

AHS Board and Executive Expense Report

Name Tina Giesbrecht
Title General Counsel Legal & Privacy
Location Calgary

Expenses submitted during the month of October 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)
Oct-17	Expense Claim	Meetings		95	552	411	1,058			
Oct-17	Direct Billing	Meetings	1,127				1,127			
Total			\$ 1,127	\$ 95	\$ 552	\$ 411	\$ 2,185	\$ -	\$ -	\$ -

Total for the Month \$ 2,185

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 164
 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	\$ 1,057.73									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/1/2017	Attended ELT at SSP on August 1 and meeting with Alberta Health Legal on August 2.	AB - Other Zones	Taxi	\$ 60.50	Airport	SSP	Attended ELT at SSP on August 1 and meeting with Alberta Health Legal on August 2.	1				
9/21/2017	Attended Health Law presentation; Approaches to Managing Challenging Patient Issues at the FMC.	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			Attended Health Law presentation; Approaches to Managing Challenging Patient Issues at the FMC.	1				
9/27/2017	Attended PLP SLT Meeting, conduct AGC interviews.	AB - Other Zones	Taxi	\$ 60.50	Airport	Hotel	Taxi from Edmonton Airport to Westin Hotel.	1				
9/27/2017	Attended PLP SLT Meeting, conduct AGC interviews.	AB - Other Zones	Accommodations	\$ 184.13			Attended PLP SLT Meeting, conduct AGC interviews.	1				
9/28/2017	Parking at the airport. Attended PLP SLT Meeting, conduct AGC interviews.	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Attended PLP SLT Meeting, conduct AGC interviews.	1				
9/28/2017	Attended PLP SLT Meeting, conduct AGC interviews.	AB - Other Zones	Taxi	\$ 55.88	SSP	Airport	Attended PLP SLT Meeting, conduct AGC interviews.	1				
9/28/2017	Attended PLP SLT Meeting, conduct AGC interviews.	AB - Other Zones	Meals Per Diem	\$ 47.50			Attended PLP SLT Meeting, conduct AGC interviews. Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
9/28/2017	Attended PLP SLT Meeting, conduct AGC interviews.	AB - Other Zones	Taxi	\$ 7.36	Hotel	SSP	Attended PLP SLT Meeting, conduct AGC interviews.	1				
10/1/2017	Travel to Edmonton for AGC interviews, meeting with V. Yiu and DM (Oct 2) and attended Senior Leaders Meeting (Oct 3).	AB - Other Zones	Taxi	\$ 60.50	Edmonton Airport	Westin	Travel to Edmonton for AGC interviews, meeting with V. Yiu and DM (Oct 2) and attended Senior Leaders Meeting (Oct 3).	1				
10/1/2017	Conduct AGC interviews, Meeting with President and DM, attended Leadership meeting and Senior Leaders Meeting.	AB - Other Zones	Accommodations	\$ 368.26			Conduct AGC interviews, Meeting with President and DM, attended Leadership meeting and Senior Leaders Meeting.	2				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GIESBRECHT, TINA	General Counsel Legal & Privacy	Calgary	\$ 1,057.73									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/2/2017	Conduct AGC interviews, Meeting with President and DM, attended Leadership meeting and Senior Leaders Meeting.	AB - Other Zones	Meals Per Diem	\$ 47.50			Conduct AGC interviews, Meeting with President and DM, attended Leadership meeting and Senior Leaders Meeting. Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
10/2/2017	Travel to Edmonton for AGC interviews, meeting with V. Yiu and DM (Oct 2)	AB - Other Zones	Taxi	\$ 10.00	Westin	SSP	Travel to Edmonton for AGC interviews, meeting with V. Yiu and DM (Oct 2)	1				
10/2/2017	Travel to Edmonton for AGC interviews, meeting with V. Yiu and DM (Oct 2)	AB - Other Zones	Taxi	\$ 8.40	SSP	Westin	Travel to Edmonton for AGC interviews, meeting with V. Yiu and DM (Oct 2) and attended Senior Leaders Meeting (Oct 3).	1				
10/3/2017	Attended Senior Leaders Meeting on Oct 3	AB - Other Zones	Taxi	\$ 75.00	River Cree Resort	Edmonton Airport	Attended Senior Leaders Meeting on Oct 3.	1				
Approver(s) for the claim		Approval Status		Approval Date								
GILCHRIST, TODD		Approve		16-Oct-17								

