

AHS Board and Executive Expense Report

Name Nancy Guebert
Title Chief Program Officer Cancer Control Alberta
Location Calgary
 Expenses submitted during the month of July 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)
Jul-18	P-Card	Meetings			804	657	1,461			
Jul-18	Expense Claim	Meetings		544		215	759	641		
Jul-18	Direct Billing	Meetings	500				500			
Total			\$ 500	\$ 544	\$ 804	\$ 872	\$ 2,720	\$ 641	\$ -	\$ -

Total for the Month \$ 3,361

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	\$ 1,460.94								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/20/2018	Attend MR Linac Update/Tour and Performance Appraisals	AB - Local	Accommodations	\$ 200.96			Overnight accommodations for June 20-21 meetings booked by Vision Travel	1			
6/20/2018	Edmonton Mtgs - MR Linac Update/Tour, PAs	AB - Local	Taxi	\$ 75.90	YEG Airport	Sunlife	Transportation from airport to meeting location	1			
6/21/2018	Attend MR Linac Update/Tour at CCI	AB - Local	Taxi	\$ 75.90	Cross Cancer Institute	YEG Airport	Transportation from tour location to airport	1			
6/21/2018	Attend Edmonton mtgs - MR Linac Update/Tour & PAs	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking while in Edmonton June 20-21	2			
6/25/2018	Attend Snr Leaders and ELT mtgs in Edmonton	AB - Local	Accommodations	\$ 200.96			Overnight accommodations for June 25-26 meetings - booked by Vision Travel	1			
6/26/2018	Attend Snr Leaders and ELT mtgs in Edmonton	AB - Local	Taxi	\$ 75.90	Sunlife	YEG Airport	Transportation from meeting location to airport	1			
6/26/2018	Attend Snr Leaders and ELT mtgs in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at airport due to June 25-26 mtgs in Edmonton	1			
6/28/2018	Attend AYA Planning Session at YYC Airport Hotel	AB - Local	Taxi	\$ 70.15	Home address	YYC Airport	Transportation to attend meeting at YYC airport	1			
7/4/2018	Attend CCI 50th Anniversary Events July 4-6	AB - Local	Accommodations	\$ 401.92			Overnight accommodations for events/mtgs July 4-6 booked by Vision Travel	2			
7/4/2018	Attend CCI 50th Anniversary Events July 4-6	AB - Local	Taxi	\$ 75.90	YEG Airport	CCI	Transportation from airport to event location	1			
7/6/2018	Additional in person meetings and performance appraisals	AB - Local	Taxi	\$ 75.90	Sunlife	YEG Airport	Transportation from meeting location to airport	1			
7/6/2018	Attend CCI 50th Anniversary events in YEG July 4-6	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at airport for July 4-6 events/mtgs in Edmonton	1			
7/12/2018	Attend Performance Appraisal w/Dr. Belanger	AB - Local	Parking - Lot or Parkade	\$ 2.00			Parking at Southport Tower	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		27-Jul-18							

① June 20/2018

①

YEG Airport - Sun Life

Taxi Fare

In person mtgs, MR Linac update, performance evaluations.

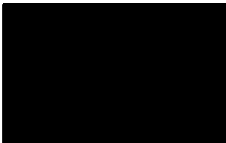
10135 31 AVE NW
EDMONTON ① AB

RD [REDACTED]
RD TYPE MASTERC
TE 2018/06
ME [REDACTED]
/OICE # [REDACTED]
CEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$66.00
TAX \$9.90
TOTAL

\$75 ✓

MasterCard



APPROVED

ID# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
862184769

RECEIPT
GST NO. R122556194

②

TKT [REDACTED]
POF: C54
IN: 06/20/18 06:13
OUT: 06/21/18 21:03
PAID: \$ 58.70 ✓
DURATION: 1 14: 50
(GST INCLUDED)

MASTERCARD



YOU HAVE 10 MIN.
TO EXIT

flyYYC

YYC CALGARY INTERNATIONAL AIRPORT

② PARKING @ YYC

June 20, 21

In person mtgs, MR Linac
Update, Performance
Evaluations

③ Taxi Fare
CCI → YEG
MR Linac Project
Update & Tour

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

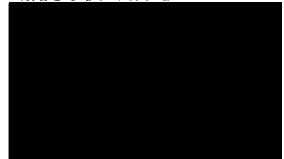
③

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/21
TIME 05:16 18:15:35
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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PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

