

AHS Board and Executive Expense Report

Name Tina Giesbrecht
Title General Counsel Legal & Privacy
Location Calgary

Expenses submitted during the month of June 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)
Jun-17	Expense Claim	Meetings		85	668	865	1,618		338	
Jun-17	Direct Billing	Meetings	1,312				1,312			
Total			\$ 1,312	\$ 85	\$ 668	\$ 865	\$ 2,930	\$ -	\$ 338	\$ -

Total for the Month \$ 3,268

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 189
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GIESBRECHT, TINA	General Counsel Legal & Privacy	Calgary	\$ 1,955.59									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/21/2017	Attended Lab Governance Planning meeting at DM's office and Department Quarterly meeting.	AB - Other Zones	Taxi	\$ 61.60	SSP	Edmonton Airport	Attended Lab Governance Planning meeting at DM's office and Department Quarterly meeting.	1				
4/26/2017	Airport parking to attend court for Prosecution Challenge Update .	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Attended court for Prosecution Challenge Update.	1				
4/26/2017	Attended court for Prosecution Challenge Update.	AB - Other Zones	Taxi	\$ 59.80	Edmonton Airport	SSP	Attended court for Prosecution Challenge Update.	1				
5/7/2017	Attend meeting with OIPC, Labs Meeting and meeting with Field Law partners.		Mileage-Other	\$ 301.89	Calgary	Edmonton	Roundtrip from Calgary to Edmonton with Linda French, Chief Privacy Officer.	2			298.9	
5/7/2017	Meeting with OIPC, meeting with R. White re Labs and meeting with Field Law.	AB - Other Zones	Accommodations	\$ 200.00			Meeting with OIPC, meeting with R. White re Labs and meeting with Field Law.	1				
5/7/2017	Attended meeting with OIPC, Labs (R. White) and Field Law partners.	AB - Other Zones	Meals Per Diem	\$ 24.00			Attended meeting with OIPC, Labs (R. White) and Field Law partners. Dinner \$24.00	1				
5/8/2017	Attended meeting with OIPC, Labs (R. White) and Field Law partners.	AB - Other Zones	Meals Per Diem	\$ 23.50			Attended meeting with OIPC, Labs (R. White) and Field Law partners. Bfast \$10.50 Lunch \$13.00	1				
5/8/2017	Travel to Field Law office to meet with B. Windwick, partner and J. Guthrie, partner.	AB - Other Zones	Taxi	\$ 10.00	Focus Building	Field Law Office	Travel to Field Law office to meet with B. Windwick, partner and J. Guthrie, partner.	1				
5/17/2017	Catering for Staff Appreciation event held in Calgary for 30 people.	AB - Other Zones	Staff Appreciation	\$ 245.70			Catering for Staff Appreciation event held in Calgary for 30 people.	1	30	List of attendees kept on file		
5/17/2017	Staff appreciation event for Calgary Legal and Privacy Staff	AB - Other Zones	Staff Appreciation	\$ 92.06			Additional food and supplies for staff appreciation event held in Calgary for Legal and Privacy staff.	1	30	List of attendees kept on file		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GIESBRECHT, TINA	General Counsel Legal & Privacy	Calgary	\$ 1,955.59									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/2/2017	Attended ECO interviews in Edmonton	AB - Other Zones	Taxi	\$ 47.74	SSP	Edmonton Airport	Attended ECO interviews in Edmonton	1				
6/2/2017	Travel back to airport after ECO interviews and debrief.	AB - Other Zones	Taxi	\$ 56.00	SSP	Edmonton Airport	Taxi back to the airport after ECO interviews and debrief.	1				
6/2/2017	Conduct ECO interviews at SSP.	AB - Other Zones	Taxi	\$ 60.50	Edmonton Airport	SSP	Conduct ECO interviews at SSP.	1				
6/19/2017	Attend the Senior Leaders Meeting in Edmonton on June 20.	AB - Other Zones	Accommodations	\$ 156.06			Attend the Senior Leaders Meeting in Edmonton on June 20.	1				
6/19/2017	Parking at the Calgary airport June 19/20 to fly to Edmonton for ALP group work and Senior Leaders Meeting.	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Parking at the Calgary airport June 19/20 to fly to Edmonton for ALP group work and Senior Leaders Meeting.	1				
6/19/2017	ALP Presentation and Report	AB - Other Zones	Taxi	\$ 60.50	Edmonton Airport	SSP	Meet with ALP group to work on presentation and Report.	1				
6/19/2017	ALP Presentation and Report work to prepare for June 22.	AB - Other Zones	Meals Per Diem	\$ 37.00			ALP Presentation and Report work to prepare for June 22. Lunch \$13.00 Dinner \$24.00	1				
6/26/2017	Attended Residency #5 for Executive Education in Edmonton	AB - Other Zones	Taxi	\$ 60.50	Edmonton Airport	Sutton Place Hotel	Attended Residency #5 for Executive Education in Edmonton	1				
6/26/2017	Attended Executive Education Residency #5 for 2 nights.	AB - Other Zones	Accommodations	\$ 312.12			Attended Executive Education Residency #5 for 2 nights.	2				
6/28/2017	Attended Residency #5 for Executive Education.	AB - Other Zones	Taxi	\$ 51.37	Enterrpise Square	Edmonton Airport	Attended Residency #5 for Executive Education.	1				
6/28/2017	Attended Residency #5 for Executive Education	AB - Other Zones	Taxi	\$ 7.20	Sutton Place Hotel	Enterprise Square	Attended Residency #5 for Executive Education	1				
Approver(s) for the claim		Approval Status		Approval Date								
GILCHRIST, TODD		Approve		10-Jul-17								

