

AHS Board and Executive Expense Report

Name Brenda Huband
Title VP & Chief Health Operations Officer Central & Southern Alberta
Location Calgary
 Expenses submitted during the month of December 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)
Dec-17	P-Card	Meetings			1,463	1,046	2,509			
Dec-17	Expense Claim	Meetings		111		216	327			
Dec-17	Direct Billing	Meetings	2,014				2,014			
Total			\$ 2,014	\$ 111	\$ 1,463	\$ 1,262	\$ 4,850	\$ -	\$ -	\$ -

Total for the Month \$ 4,850

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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 312.28									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/29/2017	Taxi from YEG to Westin Hotel, Edmonton - in Edmonton to attend Quality Summit at Edmonton Expo Centre		AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel, Edmonton - in Edmonton to attend Quality Summit at Edmonton Expo Centre	1			
11/14/2017	Taxi from YQR to Residence Inn Marriott Hotel in Regina Saskatchewan - in Regina to present AHS Experiences on behalf of CEO to Regina Health Summit		SK	Taxi	\$ 13.75	YQR	Residence Inn Marriott Hotel, Regina SK	Taxi from YQR to Residence Inn Marriott Hotel in Regina Saskatchewan - in Regina to present AHS Experiences on behalf of CEO to Regina Health Summit	1			
11/15/2017	Parking at YYC while in Regina Saskatchewan to present AHS Experiences to Regina Health Summit on behalf of CEO		AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Regina Saskatchewan to present AHS Experiences to Regina Health Summit on behalf of CEO	1			
11/16/2017	Accommodation at Residence Inn Marriott, Regina, SK - presenting AHS Experiences to Regina Health Summit on behalf of CEO		SK	Accommodations	\$ 173.83			Accommodation at Residence Inn Marriott, Regina, SK - presenting AHS Experiences to Regina Health Summit on behalf of CEO	1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		21-Dec-17								

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/29
TIME 5313 20:09:00
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#819813700

CAPITAL CAB 2000
473 MCDONALD STREET
REGINA SK

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/14
TIME 1562 20:40:50
RECEIPT NUMBER [REDACTED]

PURCHASE

AMOUNT \$10.75
TIP \$3.00
TOTAL

\$13.75

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C52
IN: 11/14/17 16:20
OUT: 11/15/17 19:57
PAID: \$ 58.70
DURATION: 1 03: 37
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

Residence
Inn®
Marriott.

Residence Inn by Marriott

1506 Pasqua Street
Regina SK S4T 1Y6
T 639.739.3010

Brenda Huband

Room: [REDACTED]

Room Type: [REDACTED]

Number of Guests: 1

Rate: \$159.00

Clerk: [REDACTED]

Arrive: 14Nov17

Time: 08:42PM

Depart: 15Nov17

Time: 09:10AM

Folio Number: [REDACTED]

Date	Description	Charges	Credits
14Nov17	Room Charge	159.00	
14Nov17	Regina Marketing Fee	5.29	
14Nov17	Pst	9.54	
15Nov17	Master Card		173.83
	Card #: [REDACTED]		
	Amount: 173.83 Auth [REDACTED] Signature on File		
	This card was electronically swiped on 14Nov17		
	Balance:	0.00	

Rewards Account # [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit residenceinn.com

