

## AHS Board and Executive Expense Report

**Name** Nancy Guebert  
**Title** Chief Program Officer Cancer Control Alberta  
**Location** Calgary  
 Expenses submitted during the month of February 2019

			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)
Feb-19	P-Card	Meetings			569	450	1,019			
<b>Total</b>			\$ -	\$ -	\$ 569	\$ 450	\$ 1,019	\$ -	\$ -	\$ -

**Total for the Month**      \$      1,019

Maximum daily single meal expense claimed in the month      \$      -  
 Maximum daily base hotel rate claimed in the month              \$      169  
 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

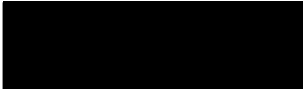
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta	Calgary	\$ 1,019.54									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/28/2019	Edm mtgs(Exec Education Program; CCA/CSS DYAD; CCA Townhall)	AB - Other Zones	Accommodations	\$ 379.46			\$169.00/night before taxes	2				
1/28/2019	Edm mtgs(Exec Education Program; CCA/CSS DYAD; CCA Townhall)	AB - Other Zones	Taxi	\$ 75.90	YEG Airport	Delta Centre South Hotel	Transportation from airport	1				
1/30/2019	Edm mtgs(Exec Education Program; CCA/CSS DYAD; CCA Townhall)	AB - Other Zones	Taxi	\$ 75.90	Sunlife	YEG Airport	Transportation to airport	1				
1/30/2019	Edm mtgs(Exec Education Program; CCA/CSS DYAD; CCA Townhall)	AB - Local	Parking - Lot or Parkade	\$ 88.05			Personal vehicle to and from YYC airport	1				
2/4/2019	Edm mtgs(1:1 CPO/SMD; 1:1 CPO/Heather Chappell; AHS ELT; Retirement function)	AB - Other Zones	Accommodations	\$ 189.73				1				
2/5/2019	Edm mtgs(1:1 CPO/SMD; 1:1 CPO/Heather Chappell; AHS ELT; Retirement function)	AB - Other Zones	Taxi	\$ 75.90	Sunlife	YEG Airport	Transportation to airport	1				
2/5/2019	Edm mtgs(1:1 CPO/SMD; 1:1 CPO/Heather Chappell; AHS ELT; Retirement function)	AB - Other Zones	Taxi	\$ 75.90	YEG Airport	Sunlife	Transportation from airport	1				
2/5/2019	Edm mtgs(1:1 CPO/SMD; 1:1 CPO/Heather Chappell; AHS ELT; Retirement function)	AB - Local	Parking - Lot or Parkade	\$ 58.70			Personal vehicle to and from YYC airport	1				
Approver(s) for the claim		Approval Status	Approval Date									
CHIES, MAURO A		Approve	5-Mar-19									

④ Hotel Accommodations: EDMONTON WESTIN (EXEC EDUCATION PROGRAM); CCA/CSS DYAD; 2:1 DONNA ROSE; CCA TOWNHALL

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



NANCY GUEBERT



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 28-JAN-19 11:30

Depart Date : 30-JAN-19 08:12

No. Of Guest : 1

Room Number :

Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JAN-30-2019 08:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JAN-19		Room Chrg - Special Corp	169.00	
28-JAN-19		GST	8.70	
28-JAN-19		DMF	5.07	
28-JAN-19		Occupancy/Tourism Tax	6.96	
29-JAN-19		Room Chrg - Special Corp	169.00	
29-JAN-19		GST	8.70	
29-JAN-19		DMF	5.07	
29-JAN-19		Occupancy/Tourism Tax	6.96	
30-JAN-19		Mastercard		-379.46
** Total			379.46	-379.46
*** Balance			0.00	

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](http://westin.com/store)

Continued on the next page

N. GUBBERT - PAID  
FEB 2019

① TAXI: YES → DELTA CENTRE  
SOUTH HOTEL  
EREC EDUCATION PROGRAM

PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/28  
TIME 6157 09:40:10  
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

PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/30  
TIME 7498 16:19:44  
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  
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PRESTIGE 780.463.5000  
GOPRESTIGE.CA  
GST 862184769

RECEIPT  
GST NO. R122556194

TKT NO [REDACTED]  
POF: CS2  
IN: 01/28/19 06:26  
OUT: 01/30/19 18:46  
PAID: \$ 88.05  
DURATION: 2 12: 20  
(GST INCLUDED)

MASTERCARD  
[REDACTED]  
YOU HAVE 10 MIN.  
TO EXIT

YYC CALGARY INTERNATIONAL AIRPORT

③ PARKING @ YYC AIRPORT  
NEGS IN EDMONTON:  
EDUCATION PROGRAM;  
CCA/CSS QUAD 3 Z:1  
DONNA ROSE/MATT/NANCY;  
CCA TOWNHALL

TAXI: SUNLIFE → YES AIRPORT

⑧ ACCOMMODATIONS: (EDMONTON MEETINGS → 1:1 CPO/MD; 1:1 CPO  
 & HEATHER CHAPPEL; RETIREMENT TEA @  
 SUNLIFE OFFICE; AHS ELT w/ MAURO  
 CHIES)

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



NANCY GUEBERT

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 04-FEB-19 09:48  
 Depart Date : 05-FEB-19 14:01  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001  
 The Westin Edm YEGWI FEB-05-2019 03:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-19	[REDACTED]	Room Chrg - Special Corp	169.00	
04-FEB-19	[REDACTED]	GST	8.70	
04-FEB-19	[REDACTED]	DMF	5.07	
04-FEB-19	[REDACTED]	Occupancy/Tourism Tax	6.96	
FEB-05-201	[REDACTED]	Mastercard		-189.73
		** Total	189.73	-189.73
		*** Balance	0.00	

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⑤ STAR1: YEG AIRPORT → SUNLIFE  
(1:1 MATT/NANCY; 1:1 HEATHERC  
CHAMPAL; ELT)

⑥ STAR1: SUNLIFE → YEG  
AIRPORT

PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/02/05  
TIME 0561 16:15:33  
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  
PRESTIGE.CA  
ST 380151703

PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/02/05  
TIME 0916 16:16:28  
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  
PRESTIGE.CA

PARKING YEG AIRPORT  
⑦ (EDMONTON) NEEDS;

RECEIPT  
GST NO. R122556194

TKT NO [REDACTED]  
POF: CSZ  
IN: 02/04/19 06:33  
OUT: 02/05/19 18:21  
PAID: \$ 58.70  
DURATION: 1 11: 48  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

(1:1 MATT/NANCY; 1:1  
HEATHERC; AHS ELT)  
w/ MARCO CORES.