report

Name Nancy Guebert
Title Chief Program Officer Cancer Control Alberta
Location Calgary

Expenses submitted during the month of August 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)
Aug-17	P-Card	Meetings			368	330	698			
Aug-17	Expense Claim	Meetings		98		37	135	616		
Aug-17	Direct Billing	Meetings	1,169				1,169			
Total			\$ 1,169	\$ 98	\$ 368	\$ 367	\$ 2,002	\$ 616	\$ -	\$ -

Total for the Month \$ 2,618

Maximum daily single meal expense claimed in the month \$ 24
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	\$ 697.90								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/24/2017	Attend f2f Breast Health mtgs in Edmonton	AB - Local	Accommodations	\$ 184.13			Overnight accommodations due to timing of meetings	1			
7/25/2017	Attend f2f Breast Health mtgs in Edmonton	AB - Local	Taxi	\$ 75.90	YEG Airport	Westin Hotel	Transportation from airport to hotel	1			
7/25/2017	Attend f2f Breast Health mtgs in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 58.70			Overnight parking at YYC airport	1			
8/3/2017	Attend follow up Breast Health meeting in YEG	AB - Local	Accommodations	\$ 184.13			Overnight stay due to timing of meeting	1			
8/3/2017	Attend followup f2f Breast Health meeting	AB - Local	Taxi	\$ 75.90	YEG Airport	Westin Hotel	Transportation from airport to hotel	1			
8/3/2017	Attend follow up Breast Health meeting in Edmonton	AB - Local	Taxi	\$ 43.24	TBCC	YYC Airport	Transportation from TBCC office to YYC airport	1			
8/4/2017	Attend follow up Breast Health meeting	AB - Local	Taxi	\$ 75.90	Sunlife Offices	YEG airport	Transportation from meeting location to airport	1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	7-Sep-17								

#6 OVERNIGHT ACCOMMODATION
BREAST HEALTH 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 : 24-JUL-17 20:02
Depart Date : 25-JUL-17 07:59
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JUL-25-2017 08:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JUL-17	[REDACTED]	Room Charge	164.00	
24-JUL-17	[REDACTED]	GST	8.45	
24-JUL-17	[REDACTED]	Destination Marketing Fee	4.92	
24-JUL-17	[REDACTED]	Tourism Levy	6.76	
25-JUL-17	[REDACTED]	Mastercard [REDACTED]		-184.13

Approve EMV Receipt for MC [REDACTED] N Verified

Application Label:MasterCard

** Total 184.13 -184.13
*** Balance -0.00

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

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 : 24-JUL-17 20:02
 Depart Date : 25-JUL-17 07:59
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

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
07-24-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
07-25-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

#1 TAXI - YYEG AIRPORT TO WESTIN (BREAST HEALTH MTGS)

#3 TAXI - TRANSPORTATION FROM AIRPORT TO HOTEL (F/U BREAST HEALTH MTGS)

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

RECEIPT
GST NO. R122556194

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/07/25
TIME 9023 16:44:23
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TKT NO: [REDACTED]
POF: CS2
IN: 07/24/17 16:02
OUT: 07/25/17 19:15
PAID: \$ 58.70
DURATION: 1 03: 13
(GST INCLUDED)

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/08/03
TIME 9138 19:29:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MASTERCARD
[REDACTED]
YOU HAVE 10 MIN.
TO EXIT

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



MasterCard
[REDACTED]

#2 PARKING AT YYC AIRPORT (BREAST HEALTH MTGS)

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

#7 OVERNIGHT ACCOMMODATIONS
F/U BREAST HEALTH MTS

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 : 03-AUG-17 19:33
 Depart Date : 04-AUG-17 07:32
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton AUG-04-2017 07:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-AUG-17	[REDACTED]	Room Charge	164.00	
03-AUG-17	[REDACTED]	GST	8.45	
03-AUG-17	[REDACTED]	Destination Marketing Fee	4.92	
03-AUG-17	[REDACTED]	Tourism Levy	6.76	
04-AUG-17	[REDACTED]	Mastercard [REDACTED]		-184.13

Approve EMV Receipt for MC [REDACTED] N Verified

Application Label: MasterCard

** Total 184.13 -184.13
 *** Balance -0.00

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

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
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 03-AUG-17 19:33
 Depart Date : 04-AUG-17 07:32
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Invoice Nbr : [REDACTED]

