

AHS Board and Executive Expense Report

Name Ronda White
Title Chief Audit Executive, Internal Audit & Enterprise Risk Management
Location Edmonton
 Expenses submitted during the month of September 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)
Sep-17	P-Card	Meetings				94	94	1,103		
Sep-17	Expense Claim	Meetings		109		441	550			
Sep-17	Direct Billing	Meetings	722		163		885			
Total			\$ 722	\$ 109	\$ 163	\$ 535	\$ 1,529	\$ 1,103	\$ -	\$ -

Total for the Month \$ 2,632

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 154
 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									
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 1,196.40									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/6/2017	Attend Public Accounts Prep Meeting At ATB Place, Edmonton	AB - Local	Parking - Lot or Parkade	\$ 15.00			Attend Public Accounts Prep Meeting at ATB Place with Alberta Health	1				
9/14/2017	Registration for the IIA National Conference in Edmonton Sept 24 - 27, 2017	ON	Conference Fees	\$ 1,102.50			Registration for the IIA National Conference in Edmonton Sept 24 - 27, 2017	1				
9/15/2017	Attend at Tawa Centre for Covenant Health Audit & Finance Committee Meeting - Sept 15/17	AB - Local	Parking - Lot or Parkade	\$ 6.00			Attend at Tawa Centre for Covenant Health Audit & Finance Committee Meeting - Sept 15/17	1				
9/15/2017	Attend Meetings at ATB Place with Alberta Health Re: OAG and CSA September 15, 2017	AB - Local	Parking - Lot or Parkade	\$ 15.00			Attend Meetings at ATB Place with Alberta Health Re: OAG and CSA September 15, 2017	1				
9/18/2017	Attend CIS Benefits Realization Session	AB - Other Zones	Taxi	\$ 57.90	Calgary Airport	Delta South Hotel	Taxi - Calgary Airport to Delta South Hotel to attend CIS Benefits Realization Session September 19, 2017	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		27-Sep-17								

Missing Receipt Attestation

Date of Expense: 9/6/2017

Vendor Name: IMPARK00020101U

Vendor Address: Edmonton, Alberta

Expense Amount: 15.00

Expense Details: Attend Public Account Prep Meeting at ATB Place with Alberta Health

Circumstances as to why the receipt is missing:

Missed requesting receipt from parking machine

I confirm that I have taken reasonable steps to obtain a copy of the original receipt.

I attest that this expense was incurred and relates to AHS business

I attest that this expense has not been claimed previously

Claimant Name	
Ronda White	
Position / Title	Site / Location
Chief Audit Executive	Focus Building / 9925 Bldg, Edmonton, AB
Signature	Date
<i>RWhite</i>	9/22/2017




Registrant Information

Reference Number [REDACTED]
 Email Address [REDACTED]@albertahealthservices.ca
 cc email [REDACTED]@albertahealthservices.ca
 First Name Ronda
 Last Name White
 Job Title Chief Audit Executive
 Organization Alberta Health Services
 Address Line 1 [REDACTED]
 City [REDACTED]
 Province [REDACTED]
 Postal Code / Zip [REDACTED]
 Country Canada
 Work Phone [REDACTED]

	Selection	Cost
Registrant Category	Member	
Sunday 09/24/2017 11:30 am - 4:30 pm	Audit Committee Package (ALE + Day 1)	\$CAD1,050.00
Monday 09/25/2017 10:30 am - 11:20 am	Concurrent Session I Will Internal Audit Become the Next Blackberry? What needs to change?	
Monday 09/25/2017 11:30 am - 12:20 pm	Concurrent Session II The Integrated Assurance Journey at Suncor	
Monday 09/25/2017 3:00 pm - 3:50 pm	Concurrent Session III Keeping a grip on your organization: how do you know what you don't know?	
	No	
Are you planning to attend the Dinner & Dance on Tuesday evening?		

Included in your registration.