SERVICE
10135 31 AVE NW
EDMONTON AB

RD [REDACTED]
RD TYPE INTER.
COUNT TYPE CHEQUIN
DATE 2017/04/...
TIME 2708 16:56
VOICE # [REDACTED]
REIPT NUMBER [REDACTED]

CHASE

AMOUNT \$59.80
BAL \$5.00

AL

\$61.60

\$61.60

GREATER EDMONTON
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INT
COUNT TYPE CHEQ
DATE 2017/0...
TIME 2170 17:4...
VOICE # [REDACTED]
REIPT NUMBER [REDACTED]

CHASE

AMOUNT \$5.00
BAL \$59.80

AL

\$59.80

\$59.80

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: A103
IN: 04/26/17 05:58
OUT: 04/26/17 20:02
PAID: \$ 29.35
DURATION: 0 14: 04
(GST INCLUDED)

VISA

REF. [REDACTED]
YOU HAVE 10 MIN.
TO EXIT

PROVED

[REDACTED]
THANK YOU

CARDHOLDER COPY

OW CAB 780 462 3456
TEL TAXI 780 489 7777
AXI.COM
100403070

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



Ms Tina Giesbrecht

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 07-MAY-17 20:29
 Depart Date : 08-MAY-17 10:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton MAY-08-2017 03:51 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-MAY-17	[REDACTED]	Share Lounge	88.50	
07-MAY-17	[REDACTED]	Room Charge	189.00	
07-MAY-17	[REDACTED]	GST	9.73	
07-MAY-17	[REDACTED]	Destination Marketing Fee	5.67	
07-MAY-17	[REDACTED]	Tourism Levy	7.79	
07-MAY-17	[REDACTED]	Parking Valet	41.00	
07-MAY-17	[REDACTED]	GST	2.05	
MAY-08-2017	VI	Visa		-343.74

Approve EMV Receipt for VI [REDACTED] PIN Verified

Application Label: Visa Credit

\$200.00

** Total 343.74 -343.74
 *** Balance 0.00

Continued on the next page

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



Ms Tina Giesbrecht

Page Number	:	2	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	07-MAY-17	20:29		
Depart Date	:	08-MAY-17	10:01		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

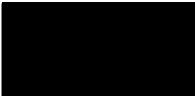

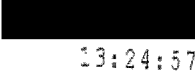
As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

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

Continued on the next page

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

CASH RECEIPT

TERMINAL: 
DRIVER : 
TRIP #: 
17/05/08 13:24:57

FARE : \$ 10.00

TOTAL: \$ 10.00

Thank you for choosing
Co-op Taxi



PAID

Invoice

903 General Ave NE Calgary, AB T2E 9E1
Invoice To
Alberta Health Services Tina Giesbrecht
Deliver To
Alberta Health Services 10301 Southport Lane SW Amy [REDACTED]

