

AHS Board and Executive Expense Report

NameNancy GuebertTitleChief Program Officer Cancer Control AlbertaLocationCalgaryExpenses submitted during the month of January 2019

							Trav	/el (1)							
МММ-ҮҮ	Source Document	Purpose	Airfa	re	Ν	1eals	Accom	modation	Other Fravel	Total Travel	fessional elopment (2)	S Hos	Vorking essions sting and ospitality (3)	Other (4)	
Jan-19	P-Card	Meetings						781	577	1,358					
Total			\$	-	\$	-	\$	781	\$ 577	\$ 1,358	\$ -	\$	-	\$ -	-
Total for the Month	\$ 1,358														
Maximum dail	ly single meal expens	se claimed in the month	\$	-											

Haximum daily single mean expense claimed in the month	Ψ	
Maximum daily base hotel rate claimed in the month	\$	179
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										
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta	Calgary	\$ 1,357.98										
Expense Date	Business reason		Expense Location	Expense Type	Am	ount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/19/2018	CCA Meetings in Edmonto 21st	n Dec 19-	AB - Other Zones	Accommodations	\$	401.92			Room rate is 179.00/night (extra charges GST, DMF & Tourism Tax)	2			
12/21/2018	CCA Meeting in Edmontor	1	AB - Other Zones	Тахі	\$	75.90	Sunlife office	YEG Airport	Taxi to airport	1			
12/21/2018	Attended CCA Meetings in Edmonton Dec 19-21	1	AB - Local	Parking - Lot or Parkade	\$	88.05			Overnight parking of person vehicle	1			
1/7/2019	Attend CCA Meetings in Yl 9	EG Jan 8 &	AB - Other Zones	Тахі	\$	75.90	YEG Airport	Westin Hotel	Transport from airport to hotel	1			
1/7/2019	CCA Meetings in Edmonto including COEC	on Jan 8 & 9	AB - Other Zones	Accommodations	\$	379.46				2			
1/9/2019	Attend CCA meetings in YI 9	EG Jan 8 &	AB - Other Zones	Тахі	\$	75.90	Sunlife office	YEG airport	Taxi to YEG airport	1			
1/9/2019	Attend CCA Mtgs in YEG Ja	an 8 & 9	AB - Other Zones	Parking - Lot or Parkade	\$	79.70			Parking for personal vehicle	1			
1/15/2019	Attend mtg at Sunlife prio Donor Relations mtg	r to ACF	AB - Other Zones	Тахі	\$	75.90	YEG airport	Sunlife Office	Taxi from airport to mtg	1			
1/15/2019	Attend ACF Donor relatior YEG	ns mtg in	AB - Other Zones	Тахі	\$	75.90	Bell Tower	YEG Airport	Taxi to airport from mtg venue	1			
1/15/2019	Attend ACP Donor Relatio YEG	ns mtg in	AB - Local	Parking - Lot or Parkade	\$	29.35			Parking for personal vehicle	1			
Approver(s) for th	e claim	Approval	Status	Approval Date					•			•	<u>.</u>
CHIES, MAURO A		Approve		28-Jan-19									

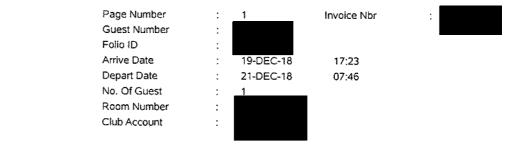
ACCOMMODATIONS DER 190, 20 (ATTEND CCA NITES CONDC, CCA ELT, ACT DISCUSSION NCCC)

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

NANCY GUEBERT

2

WESTIN® HOTELS & RESORTS



Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI DEC-21-2018 07:50

Date	ence Description	Charges (CAD) Cred	its (CAD)
19-DEC-18	Room Chrg - Special Corp	179.00	and another and another a second of the second of the second second
19-DEC-18	GST	9.22	
19-DEC-18	DMF	5.37	
19-DEC-18	Occupancy/Tourism Tax	7.37	
20-DEC-18	Room Chrg - Special Corp	179.00	
20-DEC-18	GST	9.22	
20-DEC-18	DMF	5.37	
20-DEC-18	Occupancy/Tourism Tax	7.37	
21-DEC-18	Mastercare		-401.92
	** Total	401.92	-401.92
	*** 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

