

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 January 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)
Jan-19	P-Card	Meetings			379	279	658	25	53	
Jan-19	Expense Claim	Meetings		26		59	85			
Jan-19	Direct Billing	Meetings	1,370				1,370			
Total			\$ 1,370	\$ 26	\$ 379	\$ 338	\$ 2,113	\$ 25	\$ 53	\$ -

Total for the Month \$ 2,191

Maximum daily single meal expense claimed in the month \$ 13
 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	Calgary	\$ 736.14								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/3/2019	Registration for CCHL SAC Event with Dr. Yiu	AB - Local	Courses and Professional Development	\$ 25.00			Registration for CCHL SAC Event with Dr. Yiu	1			
1/7/2019	Taxi from YEG to Westin Hotel, Edmonton with Dr. Ted Braun - attending ELT, ELT Budget and North South Dyad meeting.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel, Edmonton with Dr. Ted Braun - attending ELT, ELT Budget and North South Dyad meeting.	1			
1/7/2019	Accommodation in Edmonton - attending ELT, ELT Budget and North South Dyad meeting.	AB - Other Zones	Accommodations	\$ 189.73			Accommodation in Edmonton - attending ELT, ELT Budget and North South Dyad meeting.	1			
1/8/2019	Parking at YYC while in Edmonton attending ELT, ELT Budget and North South Dyad meeting.	AB - Local	Parking - Lot or Parkade	\$ 39.85			Parking at YYC while in Edmonton attending ELT, ELT Budget and North South Dyad meeting.	1			
1/14/2019	Meeting with ██████████, City of Calgary regarding community concerns and opportunities in Calgary.	AB - Local	Hospitality	\$ 53.13			Meeting with ██████████, City of Calgary regarding community concerns and opportunities in Calgary.	1	3	List of Attendess kept on file	
1/14/2019	Taxi from YEG to Westin Hotel, Edmonton - in Edmonton while attending ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton	Taxi from YEG to Westin Hotel, Edmonton - in Edmonton while attending ELT, ELT Budget meeting and meeting with CEO.	1			
1/14/2019	Accommodation in Edmonton while attending ELT, ELT Budget meeting and meeting with CEO.	AB - Other Zones	Accommodations	\$ 189.73			Accommodation in Edmonton while attending ELT, ELT Budget meeting and meeting with CEO.	1			
1/15/2019	Parking at YYC while in Edmonton while attending ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton while attending ELT, ELT Budget meeting and meeting with CEO.	1			
1/17/2019	Fuel for personal vehicle to travel to Red Deer and back to attend in person meeting with Central Zone Executive Leadership team - no mileage claimed.	AB - Local	Fuel-Travel and Car Rental	\$ 48.00			Fuel for personal vehicle to travel to Red Deer and back to attend in person meeting with Central Zone Executive Leadership team - no mileage claimed.	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		12-Feb-19							

(1)

[Redacted]

From: Brenda Huband
Sent: Thursday, January 03, 2019 3:14 PM
To: [Redacted]
Subject: FW: C.C.H.L. Purchase Receipt

Brenda Huband
Vice President & Chief Health Operations Officer, Central & Southern Alberta Executive Lead, Population, Public & Indigenous Health; Correctional Health Services

[Redacted]

Ph: [Redacted]
Fax: [Redacted]

This email including any attachments, is intended only for the named recipient(s) above and may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you have received this in error, or are not the named recipient(s), please immediately notify the sender by reply email and delete this message, including any attachments. If you are not the named addressee you should not distribute, disseminate or copy this message. Thank you.