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number: [REDACTED]
Ticket-Nr: [REDACTED]

In: 09/27/2017 18:05
Out: 09/28/2017 23:06
Duration: 1,05:01

Transient Parker \$ 58.70

Total: \$ 58.70

Validations: \$ 0.00

Balance Due: \$ 58.70

Check \$ 58.70

Change \$ 0.00

TRANSACTION RECORD

CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751308

**** PURCHASE ****

09-28-2017 23:06:23
Acct # [REDACTED]
Account Chequing Card Type DP
[REDACTED] Interac

Trace [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RFR [REDACTED]

Total \$58.70

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/08/01
TIME 3495 12:10:44
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

Interac [REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

RECEIPT
Foothills

Medical Centre
Lot 6 - North Level 2

License Plate Number [REDACTED]

Expiration Date/Time

03:49 PM
SEP 21, 2017

Purchase Date/Time: 12:49pm Sep 21, 2017
Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Payment Type: Card
Ticket [REDACTED]
S/N # [REDACTED]
Setting: FMC Lot 06 - Level 2
Mach Name: CA-FMC-0604

Visa [REDACTED]

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

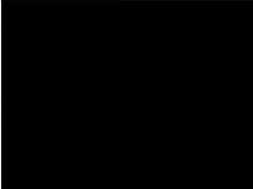
AIRPORT TAXI SERVICE

4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/27
TIME 0739 21:34:34
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL
\$60.50

Interac



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

GST#126306190

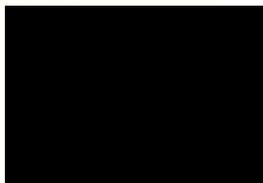
GREATER EDMONTON TAXI SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/28
TIME 4006 08:44:16
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$6.40
TIP \$0.96
TOTAL
\$7.36

Interac



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AUTH# [REDACTED]
THANK YOU

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

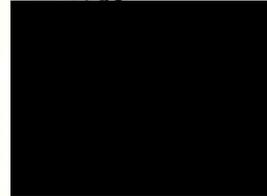
GREATER EDMONTON TAXI SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/28
TIME 2285 19:48:45
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$50.80
TIP \$5.08
TOTAL
\$55.88

Interac



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AUTH# [REDACTED]
THANK YOU

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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



Katharina Giesbrecht
 Alberta Health Services li
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 27-SEP-17 21:39
 Depart Date : 28-SEP-17 12:28
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton SEP-28-2017 12:31 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-SEP-17	[Redacted]	Room Charge	164.00	
27-SEP-17	[Redacted]	GST	8.45	
27-SEP-17	[Redacted]	Destination Marketing Fee	4.92	
27-SEP-17	[Redacted]	Tourism Levy	6.76	
28-SEP-17	[Redacted]	Visa [Redacted]		-184.13

Approve EMV Receipt for V/L [Redacted] PIN Verified [Redacted]
 Application Label: Visa Credit

** Total 184.13 -184.13
 *** Balance -0.00

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

Continued on the next page

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



Katharina Giesbrecht
 Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 27-SEP-17 21:39
 Depart Date : 28-SEP-17 12:28
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
09-27-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
09-28-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
	-----	-----	-----	-----	-----	-----	-----	-----
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/10/01
TIME 1151 22:50:42
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/10/02
TIME 4501 17:03:17
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

Terminal [REDACTED]
Driver [REDACTED]
17/10/03 17:59:58

INTERAC
Card : [REDACTED]
Interac
CHIP CARD [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL
\$60.50

