

## Official Administrator and Executive Expense Report

**Name** Dr. Tom Noseworthy  
**Title** Associate Chief Medical Officer, Strategic Clinical Networks  
**Location** Edmonton  
 Expenses submitted during the month of December 2014

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Dec-14	Expense Claim	Meetings				2,078	2,078			
Dec-14	Direct Billing	Meetings	3,410			1,199	4,609			
<b>Total</b>			\$ 3,410	\$ -	\$ -	\$ 3,277	\$ 6,687	\$ -	\$ -	\$ -

**Total for the Month** \$ 6,687

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

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

### TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

#### SECTION A: EMPLOYEE DETAILS (for AHS Staff ONLY)

Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system  
 Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system  
 If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

Expense Date From: 3-Sep-14 To: 17-Dec-14  
 Travel Period from: \_\_\_\_\_ To: \_\_\_\_\_ (Y-M-D)

Name: Dr Tom Noseworthy  
 Location: \_\_\_\_\_ Dept: \_\_\_\_\_ Position (Title): Associate Chief Medical Officer - SCNs  
 DOFA Level: \_\_\_\_\_ (if applicable) Union: \_\_\_\_\_ Business Phone: \_\_\_\_\_

#### SECTION B: FINANCE CODING & TOTAL CLAIM

CAPITAL PROJECT CODING ONLY → Project Number \_\_\_\_\_ Expenditure Organization \_\_\_\_\_ Project Task Number \_\_\_\_\_ Expenditure Type \_\_\_\_\_

Total - Section B: Travel - Pg 2					Total - Section C&D: Other & Foreign Expenses - Pg 3					TOTAL REIMBURSEMENT		
Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total Expense	Total Section B	Total Section C&D	
2A	101	0000	7111000012	\$438.70						\$2,077.90		
2B	101	0000	7111000012	\$494.85								
2C	101	0000	7111000012	\$624.65								
2D	101	0000	7111000012	\$622.70								
				\$2,077.90							TOTAL CLAIM	\$2,077.90

NOTE: This section auto fills from page 2A, 2B, 2C & 2D

\*\*User to enter Coding & \$ Amounts

NOTE: These fields do not automatically fill for Section C & D

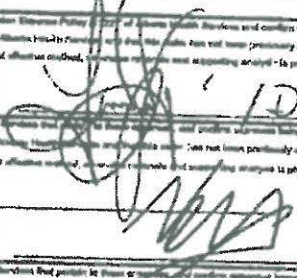
#### SECTION F: AUTHORIZATION

I, the undersigned, have read and understand the Travel, Hospitality & Working Session Expense Policy of Alberta Health Services and confirm expenses being claimed are in compliance with the principles and standards requirements of this policy.

I attest that the expenses outlined in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously allowed by me or any other staff from Alberta Health Services or any other Organization.

I attest that expenses submitted in this claim have been incurred by using a valid expense method, approved rate and supporting receipts as provided above.

Approved By (PRINT ONLY): Dr. Tom Noseworthy Date: 23-Dec-14

Signature: 

DOFA Level: \_\_\_\_\_ Title: VP, Quality & Chief Medical Officer Date: Dec 23/14

I, by signing this form, attest that I am obligated to all the above statements.

I attest that I have read and understand all applicable policies of Alberta Health Services that pertain to these or similar expenses being claimed and in compliance with applicable policies.

I attest that the expenses outlined in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously allowed by the claimant or any other staff from Alberta Health Services or any other Organization.

I attest that expenses submitted in this claim have been incurred by using a valid expense method, approved rate and supporting receipts as provided above.

Approved By (PRINT ONLY): \_\_\_\_\_ DOFA Level: \_\_\_\_\_ Position #: \_\_\_\_\_ Phone #: \_\_\_\_\_ Ext: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Health and Personal Information on this form is collected by AHS under the authority of section 20(2) of the Health Information Act (HIA) and sections 30(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

Please send completed claim form (with receipts and other required backup) to: Alberta Health Services 10030-107 St, North Tower, 10th Floor, Accounts Payable, Edmonton, AB T6J 2K4

**EXPENSE CLAIM DETAILS**

Enter Finance Coding **101 0000 71110000012** Emp # (E-People) **n/a** Page **2A**

If expenses incurred are for multiple FC's please use pages 2B, 2C, 2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, **DO NOT** separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.

**SECTION B: TRAVEL EXPENSES**

**NOTE:** If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from dropdown (column Prov) where expenses were incurred (Out of N.America = Inter!)  
Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

Completion of the "Cost Effective Method Used" Column is **REQUIRED**.

If you select "No" in this column,

Further Explanation is **REQUIRED** in the "Rationale is Required" section on this page

Date dd-mm-yy	Business Reason for Travel - Detailed Description Required (Include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)				If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)
					Meal Allowance		Meal with Receipt		Airfare	Hotel	Taxi			
					Meal Type with value	Allowance	Meal Type	with receipt						
① 3-Sep-14	Transportation: Taxi from Edmonton airport for Tracy Wasylak & Tom to IHE (Tracy) for IHE mtg and SSP (Tom) for PPEC mtg	AB - Local	Meeting	Yes								\$62.00 ✓		
② 3-Sep-14	Transportation: Taxi from SSP for Tracy Wasylak & Tom to Century Grill for mtg with Drs Frank/Yu/Todd	AB - Local	Meeting	Yes								\$72.00 ✓		
3-Sep-14	Transportation: Taxi from Century Grill for Tracy Wasylak & Tom to the Edmonton airport to return to Calgary for meetings	AB - Local	Meeting	Yes								\$72.00 ✓		
7-Sep-14	Mileage: Drive Calgary-Banff to attend and speak at ISRIA Conference Sept 7-11 and to attend and speak at AI-HS Making Connections Conference & SCN Jamboree Sept 11-13	AB - Provinc	Meeting	Yes										130.00 ✓
13-Sep-14	Mileage: Drive Banff-Calgary to return home after ISRIA and Making Connections/SCN Jamboree	AB - Provinc	Meeting	Yes										130.00 ✓
③ 15-Sep-14	Transportation: LRT to UofA for external exam	AB - Local	Meeting	Yes								\$3.20 ✓		
④ 15-Sep-14	Transportation: LRT from UofA to SSP for meetings	AB - Local	Meeting	Yes								\$3.20 ✓		
⑤ 17-Sep-14	Transportation: Taxi from mtg at Alberta Health to Hotel Alexandria in Leduc to speak on SCNs at Respiratory Health Core Committee mtg	AB - Local	Meeting	Yes								\$72.00 ✓		
<b>SUBTOTALS</b>												\$298.00	\$6.40	Total Kms 260.00

**MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle**  
→ details of travel location to & from must be included above under the purpose of travel column  
Rates applicable: \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement

Enter \$0.505 km, \$0.47 km **OR** rate per Union Agreement  
(see Mileage details to the left)

\$0.505 ✓

Mileage \$ \$131.30

Travel \$ Subtotal \$304.40

Auto fills on page 1 - **TOTAL TRAVEL \$ \$435.70**

Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3

**Rationale is Required for expenses that are not Cost Effective**  
(Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

EXPENSE CLAIM DETAILS

Enter Finance Coding 101 0000 71110000012

Emp # (E-People) n/a

If expenses incurred are for multiple FC's please use pages 2B, 2C, 2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, DO NOT separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.