[Redacted]

-----Original Message-----
From: Canadian College of Health Leaders [mailto:info@cchl-ccls.ca]
Sent: Thursday, January 03, 2019 2:19 PM
To: Brenda Huband <Brenda.Huband@[Redacted]>
Subject: C.C.H.L. Purchase Receipt

INTERNET PURCHASE RECEIPT - CCHL-CCLS

Order Date: 2019-01-03 4:17:45 PM
Order Number: [Redacted]
Bank Auth Num: [Redacted]
Order Total: 25.00 CAD

Name on Card: Brenda Huband
Card Type: MC
Email Address: [Redacted]

BILL TO:
Name: Brenda Huband

#2

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/07
TIME 0737 20:13:27
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

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



BRENDA HUBAND

Page Number : 1 Invoice Nbr [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 07-JAN-19 20:18
Depart Date : 08-JAN-19 06:12
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JAN-08-2019 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JAN-19	[REDACTED]	Room Chrg - Special Corp	169.00	
07-JAN-19	[REDACTED]	GST	8.70	
07-JAN-19	[REDACTED]	DMF	5.07	
07-JAN-19	[REDACTED]	Occupancy/Tourism Tax	6.96	
08-JAN-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

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Continued on the next page

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RECEIPT
GST NO. R122556194

TKT N [REDACTED]
POF: C52
IN: 01/07/19 16:19
OUT: 01/08/19 17:05
PAID: \$ 39.85
DURATION: 1 00: 46
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



DELTA CALGARY SOUTH
ATRIUM CAFE
135 SOUTHLAND DRIVE SE
CALGARY AB T2J 5X5
(403) 278-5050

SALE

Clerk #: 000010

Batch #: 205

01/14/19

APPR CODE: [REDACTED]

MASTERCARD

08:09:46

AMOUNT \$46.20
TIP \$6.93
TOTAL \$53.13

00 - APPROVED - 001

MasterCard
[REDACTED]

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CUSTOMER COPY

GST# 895126332 RT0001
DELTA CALGARY SOUTH-
**** ATRIUM CAFE ****
60349 FLEMME

CHK 1439 TBL 606/1
GST 3

14 Jan'19 7:46 AM

1 YYC PARFAIT 12.00
1 GREAT START OATMEAL 7.00
1 PACIFIC OMELET 19.00
1 COFFEE 2.00
1 COFFEE 2.00
1 COFFEE 2.00

FOOD \$44.00
TAX \$2.20

8:07 AM

TOTAL DUE \$46.20

7

8

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: CSZ
IN: 01/14/19 16:14
OUT: 01/15/19 19:15
PAID: \$ 58.70
DURATION: 1 03: 01
(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 2019/01/14
TIME 5406 20:19:02
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

9

TRANSACTION RECORD

SOUTH TRAIL ESSO 377

9835 MACLEOD TRAIL SW
CALGARY AB T2J 0P6

ESSO EXPRESS PAY

2019-01-17 14:04:04

TRANS #: [REDACTED]
STATION#: 00302600
GST #: R119335453

PUMP 8
SUPRM \$ 48.00
45.322L AT \$1.059/L

GST INCLUDED \$ 2.29
TOTAL : CAD\$ 48.00

TYPE: PURCHASE
MCARDELET
C [REDACTED]
INVOICE NO: [REDACTED]
AUTH: [REDACTED]

MASTERCARD
[REDACTED]

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

6

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 : 14-JAN-19 20:23
Depart Date : 15-JAN-19 06:17
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JAN-15-2019 06:20 [REDACTED]

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

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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	\$ 84.58									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/7/2019	Travel from SPTT to YYC and return - fly to Edmonton for Labour Relations Steering Committee, ELT ELT Budget meeting and Dyad meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT	Travel from SPTT to YYC and return - fly to Edmonton for Labour Relations Steering Committee, ELT ELT Budget meeting and Dyad meeting.	2			29	
1/8/2019	Meal while in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting, and Dyad meeting.	AB - Other Zones	Meals Per Diem	\$ 13.00			Meal while in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting, and Dyad meeting.	1				
1/14/2019	Travel from SPTT to YYC and return - fly to Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT	Travel from SPTT to YYC and return - fly to Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	2			29	
1/15/2019	Meal while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO	AB - Other Zones	Meals Per Diem	\$ 13.00			Meal while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		12-Feb-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 : Jan-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
17-Dec-2018	Direct Billing	Airline Ticket	Travel to Edmonton and Return - attend ELT, ELT Budget meeting and meeting with CEO	Marlin Travel	516.96
7-Jan-2019	Direct Billing	Airline Ticket	Travel to Edmonton and Return - attend ELT, ELT Budget meeting, Labour Relations Steering Committee and North South Dyad meeting.	Marlin Travel	486.40
14-Jan-2019	Direct Billing	Airline Ticket	Travel to Edmonton and Return - attend ELT, ELT Budget meeting and meeting with CEO	Marlin Travel	367.28
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 1,370.64