BARD NANCY GUEBBER DEC. 19-JAN 20

3 YYCANGOET FOR YES MIGS

RECEIPT GST NO. R122556194

TKT NO; Pof:	
	19/18 06:32
	21/18 15;24
PAID: \$	88.05 🖌
DURATIO	N: 2 08: 52
(GST I	NCLUDEDY

MASTERCARD

YOU HAVE 10 MIN. To exit

> CALGARY INTERNATIONAL

O G FIYYYC

TAKE YES AIRPORT

PRES	TIGE TRA 101353 EDMONTO	
CARD CARD DATE	TYPE	MASTERCARD 2019/01/07

DATE	2019/01/07
TIME	8493 20:14:40
INVOICE	
RECEIPT	NUMBER

PURCHASE	
AMOUNT	\$66.00
TIP	\$9,90
TOTAL	/ 2 2

\$75.90



APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000 GOPRESTIGE.CA GST 862184769

CARD CARD TYPE MASTERCARD DATE 2018/12/21 TIME 5507 12:07:05 INVOICE # RECEIPT NUMBER PURCHASE AMOUNT \$66.00 TIP \$9.90 TOTAL \$75.90 MasterCard **APPROVED** AUTH# THANK YOU CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS PRESTIGE 780.463.5000 GOPRESTIGE.CA GST 862184769

PRESTIGE TRANSPORTATION

EDMONTON

10135 31 AVE NW

AB

HELEDITARYDEING (COEL)

RECEIPT GST NO. R122556194

> TKT NO: POF: IN: 01/07/19 17:16 OUT:01/09/19 18:19 PAID: \$ 79.70 DURATION: 2 01: 03 (GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN. To exit

O G Flyvyc



.

ACCONMODATION JAN 7: 8 for JAN 8: 9 MIGS (HEREDITACY TESTING/ COEC)

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

NANCY GUEBERT

WESTIN® HOTELS & RESORTS

Page Number	:	1	Invoice Nbr
Guest Number	:		
Folio ID	:		
Arrive Date	:	07-JAN-19	20:17
Depart Date	;	09-JAN-19	11:59
No. Of Guest	:	1	
Room Number	:		
Club Account	:		

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JAN-09-2019 12:10

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

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

Continued on the next page

(5) MES JAN 8 ? 9 (HERE AND THESTING & COER)

RECEIPT GST NO. R122556194

TKT NC POF:		- C5	2		
IN: 01	/15/1		-	89	
OUT:01			9:	08	
PAID:					
DURAT:				;	59
- (G S T	INCLU	JDED	13		

NACTEBCADD

YOU HAVE 10 MIN. TO EXIT

O G FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

PRESTIGE	TF	RANS	SPORT	ATION
1013	5	31	AVE	NW
EDMC	N	ron		AB

CARD	
CARD TY	PE MASTERCARD
DATE	2019/01/09
TIME	9991 1 <u>6:27:21</u>
INVOICE	#
RECEIPT	NUMBER
PURCHAS	E
AMOUNT	\$66.00
TIP	\$9.90
TOTAL	
	A75 00

\$75.90

MasterCard



APPROVED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

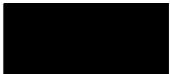
PRESTIGE 780.463.5000 GOPRESTIGE.CA GST 862184769



PRESTIGE TRANSPORTATION 10135 31 AVE NW EDMONTON AB
CARD CARD TYPE MASTERCARD DATE 2019/01/15 TIME 7427 12:22:44 INVOICE # RECEIPT NUMBER
PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL
\$75.90

MasterCard

AUTH#





THANK

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000 GOPRESTIGE.CA GST 862184769

BELTOWER -> 455 AIRDORT (ACT DONOR LEZADONS LITS) ARI -D

PRESTIGE TRANSPORTATION 10135 31 AVE NW EDMONTON AB

CARD	
CARD TYPE	MASTERCARD
DATE	2019/01/15
TIME	7416 16:22:49
INVOICE #	
RECEIPT NU	MBER
	the last ten fait and and the state that the last ten ten
PURCHASE	
AMOUNT	\$66.00
TIP	\$9.90
TOTAL	\checkmark
	\$75.90



APPROVED

AUTH#

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000 GOPRESTIGE.CA GST 862184769