PURCHASE
AMOUNT \$7.00
TIP \$1.40
TOTAL
\$8.40

Ref # [REDACTED]
Auth # [REDACTED]
PURCHASE
FARE : \$ 65.00
TIP : \$ 10.00
TOTAL : \$ 75.00

Interac
[REDACTED]

Interac
[REDACTED]

APPROVED - THANK YOU
(00-301)

APPROVED
AUTH# [REDACTED]
THANK YOU

APPROVED
AUTH# [REDACTED]
THANK YOU

IMPORTANT: Retain this
copy for your records

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Customer Copy

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Thank you for choosing
Co-op taxi

YELLOW CAB

780.462.3456

GST# _____
Date: 2017-10-02 Amount: 10
Driver: Tadele Car#: 389
From: Westin
To: SSP

10135-31 Avenue, Edmonton, AB T6N 1C2



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



Katharina Giesbrecht

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 01-OCT-17 22:53
 Depart Date : 03-OCT-17 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton OCT-03-2017 04:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-OCT-17	[REDACTED]	Room Charge	164.00	
01-OCT-17	[REDACTED]	GST	8.45	
01-OCT-17	[REDACTED]	Destination Marketing Fee	4.92	
01-OCT-17	[REDACTED]	Tourism Levy	6.76	
02-OCT-17	[REDACTED]	Room Charge	164.00	
02-OCT-17	[REDACTED]	GST	8.45	
02-OCT-17	[REDACTED]	Destination Marketing Fee	4.92	
02-OCT-17	[REDACTED]	Tourism Levy	6.76	
OCT-03-2017	[REDACTED]	Visa		-368.26

Approve EMV Receipt for VI - [REDACTED] PIN Verified
 [REDACTED]
 Application Label: Visa Credit

** Total 368.26 -368.26
 *** Balance 0.00

Continued on the next page

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 : Sep-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
29-Sep-17	Direct Billing	Airline Ticket	Interviews for AGC position (Oct 2) & meeting with V. Yiu and DM . Attended leadership meeting with L&P staff.	Marlin Travel	\$414.36
22-Sep-17	Direct Billing	Airline Ticket	Credit used, includes flight difference and change fee. Travel to Edmonton for AGC Interviews/PLP SLT Meeting with T. Gilchrist.	Marlin Travel	\$304.97
11-Sep-17	Direct Billing	Airline Ticket	Credit - ticket not used.	Marlin Travel	\$407.40
Total Paid in the Month					\$ 1,126.73



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 29 Sep 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]	339.40	0.00	\$0.00	74.96	0.00	414.36 CAD
Total:	339.40	0.00	0.00	74.96	0.00	414.36 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/29/2017	[REDACTED]	[REDACTED]	414.36 CAD
Total Payment:					414.36 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SENIOR LEADERSHIP 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. -----

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: 29 Sep 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: 09/29/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08431	CALGARY INTL 10/01/2017 8:45PM		EDMONTON INTL 10/01/2017 9:35PM	Q		



AIR

Passengers: KATHARINA GIESBRECHT
Booking Date: 09/29/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL 10/03/2017 8:00PM		CALGARY INTL 10/03/2017 8:53PM	V		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 22 Sep 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]	226.22	0.00	\$0.00	0.00	0.00	226.22 CAD
MISC NON-BSP AIR Confirmation # [REDACTED]	78.75	0.00	\$0.00	0.00	0.00	78.75 CAD
Total:		304.97	0.00	0.00	0.00	304.97 CAD

One way change fee

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/22/2017		[REDACTED]	0.00 CAD
	[REDACTED]	09/22/2017	AB HEALTH	[REDACTED]	226.22 CAD
					78.75 CAD
Total Payment:					304.97 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EDMONTON 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
 ***** 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: 22 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

-----AIR CANADA CANADA TRAVEL BAGGAGE POLICY-----1ST CHECKED BAG 25.00 UP TO 50LBS-----2ND
CHECKED BAG 35.00 UP TO 50LBS-----FEES WILL BE COLLECTED AT AIRPORT CHECK IN