Total Selections	\$CAD1,050.00
Sales Tax	\$CAD52.50
Total	\$CAD1,102.50

Date	Transaction	
Wednesday 09/13/2017	Transaction Amount	\$CAD1,050.00
Wednesday 09/13/2017	Sales Tax	\$CAD52.50
Wednesday 09/13/2017	Online Credit Card Payment 	\$CAD-1,102.50
	Balance	\$CAD0.00

RECEIPT
Impark lot 262

License Plate Number



Expiration Date/Time

11:16 AM
SEP 15, 2017

Purchase Date/Time: 08:16am Sep 15, 2017

Total Parking: \$5.71

Total GST: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket

S/N #: [Redacted]

Setting: Lot 262

Mach Name: Meter 2

Rate: \$6 - 3 Hours
Payment Type: Card

*Covenant
Audit
Contee*

MasterCard

Auth #: [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1764

SALE

MD: [Redacted]

TID: [Redacted]

REF#: [Redacted]

Batch #: 011

SEQ: [Redacted]

09/18/17

19:38:55

APPR CODE [Redacted]

MASTERCARD

AMOUNT	\$50.90
TIP	\$7.00
TOTAL	\$57.90

00 - APPROVED - 001

MasterCard

*Taxi - airport
Delta
adn*

Thank You

CUSTOMER COPY

Missing Receipt Attestation

Date of Expense: 9/15/2017

Vendor Name: IMPARK00020101U

Vendor Address: Edmonton, Alberta

Expense Amount: 15.00

Expense Details: Attend Meetings at ATB Place with Alberta Health Re OAG & CSA

Circumstances as to why the receipt is missing:

Lost Parking Receipt

I confirm that I have taken reasonable steps to obtain a copy of the original receipt.

I attest that this expense was incurred and relates to AHS business

I attest that this expense has not been claimed previously

Claimant Name	
Ronda White	
Position / Title	Site / Location
Chief Audit Executive	Focus Building / 9925 Bldg, Edmonton, AB
Signature	Date
<i>R White</i>	9/22/2017

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		
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton		\$ 480.36									
4/25/2017	Attend IA/ERM and Finance & Board meetings	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner while in Calgary to attend IA/ERM meetings and present at Finance & Board meetings (Apr. 25 & 26). Accommodation on AHS account (Delta Hotel) (Left Edmonton at 6:00 am and returned 8:00 pm.) Dinner \$24.00	1					
4/25/2017	Attend IA/ERM meetings and Finance & Board meetings		Mileage-Other	\$ 157.06	Home	Calgary, Southport Office	Departed Edmonton 6:00 am to travel to Calgary by car to attend IA/ERM meetings and present at Finance & Board meetings. Accommodation was on AHS account (Delta Hotel)	1			311		
4/26/2017	Attend IA/ERM and Finance & Board meetings	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner while in Calgary to attend IA/ERM meetings and present at Finance & Board meetings (Apr. 25 & 26). Accommodation on AHS account (Delta Hotel) (Left Edmonton at 6:00 am and returned 8:00 pm.) Dinner \$24.00	1					
4/26/2017	Attend IA/ERM and Finance & Board meetings		Mileage-Other	\$ 157.06	Calgary, Southport Office	Home	Travel from Southport Office to Edmonton and returned home at 8:00 pm. (attended IA/ERM meetings and presented at Finance & Board meetings.	1			311		
6/20/2017	Attend Senior Leaders Meeting		Mileage-Local-Home Zone	\$ 29.80	Home	Renaissance Edmonton Airport Hotel	Travel from home to Renaissance Edmonton Airport Hotel to attend Senior Leaders Meeting and return. (29.5 kms each way)	1			59		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 480.36								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/22/2017	Attend Executive Education Presentation in Calgary		Mileage-Local-Home Zone	\$ 32.22	Home	Executive Royal Hotel, Leduc	Mileage from Home to Executive Royal Hotel, Leduc to travel with Deb Rhodes by car to Calgary to attend the Executive Education Presentation. Left 6:30 am and returned 8:00pm. (31.9 kms each way)	1			63.8
7/27/2017	Attend AHS Board Meeting in Calgary		Mileage-Local-Home Zone	\$ 32.22	Home	Executive Royal Hotel, Leduc	Mileage from Home to Executive Royal Hotel, Leduc to travel with Deb Rhodes by car to Calgary to attend AHS Board meeting. Left 6:30 am and returned 8:00pm. (31.9 kms each way)	1			63.8
7/27/2017	Attend AHS Board meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner while in Calgary to attend AHS Board meeting on July 27th.(Left Edmonton at 6:30am and returned 8:00pm) Dinner \$24.00	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		25-Sep-17							

