

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 March 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)
Mar-19	P-Card	Meetings			1,210	604	1,814			
Mar-19	Expense Claim	Meetings		190		144	334			
Mar-19	Direct Billing	Meetings	2,080				2,080			
Total			\$ 2,080	\$ 190	\$ 1,210	\$ 748	\$ 4,228	\$ -	\$ -	\$ -

Total for the Month \$ 4,228

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									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 1,814.28									
2/26/2019	Accommodations in Edmonton to attend ELT Budget meeting, Information Management Future State Discussion, and Wisdom Council	AB - Other Zones	Accommodations	\$ 830.32			Accommodations in Edmonton to attend ELT Budget meeting, Information Management Future State Discussion, and Wisdom Council	4				
3/1/2019	Taxi from Hospital Blessing ceremony during Wisdom Council in Edmonton to YEG.	AB - Other Zones	Taxi	\$ 50.00	new hospital site in Edmonton	YEG	Taxi from Hospital Blessing ceremony during Wisdom Council in Edmonton to YEG.	1				
3/1/2019	Parking at YYC while in Edmonton to attend ELT Budget meeting, Information Management Future State Discussion, and Wisdom Council	AB - Local	Parking - Lot or Parkade	\$ 125.95			Parking at YYC while in Edmonton to attend ELT Budget meeting, Information Management Future State Discussion, and Wisdom Council	4				
3/4/2019	Accommodations while in Edmonton for ELT, ELT Budget meeting and North South Dyad.	AB - Other Zones	Accommodations	\$ 189.73			Accommodations while in Edmonton for ELT, ELT Budget meeting and North South Dyad.	1				
3/4/2019	Taxi from YEG to Westin Hotel, Edmonton in Edmonton for ELT, ELT Budget meeting and North South Dyad.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel, Edmont	Taxi from YEG to Westin Hotel, Edmonton - in Edmonton for ELT, ELT Budget meeting and North South Dyad.	1				
3/5/2019	Taxi from SSP to YEG - in Edmonton for ELT, ELT Budget meeting and North South Dyad.	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton for ELT, ELT Budget meeting and North South Dyad.	1				
3/5/2019	Parking at YYC while in Edmonton for ELT, ELT Budget meeting and North South Dyad.	AB - Local	Parking - Lot or Parkade	\$ 39.85			Parking at YYC while in Edmonton for ELT, ELT Budget meeting and North South Dyad.	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	\$ 1,814.28									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/11/2019	Taxi from YEG to Westin Hotel, Edmonton in Edmonton for Joint AH/AHS Exec Team Meeting, and presentation by CEO and presentation to AHS Board. Dr.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel, Edmonton - in Edmonton for Joint AH/AHS Exec Team Meeting, and presentation by CEO and presentation to AHS Board. Dr. T. Braun shared taxi.	1				
3/11/2019	Accommodation in Edmonton for Joint AH/AHS Exec Team Meeting, and presentation by CEO and presentation to AHS Board.	AB - Other Zones	Accommodations	\$ 189.73			Accommodation in Edmonton for Joint AH/AHS Exec Team Meeting, and presentation by CEO and presentation to AHS Board.	1				
3/12/2019	Parking at YYC while in Edmonton for Joint AH/AHS Exec Team Meeting, and presentation by CEO and presentation to AHS Board.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton for Joint AH/AHS Exec Team Meeting, and presentation by CEO and presentation to AHS Board.	1				
3/18/2019	Taxi from YEG to Westin Hotel, Edmonton, in Edmonton for ELT, ELT Budget meeting and Labour Relations Steering Committee.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel, Edmonton, in Edmonton for ELT, ELT Budget meeting and Labour Relations Steering Committee.	1				
3/19/2019	Taxi from SSP to YEG - in Edmonton for ELT, ELT Budget meeting and Labour Relations Steering Committee.	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton for ELT, ELT Budget meeting and Labour Relations Steering Committee.	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		1-Apr-19								