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 2,196.52								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/21/2017	Accommodation in Edmonton while attending ELT, ELT Budget meeting, Research meeting at Glenrose Rehabilitation Hospital and Quality and Audit Advisory	AB - Local	Accommodations	\$ 368.26			Accommodation in Edmonton while attending ELT, ELT Budget meeting, Research meeting at Glenrose Rehabilitation Hospital and Quality and Audit Advisory Committee with government.	2			
11/22/2017	Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting, Research meeting at Glenrose Rehabilitation Hospital and Quality and Audit Advisory	AB - Local	Parking - Lot or Parkade	\$ 69.20			Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting, Research meeting at Glenrose Rehabilitation Hospital and Quality and Audit Advisory Committee with government.	1			
11/22/2017	Taxi from SSP to YEG - was in Edmonton for ELT, ELT Budget meeting, DYAD meeting with CEO, Research breakfast at Glenrose Rehabilitation Hospital	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - was in Edmonton for ELT, ELT Budget meeting, DYAD meeting with CEO, Research breakfast at Glenrose Rehabilitation Hospital	1			
11/23/2017	Fuel to travel to Red Deer and return to meet with Chief Zone Officer - no mileage claimed.	AB - Local	Fuel	\$ 35.61	Home, Calgary	Red Deer and return	Fuel to travel to Red Deer and return to meet with Chief Zone Officer - no mileage claimed.	1			
11/27/2017	Accommodation at Westin Hotel, Edmonton - in Edmonton to attend ELT, Labour Relations Steering Committee and record AHS Leadership Christmas message.	AB - Local	Accommodations	\$ 184.13			Accommodation at Westin Hotel, Edmonton - in Edmonton to attend ELT, Labour Relations Steering Committee and record AHS Leadership Christmas message.	1			
11/27/2017	Taxi from YEG to Westin Hotel, Edmonton - in Edmonton to attend ELT, Labour Relations Steering Committee and record AHS Leadership Christmas message.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel, Edmonton - in Edmonton to attend ELT, Labour Relations Steering Committee and record AHS Leadership Christmas message.	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 2,196.52								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/28/2017	Parking at YYC while in Edmonton to attend ELT, Labour Relations Steering Committee and record AHS Leadership Christmas message.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT, Labour Relations Steering Committee and record AHS Leadership Christmas message.	1			
11/28/2017	Taxi from SSP to YEG - in Edmonton to attend ELT, Labour Relations Steering Committee and record AHS Leadership Christmas message.	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend ELT, Labour Relations Steering Committee and record AHS Leadership Christmas message.	1			
12/4/2017	Accommodation at the Westin Hotel, Edmonton while attending Indigenous Health Collaboration meeting, ELT, Joint AH/AHS Executive Team meeting, and SPR	AB - Local	Accommodations	\$ 368.26			Accommodation at the Westin Hotel, Edmonton while attending Indigenous Health Collaboration meeting, ELT, Joint AH/AHS Executive Team meeting, and SPRINT exercise at RAH, Edmonton.	2			
12/4/2017	Taxi from YEG to SSP - in Edmonton to attend Indigenous Health Collaboration meeting, ELT, Joint AH/AHS Executive Team meeting, and SPRINT exercise	AB - Local	Taxi	\$ 66.00	YEG	SSP	Taxi from YEG to SSP - in Edmonton to attend Indigenous Health Collaboration meeting, ELT, Joint AH/AHS Executive Team meeting, and SPRINT exercise at RAH, Edmonton.	1			
12/6/2017	Taxi from RAH to YEG - in Edmonton to attend Indigenous Health Collaboration meeting, Joint AH/AHS Executive Team meeting, ELT and ELT Budget meeting	AB - Local	Taxi	\$ 68.00	RAH	YEG	Taxi from RAH to YEG - in Edmonton to attend Indigenous Health Collaboration meeting, Joint AH/AHS Executive Team meeting, ELT and ELT Budget meeting and SPRINT Exercise at RAH	1			
12/6/2017	Taxi from SSP to RAH to attend SPRINT Exercise	AB - Local	Taxi	\$ 13.00	SSP	RAH	Taxi from SSP to RAH to attend SPRINT Exercise	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 2,196.52								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/6/2017	Parking at YYC while in Edmonton to attend Indigenous Health Collaboration meeting, Joint AH/AHS Executive Team meeting, ELT and ELT Budget meeting an	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at YYC while in Edmonton to attend Indigenous Health Collaboration meeting, Joint AH/AHS Executive Team meeting, ELT and ELT Budget meeting and SPRINT Exercise at RAH.	1			
12/7/2017	CTrain - to Calgary Homeless Foundation meeting, downtown Calgary, And return.	AB - Local	Other-USER TO ASSIGN CODING	\$ 10.00			CTrain - to Calgary Homeless Foundation meeting, downtown Calgary, And return.	1			
12/7/2017	Parking at Stampede Park, Calgary, to attend Alberta Children's Hospital Foundation Candy Cane Gala	AB - Local	Parking - Lot or Parkade	\$ 15.00			Parking at Stampede Park, Calgary, to attend Alberta Children's Hospital Foundation Candy Cane Gala	1			
12/10/2017	Accommodation - in Edmonton to attend Continuing Care 1/4ly meeting, Metis Settlements General Counsel meeting with CEO, Labour Relations Steering Com	AB - Local	Accommodations	\$ 368.26			Accommodation - in Edmonton to attend Continuing Care 1/4ly meeting, Metis Settlements General Counsel meeting with CEO, Labour Relations Steering Committee, ELT and ELT Budget meeting	2			
12/10/2017	Taxi YEG to Westin Hotel - in Edmonton to attend Continuing Care 1/4ly meeting, Metis Settlements General Counsel meeting with CEO, Labour Relations S	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi YEG to Westin Hotel - in Edmonton to attend Continuing Care 1/4ly meeting, Metis Settlements General Counsel meeting with CEO, Labour Relations Steering Committee, ELT and ELT Budget meeting	1			
12/12/2017	Parking at YYC while in Edmonton to attend Continuing Care 1/4ly meeting, Metis Settlements General Counsel meeting with CEO, Labour Relations Steerin	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at YYC while in Edmonton to attend Continuing Care 1/4ly meeting, Metis Settlements General Counsel meeting with CEO, Labour Relations Steering Committee, ELT and ELT Budget meeting	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 2,196.52								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/12/2017	Taxi SSP to YEG - in Edmonton to attend Continuing Care 1/4ly meeting, Metis Settlements General Counsel meeting wi	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi SSP to YEG - in Edmonton to attend Continuing Care 1/4ly meeting, Metis Settlements General Counsel meeting with CEO, Labour Relations Steering Committee, ELT and ELT Budget meeting	1			
12/18/2017	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT and ELT Budget meeting	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT and ELT Budget meeting	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		5-Jan-18							