Date	Invoice #
17-May-2017	[REDACTED]
Due Date	17-May-2017

If paying by credit card, please complete a credit card authorization form

Please make cheques payable to:
Bridges Market Inc. o/a The Main Dish

Description	Qty	Rate	Amount
Bacon & Egg Sandwich	18	6.00	108.00
Gold Medal Wrap	12	8.00	96.00
Sub Total			204.00
Fees Catering & Delivery - \$30	1	30.00	30.00
Payment Method: CC	0	0.00	0.00
Delivery Window: 10:30 - 11am			
Number of people: 30			
Order to be Received By: Amy *call on arrival			
GST On Sales		5.00%	11.70

RECEIVED BY: _____				Subtotal	\$234.00
Phone #	[REDACTED]	Fax #	[REDACTED]	GST	\$11.70
E-mail	catering@tmdish.com			Total	\$245.70
Web Site	www.tmdish.com			Payments/Credits	\$-245.70
GST/HST ...	812695278			Balance Due	\$0.00

10463

THE MAIN DISH
903 GENERAL AVE NE
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
ADMN [REDACTED]
DATE 2017/05/17
TIME 1823 10:07:30
RECEIPT NUMBER
[REDACTED]

PURCHASE
TOTAL

\$245.70

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER SIGNATURE
OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

MERCHANT COPY

Enroll today, visit www.airmiles.ca



Term 4 Teas Store 073 Oper 109 05/17/17
08:42:13

Sobeys Bridlewood
Calgary AB
403.873.0101
GST# 835694399RT0001

A PROUD CANADIAN COMPANY
CUSTOMER ENQUIRIES 1-888-476-2397
EMAIL CUSTOMER.HELPLINE@SOBEYS.COM
STORE OWNERS- KEN & SHAUNA WLAD

Served by: Joan

GROCERY

Signal Napkins	\$3.22	GC
YOU SAVED \$0.17		
Foam Plates 50EA	\$5.79	GC
Forks Plastic White	\$0.99	GC
Forks Plastic White	\$0.99	GC
Orng Jce No Pulp	\$4.99	C
+EHC	\$0.12	R
+Deposit	\$0.25	R
Orng Jce No Pulp	\$4.99	C
+EHC	\$0.12	R
+Deposit	\$0.25	R
Orng Jce No Pulp	\$4.99	C
+EHC	\$0.12	R
+Deposit	\$0.25	R

PRODUCE

Fruit Tray \$24.99 GC

DELI

ChCrkrStkr	\$14.99	GC
Cheese Tray Mini 385	\$5.99	C

BAKERY

Muffins Apple Cinn	\$5.49	C
Muffin Dbl Choc Chnk	\$5.49	C
CrmlCoffeeMiniMuff	\$5.49	C

SUBTOTAL	\$89.51
5% GST	\$2.55

TOTAL \$92.06

Cash	TENDER	\$100.00
Rounding	TENDER	\$0.01
Cash	CHANGE	\$7.95

NUMBER OF ITEMS 13

*****YOUR SAVINGS*****
 Discounts & Specials \$0.17
 Your Total Savings \$0.17

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN \$1000
IN SOBEYS
GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Sobeys.com/MySobeys

SURVEY ACCESS CODE:

5073201705174404004

NO PURCHASE NECESSARY.
Rules on Contest website. Valid for
residents of Alberta; British Columbia;
Manitoba; and Saskatchewan.
Age of majority required.

Contest ends August 5 2017.
Skill testing question required.
Odds of winning depends on entries
received. Access code expires
4 weeks after transaction or on the
Contest end date.