SECTION B: TRAVEL EXPENSES

NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from dropdown (column Prov) where expenses were incurred (Out of N.America = Inter)  
Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

Completion of the "Cost Effective Method Used" Column is REQUIRED.

If you select "No" in this column,

Further Explanation is REQUIRED in the "Rationale is Required" section on this page

Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended (if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)				If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)	
					Meal Allowance		Meal with Receipt		Airfare	Hotel	Taxi				
					Meal Type with value	Allowance	Meal Type	with receipt							
6 17-Sep-14	Transportation: Taxi from Leduc back to SSP to attend meetings	AB - Local	Meeting	Yes											
7 18-Sep-14	Transportation: Taxi from Home to Edmonton airport to travel to Calgary for CMO Offsite meeting	AB - Provinc	Meeting	Yes											
8 18-Sep-14	Transportation: Taxi from Calgary Airport to Radisson Hotel & Conference Centre for CMO Offsite meeting & Home (\$204\$44)	AB - Provinc	Meeting	Yes											
9 19-Sep-14	Transportation: Taxi from Edmonton Airport to Home to travel to AH to Co-Chair AACTH meeting	AB - Local	Meeting	Yes											
10 1-Oct-14	Parking: At Delta Calgary Airport Hotel to attend PPEC mtg	AB - Provinc	Meeting	Yes											
11 1-Oct-14	Transportation: Taxi from Edmonton Airport to Home to attend meetings in Edmonton	AB - Local	Meeting	Yes											
12 17-Oct-14	Transportation: Taxi from Home to Edmonton Airport to travel to Calgary to attend meetings incl 121s & speak at HPA Conf in Banff	AB - Provinc	Meeting	Yes											
22-Oct-14	Mileage: Drive Calgary-Banff to speak at and attend Health Policy Assembly Conference in Banff Oct 22-24, 2014	AB - Provinc	Meeting	Yes											130.00 ✓
<b>SUBTOTALS</b>															
										\$404.00	\$25.20				Total Kms 130.00

MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle

→ details of travel location to & from must be included above under the purpose of travel column  
Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement

Enter \$0.505 km, \$0.47 km OR rate per Union Agreement (see Mileage details to the left)

\$0.505 ✓

Mileage \$ \$65.65

Travel \$ Subtotal \$449.20

Auto fills on page 1 - TOTAL TRAVEL \$ \$494.85

Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3

Rationale is Required for expenses that are not Cost Effective

(Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

**EXPENSE CLAIM DETAILS**

Enter Finance Coding 101 0000 71110000012 Emp # (E-People) n/a Page 2C

If expenses incurred are for multiple FC's please use pages 2B, 2C, 2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, **DO NOT** separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.

**SECTION B: TRAVEL EXPENSES** NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from dropdown (column Prov) where expenses were incurred (Out of N.America = Inter)  
Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

Completion of the "Cost Effective Method Used" Column is REQUIRED.  
If you select "No" in this column, Further Explanation is REQUIRED in the "Rationale is Required" section on this page

Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)				If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)	
					Meal Allowance		Meal with Receipt		Airfare	Hotel	Taxi				
					Meal Type with value	Allowance	Meal Type	with receipt							
24-Oct-14	Mileage: Drive Banff-Calgary to attend meetings in Calgary	AB - Provinc	Meeting	Yes										130.00 ✓	
28-Oct-14	Transportation: Taxi from Home to Edmonton Airport to travel to Calgary for 121s w/SMDs and speak on SCNs at UoC Meet the Dept event	AB - Provinc	Meeting	Yes									\$72.00 ✓		
1-Nov-14	Transportation: Taxi from Home to Sandman Edmonton South Hotel to attend meeting w/Dr Dick	AB - Local	Meeting	Yes									\$55.00 ✓		
12-Nov-14	Transportation: Taxi from Edmonton Airport to The Winepear to attend AHS Exec Ed Program Graduation ceremony	AB - Local	Meeting	Yes									\$72.00 ✓		
12-Nov-14	Transportation: Taxi from downtown to Edmonton Airport to return to Calgary for speaking engagement and meetings	AB - Local	Meeting	Yes									\$72.00 ✓		
17-Nov-14	Transportation: Taxi from Edmonton airport to condo to attend mtgs and speak at Core Committee meetings	AB - Local	Meeting	Yes									\$72.00 ✓		
20-Nov-14	Transportation: Taxi from Home to Exec Hotel Alexandra In Leduc to speak on SCNs at BJH SCN Core Committee mtg and return to SSP for meetings (\$72x2)	AB - Local	Meeting	Yes									\$144.00 ✓		
24-Nov-14	Transportation: Taxi from Edmonton Airport Home to attend meetings in Edmonton Incl COEC, CIS-ESC, etc	AB - Local	Meeting	Yes									\$72.00 ✓		
<b>SUBTOTALS</b>															Total Kms 130.00

**MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle**  
→ details of travel location to & from must be included above under the purpose of travel column  
Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement

Enter \$0.505 km, \$0.47 km OR rate per Union Agreement <i>(see Mileage details to the left)</i>	\$0.505 ✓
<b>Mileage \$</b>	\$65.65
<b>Travel \$ Subtotal</b>	\$559.00
<b>Auto fills on page 1 - TOTAL TRAVEL \$</b>	\$624.65

Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3

**Rationale is Required for expenses that are not Cost Effective**  
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13  
14  
15  
16  
17  
18  
19