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

Trip #: [REDACTED]
Booking Date: 22 Sep 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

Description: CHANGE FEE
Passengers: KATHARINA GIESBRECHT
Booking Date: 09/22/2017
File Locator/Ticket #: [REDACTED]

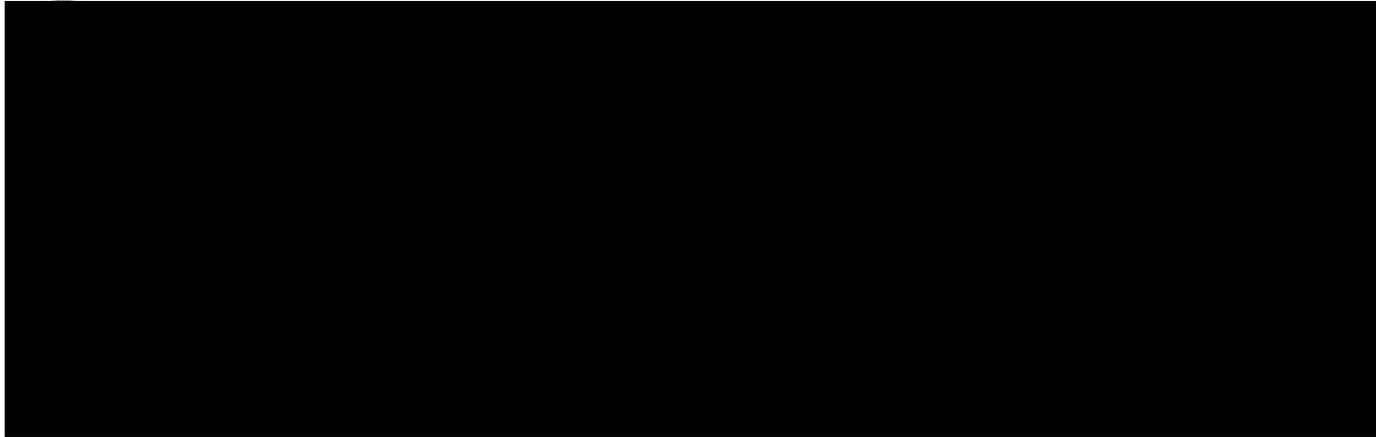
From: CALGARY INTL
To: EDMONTON INTL
Departing on: 09/27/2017
Returning on: 09/28/2017



AIR

Passengers: KATHARINA GIESBRECHT
Booking Date: 09/22/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 09/27/2017 7:35PM		EDMONTON INTL 09/27/2017 8:25PM	V		



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

Trip #: [REDACTED]
Booking Date: 22 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: KATHARINA GIESBRECHT

Booking Date: 09/22/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08163	EDMONTON INTL 09/28/2017 10:10PM		CALGARY INTL 09/28/2017 11:03PM	V		



Invoice

ALBERTA HEALTH SERVICES KATHARINA GIESBRECHT 9929 108TH STREET GOVERNMENT CENTRE EDMONTON AB CA T5K1G8	Trip #: [REDACTED] Booking Date: 11 Sep 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]	313.75	19.40	\$0.00	74.25	0.00	407.40 CAD
Total:	313.75	19.40	0.00	74.25	0.00	407.40 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/06/2017		[REDACTED]	0.00 CAD
					407.40 CAD
				Total Payment:	407.40 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 19.40 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL TEAM 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

Not used.

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 885101915

ALBERTA HEALTH SERVICES
KATHARINA GIESBRECHT
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
T5K1G8

Trip #: [REDACTED]
Booking Date: 11 Sep 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: 09/06/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 09/11/2017 7:35PM		EDMONTON INTL 09/11/2017 8:25PM	V		



AIR

Passengers: KATHARINA GIESBRECHT
Booking Date: 09/06/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08151	EDMONTON INTL 09/15/2017 3:35PM		CALGARY INTL 09/15/2017 4:28PM	W		