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 70.34								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/18/2017	Flight to Calgary to attend CIS Benefits Realization Session September 19, 2017		Mileage-Local-Home Zone	\$ 16.67	Home	Edmonton Airport	Flight to Calgary to attend CIS Benefits Realization Session September 19, 2017	1			33
9/19/2017	Attend CIS Benefits Realization Session in Calgary September 19, 2017	AB - Other Zones	Meals Per Diem	\$ 37.00			Attend CIS Benefits Realization Session in Calgary September 19, 2017 Lunch \$13.00 Dinner \$24.00	1			
9/19/2017	Return from Edmonton Airport to Home September 19, 2017		Mileage-Local-Home Zone	\$ 16.67	Edmonton Airport	Home	Return from Edmonton Airport to Home September 19, 2017	1			33
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		27-Sep-17							

Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive 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 : Ronda White	Reporting Period for the Month of : Sep-17
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DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
27-07-17	Direct Billing	Airline Ticket	Westjet Flight - Edmonton to Calgary (Invoice Number: ██████ to attend AHS Board meeting (Flight was cancelled and credit used for Sept.18 trip to Calgary & return Invoice# ██████	Marlin Travel	229.02
27-07-17	Direct Billing	Airline Ticket	Air Canada Flight - Calgary to Edmonton (Invoice Number: ██████ to attend AHS Board meeting (Flight was cancelled and credit used for Sept.18 trip to Calgary & return Invoice# ██████	Marlin Travel	192.38
18-09-17	Direct Billing	Airline Ticket	Air Canada Flight - Calgary to Edmonton & return (Invoice Number: ██████ to attend Benefits Workshop and Meetings (Credit from July 27, 2017 was used for Sept.18 trip to Calgary & return Invoice# ██████ Flight - \$225.44 and Change Fee \$75.00.	Marlin Travel	300.44
26-Apr-2017	Direct Billing	Airline Ticket	Accommodation at the Delta Calgary South Hotel while in Calgary to attend IA/ERM meetings and present at Finance & Board Committees.	Marlin Travel	163.54
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 885.38



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 19 Jul 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: RONDA WHITE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	179.54	0.00	\$0.00	49.48	0.00	229.02 CAD
Total:	179.54	0.00	0.00	49.48	0.00	229.02 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/19/2017		[REDACTED]	229.02 CAD
				Total Payment:	229.02 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

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

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

Trip #: [REDACTED]
Booking Date: 19 Jul 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
RONDA WHITE	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:	RONDA WHITE	Booking Date:	19 Jul 17
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	00238	EDMONTON INTL 27 Jul 17 6:30AM		CALGARY INTL 27 Jul 17 7:20AM	H/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 19 Jul 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MS RONDA WHITE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	146.10	9.16	\$0.00	37.12	0.00	192.38 CAD
Total:	146.10	9.16	0.00	37.12	0.00	192.38 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/19/2017		[REDACTED]	192.38 CAD
Total Payment:					192.38 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 9.16 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL AHS BOARD 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
 ****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. -----

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

Trip #: [REDACTED]
Booking Date: 19 Jul 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
RONDA WHITE	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:	RONDA WHITE	Booking Date:	19 Jul 17
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL 27 Jul 17 6:35PM		EDMONTON INTL 27 Jul 17 7:25PM	W/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 13 Sep 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS RONDA WHITE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	300.44	0.00	\$0.00	0.00	0.00	300.44 CAD
Total:	300.44	0.00	0.00	0.00	0.00	300.44 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/13/2017	[REDACTED]	[REDACTED]	300.44 CAD
Total Payment:					300.44 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BENEFITS REALIZATION WORKSHOP

Used credit from cancelled July 27th flight.

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/travel.doc.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# 885101915

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

Trip #: [REDACTED]
Booking Date: 13 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
RONDA WHITE	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: RONDA WHITE

Booking Date: 09/13/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL 09/18/2017 6:10PM		CALGARY INTL 09/18/2017 7:03PM	V		



AIR

Passengers: RONDA WHITE

Booking Date: 09/13/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL 09/19/2017 6:35PM		EDMONTON INTL 09/19/2017 7:25PM	V		



135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Alberta Health Services
Alberta Health Services

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 04-26-17
Departure: 04-27-17

A/R Invoice: [REDACTED]
A/R Account: [REDACTED]

White, Ronda

Date	Description	Additional Information	Charges	Credits
04-26-17	Room Charge	[REDACTED]	154.00	
04-26-17	DMF		4.02	
04-26-17	Tourism Levy		5.52	
04-26-17	Rooms - GST		7.90	
05-03-17	GST Exempt- 120903		-7.90	

GST Summary	
Registration No:	895126332
Room	7.90
F&B	0.00
Other	9.54
Total	17.44

Total	163.54	0.00
Balance Due	163.54	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.