**EXPENSE CLAIM DETAILS**

Enter Finance Coding 101 0000 71110000012

Emp # (E-People) n/a

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					Meal Allowance		Meal with Receipt		Airfare	Hotel	Taxi			
					Meal Type with value	Allowance	Meal Type	with receipt						
20 27-Nov-14	Transportation: Taxi from Edmonton Airport to fly to Calgary to attend and speak at SGP Retreat in Banff & Taxi from Edmonton Airport Home to Co-Chair AACHT mtg (\$72x2)	AB - Provinc	Meeting	Yes							\$144.00	✓		
27-Nov-14	Mileage: Drive Calgary-Banff-Calgary to attend and speak at SGP meeting	AB - Provinc	Meeting	Yes										260.00
21 1-Dec-14	Transportation: Taxi from Edmonton Airport to Condo to attend mtgs in Edmonton incl SCN 22, AACHT debrief mtg w/Dor Juzwishin, etc.	AB - Local	Meeting	Yes							\$72.00	✓		
22 4-Dec-14	Transportation: Taxi from Condo to Edmonton Airport to fly to Calgary for meetings on Dec 5th incl 121 w/SMD, Genomics.	AB - Provinc	Meeting	Yes							\$72.00	✓		
23 8-Dec-14	Transportation: Taxi from Edmonton Airport to Home to attend mtgs in Edmonton incl mtg w/Dr Carl Amrhein, 121 w/Shafiqe Stoyberg, etc.	AB - Local	Meeting	Yes							\$72.00	✓		
24 15-Dec-14	Transportation: LRT from SSP to WHC to participate in PHC SPO interview panel and return to SSP (\$3.20x2)	AB - Local	Meeting	Yes							\$6.40	✓		
25 17-Dec-14	Transportation: Taxi from SSP to CWC Steering Committee meeting	AB - Local	Meeting	Yes							\$11.00	✓		
26 17-Dec-14	Transportation: Taxi from CWC Steering Committee meeting to SSP	AB - Local	Meeting	Yes							\$14.00	✓		
<b>SUBTOTALS</b>											\$385.00	\$6.40		Total Kms 260.00

**MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle**  
→ details of travel location to & from must be included above under the purpose of travel column  
Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement

Enter \$0.505 km, \$0.47 km OR rate per Union Agreement  
(use Mileage details to the left)

\$0.505 ✓

Mileage \$ 131.30

Travel \$ Subtotal 391.40

Auto fills on page 1 - TOTAL TRAVEL \$ 522.70

Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3

**Rationale is Required for expenses that are not Cost Effective**  
(Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

①

DR. NOSEWORTHY + TRACY

AD> IHE & SSP

Sept. 03/2014.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5888

Term Id: 4502412509440 Tom & Tracy  
From Edmonton  
VISA PURCHASE  
Approved to SSP  
Card # [redacted] IHE

APPROVED AMOUNT  
CAD \$82.00  
offices, respectively  
for mtgs.

Ref. [redacted]  
Auth. [redacted]  
Look on line at  
EDPRESTIGE.COM  
Thank you for being our guest  
GST 862184769

Date: 2014/09/25 Time: 23:14:19  
Response: [redacted]

\*\*\*CUSTOMER COPY\*\*\*

②

Sept. 03/2014.  
SSP > Century Grill.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5888  
DUPLICATE

Term Id: 4502412509440 Tom & Tracy  
From SSP to  
Century Grill  
VISA PURCHASE  
Approved to [redacted] mtg.  
with Dis.  
Frank/Total/Min

APPROVED AMOUNT  
CAD \$72.00

DR. NOSEWORTHY + TRACY

I agree to pay above total,  
as per cardholder or merchant  
agreement. Retain this copy  
for your records.

[redacted]  
Look on line at  
EDPRESTIGE.COM  
Thank you for being our guest  
GST 862184769

Date: 2014/09/25 Time: 23:16:40  
Response: [redacted]

\*\*\*DUPLICATE COPY\*\*\*

③

Dr. Tom Noseworthy.

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Sept. 03/2014.  
Century Grill 7 Ap.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5888  
DUPLICATE

Term Id: 4502412509440 Tom & Tracy  
From Century  
Grill to Edmonton  
VISA PURCHASE  
Approved to [redacted] for  
rest of the

APPROVED AMOUNT  
CAD \$72.00

DR. NOSEWORTHY + TRACY

I agree to pay above total,  
as per cardholder or merchant  
agreement. Retain this copy  
for your records. MEDEC  
Speaking  
engagement,  
etc.

[redacted]  
Look on line at  
EDPRESTIGE.COM  
Thank you for being our guest  
GST 862184769

Date: 2014/09/25 Time: 23:18:06  
Response: [redacted]

\*\*\*DUPLICATE COPY\*\*\*

INSERT THIS END INTO  
VALIDATOR

Adult \$3.20  
Exp. 15/14 10:09  
LRT to U. of A. for  
external exam

2017 EXPIRY  
ADULT  
ETS  
TICKET MUST BE VALIDATED  
FOR USE ON LRT

INSERT THIS END INTO  
VALIDATOR

Adult \$3.20  
Exp. 15/14 13:54  
LRT from U. of A. to  
101 SSP for meeting

2017 EXPIRY  
ADULT  
ETS

④

DR. NOSEWORTHY.

AH7 HOTEL ALEXANDRIA

@ CIA.

Sept. 17/2014.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5888

Term Id: 4502412509440 From AH to  
Leduc to  
at at  
KHSN  
Coz Connie  
meeting

APPROVED AMOUNT  
CAD \$72.00

Look on line at  
EDPRESTIGE.COM  
Thank you for being our guest  
GST 862184769

Date: 2014/10/05 Time: 21:57:24  
Response: [redacted]

\*\*\*CUSTOMER COPY\*\*\*

⑤

DR. NOSEWORTHY.

Sept. 17/2014.

HOTEL ALEXANDRIA > SSP

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5888

Term Id: 4502412509440 From RHSCN  
mtg. in  
Leduc back  
SSP for  
mtgs.

APPROVED AMOUNT  
CAD \$72.00

Look on line at  
EDPRESTIGE.COM  
Thank you for being our guest  
GST 862184769

Date: 2014/10/05 Time: 21:59:41  
Response: [redacted]

\*\*\*CUSTOMER COPY\*\*\*

⑥

DR. NOSEWORTHY

Sept. 18/2014.

REST AP.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5888

Term Id: 4502412509440 From home  
to Edmonton  
VISA PURCHASE  
Approved to [redacted] fly  
mtg.

APPROVED AMOUNT  
CAD \$72.00

Look on line at  
EDPRESTIGE.COM  
Thank you for being our guest  
GST 862184769

Date: 2014/10/05 Time: 21:59:41  
Response: [redacted]

\*\*\*CUSTOMER COPY\*\*\*

Thank you for choosing  
ASSOCIATED CAB

From Calgary airport to  
radiology  
to U of A  
Hotel Centre

International Arrival  
ASSOCIATED CAB

Visit our counter at the  
Calgary International Airport  
international arrival door.