#2

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 : 25-FEB-19 23:24
Depart Date : 01-MAR-19 06:50
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI MAR-02-2019 04:40

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-FEB-19		Room Chrg - Special Corp	169.00	
25-FEB-19		GST	8.70	
25-FEB-19		DMF	5.07	
25-FEB-19		Occupancy/Tourism Tax	6.96	
26-FEB-19		Room Chrg - Special Corp	169.00	
26-FEB-19		GST	8.70	
26-FEB-19		DMF	5.07	
26-FEB-19		Occupancy/Tourism Tax	6.96	
27-FEB-19		Room Chrg - Special Corp	169.00	
27-FEB-19		GST	8.70	
27-FEB-19		DMF	5.07	
27-FEB-19		Occupancy/Tourism Tax	6.96	
27-FEB-19		Parking Self	34.00	
27-FEB-19		GST	1.70	
28-FEB-19		Room Chrg - Special Corp	169.00	
28-FEB-19		GST	8.70	
28-FEB-19		DMF	5.07	
28-FEB-19		Occupancy/Tourism Tax	6.96	

Continued on the next page

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



MOBI BRENDA HUBAND

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 25-FEB-19 23:24
 Depart Date : 01-MAR-19 06:50
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

DATE	RT#	Description	Charges (CAD)	Credits (CAD)
28-FEB-19	RT845	Parking Self	34.00	
28-FEB-19	RT845	GST	1.70	
01-MAR-19	MC	Mastercard [REDACTED]		-830.32
		** Total	830.32	-830.32
		*** Balance	0.00	

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

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

Continued on the next page

#3

#4

#5

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C50
IN: 02/25/19 17:18
OUT: 03/01/19 18:52
PAID: \$ 125.95
DURATION: 4 01: 34
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/01
TIME 9331 14:31:46
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$50.00

MasterCard
[REDACTED]

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 2019/03/04
TIME 3572 21:42:38
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

#7

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 : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 04-MAR-19 21:49
Depart Date : 05-MAR-19 05:57
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI MAR-05-2019 06:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAR-19	[REDACTED]	Room Chrg - Special Corp	169.00	
04-MAR-19	[REDACTED]	GST	8.70	
04-MAR-19	[REDACTED]	DMF	5.07	
04-MAR-19	[REDACTED]	Occupancy/Tourism Tax	6.96	
05-MAR-19	[REDACTED]	Mastercard [REDACTED]		-189.73
		** Total	189.73	-189.73
		*** Balance	0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

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

Continued on the next page

#6

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/05
TIME 0382 16:14:17
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

#8

#9

RECEIPT
GST NO. R122556194

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

TKT NO [REDACTED]
POF: CSZ
IN: 03/04/19 17:55
OUT: 03/05/19 18:45
PAID: \$ 39.85
DURATION: 1 00: 50
(GST INCLUDED)

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/11
TIME 9396 20:06:15
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

PURCHASE
TOTAL

\$66.00



MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

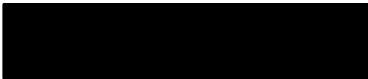
GST 73871 2892 RT0001

#10

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



Ms BRENDA HUBAND



Page Number : 1 Invoice Nbr [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 11-MAR-19 20:13
Depart Date : 12-MAR-19 07:42
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI MAR-12-2019 07:50 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-MAR-19	[Redacted]	Room Chrg - Special Corp	169.00	
11-MAR-19	[Redacted]	Tax Other	8.70	
11-MAR-19	[Redacted]	Tax Other	5.07	
11-MAR-19	[Redacted]	Occupancy/Tourism Tax	6.96	
12-MAR-19	[Redacted]	Mastercard [Redacted]		-189.73

Approve EMV Receipt for MC [Redacted] IN Verified

Application Label:MasterCard

** Total	189.73	-189.73
*** Balance	0.00	

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Continued on the next page

#12

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/18
TIME 3288 20:03:38
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#13