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
08-03-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
08-04-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

#4 TAXI - FROM SUNLIFE MTG
LOCATION TO YYZ AIRPORT

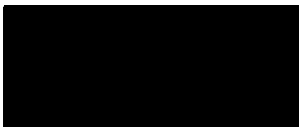
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/08/04
TIME 1426 09:57:56
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

#5 TAXI - FROM TBCC TO
YYC AIRPORT

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
190

SALE

MID [REDACTED]
TID [REDACTED] REF# [REDACTED]
Batch # [REDACTED] Sr: 02100101013
08/03/17 15:33:45
APPR CODE [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$37.60
TIP \$5.64
TOTAL \$43.24

00 - APPROVED - 001

MasterCard



THANK YOU

CUSTOMER COPY

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta	Calgary	\$ 750.90

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/24/2017	Attend f2f Breast Health Mtgs in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
7/25/2017	Attend f2f Breast Health Mtgs in Edmonton	AB - Other Zones	Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	1			
7/24/2017	Attend f2f Breast Health mtgs in Edmonton		Mileage-Local-Home Zone	\$ 18.69	Home SW Calgary	YYC Airport	Travel to airport	1			37
7/25/2017	Attend f2f Breast Health mtgs in Edmonton		Mileage-Local-Home Zone	\$ 18.69	YYC Airport	Home SW Calgary	Travel from airport to home	1			37
8/3/2017	Attend followup Breast Health mtg in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
8/4/2017	Attend followup Breast Health mtg in Edmonton	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch \$13.00	1			
8/11/2017	CARNA Membership Dues	AB - Local	Membership Dues	\$ 615.52			Annual membership required	1			

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	7-Sep-17



11620-168 Street Edmonton, AB T5M 4A6

Phone: 780.451.0043

Fax: 780.452.3276

Registration #: 

Order Number: 

Person ID Number: 

Payment Method: Visa

Receipt Date: 11/08/2017

Bill To:

Nancy Guebert

Product	Description	Quantity	Price
RN Permit Fee	Permit Requested date effective: 10/01/2017, includes CNA fee of \$54.95 and CNPS fee of \$34.00 through	1.0000	\$556.21
Deferred Capital	(part of total registration fee) Replacement and maintenance of capital assets, such as infrastructure or information technology.	1.0000	\$30.00

Sub-Total: \$586.21

Sales Tax: \$29.31

Grand Total: \$615.52 CAD

Payments: \$615.52

Balance: \$0.00 CAD

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 : July 21, 2017 to Aug 20, 2017
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
① July 21 2017	Direct Billing	Airline Ticket	Attend Provincial Breast Health Initiative meeting in Edmonton July 24th and 1:1 mtg w/Dr. Parliament and Dr. Quan	Marlin Travel	395.96
② Aug 17 2017	Direct Billing	Airline Ticket	Attend Human Resources in person meeting Sep 20th; Provincial Practices; Monthly Finance meeting in Edmonton	Marlin Travel	325.06
③ July 17 2017	Direct Billing	Airline Ticket	Attend meetings w/Brenda Huband in Vancouver regarding Correctional Health Services	Marlin Travel	448.06
Total Paid in the Month					\$ 1,169.08



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 21 Jul 17 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: MS NANCY GUEBERT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	321.00	0.00	\$0.00	74.96	0.00	395.96 CAD
Total:	321.00	0.00	0.00	74.96	0.00	395.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/21/2017	[REDACTED]	[REDACTED]	395.96 CAD
Total Payment:					395.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL NZ MEDICAL AFFAIRS MEETING

-----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. 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

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: 21 Jul 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
NANCY GUEBERT	Not Specified	Not Specified