Driver 4016 Date 2014-10-14  
Car # 75 Amount \$20.00  
GST Included #

Dr. Tom Noseworthy

(Page 2 of 4)

10

RECEIPT  
GST NO. R122556194

Dr. Tom Noseworthy

Parking at Delta Calgary  
EXIT No. Airport Hwy AS to:  
IN: 10/01/14 11:07 PEZ  
OUT: 10/01/14 14:12  
DURATION: 0 03:05  
PAID: \$25.20  
(GST INCLUDED)  
VISA

THANK YOU FOR  
YOUR VISIT  
Calgary International Airport Parkade

9

DR. NOSEWORTHY,  
Sept. 19/2014.  
AP > RES.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5000

Term Id: 4502412509440  
Item # 88718  
VISA PURCHASE  
Date: 14/11/14  
Taxi from  
Edmonton  
Airport to  
Home to  
mail to AH  
APPROVED  
AMOUNT CAD \$72.00  
to Co-Chair  
ACHT  
mtg  
Thank you for being our guest  
GST 862184769

Date: 2014/10/05 Time: 22:03:34  
\*\*\*CUSTOMER COPY\*\*\*

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the  
Calgary International Airport

Driver: [Redacted] Date: SEP 18-14  
Car: [Redacted] Amount: \$44.50  
GST Included #

DR. NOSEWORTHY,  
OCT. 01/2014.  
AP > RES.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5000

Term Id: 4502412509440  
Item # 88718  
VISA PURCHASE  
Date: 14/11/14  
APPROVED  
AMOUNT CAD \$72.00  
From  
Edmonton  
Airport to  
Home to  
airport  
mtg. in  
Edmonton  
for rest of  
week back  
INIT  
EC, etc.

Thank you for being our guest  
GST 862184769  
Date: 2014/11/10 Time: 05:13:30  
\*\*\*CUSTOMER COPY\*\*\*

12

DR. NOSEWORTHY,  
OCT. 17/2014.  
RES > AP

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5000

Term Id: 4502412509440  
Item # 88718  
VISA PURCHASE  
Date: 14/11/14  
From Home to  
Edmonton  
Airport to  
level to  
Calgary for  
meeting  
APPROVED  
AMOUNT CAD \$72.00  
the next week  
incl. 1215  
w/ SNDS,  
Cook, Sprink  
at HPA  
Conf. &  
Banq.

Thank you for being our guest  
GST 862184769  
Date: 2014/12/22 Time: 23:44:50  
\*\*\*CUSTOMER COPY\*\*\*

13

DR. NOSEWORTHY,  
OCT. 28/2014.  
RES > AP

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5000

Term Id: 4502412509440  
Item # 88718  
VISA PURCHASE  
Date: 14/11/14  
From Home to  
Edmonton  
Airport to  
level to  
Calgary for  
SCN speaking  
engagement  
at DPH event  
at U of C,  
1215 w/  
SNDS  
etc.

Thank you for being our guest  
GST 862184769  
Date: 2014/12/22 Time: 23:53:01  
\*\*\*CUSTOMER COPY\*\*\*

14

DR. NOSEWORTHY,  
Nov. 01/2014.  
RES > Sandman Edm  
South

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5000

Term Id: 4502412509440  
Item # 88718  
VISA PURCHASE  
Date: 14/11/14  
Transport  
from Home  
and  
to  
attend  
mtg with  
Dr. Dick

Thank you for being our guest  
GST 862184769  
Date: 2014/12/22 Time: 23:53:01  
\*\*\*CUSTOMER COPY\*\*\*

DR. NOSEWORTHY,  
Nov. 12/2014.  
AP > Respear.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5000

Term Id: 4502412509440  
Item # 88718  
VISA PURCHASE  
Date: 14/11/14  
From Edmonton  
Airport to  
The Windsor  
Eye Center  
Excl Gym  
Gard

APPROVED  
AMOUNT CAD \$72.00  
Ref: [Redacted]  
Auth: [Redacted]  
Thank you for being our guest  
GST 862184769  
Date: 2014/12/22 Time: 23:54:50  
\*\*\*CUSTOMER COPY\*\*\*

DR. NOSEWORTHY,  
Nov. 12/2014.  
Hold meet ap.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5000

Term Id: 4502412509440  
Item # 88718  
VISA PURCHASE  
Date: 14/11/14  
From downtown  
to Edmonton  
Airport to  
Calgary  
for mtg the  
rest of the  
week with  
Tahira Sars  
at Calgary  
Zentrum  
line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 862184769

APPROVED  
AMOUNT CAD \$72.00  
Date: 2014/12/22 Time: 23:54:50  
\*\*\*CUSTOMER COPY\*\*\*



17

DR. NOSEWORTHY.  
Nov. 17/2016.  
Ap > Res.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id: 4502412509440  
Item #: 0088  
VISA PURCHASE  
Op Id: 114995  
Card #: [REDACTED]  
Edmonton  
Airport to  
Home to  
Edmonton  
for the  
APPROVED  
AMOUNT CAD \$72.00

[REDACTED] Wee E incl.  
Speaking on  
SCAs at  
fire  
Comms  
mtgs.  
Book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 862184769  
Date: 2014/12/22 Time: 22:55:25  
Response: [REDACTED]  
\*\*\*CUSTOMER COPY\*\*\*

18

DR. NOSEWORTHY.  
Nov. 20/2016.  
Res > Executive Hotel & plane  
die.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id: 4502412509440  
Item #: 0085  
VISA PURCHASE  
Op Id: 114995  
Travel to  
Bore & Joint  
Health scd  
to speak mtg  
vs.  
APPROVED  
AMOUNT CAD \$72.00

[REDACTED]  
Thank you for being our guest  
GST 862184769  
Date: 2014/12/22 Time: 23:57:59  
\*\*\*CUSTOMER COPY\*\*\*

18

DR. NOSEWORTHY.  
Nov. 20/2016.  
Executive Bagel Alexander  
Residence.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id: 4502412509440  
Item #: 0085  
VISA PURCHASE  
Op Id: 114995  
Return to  
ssp for  
with  
American  
APPROVED  
AMOUNT CAD \$72.00

[REDACTED]  
Thank you for being our guest  
GST 862184769  
Date: 2014/12/22 Time: 23:57:59  
\*\*\*CUSTOMER COPY\*\*\*

Dr. Tom Noseworthy  
Page 3 of 4

19

DR. NOSEWORTHY.  
Nov. 24/2016.  
Ap > Res.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id: 4502412509440  
Item #: 0087  
VISA PURCHASE  
Op Id: 114995  
Taxi from  
Edmonton  
Airport to  
Home to  
Edmonton  
APPROVED  
AMOUNT CAD \$72.00

[REDACTED] incl. call,  
CIS-EST,  
etc.  
Book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 862184769  
Date: 2014/12/22 Time: 23:57:59  
\*\*\*CUSTOMER COPY\*\*\*

20

DR. NOSEWORTHY.  
Nov. 27/2016.  
Res > Ap.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id: 4502412509440  
Item #: 0088  
VISA PURCHASE  
Op Id: 114995  
Home to  
Edmonton  
Airport to fly  
to  
at  
APPROVED  
AMOUNT CAD \$72.00

[REDACTED] SGP mtg.  
in Banff.  
at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 862184769  
Date: 2014/12/23 Time: 00:03:23  
\*\*\*CUSTOMER COPY\*\*\*