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 4

Sobeys West Customer Care
1-800-723-3929

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
167

DEBIT SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
06/02/17
APPR CODE: [REDACTED]
DEBIT/CHEQUING

AMOUNT \$43.40
TIP \$4.34
TOTAL \$47.74

00 - APPROVED - 001

Interac



THANK YOU

CUSTOMER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1591

DEBIT SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
06/28/17 23:53:33
APPR CODE: [REDACTED]
DEBIT/CHEQUING

AMOUNT \$46.70
TIP \$4.67
TOTAL \$51.37

00 - APPROVED - 001

Interac



CUSTOMER COPY

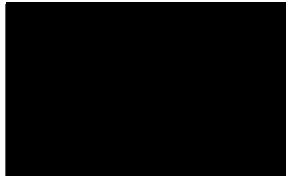
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/06/26
TIME 4338 22:21:22
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

Interac



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/06/28
TIME 2610 07:19:37
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$6.00
TIP \$1.20
TOTAL

\$7.20

Interac



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number [REDACTED]
Ref-Nr [REDACTED]
Date 06/19/2017 6.43
Time 06/20/2017 20:56
Duration 1,14.07

Transient Parker \$ 58.70
Total: \$ 58.70
Validations \$ 0.00
Balance Due: \$ 58.70
Check \$ 58.70
Approved [REDACTED]

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal [REDACTED]
Driver [REDACTED]
17/06/02 17:15:35

INTERAC
Card : [REDACTED]
Interac
CHIP CARD

Ref # [REDACTED]
Auth # [REDACTED]

		PURCHASE
FARE	: \$	48.00
TIP	: \$	8.00

TOTAL	: \$	56.00

APPROVED - THANK YOU
(00-001)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

[REDACTED]
CARD TYPE INTEREST
ACCOUNT TYPE CHEQUE
DATE 2017/06
TIME 5229 08:37
CARD # [REDACTED]
EQUIPMENT NUMBER

[REDACTED]
CARD TYPE INT
ACCOUNT TYPE CHEQ
DATE 2017/06
TIME 2121 11:4
CARD # [REDACTED]
EQUIPMENT NUMBER

CHASE
DEBIT \$58.00
CREDIT \$0.00

CHASE
DEBIT \$58.00
CREDIT \$0.00

\$60.50

\$60.50

\$60.50

\$60.50

Fac

Fac

PROVED

[REDACTED]
THANK YOU

CARDHOLDER COPY

EDMONTON TAXI 780.423.2425
780.442.4444
EDMTAXI.COM

PROVED

[REDACTED]
THANK YOU

CARDHOLDER COPY

EDMONTON TAXI 780.423.2425
780.442.4444
EDMTAXI.COM
T 500403070

[REDACTED] **GIESBRECHT/KATHARIN** 139.00 06/20/17 13:28 [REDACTED]
Room Name Rate Depart Time
 [REDACTED] [REDACTED] 06/19/17 10:19 **ACCT#**
Type Arrive Time
 [REDACTED]
 Room Clerk [REDACTED] **AB** [REDACTED] [REDACTED] **RWD#:** [REDACTED]
Address Payment

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
06/19	ROOM	[REDACTED]	1 139.00		
06/19	DMF	[REDACTED]	1 4.17		
06/19	GST	[REDACTED]	1 7.16		
06/19	TRSM LEV	[REDACTED]	1 5.73		

156.06

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM





Ms Katharina Giesbrecht
Canada

Room Number : [REDACTED]
Arrival Date : 06-26-17
Departure Date : 06-28-17
Page : 1 of 1
Folio Number : [REDACTED]
Confirmation : [REDACTED]
Cashier : [REDACTED]

INFORMATION INVOICE

Company Name : Federal Government* GST No: 121767065 RT 0001 06-28-17

Date	Description	Charges	Credits
06-26-17	Government Rates	139.00	
06-26-17	Room D.M.F.	4.17	
06-26-17	Room Alberta Tourism Levy	5.73	
06-26-17	Room GST	7.16	
06-27-17	CHOP Steakhouse & Bar Room# [REDACTED] CHECK# [REDACTED]	23.43	
06-27-17	Government Rates	139.00	
06-27-17	Room D.M.F.	4.17	
06-27-17	Room Alberta Tourism Levy	5.73	
06-27-17	Room GST	7.16	
06-28-17	Visa [REDACTED]		335.55
Total		335.55	335.55
Balance		0.00	CAD