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

WESTIN®

HOTELS & RESORTS

Brenda Huband
Alberta Health Services li

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 20-NOV-17 22:13
Depart Date : 22-NOV-17 06:13
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton NOV-22-2017 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-NOV-17		Room Charge	164.00	
20-NOV-17		GST	8.45	
20-NOV-17		Destination Marketing Fee	4.92	
20-NOV-17		Tourism Levy	6.76	
21-NOV-17		Room Charge	164.00	
21-NOV-17		GST	8.45	
21-NOV-17		Destination Marketing Fee	4.92	
21-NOV-17		Tourism Levy	6.76	
22-NOV-17		Mastercard-		-368.26

Approve EMV Receipt for MC IN Verified

Application Label:MasterCard

** Total 368.26 -368.26
*** Balance 0.00

Continued on the next page

①
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/22
TIME 0764 16:24:27
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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GST 73871 2892 RT0001

②
Aspen Landing
375 Aspen Glen Landing
Calgary, AB

STORE NO: 8903
GST/HST: 831536503

Inv#: [REDACTED]
Trans: Pre-Auth
Completion [REDACTED]

MasterCard
AID: [REDACTED]
Sec#: [REDACTED]
Terminal ID: S8903006
Auth No: [REDACTED]
ACI/ISO: [REDACTED]
Date: 23/11/2017
Time: 7:48:08 PM
TVR [REDACTED]
TSI [REDACTED]
APPROVED

Pump #: 6-Premium
Vol: 26.697 L
Price/L: \$1.199
Total: \$35.61

Fuel Includes:
GST/HST(5%): \$1.70

④
RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: [REDACTED]
IN: 11/20/17 18:44
OUT: 11/22/17 19:32
PAID: \$ 69.20
DURATION: 2 00: 48
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

CM

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

WESTIN®

HOTELS & RESORTS

Brenda Huband
Alberta Health Services Ltd

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 27-NOV-17 20:08
Depart Date : 28-NOV-17 06:19
No. Of Guest : 1
Room Number :
Club Account :
Invoice Nbr :
Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton NOV-28-2017 06:30

