

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 February 2019

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)
Feb-19	P-Card	Meetings	131		736	296	1,163			
Feb-19	Expense Claim	Meetings		130		87	217			
Total			\$ 131	\$ 130	\$ 736	\$ 383	\$ 1,380	\$ -	\$ -	\$ -

Total for the Month \$ 1,380

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 169
 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	\$ 1,162.55									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/24/2019	Parking at YYC to attend Long Service awards with CEO at Calgary Airport Marriott Hotel	AB - Local	Parking - Lot or Parkade	\$ 29.35				1				
1/25/2019	Travel from YYC to YEG to attend Labour Relations Steering Committee, Connect Care meeting and ELT and ELT Budget meetings.	AB - Local	Airfare	\$ 30.37	AB - Local	AB - Local		1				
1/25/2019	Travel from YYC to YEG to attend Labour Relations Steering Committee, Connect Care meeting and ELT and ELT Budget meetings.	AB - Local	Airfare	\$ 100.00	AB - Local	AB - Local		1				
1/27/2019	Taxi from YEG to Westin Hotel - in Edmonton to attend Executive Program Graduation & Launch, PEC, ELT, and ELT Budget meeting.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel		1				
1/27/2019	Accommodation while in Edmonton to attend Executive Program Graduation & Launch, PEC, ELT, and ELT Budget meeting.	AB - Other Zones	Accommodations	\$ 379.46				2				
1/28/2019	Parking at Edmonton Delta Centre Suite Hotel to attend Executive Education Program Graduation & Launch.	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00				1				
1/30/2019	Parking at YYC while in Edmonton to attend Executive Program Graduation & Launch, PEC, ELT, and ELT Budget meeting.	AB - Local	Parking - Lot or Parkade	\$ 88.05				1				
2/6/2019	Parking at RGH to take Dr Yiu to attend retirement tea for Debbie Goulard.	AB - Local	Parking - Lot or Parkade	\$ 14.25				1				
2/12/2019	Parking at YYC while in Edmonton for meetings with direct reports, Edmonton & Calgary Zone Direct Reports meeting, and Senior Leader's meeting.	AB - Local	Parking - Lot or Parkade	\$ 88.05				1				
2/13/2019	Accommodation in Edmonton for meetings with direct reports, Edmonton & Calgary Zone Direct Reports meeting, and Senior Leader's meeting.	AB - Other Zones	Accommodations	\$ 357.02				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		6-Mar-19								

#1

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A5
IN: 01/24/19 11:05
OUT: 01/24/19 13:53
DURATION: 0 02: 48
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

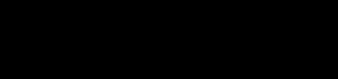


LINE #8

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



MOBI BRENDA HUBAND



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 27-JAN-19 20:52

Depart Date : 29-JAN-19 06:09

No. Of Guest : 1

Room Number :

Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JAN-29-2019 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-JAN-19		Room Chrg - Special Corp	169.00	
27-JAN-19		GST	8.70	
27-JAN-19		DMF	5.07	
27-JAN-19		Occupancy/Tourism Tax	6.96	
28-JAN-19		Room Chrg - Special Corp	169.00	
28-JAN-19		GST	8.70	
28-JAN-19		DMF	5.07	
28-JAN-19		Occupancy/Tourism Tax	6.96	
29-JAN-19		Mastercard		-379.46
** Total			379.46	-379.46
*** Balance			0.00	

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Continued on the next page

LINE #5

ECC -WEST PARKADE
10231 - 103RD ST NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/28
TIME 8956 11:28:48
RECEIPT NUMBER
[REDACTED]

PURCHASE
TOTAL

\$10.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LINE #6

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/27
TIME 0180 20:49:30
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LINE 7

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C50
IN: 01/27/19 16:08
OUT: 01/30/19 15:43
PAID: \$ 88.05
DURATION: 2 23: 35
(GST INCLUDED)

MASTERCARD



YOU HAVE 10 MIN.
TO EXIT



LINE #9

LINE #10

RECEIPT
GST NO. R122556194

Alberta Health
Services
RGH Lot 1

RECEIPT [REDACTED]

ENTRY DATE/TIME:

06/02/19 14:01

PAY DATE/TIME:

06/02/19 18:35

PARK-DUR.: HRS:MIN

0:04:34

ALLOWED EXIT TO:

07.02.19 14:16

PAID: \$ 14.25

MASTER CARD

[REDACTED]

REF. [REDACTED]

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* No In/Out *

* Privileges *

* Managed by *

* Alberta *

* HealthServices *

* Have Questions *

* Or Concerns? *

* Call Us *

* 403-943-3725 *

TKT NO [REDACTED]
POF: C50
IN: 02/10/19 16:08
OUT: 02/12/19 19:48
PAID: \$ 88.05
DURATION: 2 03: 40
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



LINE #11



RENAISSANCE EDMONTON AIRPORT

GUEST FOLIO

ROOM	HUBAND/BRENDA	159.00	02/12/19	07:33	
CQ		RATE	DEPART	TIME	ACCT# GROUP
TYPE			02/10/19	20:09	
74			ARRIVE	TIME	
RCOM	ADDRESS	PAYMENT			RWD#
CLERK					

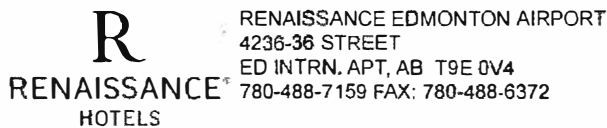
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/10	ROOM	212, 1	159.00	
02/10	DMF	212, 1	4.77	
02/10	GST	212, 1	8.19	
02/10	TRSM LEV	212, 1	6.55	
02/11	ROOM	212, 1	159.00	
02/11	DMF	212, 1	4.77	
02/11	GST	212, 1	8.19	
02/11	TRSM LEV	212, 1	6.55	
02/12	CCARD-VS		29.23	
	PAYMENT RECEIVED BY: VISA			
02/12	CCARD-MC		357.02	
	PAYMENT RECEIVED BY: MASTERCARD			
				.00

PAID ON PERSONAL CREDIT CARD

Claiming only \$357.02

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Signature X

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	\$ 217.37									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/24/2019	Travel to Calgary Airport Marriott Hotel and return with Dr. Yiu and Mauro Chies to attend Long Service Awards.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT7		1			58	
1/27/2019	Travel SPTT to YYC and Return - travel to Edmonton for Executive Education Program Graduation & Launch, PEC, ELT, ELT Budget meeting and then fly from Edmonton to Saskatoon to present to SK Health Authority with Dr T. Braun.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		4			14.5	
1/27/2019	Meals while in Edmonton for Executive Education program Grad and Launch, PEC, ELT and ELT Budget meeting.	AB - Local	Meals Per Diem	\$ 34.50				1				
1/28/2019	Meals while in Edmonton for Executive Education program Grad and Launch, PEC, ELT and ELT Budget meeting.	AB - Local	Meals Per Diem	\$ 34.50				1				
1/30/2019	Lunch while in Saskatoon to present Dyad Partnership presentation to Saskatchewan Health Authority with Ted Braun.	AB - Local	Meals Per Diem	\$ 47.50				1				
2/7/2019	Lunch while in Red Deer for meeting with UNA.	AB - Local	Meals Per Diem	\$ 13.00				1				
2/11/2019	SPTT to YYC and return to fly to Edmonton to attend Edmonton & Calgary Direct Reports Day and Senior Leader's meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		2			29	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		6-Mar-19								