20

DR. NOSEWORTHY.  
Nov. 27/2016.  
Ap > Res.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id: 4502412509440  
Item #: 0089  
VISA PURCHASE  
Op Id: 114995  
Return  
Home to  
Edmonton  
after  
speaking  
at AGP  
APPROVED  
AMOUNT CAD \$72.00

[REDACTED] mtg.  
Banff  
Book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 862184769  
Date: 2014/12/23 Time: 00:04:54  
\*\*\*CUSTOMER COPY\*\*\*

DR. NOSEWORTHY.  
Dec. 01/2016.  
Ap > Res.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id: 4502412509440  
Item #: 0089  
VISA PURCHASE  
Op Id: 114995  
Edmonton  
Airport to  
Home to  
attend mtg  
in  
Banff  
APPROVED  
AMOUNT CAD \$72.00

[REDACTED] of mtg with  
incl. SGP  
2:2  
AAL HT  
at hand,  
etc.  
Thank you for being our guest  
GST 862184769  
Date: 2014/12/23 Time: 00:06:30  
\*\*\*CUSTOMER COPY\*\*\*

DR. NOSEWORTHY.  
Dec. 04/2016.  
Res > Ap.

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id: 4502412509440  
Item #: 0091  
VISA PURCHASE  
Op Id: 114995  
Home to  
Edmonton  
airport to  
at  
APPROVED  
AMOUNT CAD \$72.00

[REDACTED] 121 mtg  
w/ SGP  
Genomics  
mtg  
etc.  
Book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 862184769  
Date: 2014/12/23 Time: 00:08:02  
\*\*\*CUSTOMER COPY\*\*\*

21

22



## 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. hotel accommodation, airline tickets, car rental, hosting events and working sessions.
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all other expenses paid by AHS not mentioned above
- Copies of invoices and other relevant back up must be attached including approvals for working sessions/hosting events
- 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  No

Name: Dr Tom Noseworthy	Reporting Period for the Month of: Sept/Oct/Nov/Dec 2014
-------------------------	--

Date	Payment Method	Category	Description/Purpose for Expense	Name of Vendor Paid	Amount Paid
S/O/N/D 2014	Direct Billing	Transportation	Airfare to attend meetings	Marlin Travel	\$3,409.91
S/O/N/D 2014	Direct Billing	Transportation	Transport to attend meetings	Airport Towne Car Service	\$1,199.41
	Choose One	Choose One			
	Choose One	Choose One			
	Choose One	Choose One			
<b>Total Paid in the Month</b>					<b>\$4,609.32</b>

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]  
Date: August 15, 2014  
Page: 1/2  
Our Reference: [REDACTED]  
Your Reference: [REDACTED]

## INVOICE

### For

DR THOMAS NOSEWORTHY  
AC [REDACTED]

Wednesday, September 3, 2014

### ✈ Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 6C [REDACTED]

Flight: 8130 G CLASS  
06:00 AM Equipment: D8 (300 SERIES)  
06:52 AM

*Travel to Edmonton to attend  
various mtgs incl. mtg with  
Dr. Frank, Dr. Todd, Dr. Yiu, Tracy W;  
PRIHS SC, 121 w/ Sharonne Stoyberg, etc.  
and fly back to  
Calgary to attend  
Mile(s) Flown: 153  
other mtgs for the  
rest of the week.*

### ✈ Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 6C [REDACTED]

Flight: 8163 G CLASS  
10:45 PM Equipment: D8 (300 SERIES)  
11:37 PM

Mile(s) Flown: 153

### Cost:

AIR CANADA [REDACTED]	[REDACTED]	326.00
	Tax:	74.96
	Ticket Total:	400.96

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]  
Date: August 15, 2014  
Page: 2/2  
Our Reference: [REDACTED]  
Your Reference: [REDACTED]

# INVOICE

Total:

Grand Total:	400.96
Less Credit Card Payments:	400.96
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA...TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2ECO  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
 O-O PERCY HUNT TRAVELGROUP INC  
 MAIN FLOOR, 9929 108TH ST.  
 EDMONTON, AB T5K 1G8  
 GST Reg#: 885101915

Branch: [REDACTED]  
 Agent: [REDACTED]

To: ALBE [REDACTED]  
 SUITE 800, NORTH TOWER  
 10030-107 ST  
 EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]  
 Date: September 11, 2014  
 Page: 1/2  
 Our Reference: [REDACTED]  
 Your Reference: [REDACTED]

# INVOICE

**For**  
 DR THOMAS NOSEWORTHY

*Fly to Calgary to attend  
 Day 1 of the CMO Portfolio  
 Offsite mtg on Sept. 18<sup>th</sup> and  
 fly back to Edmonton on  
 Sept. 19<sup>th</sup> to Co-Chair AACHT  
 mtg.*

Thursday, September 18, 2014

**Air**

WESTJET AIRLINES  
 From: EDMONTON INTL AB  
 To: CALGARY AB  
 Stops: 0

Flight: 104 M CLASS  
 08:15 AM Equipment: 73W  
 09:10 AM

Mile(s) Flown: 153

Friday, September 19, 2014

**Air**

WESTJET AIRLINES  
 From: CALGARY AB  
 To: EDMONTON INTL AB  
 Stops: 0  
 WESTJET ENCO

Flight: 3250 M CLASS  
 06:00 AM Equipment: DH4  
 06:52 AM

Mile(s) Flown: 153

**Cost:**

T	[REDACTED]	E-IKT	[REDACTED]	324.00
			Tax:	98.96
			<b>Ticket Total:</b>	<b>422.96</b>

**Total:**

<b>Grand Total:</b>	422.96
<b>Less Credit Card Payments:</b>	<del>422.96</del>
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]  
Date: September 11, 2014  
Page: 2/2  
Our Reference: [REDACTED]  
Your Reference: [REDACTED]

## INVOICE

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT [WWW.MARLINTRAVEL.CA](http://WWW.MARLINTRAVEL.CA).

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8

BRANCH: [REDACTED]  
GST REG# 885101915  
PHONE: [REDACTED]

TO: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

YOUR REF : [REDACTED]  
LOCATOR : [REDACTED]  
OUR REF : [REDACTED]  
AGENT : [REDACTED]

I N V O I C E

INV NO: [REDACTED]  
DATE: 23SEP14  
PAGE: 1

FOR: DR THOMAS NOSEWORTHY  
AC [REDACTED]  
1010 [REDACTED]

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
CALGARY	EDMONTON	INTL WESTJET	AI 153 L	HK	01OCT	8:00P	8:50P		

C O S T

WESTJET AIR TKT NO WS [REDACTED] (INCL 49.48 TAX) 181.48

\*\*\* SUB-TOTAL EXCLUDING GST/HST & APT 181.48  
\*\*\* TOTAL CHARGES THIS INVOICE \*\*\*  
PAYMENT BY [REDACTED]  
\*\*\* BALANCE DUE THIS INVOICE \*\*\*\*  
BALANCE DUE TO DATE