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-NOV-17		Room Charge	164.00	
27-NOV-17		GST	8.45	
27-NOV-17		Destination Marketing Fee	4.92	
27-NOV-17		Tourism Levy	6.76	
28-NOV-17		Mastercard		-184.13

Approve EMV Receipt for MC - PIN Verified

Application Label:MasterCard

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

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell
Continued on the next page

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/27
TIME 9315 19:42:16
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/28
TIME 2346 16:36:44
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: CS2
IN: 11/27/17 16:29
OUT: 11/28/17 19:30
PAID: \$ 58.70
DURATION: 1 03: 01
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

11

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

WESTIN®

HOTELS & RESORTS

Brenda Huband
Alberta Health Services li

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 04-DEC-17 15:46
Depart Date : 06-DEC-17 06:12
No. Of Guest : 1
Room Number :
Club Account :

Invoice Nbr :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton DEC-06-2017 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-DEC-17		Room Charge	164.00	
04-DEC-17		GST	8.45	
04-DEC-17		Destination Marketing Fee	4.92	
04-DEC-17		Tourism Levy	6.76	
05-DEC-17		Room Charge	164.00	
05-DEC-17		GST	8.45	
05-DEC-17		Destination Marketing Fee	4.92	
05-DEC-17		Tourism Levy	6.76	
06-DEC-17		Mastercard-		-368.26

Approve EMV Receipt for MC: PIN Verified

Application Label: MasterCard

** Total 368.26 -368.26
*** Balance 0.00

Continued on the next page

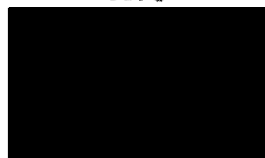
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/04
TIME 0486 08:46:32
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#819813700

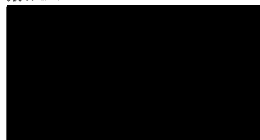
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/06
TIME 0707 15:33:29
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$68.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: CS0
IN: 12/10/17 16:29
OUT: 12/12/17 20:21
PAID: \$ 88.05
DURATION: 2 03: 52
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: CS0
IN: 12/04/17 05:47
OUT: 12/06/17 17:46
PAID: \$ 88.05
DURATION: 2 11: 59
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

7

10.00

EFT

17.12.07

Southland

Adult Day Pass

Valid Today Only

00.00

9

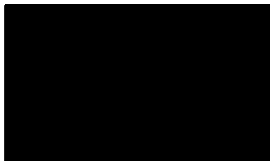
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/06
TIME 5349 12:43:07
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$13.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

CS
Calgary Stampede

CALGARY STAMPEDE

PLEASE LEAVE FACE UP ON DASH

PARKING

GOOD FOR ONE
ENTRY ONLY

Date: DEC 07 2017

PLEASE PARK AS
DIRECTED
Price \$15.00
GST R118823467

READ CONTRACT ON OTHER SIDE

10

STAMPEDE PARKING
DEPARTMENT
1410 OLYMPIC WAY SE
CALGARY AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/07
TIME 5327 17:09:07
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$15.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

17

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

WESTIN®

HOTELS & RESORTS

Brenda Huband
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 10-DEC-17 20:03
Depart Date : 12-DEC-17 12:40
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton DEC-12-2017 12:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-DEC-17	[REDACTED]	Room Charge	164.00	
10-DEC-17	[REDACTED]	GST	8.45	
10-DEC-17	[REDACTED]	Destination Marketing Fee	4.92	
10-DEC-17	[REDACTED]	Tourism Levy	6.76	
11-DEC-17	[REDACTED]	Room Charge	164.00	
11-DEC-17	[REDACTED]	GST	8.45	
11-DEC-17	[REDACTED]	Destination Marketing Fee	4.92	
11-DEC-17	[REDACTED]	Tourism Levy	6.76	
12-DEC-17	[REDACTED]	Mastercard [REDACTED]		-368.26

Approve EMV Receipt for MC [REDACTED] PIN Verified

[REDACTED]

** Total 368.26 -368.26
*** Balance 0.00

Continued on the next page

(16) (19)
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED] MASTERCARD
DATE 2017/12/12
TIME 5686 16:52:55
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