**RECEIPT
GST NO. R122556194**

④

TXT NO: [REDACTED]
POF: CS2
IN: 06/25/18 05:44
OUT: 06/26/18 19:09
PAID: \$ 58.70 ✓
DURATION: 1 13: 25
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT



PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

⑤

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/26
TIME 0921 16:41:25
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90 ✓

MasterCard



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AUTH# [REDACTED]
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GOPRESTIGE.CA
GST 862184769

⑤ Taxi Fare
Sunlife → YES
Senior leaders Mtg, ELT Mtg
& Dyad Mtg.

ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB
21640631
GH21640631A6

⑥

**** PURCHASE ****
06-28-2018 08:15:38
Acct # [REDACTED]
Exp Date [REDACTED]
Name: NANCY GUEBERT
MasterCard

Trace [REDACTED]
Inv. [REDACTED]
Auth [REDACTED]

Purchase \$61.00
Tip \$9.15
Total **\$70.15** ✓

(001) APPROVED-THANK YOU

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records
Customer copy

403-299-9555
www.calgarylimo.com

⑥ Taxi Fare
home → YES
Aya Planning Session
© Marriott.

RECEIPT
GST NO. R122556194

7

TKT NO [REDACTED]
POF: C54
IN: 07/04/18 06:49
OUT: 07/06/18 13:39
PAID: \$ 88.05
DURATION: 2 06: 50
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



7 Parking @ YVC
CCI 50th Anniversary
Events July 4-6

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

8

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07/04
TIME 6137 09:39:11
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

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PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

8 Taxi Fare
YES -> Sunlife & CCI
CCI 50th Anniversary
Events

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

9

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07/06
TIME 5522 10:51:03
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

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PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

9 Taxi Fare
Sunlife -> YES
In person mtg &
Performance
Evaluation

4

⑩ Parking @ Southport Tower
Performance Evaluation/
Dr. Belanger

⑩

INDIGO
LOT 150

PARKING PERMIT

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$2.00
Purchase Time:
7:50AM JUL 12, 2018

License Plate:
[REDACTED]

Base Price: \$1.90
GST: \$0.10
Total Price: \$2.00 ✓
Card: [REDACTED]
Auth: [REDACTED]

Expires:

JUL 12 2018
9:50AM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$2.00

Card #: [REDACTED]

Date: 2018/07/12
Time: 07:52:04
Ref # [REDACTED]

MasterCard
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]
Auth [REDACTED]

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

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THANK YOU
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PARKING RECEIPT
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PARKING R

Hotel - YEG

(5)

⑪ Hotel

June 20th → In person mtg, Live Update, Tour Performance Evaluations.

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
[Redacted]
Canada

Page Number : 1 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 20-JUN-18 17:26
Depart Date : 21-JUN-18 07:55
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton JUN-21-2018 08:00 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JUN-18	[Redacted]	Room Charge	179.00	
20-JUN-18	[Redacted]	GST	9.22	
20-JUN-18	[Redacted]	Destination Marketing Fee	5.37	
20-JUN-18	[Redacted]	Tourism Levy	7.37	
21-JUN-18	[Redacted]	Mastercard [Redacted]		-200.96
** Total			200.96	-200.96
*** 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

6

10

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
[REDACTED]
Canada

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 20-JUN-18 17:26
Depart Date : 21-JUN-18 07:55
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

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

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Lévy	Food/Bev	Phone	Other	Total	Payment
06-20-2018	179.00	9.22	7.37	0.00	0.00	5.37	200.96	0.00
06-21-2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-200.96
Total	179.00	9.22	7.37	0.00	0.00	5.37	200.96	-200.96

⑫ Hotel 423 - June 25th Senior Leaders Mtg, ELT Mtg, Dyad Mtg.