181.48  
181.48  
~~0.00~~  
0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2ECO  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

*Fly from Calgary to Edmonton  
to attend mtgs. for the rest  
of the week incl. mtg. w/ R Brown,  
mtg. w/ V. Yiu and Alan Casson,  
IM/IT EC mtg, etc.*



MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8

INVNO [REDACTED]  
BRA [REDACTED]

GST REG# 885101915

PHONE: [REDACTED]

TO: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

LOCATOR [REDACTED]  
OUR REF [REDACTED]  
AGENT [REDACTED]

I N V O I C E

INV NO [REDACTED]  
DATE: 10 OCT 14  
PAGE: 1

FOR: DR THOMAS NOSEWORTHY  
AC [REDACTED]

----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
EDMONTON INTL	CALGARY	AIR CANADA	8153 V	GK	17OCT	6:00P	6:50P		
		AIR CANADA E							
		SEAT 8C - NOSEWORTHY							
		THOMAS DR							

----- C O S T -----

AIR CANADA	TKT NO	ACO	[REDACTED]	(INCL 37.48 TAX)	203.48
***	SUB-TOTAL EXCLUDING GST/HST & APT				203.48
***	TOTAL CHARGES THIS INVOICE ***				203.48
***	PAYMENT BY [REDACTED] TKT [REDACTED]				203.48
***	BALANCE DUE [REDACTED]				0.00
	BALANCE DUE TO DATE				0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
 ACCEPTED:.....DECLINED:.....  
 DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
 ...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
 PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
 TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
 CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
 GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
 1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
 1 303 801 2147. PLEASE QUOTE ACCESS CODE 2ECO  
 OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

*Fly from Edmonton to Calgary  
 to attend mtgs. in Calgary incl  
 12ls w/ SMDS and speak at  
 HPA conference in Banff.*

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]  
Date: October 23, 2014  
Page: 1/2  
Our Reference: [REDACTED]  
Your Reference: [REDACTED]

# INVOICE

For  
DR THOMAS NOSEWORTHY  
AG [REDACTED]

Tuesday, October 28, 2014  
✈ Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 28Oct14  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 4D

Flight: 8133 W CLASS  
07:00 AM Equipment: DH4  
07:50 AM

*Travel to Calgary on  
Oct. 28<sup>th</sup> to attend  
121s w/ SMDS and  
speak on SCNS at  
U. of C. Meet the Dept  
event.  
Mile(s) Flown: 153*

Wednesday, October 29, 2014  
✈ Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 29Oct14  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 2C

Flight: 8130 W CLASS  
06:00 AM Equipment: D8 (300 SERIES)  
06:52 AM

*Fly back to Edmonton  
on Oct. 29<sup>th</sup> to attend  
all-day Provincial  
Scriber Leaders' mtg.  
Mile(s) Flown: 153*

Cost:  
AIR CANADA WEB [REDACTED]

[REDACTED] 288.00  
Tax: 74.96  
Ticket Total: 362.96

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]  
Date: October 23, 2014  
Page: 2/2  
Our Reference: [REDACTED]  
Your Reference: [REDACTED]

# INVOICE

Total:

Grand Total:	362.96
Less Credit Card Payments:	<del>362.96</del>
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENT'S FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2ECO  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]  
Date: November 5, 2014  
Page: 1/2  
Our Reference: [REDACTED]  
Your Reference: [REDACTED]

# INVOICE

For  
DR THOMAS NOSEWORTHY  
AC [REDACTED]

Wednesday, November 12, 2014

← Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 12Nov14  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 2C

Flight: 8138 W CLASS  
10:30 AM Equipment: DH4  
11:19 AM

Mile(s) Flown: 153

Thursday, November 13, 2014

← Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 13Nov14  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 3D

Flight: 8131 W CLASS  
05:30 AM Equipment: D8 (300 SERIES)  
06:22 AM

Mile(s) Flown: 153

*Nov 12<sup>th</sup> Fly to Edmonton to attend Exec Ed Pgm. and Grad Ceremony for last year's cohort and to welcome next year's cohort and return to Calgary for speaking engagements the next morning, and mtgs the rest of the week.*

Cost:

AIR CANADA [REDACTED]

298.00

Tax: 74.96

Ticket Total: 372.96

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]  
Date: NOVEMBER 07, 2014  
Page: 2/2  
Our Reference: [REDACTED]  
Your Reference: [REDACTED]

# INVOICE

**Total:**

<b>Grand Total:</b>	372.96
<b>Less Credit Card Payments:</b>	372.96
<b>Credit / Balance Due To This Invoice:</b>	<del>0.00</del>
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]  
Date: [REDACTED]  
Page: 1/2  
Our Reference: [REDACTED]  
Your Reference: [REDACTED]

# INVOICE

For  
DR THOMAS NOSEWORTHY  
AD [REDACTED]

*Changed return portion  
of ticket to return  
to Calgary on  
Nov. 12th due to early  
morning speaking  
engagement there  
on Nov. 13th.*

Wednesday, November 12, 2014

✈ Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 12Nov14  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 2C

Flight: 8138 W CLASS  
10:30 AM Equipment: DH4  
11:19 AM

Mile(s) Flown: 153

✈ Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 12Nov14  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 4D

Flight: 8155 V CLASS  
07:30 PM Equipment: D8 (300 SERIES)  
08:22 PM

Mile(s) Flown: 153

Cost:

AI [REDACTED]	12.00
AI [REDACTED]	50.00

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]  
Date: [REDACTED] 14  
Page: 2/2  
Our Reference: [REDACTED]  
Your Reference: [REDACTED]

# INVOICE

Total:

Grand Total:	62.00
Less Credit Card Payments:	<del>62.00</del>
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]  
Date: November 14, 2014  
Page: 1/2  
Our Reference: [REDACTED]  
Your Reference: [REDACTED]

# INVOICE

For  
DR THOMAS NOSEWORTHY  
Ac [REDACTED]

*Fly to Edmonton to attend  
mtgs for the week incl.  
SCN Leadership mtg., SCN SMD  
mtg, speak on SCNs at 2 Core  
Committee mtgs, etc.*

Monday, November 17, 2014

✈ Air

WESTJET AIRLINES  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 17Nov14

Flight: 153  
08:00 PM Equipment: 73W  
08:52 PM

ECONOMY CLASS

Mile(s) Flown: 153

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

## Cost:

[REDACTED]	E-TKT	[REDACTED]	165.00
		Tax:	49.48
		Ticket Total:	214.48

## Total:

	Grand Total:	214.48
	Less Credit Card Payments:	<del>214.48</del>
	Credit / Balance Due To This Invoice:	0.00
	Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....