(19) (20)
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED] MASTERCARD
DATE 2017/12/18
TIME 5325 19:56:01
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
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(18) (19) (20)
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED] MASTERCARD
DATE 2017/12/10
TIME 0745 19:48:28
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
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GST 73871 2892 RT0001

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 19.19									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/15/2017	Travel from YYC to SPTT - returning from Regina - presented AHS Experiences to Regina Health Summit			Mileage-Local-Home Zone	\$ 19.19	YYC	Home	Travel from YYC to home - returning from Regina - presented AHS Experiences to Regina Health Summit	1			38
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		21-Dec-17								

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 307.46								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/20/2017	SPTT-YYC - fly to Edmonton for ELT, ELT Budget meeting, various other face to face meetings		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	SPTT-YYC - fly to Edmonton for ELT, ELT Budget meeting, various other face to face meetings	2			14.5
11/21/2017	Lunch while in Edmonton to attend ELT, ELT Budget meeting, Connect Care Governance meeting, and various other face to face meetings.	AB - Local	Meals Per Diem	\$ 13.00			Lunch while in Edmonton to attend ELT, ELT Budget meeting, Connect Care Governance meeting, and various other face to face meetings. Lunch \$13.00	1			
11/22/2017	YYC to Home - return from Edmonton where attended ELT, ELT Budget meeting and various other face to face meetings		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	YYC to Home - return from Edmonton where attended ELT, ELT Budget meeting and various other face to face meetings.	1			38
11/27/2017	SPTT to YYC - fly to Edmonton to attend ELT, ELT Budget meeting, and filming of Christmas message		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	SPTT to YYC - fly to Edmonton to attend ELT, ELT Budget meeting, and filming of Christmas message	1			29
11/28/2017	YYC-Home - return from Edmonton, where attended ELT, ELT Budget meeting and recording of Christmas Message filming		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	YYC-Home - return from Edmonton, where attended ELT, ELT Budget meeting and recording of Christmas Message filming	1			38
11/28/2017	Lunch while in Edmonton for ELT, ELT Budget meeting and to record Christmas message.	AB - Local	Meals Per Diem	\$ 13.00			Lunch while in Edmonton for ELT, ELT Budget meeting and to record Christmas message. Lunch \$13.00	1			
11/30/2017	Travel from SPTT to ACH to attend ACHF Board Meeting		Mileage-Local-Home Zone	\$ 8.59	SPTT	ACH	Travel from SPTT to ACH to attend ACHF Board Meeting	1			17
12/4/2017	two dinners while in Edmonton to attend meeting with Deputy Minister, ELT, ELT Budget meeting, Join AH/AHS Executive Team meeting and SPRINT exercise	AB - Local	Meals Per Diem	\$ 24.00			Dinner while in Edmonton to attend meeting with Deputy Minister, ELT, ELT Budget meeting, Join AH/AHS Executive Team meeting and SPRINT exercise at RAH Dinner \$24.00	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 307.46								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/4/2017	Home to YYC - fly to Edmonton to meeting with Deputy Minister, Joint AH/AHS Executive Team Meeting, ELT and ELT Budget meeting and SPRINT Exercises at RAH		Mileage-Local-Home Zone	\$ 19.19	Home	YYC	Home to YYC - fly to Edmonton to meeting with Deputy Minister, Joint AH/AHS Executive Team Meeting, ELT and ELT Budget meeting and SPRINT Exercises at RAH.	1			38
12/5/2017	two dinners while in Edmonton to attend meeting with Deputy Minister, ELT, ELT Budget meeting, Join AH/AHS Executive Team meeting and SPRINT exercise	AB - Local	Meals Per Diem	\$ 24.00			Dinner while in Edmonton to attend meeting with Deputy Minister, ELT, ELT Budget meeting, Join AH/AHS Executive Team meeting and SPRINT exercise at RAH Dinner \$24.00	1			
12/6/2017	YYC - Home - was in Edmonton to attend meeting with Deputy Minister, ELT, ELT Budget meeting, Joint AH/AHS Executive Team meeting and SPRINT exercise at RAH.		Mileage-Local-Home Zone	\$ 19.19	YYC	Home	YYC - Home - was in Edmonton to attend meeting with Deputy Minister, ELT, ELT Budget meeting, Joint AH/AHS Executive Team meeting and SPRINT exercise at RAH.	1			38
12/10/2017	Dinner and Lunch while in Edmonton to attend Metis Settlements General Council with CEO, ELT, ELT Budget meeting, Dyad meetings and Continuing Care Quarterly meeting	AB - Local	Meals Per Diem	\$ 24.00			Dinner and Lunch while in Edmonton to attend Metis Settlements General Council with CEO, ELT, ELT Budget meeting, Dyad meetings and Continuing Care Quarterly meeting Dinner \$24.00	1			
12/10/2017	Home to YYC - fly to Edmonton to attend meeting re Health Advocate file, Metis Settlements General Council with AHS CEO, ELT, ELT Budget meeting, Dyad Meetings.		Mileage-Local-Home Zone	\$ 19.19	Home	YYC	Home to YYC - fly to Edmonton to attend meeting re Health Advocate file, Metis Settlements General Council with AHS CEO, ELT, ELT Budget meeting, Dyad Meetings.	1			38