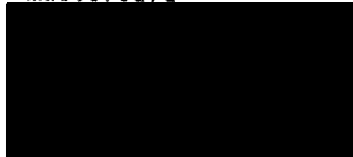
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/19
TIME 6843 15:31:10
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#11

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C52
IN: 03/11/19 15:59
OUT: 03/12/19 19:58
PAID: \$ 58.70
DURATION: 1 03: 59
(GST INCLUDED)

MASTERCARD [REDACTED]

YOU HAVE 10 MIN.
TO EXIT

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary		\$ 333.98								
2/25/2019	SPTT to YYC and Return - travelled to Edmonton for ELT, Connect Care meeting and Wisdom Council.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT	SPTT to YYC and Return - travelled to Edmonton for ELT, Connect Care meeting and Wisdom Council.	4			14.5	
2/26/2019	Dinner while in Edmonton for ELT, Information Management, and Wisdom Council	AB - Other Zones	Meals Per Diem	\$ 47.50			Dinner while in Edmonton for ELT, Information Management, and Wisdom Council.	1				
2/27/2019	Dinner while in Edmonton for ELT, Information Management, and Wisdom Council	AB - Other Zones	Meals Per Diem	\$ 47.50			Dinner while in Edmonton for ELT, Information Management, and Wisdom Council.	1				
2/28/2019	Dinner while in Edmonton for ELT, Information Management, and Wisdom Council	AB - Other Zones	Meals Per Diem	\$ 47.50			Dinner while in Edmonton for ELT, Information Management, and Wisdom Council.	1				
3/1/2019	Dinner while in Edmonton for ELT, Information Management, and Wisdom Council	AB - Other Zones	Meals Per Diem	\$ 47.50			Dinner while in Edmonton for ELT, Information Management, and Wisdom Council.	1				
3/4/2019	Travel from SMCHC to YYC - travel to Edmonton for ELT, ELT Budget Meeting and Dyad meeting.		Mileage-Local-Home Zone	\$ 9.85	SMCHC	YYC	Travel from SMCHC to YYC - travel to Edmonton for ELT, ELT Budget Meeting and Dyad meeting.	1			19.5	
3/5/2019	Travel from YYC to SPTT - returning from Edmonton - attended ELT, ELT Budget meeting and Dyad meeting.		Mileage-Local-Home Zone	\$ 14.65	YYC	SPTT	Travel from YYC to SPTT - returning from Edmonton - attended ELT, ELT Budget meeting and Dyad meeting.	1			29	
3/11/2019	Travel from SPTT to YYC and return - travelled to Edmonton for Joint AH/AHS Exec Team meeting and AHS Board meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT	Travel from SPTT to YYC and return - travelled to Edmonton for Joint AH/AHS Exec Team meeting and AHS Board meeting.	2			29	
3/13/2019	Travel from SPTT to Okotoks Pason Centennial Arena to Attend AHS Community Conversation, with Community Engagement.		Mileage-Local-Home Zone	\$ 31.61	SPTT to Okotoks Pason Centennial	Okotoks Pason Centennial Arena to	Travel from SPTT to Okotoks Pason Centennial Arena to Attend AHS Community Conversation, with Community Engagement.	1			62.6	

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	\$ 333.98								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/18/2019	Travel from SPTT to YYC and return - travel to Edmonton for ELT, ELT Budget meeting and Labour Relations Steering Committee.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT	Travel from SPTT to YYC and return - travel to Edmonton for ELT, ELT Budget meeting and Labour Relations Steering Committee.	1			58
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	1-Apr-19								