To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]  
Date: November 14, 2014  
Page: 2/2  
Our Reference: [REDACTED]  
Your Reference: [REDACTED]

## INVOICE

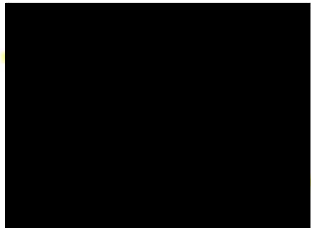
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT [WWW.MARLINTRAVEL.CA](http://WWW.MARLINTRAVEL.CA).

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number:  
Date:  
Page:  
Our Reference:  
Your Reference:



# INVOICE

For  
DR THOMAS NOSEWORTHY



*Fly to Edmonton to attend  
various meetings for the  
rest of the week incl. CES-ESC,  
CoLL, etc.*

Monday, November 24, 2014

Air

WESTJET AIRLINES  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 24Nov14

Flight: 153 M CLASS  
08:00 PM Equipment: 73W  
08:52 PM

Mile(s) Flown: 163

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE.

## Cost:

TK [REDACTED] E-TKT [REDACTED]	132.00
Tax:	49.48
<b>Ticket Total:</b>	<b>181.48</b>

## Total:

<b>Grand Total:</b>	181.48
<b>Less Credit Card Payments:</b>	181.48
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT..VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]  
Date: November 19, 2014  
Page: 2/2  
Our Reference: [REDACTED]  
Your Reference: [REDACTED]

## INVOICE

PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT [WWW.MARLINTRAVEL.CA](http://WWW.MARLINTRAVEL.CA).

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8

BRANCH: [REDACTED]  
GST REG# 885101919  
PHONE: [REDACTED]

TO: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

YOUR REF [REDACTED]  
LOCATOR [REDACTED]  
OUR REF [REDACTED]  
AGENT [REDACTED]

I N V O I C E

INV NO [REDACTED]  
DATE [REDACTED]  
PAGE: 1

FOR: DR THOMAS NOSEWORTHY  
AC [REDACTED]  
10 [REDACTED]

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
EDMONTON INTL	CALGARY	WESTJET AI	104 V	HK	27NOV	7:45A	8:43A		
			73W						
CALGARY	EDMONTON INTL	WESTJET AI	153 Q	HK	27NOV	8:00P	8:52P		
			73W						

C O S T

WESTJET AIR	TKT NO [REDACTED]	(INCL 98.96 TAX)	431.96
WESTJET WEB	TKT NO [REDACTED]		15.75
*** SUB-TOTAL EXCLUDING GST/HST & APT			447.71
*** TOTAL CHARGES THIS INVOICE ***			447.71
PAYMENT BY [REDACTED]	T [REDACTED]		431.96
PAYMENT BY [REDACTED]	T [REDACTED]		15.75
*** BALANCE DUE TO DATE			0.00
BALANCE DUE TO DATE			0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2ECO  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

CONTINUED ON NEXT PAGE

*Fly Edmonton-Calgary and drive to  
Banff to attend and speak at SGP  
Retreat - return to Calgary to fly  
back to Edmonton to Co-Chair AACHT mtg. Nov. 28th*

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8

BRANCH: [REDACTED]  
GST REG# 885101915

PHONE: [REDACTED]

TO: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

YOUR REF : [REDACTED]  
LOCATOR : [REDACTED]  
OUR REF : [REDACTED]  
AGENT : [REDACTED]

I N V O I C E

INV NO: [REDACTED]  
DATE: [REDACTED]  
PAGE: 2

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8

BRANCH: [REDACTED]  
GST REG# [REDACTED]  
PHONE: 780-425-0011

TO: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

YOUR REF : [REDACTED]  
LOCATOR : [REDACTED]  
OUR REF : [REDACTED]  
AGENT : [REDACTED]

I N V O I C E

INV NO [REDACTED]  
DATE [REDACTED]  
PAGE [REDACTED]

FOR: DR THOMAS NOSEWORTHY  
AC [REDACTED]  
10100 [REDACTED]

*Fly to Edmonton to attend mtgs.  
incl. SEN 2.2, AACM debrief with  
Don Jurzishin, mtg. w/ Doug Stinch,  
Dr. K. Clark lecture, etc.*

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
CALGARY	EDMONTON INTL	WESTJET AI	153 M	HK 01DEC	8:00P	8:51P		
73W								
SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTU								

C O S T

WESTJET WEB TKT NO WJ3 [REDACTED]	26.25
*** SUB-TOTAL EXCLUDING GST/HST & APT	26.25
*** TOTAL CHARGES THIS INVOICE ***	26.25
PAYME [REDACTED] [REDACTED]	26.25
*** BALANCE DUE THIS INVOICE ****	0.00
TOTAL CHARGES PREVIOUS INVOICES	164.48
TOTAL PREVIOUS PAYMENTS	164.48
BALANCE DUE TO DATE	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA... TOURIST CARD...  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2ECO  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

#190.73  
- 26.25  
-----  
#164.48

*\$26.25 baggage check-in  
fee refunded (see att'cd)  
because Dr. Noseworthy has  
a WestJet Goldmember card.*

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number: [REDACTED]  
Date: [REDACTED]  
Page: [REDACTED]  
Our Reference: [REDACTED]  
Your Reference: [REDACTED]

# INVOICE

For  
DR THOMAS NOSEWORTHY  
AC [REDACTED]

Cost: [REDACTED] 26.25  
WESTJ [REDACTED]  
Total:

Grand Total:	-26.25
Less Credit Card Payments:	<del>-26.25</del>
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	190.73
Total Charges Previous Invoices:	190.73
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
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CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

↳  
\$26.25 baggage c/i  
fee credited against  
Dr. Noseworthy's  
Dec. 1, 2014 Calgary -  
Edmonton flight.

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

Invoice Number:  
Date:  
Page:  
Our Reference:  
Your Reference:



# INVOICE



MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8

BRANCH: [REDACTED]  
GST REG# 885101915  
PHONE: [REDACTED]

TO: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB, T5J 3E4

YOUR REF : [REDACTED]  
LOCATOR : [REDACTED]  
OUR REF : [REDACTED]  
AGENT : [REDACTED]

I N V O I C E

INV [REDACTED]  
DA [REDACTED]  
PAGE [REDACTED]

FOR: DR THOMAS NOSEWORTHY  
[REDACTED]  
101000071110000012

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
EDMONTON INTL	CALGARY	AIR CANADA	8157 W	GK 04DEC	9:00P	9:56P		
		D8 (300 SERIE						

AIR CANADA E [REDACTED]

C O S T

AIR CANADA TKT NO [REDACTED] (INCL 37.48 TAX) 191.48

\*\*\* SUB-TOTAL EXCLUDING GST/HST & APT 191.48

\*\*\* TOT [REDACTED]

PAY [REDACTED]

\*\*\* BALANCE DUE THIS INVOICE \*\*\*\*

BALANCE DUE TO DATE

191.48  
191.48  
~~0.00~~  
0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
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CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
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1 303 801 2147. PLEASE QUOTE ACCESS CODE 2ECO  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