From: tripinfo@visiontravel.ca
Sent: Monday, December 10, 2018 9:58 AM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 17December18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 10 December 2018

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, December 17 2018

[Add To Calendar](#)

Air Canada Flight AC8154 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:35 PM Monday, December 17 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:31 PM Monday, December 17 2018
---------------	--	---------------	--

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 2A - HUBAND/BRENDA MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:25 PM Tuesday, December 18 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 07:26 PM Tuesday, December 18 2018
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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
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 2F - 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 Domestic Air	[REDACTED]	442.00	74.96	0.00	0.00	516.96
				Billed to	[REDACTED]	
	Totals:	442.00	74.96	0.00	0.00	516.96
				Total Credit Card Billing:		516.96
				Balance Due:		0.00

From: [REDACTED] <[REDACTED]@visiontravel.ca>
Sent: Wednesday, January 02, 2019 2:29 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for HUBAND/BRENDA MS - 07January19 - Vision Travel
Locator: [REDACTED]

Invoice/Itinerary

Invoice [REDACTED]
Issued: 21 December 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

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, January 7 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, January 7 2019		07:31 PM Monday, January 7 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 3A - HUBAND/BRENDA MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	06:25 PM Tuesday, January 8 2019		07:26 PM Tuesday, January 8 2019

Duration: 1 hour(s) and 1 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 2A - 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
Vendor AC Domestic Air	[REDACTED]	411.44	74.96	0.00	0.00	486.40
				Billed to [REDACTED]		
	Totals:	411.44	74.96	0.00	0.00	486.40
				Total Credit Card Billing:		486.40
				Balance Due:		0.00

From: [REDACTED]<[REDACTED]@visiontravel.ca>
Sent: Thursday, January 03, 2019 9:08 AM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for HUBAND/BRENDA MS - 14January19 - Vision Travel Locator [REDACTED]

[REDACTED]
Corporate Travel Advisor

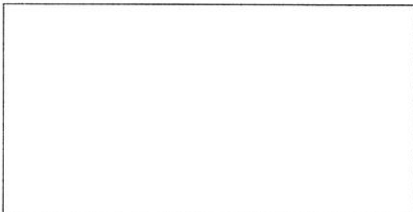
9929 - 108 St, Edmonton, Alberta, T5K 1G8

Office: 780-425-8611
Toll-Free: 866 425 8611 ext 1781

[REDACTED]<[REDACTED]@visiontravel.ca>
www.visiontravel.ca



From: tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]
Sent: January-03-19 9:00 AM
To: [REDACTED]
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 14January19 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
,, Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 03 January 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, January 14 2019 [Add To Calendar](#)

Air Canada Flight AC8154 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:35 PM Monday, January 14 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:31 PM Monday, January 14 2019
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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](#)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, January 15 2019 [Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:25 PM Tuesday, January 15 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:26 PM Tuesday, January 15 2019
---------------	--	---------------	--

Duration: 1 hour(s) and 1 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](#)

Remarks: 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 Domestic Air	[REDACTED]	292.52	74.96	0.00	0.00	367.48
				Billed to [REDACTED]		
	Totals:	292.52	74.96	0.00	0.00	367.48
				Total Credit Card Billing:		367.48
				Balance Due:		0.00