

AHS Board and Executive Expense Report

Name Nancy Guebert
Title Chief Program Officer Cancer Control Alberta
Location Calgary
 Expenses submitted during the month of March 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)
Mar-18	P-Card	Meetings			201	210	411			
Mar-18	Expense Claim	Meetings		332		312	644			
Total			\$ -	\$ 332	\$ 201	\$ 522	\$ 1,055	\$ -	\$ -	\$ -

Total for the Month \$ 1,055

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 179
 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	\$ 411.46								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/15/2018	Connect Care and 1:1 meetings in Edmonton.	AB - Other Zones	Taxi	\$ 75.90	YEG Airport	Office - Sun Life Place	Attend Connect Care and 1:1 meetings on March 15-16th in Edmonton.	1			
3/15/2018	Connect Care and 1:1 meetings in Edmonton.	AB - Other Zones	Accommodations	\$ 200.96			Attend Connect Care and 1:1 meetings on March 15-16th in Edmonton.	1			
3/16/2018	Connect Care and 1:1 meetings in Edmonton.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Attend Connect Care and 1:1 meetings on March 15-16th in Edmonton.	1			
3/16/2018	Connect Care and 1:1 meetings in Edmonton.	AB - Other Zones	Taxi	\$ 75.90	Edmonton - Sun Life	YEG Airport	Attend Connect Care and 1:1 meetings on March 15-16th in Edmonton.	1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	22-Mar-18								

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

① Cab Fare Yes
amount to Sundale
• Correct Care
• 1/2 meetings
March 15-16

CARD [REDACTED]

CARD TYPE MASTERCARD

DATE 2018/03/15

TIME 5461 08:57:53

INVOICE # [REDACTED]

RECEIPT NUMBER
[REDACTED]

PURCHASE

AMOUNT

\$66.00

TIP

\$9.90

TOTAL

\$75.90

MasterCard
[REDACTED]

② Hotel Accommodations
 Mtgs in YEG
 - Connect Care
 - 1:1 mtgs
 March 15-16

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 : 15-MAR-18 18:10
 Depart Date : 16-MAR-18 08:14
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]



Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton MAR-16-2018 08:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAR-18	[REDACTED]	Room Charge	179.00	
15-MAR-18	[REDACTED]	GST	9.22	
15-MAR-18	[REDACTED]	Destination Marketing Fee	5.37	
15-MAR-18	[REDACTED]	Tourism Levy	7.37	
16-MAR-18	[REDACTED]	Mastercard [REDACTED]		-200.96

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

** Total 200.96 -200.96
 *** 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

RECEIPT

GST NO. R122556194

③ YVC Parking
Attended mtgs in
YES
Connect Car
1.1 mtgs
March 15-16

TKT NO: [REDACTED]
POF: C52
IN: 03/15/18 06:09
OUT: 03/16/18 16:22
PAID: \$ 58.70
DURATION: 1 10: 13
(GST INCLUDED)

MASTERCARD

[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

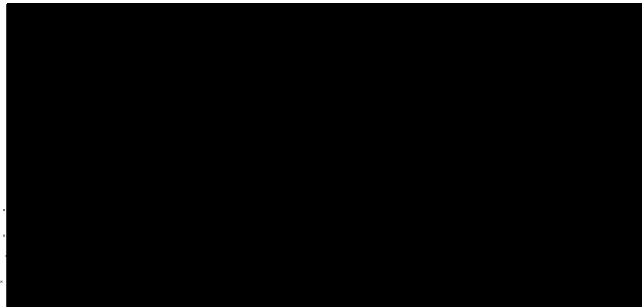
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/16
TIME 3503 14:06:37
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

MasterCard



APPROVED

④ Cab from Sunlife to
YEG airport
Connect Care
1:1 mtgs
March 15-16

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta	Calgary	\$ 643.61								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/23/2018	Edmonton mtgs - COEC/CCI Anniversary/Leadership Integration		Mileage-Local-Home Zone	\$ 18.69	Home Address SW Calgary	YYC Airport	Personal vehicle to YYC Airport	1			37
1/23/2018	Edmonton mtgs - COEC/CCI Anniversary/Leadership Integration	AB - Other Zones	Meals Per Diem	\$ 47.50			Early morning departure and overnight stay Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
1/24/2018	Meetings in Edmonton including COEC	AB - Other Zones	Meals Per Diem	\$ 47.50			Full day and overnight Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
1/25/2018	Edmonton mtgs - COEC/CCI Anniversary/Leadership Integration		Mileage-Local-Home Zone	\$ 18.69	YYC Airport	Home Address SW Calgary	Personal vehicle from YYC airport	1			37
1/25/2018	Attend Leadership Integration mtg in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50			Breakfast and lunch Bfast \$10.50 Lunch \$13.00	1			
1/29/2018	Attend Exec Education Grad and Launch	AB - Other Zones	Meals Per Diem	\$ 47.50			Early departure and overnight Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
1/29/2018	Edmonton mtgs (Exec Education Grad/Service Planning S Edm Hospital/RSAC)		Mileage-Local-Home Zone	\$ 18.69	Home Address SW Calgary	YYC Airport	Personal vehicle to airport	1			37
1/30/2018	Attend ELT meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50			Full day and overnight Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			

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Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta	Calgary		\$ 643.61							
1/31/2018	Edmonton mtgs (ACE Study/ RSAC)	AB - Other Zones	Meals Per Diem	\$ 47.50			Full day and early evening departure Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
1/31/2018	Edmonton mtgs (Exec Education Grad/Service Planning S Edm Hospital/RSAC)		Mileage-Local-Home Zone	\$ 18.69	YYC Airport	Home Address SW Calgary	Personal vehicle from YYC airport	1			37
2/1/2018	Attend in person QSOI meeting		Mileage-Local-Home Zone	\$ 16.16	TBCC	South Health Campus	Use of personal vehicle	1			32
3/15/2018	Attend Connect Care Direction Setting Session		Mileage-Local-Home Zone	\$ 18.69	Home address SW Calgary	YYC Airport	Personal vehicle to airport	1			37
3/15/2018	Attend Connect Care Direction Setting Session	AB - Other Zones	Meals Per Diem	\$ 47.50			Early departure and overnight stay Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
3/16/2018	Attend Cancer PAC meeting		Mileage-Local-Home Zone	\$ 3.03	YYC Airport	Radisson Hotel NE Calgary	Use of personal vehicle	1			6
3/16/2018	Edmonton mtgs (AYA Planning Session/1:1 B.Hubley)	AB - Other Zones	Meals Per Diem	\$ 23.50			Breakfast and lunch Bfast \$10.50 Lunch \$13.00	1			
3/17/2018	Attend Cancer PAC meeting		Mileage-Local-Home Zone	\$ 34.34	Return trip from Home SW Calgary	Radisson Hotel NE Calgary	Use of personal vehicle	1			68

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta	Calgary	\$ 643.61

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/22/2018	Attend Provincial Practices Team Meeting		Mileage-Local-Home Zone	\$ 164.63	Return from Calgary	Red Deer Hospital	Use of personal vehicle	1			326

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	29-Mar-18