*Fly to Calgary to attend mtgs  
on Dec. 5th Incl. 121 w/ Dr. Edwards,  
Alberta Genomics Pgm mtg, etc.*

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8

B [REDACTED]  
GST REG# 885101915

PHONE: [REDACTED]  
YOUR REF [REDACTED]  
LOCATOR [REDACTED]  
OUR REF [REDACTED]  
AGENT [REDACTED]

TO: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

I N V O I C E

DATE: 03DEC14  
PAGE: 1

FOR: DR THOMAS NOSEWORTHY  
[REDACTED]

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
CALGARY	EDMONTON INTL	AIR CANADA	8134 V	GK	08DEC	8:30A	9:25A		
			DH4						
		AIR CANADA E							
		A [REDACTED]	ENCE [REDACTED]						
		T [REDACTED]							

C O S T

AIR CANADA TKT NO ACO [REDACTED] (INCL 37.48 TAX) 203.48

\*\*\* SUB-TOTAL EXCLUDING GST/HST & APT 203.48

\*\*\* TOTAL CHARGES THIS INVOICE \*\*\*

PAYMENT BY [REDACTED] TKT [REDACTED]

\*\*\* BALANCE DUE THIS INVOICE \*\*\*\*

BALANCE DUE TO DATE

203.48  
203.48  
~~0.00~~  
0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2ECO

CONTINUED ON NEXT PAGE

*Fly to Edmonton to attend mtgs  
incl. mtg w/ Dr. Carl Anrheim,  
mtg w/ Sharlene Stayberg, 121 w/ Dr. H. Lloyd etc.*

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8

BRANCH: [REDACTED]  
GST REG# 85101915

PHONE: [REDACTED]

TO: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

YOUR REF : [REDACTED]  
LOCATOR : [REDACTED]  
OUR REF : [REDACTED]  
AGENT : [REDACTED]

I N V O I C E

INV NO: [REDACTED]  
DATE: 03DEC14  
PAGE: 2

OUR PRIVACY POLICY CAN BE FOUND AT [WWW.MARLINTRAVEL.CA](http://WWW.MARLINTRAVEL.CA).

1104316 ALBERTA LTD (Car Service)  
37 Royal Oak Cove NW  
Calgary AB T3G4X7

Safe & Reliable Car Service provider

Dr. Noseworthy CORPORATE  
KAREN Ramkhelawan  
EDMONTON AB

Invoice # [REDACTED]  
Invoice Date Sept [REDACTED]  
Amount Due \$237.71 CAD

Item	Description	Unit Cost	Quantity	Line Total
Sedan Service	Sept 3 - 4.15 am - Dr. Noseworthy - Dr., NW to Airport	68.90	1	68.90
Sedan Service	Sept 8 - 11.40 am - Dr. Noseworthy - Airport to [REDACTED]	68.90	1	68.90
Sedan Service	Sept 19 - 4.15 am - Dr. Noseworthy - [REDACTED] NW to Airport	68.90	1	68.90

Subtotal 206.70  
Gratuity 15% 31.01  
Total 237.71  
Amount Paid -0.00  
Amount Due \$237.71 CAD

*(Handwritten signature/initials over the Amount Due)*

1104316 ALBERTA LTD (Car Service)  
37 Royal Oak Cove NW  
Calgary AB T3G4X7

Safe & Reliable Car Service provider

Dr. Noseworthy CORPORATE  
KAREN Ramkhelawan  
EDMONTON AB

Invoice # [REDACTED]  
Invoice Date October 2, 2014  
Amount Due \$237.71 CAD

Item	Description	Unit Cost	Quantity	Line Total
Sedan Service	Oct 1 - 6:15 pm - Dr. Noseworthy - [REDACTED] Airport	68.90	1	68.90 ✓
Sedan Service	Oct 28 - 7:50 am - Dr. Noseworthy - Airport to [REDACTED]	68.90	1	68.90 ✓
Sedan Service	Oct 29 - 4:00 am - Dr. Noseworthy - [REDACTED] Airport	90	1	68.90 ✓

Subtotal 206.70  
Gratuity 15% 31.01  
Total 237.71  
Amount Paid -0.00  
Amount Due \$237.71 CAD

\$237.71 CAD

1104316 ALBERTA LTD (Car Service)  
 37 Royal Oak Cove NW  
 Calgary AB T3G4X7

Safe & Reliable Car Service provider

Dr. Noseworthy CORPORATE  
 KAREN Ramkhelawan  
 EDMONTON AB

Invoice # [REDACTED]  
 Invoice Date November 13, 2014  
 Amount Due \$552.87 CAD

Item	Description	Unit Cost	Quantity	Line Total
Sedan Service	Nov 12 - 8.55 am - Dr. Noseworthy - Foothills Medical Centre to Airport	74.40	1	74.40
Sedan Service	Nov 13 - 6.45 am - Dr. Noseworthy - [REDACTED] Dr., NW to Fort Calgary	91.58	1	91.58 ✓
Sedan Service	Nov 13 - 8.30 am - Dr. Noseworthy - Fort Calgary to U of C	91.58	1	91.58 ✓
Sedan Service	Nov 17 - 6.00 pm - Dr. Noseworthy - U of C - Main Entrance to Airport	74.40	1	74.40 ✓
Sedan Service	Nov 24 - 6.15 pm - Dr. Noseworthy - [REDACTED] Dr., NW to Airport	74.40	1	74.40 ✓
Sedan Service	Nov 27 - 8.00 am - Dr. Noseworthy - Airport to [REDACTED]	74.40	1	74.40 ✓
<b>Subtotal</b>				<b>480.76</b>
Gratuity 15%				72.11
<b>Total</b>				<b>552.87</b>
Amount Paid				-0.00
<b>Amount Due</b>				<b>\$552.87 CAD</b>

**Notes**

Please note: Rate Change

This invoice reflects an 8% increase in the rate for sedans implemented by The City of Calgary effective October 1, 2014.

Thank you for continuing to use our service.

Sam



1104316 ALBERTA LTD (Car Service)  
37 Royal Oak Cove NW  
Calgary AB T3G4X7

Safe & Reliable Car Service provider

Dr. Noseworthy CORPORATE  
KAREN Ramkhelawan  
EDMONTON AB

Invoice #	[REDACTED]
Invoice Date	December 5, 2014
Amount Due	\$171.12 CAD

Item	Description	Unit Cost	Quantity	Line Total
Sedan Service	Dec 1 - 6.00 pm - Dr. Noseworthy - U of C TRW Bldg to Airport	74.40	1	74.40
Sedan Service	Dec 8 - 6.30 am - Dr. Noseworthy [REDACTED] Dr.. NW to Airport	74.40	1	74.40

Subtotal	148.80
Gratuity 15%	22.32
Total	171.12
Amount Paid	0.00
Amount Due	\$171.12 CAD