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



Nancy Guebert
[Redacted]
Canada

Page Number : [Redacted] Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 25-JUN-18 21:55
Depart Date : 26-JUN-18 07:57
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton JUN-26-2018 08:00 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JUN-18	[Redacted]	Room Charge	179.00	
25-JUN-18	[Redacted]	GST	9.22	
25-JUN-18	[Redacted]	Destination Marketing Fee	5.37	
25-JUN-18	[Redacted]	Tourism Levy	7.37	
26-JUN-18	[Redacted]	Mastercard-[Redacted]		-200.96
		** Total	200.96	-200.96 ✓
		*** 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

8

13 Hotel 452 → July 4.5
CCI 50th Anniversary Events,
In person mtgs, Performance
Evaluations.

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
[Redacted]
Canada

Page Number : [Redacted] Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 04-JUL-18 09:41
Depart Date : 06-JUL-18 08:07
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton JUL-06-2018 08:10 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUL-18	[Redacted]	Room Charge	179.00	
04-JUL-18	[Redacted]	GST	9.22	
04-JUL-18	[Redacted]	Destination Marketing Fee	5.37	
04-JUL-18	[Redacted]	Tourism Levy	7.37	
05-JUL-18	[Redacted]	Room Charge	179.00	
05-JUL-18	[Redacted]	GST	9.22	
05-JUL-18	[Redacted]	Destination Marketing Fee	5.37	
05-JUL-18	[Redacted]	Tourism Levy	7.37	
06-JUL-18	[Redacted]	Mastercard [Redacted]		-401.92
** Total			401.92	-401.92 ✓
*** Balance			0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Continued on the next page

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
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	\$ 1,400.35								
4/17/2018	Interviews for Exec Director Research in Edmonton		Mileage-Local-Home Zone	\$ 1.87	Home	YYC Aiport	Personal vehicle to airport	1			3.7
4/17/2018	Exec Director Interviews/CCOC meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
4/18/2018	Exec Director Interviews/CCOC meeting	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/19/2018	Exec Director Interviews/CCOC meeting	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/19/2018	Exec Director Research interviews in Edmonton		Mileage-Local-Home Zone	\$ 18.69	YYC Airport	Home address	Personal vehicle from YYC airport	1			37
5/24/2018	Dept Onc 25th Anniversary Events		Mileage-Local-Home Zone	\$ 18.69	Home address	YYC airport	Personal vehicle to YYC airport	1			37
5/25/2018	UofA Dept of Onc 25th Anniversary Events	AB - Other Zones	Meals Per Diem	\$ 23.50			1 Breakfast, 1 Lunch due to flight times Bfast \$10.50 Lunch \$13.00	1			
5/25/2018	Dept Onc 25th Anniversary Events		Mileage-Local-Home Zone	\$ 18.69	YYC airport	Home address	Dept Onc 25th Anniversary Events	1			37
6/4/2018	1:1 & Performance Appraisals with Staff & CCI 50th Anniversary Radiothon	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
6/5/2018	1:1 & Performance Appraisals with Staff & CCI 50th Anniversary Radiothon	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
6/6/2018	1:1 & Performance Appraisals with Staff & CCI 50th Anniversary Radiothon	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
6/13/2018	Cancer SCN Core Committee mtg in Leduc		Mileage-Local-Home Zone	\$ 37.37	Home address	YYC airport	2way trip Personal vehicle to and from YYC airport	1			74
6/13/2018	Cancer SCN Core Committee Meeting	AB - Other Zones	Meals Per Diem	\$ 10.50			1 Breakfast due to flight time Bfast \$10.50	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta	Calgary	\$ 1,400.35									
6/20/2018	1:1 and 2:1 mtgs / MR Linac Project and Tour			Mileage-Local-Home Zone	\$ 18.69	Home address	YYC airport	Personal vehicle to YYC airport	1			37
6/20/2018	1:1 & Performance Appraisals with Staff/ MR Linac Project and Tour	AB - Other Zones		Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	1			
6/21/2018	1:1 & Performance Appraisals with Staff/ MR Linac Project and Tour	AB - Other Zones		Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
6/21/2018	1:1 & 2:1 mtgs/Linac Project Tour			Mileage-Local-Home Zone	\$ 18.69	YYC airport	Home address	Personal vehicle from YYC airport	1			37
6/25/2018	Senior Leaders and ELT mtgs in Edmonton			Mileage-Local-Home Zone	\$ 18.69	Home address	YYC airport	Personal vehicle to YYC airport	1			37
6/25/2018	Senior Leaders and Exec Leadership Team mtgs	AB - Other Zones		Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1			
6/26/2018	Senior Leaders and Exec Leadership Team mtgs	AB - Other Zones		Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
6/26/2018	Senior Leaders and ELT mtgs in Edmonton			Mileage-Local-Home Zone	\$ 18.69	YYC airport	Home address	Personal vehicle from YYC airport	1			37
7/4/2018	CCI 50th Anniversary events July 4-6			Mileage-Local-Home Zone	\$ 18.69	Home address	YYC airport	Personal vehicle from YYC airport	1			37
7/4/2018	CCI 50th Anniversary Events, Cancer 2030 Plan review	AB - Other Zones		Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
7/4/2018	CCI 50th Anniversary Events, Cancer 2030 Plan review	AB - Other Zones		Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
7/4/2018	CCI 50th Anniversary Events, Cancer 2030 Plan review	AB - Other Zones		Meals Per Diem	\$ 10.50			Bfast \$10.50	1			
7/6/2018	CCI 50th Anniversary events July 4-6			Mileage-Local-Home Zone	\$ 18.69	YYC airport	Home address	Personal vehicle from YYC airport	1			37
7/12/2018	Annual Performance Evaluation/Conversation			Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Tom Baker Cancer Centre	Use of personal vehicle	1			15