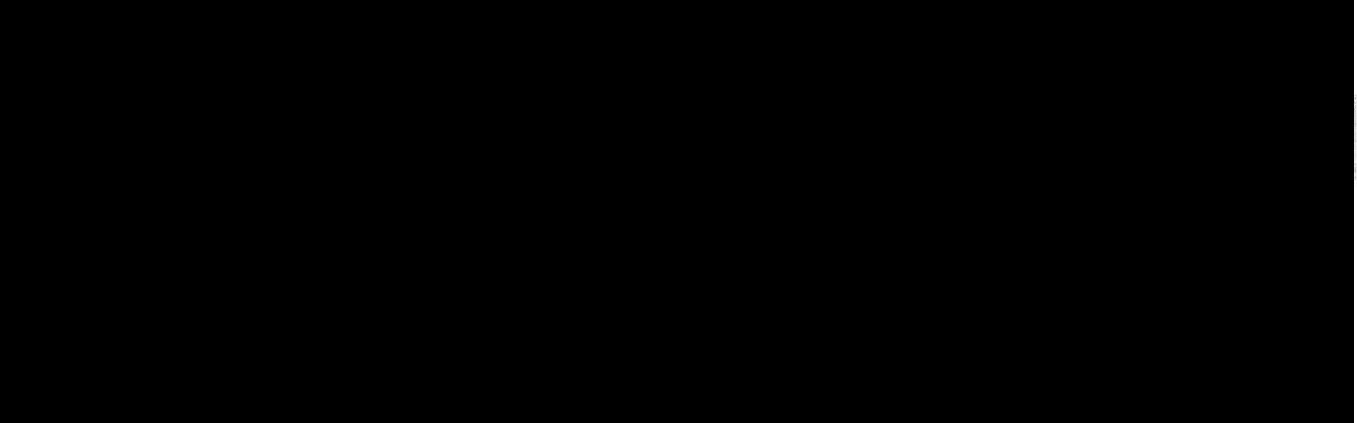
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: NANCY GUEBERT
Booking Date: 07/21/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	V		
		07/24/2017 6:35PM		07/24/2017 7:25PM			



AIR

Passengers: NANCY GUEBERT
Booking Date: 07/21/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	V		
		07/25/2017 6:05PM		07/25/2017 6:57PM			

2



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 17 Aug 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]	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]	08/17/2017	[REDACTED]	[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 MANAGERS MEETINGS

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 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. ----- **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# 88510191

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

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

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
NANCY GUEBERT	Not Specified	Not Specified

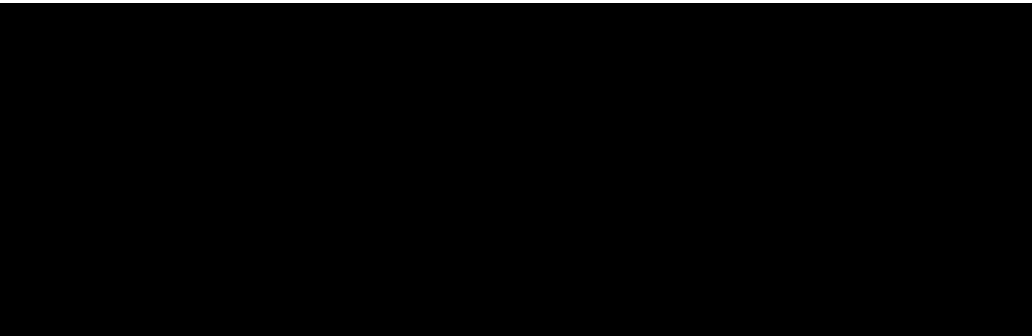
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	Booking Date:
NANCY GUEBERT	08/17/2017

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08134	CALGARY INTL 09/20/2017 8:00AM		EDMONTON INTL 09/20/2017 8:50AM	G		



AIR

Passengers:	Booking Date:
NANCY GUEBERT	09/17/2017

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08151	EDMONTON INTL 09/22/2017 3:35PM		CALGARY INTL 09/22/2017 4:28PM	G		

3



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 17 Jul 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]	383.10	0.00	\$0.00	64.96	0.00	448.06 CAD
Total:	383.10	0.00	0.00	64.96	0.00	448.06 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/17/2017	[REDACTED]	[REDACTED]	448.06 CAD
Total Payment:					448.06 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BOARD MEETINGS

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 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. -----

****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: 17 Jul 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: 07/17/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00205	CALGARY INTL 08/10/2017 8:00AM		VANCOUVER INTL 08/10/2017 8:27AM	G		
AIR CANADA	00224	VANCOUVER INTL 08/10/2017 6:15PM		CALGARY INTL 08/10/2017 8:39PM	G		