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 307.46									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/11/2017	Dinner and Lunch while in Edmonton to attend Metis Settlements General Council with CEO, ELT, ELT Budget meeting, Dyad meetings and Continuing Care Quarterly meeting		AB - Local	Meals Per Diem	\$ 13.00			Dinner and Lunch while in Edmonton to attend Metis Settlements General Council with CEO, ELT, ELT Budget meeting, Dyad meetings and Continuing Care Quarterly meeting Lunch \$13.00	1			
12/12/2017	YYC - Home - return from Edmonton - attended meeting re Health Advocate file, Metis Settlements General Council with AHS CEO, ELT, ELT Budget meeting			Mileage-Local-Home Zone	\$ 19.19	YYC	Home	YYC - Home - return from Edmonton - attended meeting re Health Advocate file, Metis Settlements General Council with AHS CEO, ELT, ELT Budget meeting, Dyad Meetings.	1			38
12/14/2017	Fort Calgary to SPTT - attended Zone Medical Advisory Committee meeting then drove to SPTT for remainder of work day.			Mileage-Local-Home Zone	\$ 5.05	Fort Calgary	SPTT	Fort Calgary to SPTT - attended Zone Medical Advisory Committee meeting then drove to SPTT for remainder of work day.	1			10
12/18/2017	SPTT to YYC - fly to Edmonton for ELT, ELT Budget meeting			Mileage-Local-Home Zone	\$ 19.19	SPTT	YYC	SPTT to YYC - fly to Edmonton for ELT, ELT Budget meeting	1			38
12/19/2017	YYC to home - in Edmonton for ELT, ELT Budget meeting			Mileage-Local-Home Zone	\$ 19.19	YYC	Home	YYC to home - in Edmonton for ELT, ELT Budget meeting	1			38
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		5-Jan-18								

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: **YES**

Name :	Brenda Huband	Reporting Period for the Month of :	Dec-17
---------------	---------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Nov-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and Return - attend Connect Care Governance Committee meeting, ELT, ELT Budget meeting and Dyad meeting with CEO	Marlin Travel	211.75
27-Nov-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and Return - attend Labour Relations Steering Committee, ELT, ELT Budget meeting	Marlin Travel	455.21
4-Dec-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and Return - attend Joint AH/AHS Executive Team meeting, ELT, ELT Budget meeting, Connect Care Deployment Sequence meeting and SPRINT exercises	Marlin Travel	410.56
10-Dec-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and Return - attend Continuing Care 1/4ly meeting, Metis Settlements General Council with CEO, ELT, ELT Budget meeting, 2 Dyad meetings and Labour Relations Steering Committee	Marlin Travel	482.81
18-Dec-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and Return - attend ELT and ELT Budget meeting	Marlin Travel	454.26
Total Paid in the Month					\$ 2,014.59