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta	Calgary	\$ 1,400.35										
7/26/2018	CARNA RN Permit Fee	AB - Local	Membership Dues	\$ 641.32						1			
Approver(s) for the claim		Approval Status	Approval Date										
BELANGER, FRANCOIS		Approve	15-Aug-18										



11620 - 168 Street
Edmonton, Alberta T5M 4A6

Phone: 780.451.0043
Fax: 780.452.3276

Member Name: Nancy Guebert
Member Address: [REDACTED]

Registration #: [REDACTED]

Receipt Date: 27/07/2018

Date Paid: 26/07/2018

Product	Description	Quantity	Price
RN Permit Fee	Subscription 01/10/2018 through 30/09/2019	1.0000	\$595.78
Deferred Capital	(part of total registration fee) Replacement and maintenance of capital assets, such as infrastructure or information technology	1.0000	\$15.00

Amount Paid: \$610.78
 GST (#R106692643): \$30.54
 Total Dues Paid" \$641.32

Issued by:

Bungat

Interim Registrar

OFFICIAL RECEIPT FOR INCOME TAX PURPOSES – ATTACH THIS COPY TO YOUR INCOME TAX RETURN



11620 - 168 Street
Edmonton, Alberta T5M 4A6

Phone: 780.451.0043
Fax: 780.452.3276

Member Name: Nancy Guebert
Member Address: [REDACTED]

Registration #: [REDACTED]

Receipt Date: 27/07/2018

Date Paid: 26/07/2018

Product	Description	Quantity	Price
RN Permit Fee	Subscription 01/10/2018 through 30/09/2019	1.0000	\$595.78
Deferred Capital	(part of total registration fee) Replacement and maintenance of capital assets, such as infrastructure or information technology	1.0000	\$15.00

Amount Paid: \$610.78
 GST (#R106692643): \$30.54
 Total Dues Paid" \$641.32

Issued by:

Bungat

Interim Registrar

OFFICIAL RECEIPT FOR INCOME TAX PURPOSES – PLEASE RETAIN FOR YOUR RECORDS

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 : June 21 to July 20 2018
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
13-Jul-18	Direct Billing	Airline Ticket	Return flight YYC to Medicine Hat July 25th to attend Grand Opening of Margery E. Yuill Cancer Centre with Alberta Government officials	Marlin Travel	500.26
			Invoice XXXXXXXXXX		
Total Paid in the Month					\$ 500.26

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 13 Jul 18 Client: [REDACTED] Agent: [REDACTED] Agents email: [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]	455.30	0.00	\$0.00	44.96	0.00	500.26 CAD
Total:	455.30	0.00	0.00	44.96	0.00	500.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/10/2018		[REDACTED]	500.26 CAD
				Total Payment:	500.26 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL MEYCC GRAND OPENING

***** 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: 13 Jul 18
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: 10 Jul 18				
		File Locator/Ticket #: [REDACTED]				
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	07229	CALGARY INTL		MEDICINE HAT	G/	
		25 Jul 18 9:30AM		25 Jul 18 10:30AM		
AIR CANADA	07234	MEDICINE HAT		CALGARY INTL	G/	
		25 Jul 18 4:30PM		25 Jul 18 5:35PM		