Room GST 14.32
F&B GST 0.00
Misc GST 0.00
Total 14.32

312.12

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

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: **Choose from Drop-down List**

Name : Tina Giesbrecht	Reporting Period for the Month of : Jun-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
14-06-17	Direct Billing	Airline Ticket	Senior Leaders Meeting - June 20, 2017	Marlin Travel	399.16
23-06-17	Direct Billing	Airline Ticket	Attend residency #5 of Executive Education	Marlin Travel	408.66
26-06-17	Direct Billing	Airline Ticket	Change Fee for flight on June 26 - Attend residency #5 of Executive Education	Marlin Travel	95.40
31-05-2017	Direct Billing	Airline Ticket	Air Canada Ticket from Calgary to Edmonton for Ethics and Compliance interviews.	Marlin Travel	408.66
Total Paid in the Month					\$ 1,311.88



Invoice

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

Trip #: [REDACTED]
Booking Date: 14 Jun 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	324.20	0.00	\$0.00	74.96	0.00	399.16 CAD
Total:	324.20	0.00	0.00	74.96	0.00	399.16 CAD

PAYMENTS				Form of Payment	Amount
Invoice #	Payment Date	Card Holder			
[REDACTED]	06/14/2017			[REDACTED]	399.16 CAD
Total Payment:					399.16 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SENIOR LEADERS 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.

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

Trip #: [REDACTED]
Booking Date: 14 Jun 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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: KATHARINA GIESBRECHT

Booking Date: 06/14/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08134	CALGARY INTL		EDMONTON INTL	V		
		06/19/2017 8:00AM		06/19/2017 8:50AM			



AIR

Passengers: KATHARINA GIESBRECHT

Booking Date: 06/14/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	V		
		06/20/2017 6:05PM		06/20/2017 6:57PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 23 Jun 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	333.70	0.00	\$0.00	74.96	0.00	408.66 CAD
Total:	333.70	0.00	0.00	74.96	0.00	408.66 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/23/2017			0.00 CAD
	[REDACTED]	06/23/2017		[REDACTED]	408.66 CAD
Total Payment:					408.66 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL LP TEAM 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

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

Trip #: [REDACTED]
Booking Date: 23 Jun 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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: KATHARINA GIESBRECHT

Booking Date: 06/23/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08164	CALGARY INTL		EDMONTON INTL	V		
		06/26/2017 7:35PM		06/26/2017 8:25PM			



AIR

Passengers: KATHARINA GIESBRECHT

Booking Date: 06/23/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08163	EDMONTON INTL		CALGARY INTL	V		
		06/28/2017 10:15PM		06/28/2017 11:07PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 23 Jun 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	20.40	0.00	\$0.00	0.00	0.00	20.40 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	95.40	0.00	0.00	0.00	0.00	95.40 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/27/2017			0.00 CAD
				Total Payment:	0.00 CAD

Balance Due CAD Currency 95.40 CAD

Payment Due Date: 27 Jun 17

Total GST 0.00 Total HST \$0.00

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

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

Trip #: [REDACTED]
Booking Date: 23 Jun 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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: KATHARINA GIESBRECHT

Booking Date: 06/27/2017

File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL

Departing on: 06/26/2017
Returning on: 06/28/2017



AIR

Passengers: KATHARINA GIESBRECHT

Booking Date: 06/27/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	8431	CALGARY INTL		EDMONTON INTL			
		06/26/2017 8:50PM		06/26/2017 9:40PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 31 May 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS KATHARINA GIESBRECHT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	333.70	0.00	\$0.00	74.96	0.00	408.66 CAD
Total:	333.70	0.00	0.00	74.96	0.00	408.66 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/31/2017		[REDACTED]	408.66 CAD
Total Payment:					408.66 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL FACE TO FACE 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

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

Trip #: [REDACTED]
Booking Date: 31 May 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHARINA GIESBRECHT	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: KATHARINA GIESBRECHT

Booking Date: 05/31/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL 06/02/2017 7:00AM		EDMONTON INTL 06/02/2017 7:54AM	V		
AIR CANADA	08153	EDMONTON INTL 06/02/2017 6:05PM		CALGARY INTL 06/02/2017 6:57PM	V		