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 16 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	211.75	0.00	\$0.00	0.00	0.00	211.75 CAD
Total:	211.75	0.00	0.00	0.00	0.00	211.75 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/16/2017		[REDACTED]	211.75 CAD
				Total Payment:	211.75 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SITE VISITS

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

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tel : 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 16 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	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: BRENDA HUBAND				Booking Date: 16 Nov 17		
				File Locator/Ticket #: [REDACTED]		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	H/	
		20 Nov 17 8:10PM		20 Nov 17 9:08PM		
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	H/	
		22 Nov 17 6:30PM		22 Nov 17 7:24PM		

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél · 780 425 8611

**Invoice**

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

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

File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket # [REDACTED]	380.25	0.00	\$0.00	74.96	0.00	455.21 CAD
Total:	380.25	0.00	0.00	74.96	0.00	455.21 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/23/2017		[REDACTED]	455.21 CAD
Total Payment:					455.21 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

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***
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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 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers

BRENDA HUBAND

Citizenship

Not Specified

Required Travel Documents

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:

BRENDA HUBAND

Booking Date:

23 Nov 17

File Locator/Ticket #:

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 27 Nov 17 6:20PM		EDMONTON INTL 27 Nov 17 7:12PM	V/	



AIR

Passengers:

BRENDA HUBAND

Booking Date:

23 Nov 17

File Locator/Ticket #:

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 28 Nov 17 6:30PM		CALGARY INTL 28 Nov 17 7:24PM	W/	

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél : 780 425 8611



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: Booking Date: 27 Nov 17 Client: Agent: File Locator:
--	--

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket #	335.60	0.00	\$0.00	74.96	0.00	410.56 CAD
Total:		335.60	0.00	0.00	74.96	0.00 410.56 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		11/27/2017			410.56 CAD
Total Payment:					410.56 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

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
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 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: 27 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	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: BRENDA HUBAND

Booking Date: 27 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 04 Dec 17 7:15AM		EDMONTON INTL 04 Dec 17 8:13AM	G/	



AIR

Passengers: BRENDA HUBAND

Booking Date: 27 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 06 Dec 17 6:30PM		CALGARY INTL 06 Dec 17 7:24PM	G/	

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 30 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket # [REDACTED]	407.85	0.00	\$0.00	74.96	0.00	482.81 CAD
Total:	407.85	0.00	0.00	74.96	0.00	482.81 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/30/2017	[REDACTED]	[REDACTED]	482.81 CAD
Total Payment:					482.81 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

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**
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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: 30 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers
BRENDA HUBAND

Citizenship
Not Specified

Required Travel Documents
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: BRENDA HUBAND

Booking Date: 30 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 10 Dec 17 6:20PM		EDMONTON INTL 10 Dec 17 7:12PM	H/	



AIR

Passengers: BRENDA HUBAND

Booking Date: 30 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 12 Dec 17 6:30PM		CALGARY INTL 12 Dec 17 7:24PM	S/	

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél : 780 425 8611

**Invoice**

ALBERTA HEALTH SERVICES
BRENDA HUBAND
10030 - 107 STREET
EDMONTON AB
CA
T5J3E4

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

File Locator: [REDACTED]

PASSENGERS: MS BRENDA HUBAND

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	454.26	0.00	\$0.00	0.00	0.00	454.26 CAD
Total:	454.26	0.00	0.00	0.00	0.00	454.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	12/13/2017	[REDACTED]	[REDACTED]	454.26 CAD
Total Payment:					454.26 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

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 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

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél : 780 425 8611

ALBERTA HEALTH SERVICES
BRENDA HUBAND
10030 - 107 STREET
EDMONTON AB
CA
T5J3E4

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

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRENDA HUBAND	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: BRENDA HUBAND		Booking Date: 13 Dec 17		File Locator/Ticket #: [REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat Stops
AIR CANADA	08225	CALGARY INTL 18 Dec 17 6:20PM		EDMONTON INTL 18 Dec 17 7:12PM	W/
AIR CANADA	08155	EDMONTON INTL 19 Dec 17 6:30PM		CALGARY INTL 19 Dec 17 7:24PM	W/