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 : Mar-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
25-Feb-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend ELT, Connect Care meeting, COEC, CCED and Wisdom Council	Marlin Travel	357.68
25-Mar-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend ELT and ELT Budget meeting.	Marlin Travel	446.29
4-Mar-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend Labour Relations Steering, ELT, ELT Budget meeting & Dyad meeting - used credit on file from flight cancellation on 4 Feb 19 - this is the change fee by airline	Marlin Travel	100.00
11-Mar-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend Joint AH-AHS Exec Team meeting and AHS Board meeting	Marlin Travel	497.96
4-Mar-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend ELT, Labour Relations Steering Committee & ELT Budget meeting. Had to change departure to later due to urgent SCS meeting added - additional fare charge.	Marlin Travel	10.45
Total Paid in the Month					\$ 1,412.38

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 : Mar-19
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Mar-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend ELT, ELT Budget meeting, Labour Relations Steering Committee & Dyad meeting - used credit on file - additional airfare charge.	Marlin Travel	58.90
18-Mar-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend Labour Relations Steering Committee, ELT and ELT Budget meeting.	Marlin Travel	558.60
4-Mar-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend ELT, Labour Relations Steering Committee, & ELT Budget meeting - had to change departure to later due to urgent SCS meeting added - change fee.	Marlin Travel	50.00
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 667.50



A DIRECT TRAVEL® COMPANY

Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 08 February 2019

Agency Ref. [REDACTED]
Sales Person [REDACTED]

Customer Number: [REDACTED]
Customer Ref. [REDACTED]

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

Passenger(s): HUBAND/BRENDA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, February 25 2019		Add To Calendar	
Air Canada Flight AC8158 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 07:55 PM Monday, February 25 2019	Arrive	Edmonton, Alberta Edmonton International Airport 08:51 PM Monday, February 25 2019
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT 11F - HUBAND/BRENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Friday, March 1 2019		Add To Calendar	
Air Canada Flight AC8155 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 05:25 PM Friday, March 1 2019	Arrive	Calgary, Alberta Calgary International Airport 06:20 PM Friday, March 1 2019
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT 12F - HUBAND/BRENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		357.68	0.00	0.00	0.00	357.68
					Billed to: [REDACTED]	
	Totals:	357.68	0.00	0.00	0.00	357.68
					Total Credit Card Billing:	357.68
					Balance Due:	0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, February 26, 2019 6:52 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 25March19 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

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Invoice/Itinerary

Invoice [REDACTED]
Issued: 27 February 2019

Agency Ref [REDACTED]
Sales Person [REDACTED]

Customer Number [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): HUBAND/BRENDA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, March 25 2019		Add To Calendar	
Air Canada Flight AC8154 Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 06:35 PM Monday, March 25 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:31 PM Monday, March 25 2019
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Remarks:	SEAT 12F - HUBAND/BRENDA MS AIR CANADA CONFIRMATION [REDACTED] TICKET NUMBER [REDACTED] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Tuesday, March 26 2019

[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:25 PM Tuesday, March 26 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:20 PM Tuesday, March 26 2019
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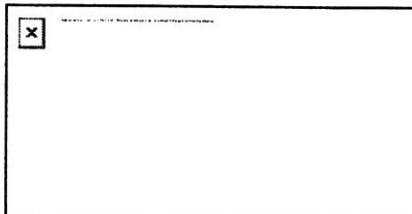
Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 12F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	371.33	74.96	0.00	0.00	446.29
				Billed to	[REDACTED]	
	Totals:	371.33	74.96	0.00	0.00	446.29
				Total Credit Card Billing:		446.29
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, February 26, 2019 6:55 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 04March19 - Vision Travel Locator: [REDACTED]



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Invoice/Itinerary

Invoice: [REDACTED]
Issued: 27 February 2019

Agency Ref: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): HUBAND/BRENDA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, March 4 2019

[Add To Calendar](#)

Air Canada Flight AC8154 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	06:35 PM Monday, March 4 2019		07:31 PM Monday, March 4 2019

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 11F
SEAT 12F WAS NOT AVAILABLE
AIR CANADA CONFIRMATION AFZZME
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, March 5 2019

[Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:25 PM Tuesday, March 5 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:26 PM Tuesday, March 5 2019
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Duration: 1 hour(s) and 1 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 11F
SEAT 12F WAS NOT AVAILABLE
AIR CANADA CONFIRMATION AE7ZME
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Vendor AC AIR CANADA	[REDACTED]	158.90	0.00	0.00	0.00	158.90
		Totals:	158.90	0.00	0.00	158.90
Billed to: [REDACTED]						
Total Credit Card Billing:						158.90
Balance Due:						0.00



From: tripinfo@visiontravel.ca
Sent: Tuesday, February 26, 2019 6:52 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 11March19 - Vision Travel Locator: [REDACTED]



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Invoice/Itinerary

Invoice [REDACTED]
 Issued: 27 February 2019

Agency Ref. [REDACTED]
 Sales Person [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

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

Passenger(s): HUBAND/BRENDA MS

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AIR - Monday, March 11 2019

[Add To Calendar](#)

Air Canada Flight AC8154 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	06:35 PM Monday, March 11 2019		07:31 PM Monday, March 11 2019

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 12F - HUBAND/BRENDA MS
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, March 12 2019

[Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:25 PM Tuesday, March 12 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:26 PM Tuesday, March 12 2019
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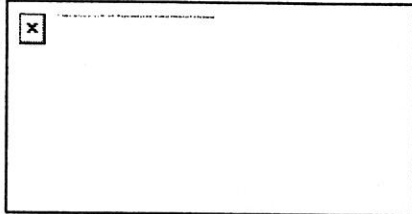
Duration: 1 hour(s) and 1 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 11F - HUBAND/BRENDA MS
SEAT 12F NOT AVAILABLE
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	423.00	74.96	0.00	0.00	497.96
				Billed to	[REDACTED]	
	Totals:	423.00	74.96	0.00	0.00	497.96
				Total Credit Card Billing:		497.96
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, February 26, 2019 6:52 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 18March19 - Vision Travel Locator: [REDACTED]



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Invoice/Itinerary

Invoice [REDACTED]
Issued: 27 February 2019

Agency Ref. [REDACTED]
Sales Person [REDACTED]

Customer Number [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): HUBAND/BRENDA MS

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AIR - Monday, March 18 2019

[Add To Calendar](#)

Air Canada Flight AC8154 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	06:35 PM Monday, March 18 2019		07:31 PM Monday, March 18 2019

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 11F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 12F NOT AVAILABLE
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, March 5 2019

[Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:25 PM Tuesday, March 5 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:26 PM Tuesday, March 5 2019
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Duration: 1 hour(s) and 1 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 11F
SEAT 12F WAS NOT AVAILABLE
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	60.45	0.00	0.00	0.00	60.45
				Billed to	[REDACTED]	
	Totals:	60.45	0.00	0.00	0.00	60.45
				Total Credit Card Billing:		60.45
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, February 26, 2019 6:52 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 18March19 - Vision Travel Locator: [REDACTED]



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Invoice/Itinerary

Invoice [REDACTED]
Issued: 27 February 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): HUBAND/BRENDA MS

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AIR - Monday, March 18 2019

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Air Canada Flight AC8154 Economy Class

Depart	Arrive
Calgary, Alberta Weather Calgary International Airport 06:35 PM Monday, March 18 2019	Edmonton, Alberta Weather Edmonton International Airport 07:31 PM Monday, March 18 2019

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 11F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 12F NOT AVAILABLE
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, March 19 2019

[Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:25 PM Tuesday, March 19 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:26 PM Tuesday, March 19 2019
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Duration: 1 hour(s) and 1 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 12F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA		483.64	74.96	0.00	0.00	558.60
					Billed to: [REDACTED]	
	Totals:	483.64	74.96	0.00	0.00	558.60
				Total Credit Card Billing:		558.60
				Balance Due:		0.00