

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 April 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)
Apr-19	P-Card	Meetings			949	659	1,608		252	
Apr-19	Expense Claim	Meetings		48		117	165			
Apr-19	Direct Billing	Meetings	2,051				2,051			
Total			\$ 2,051	\$ 48	\$ 949	\$ 776	\$ 3,824	\$ -	\$ 252	\$ -

Total for the Month \$ 4,076

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	\$ 1,860.10								
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	Accommodation in Edmonton to attend ELT, ELT Budget meeting and Labour Relations Steering Committee	AB - Other Zones	Accommodations	\$ 189.73				1			
3/19/2019	Parking at YYC while in Edmonton for ELT, ELT Budget and Labour Relations Steering.	AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
3/20/2019	Lunch for South Sector ZEL Retreat, Calgary.	AB - Local	Working Session	\$ 252.30				1	12	List of attendees kept on file	
3/25/2019	Taxi from YEG to Westin Hotel, Edmonton - in Edmonton for ELT, ELT Budget meeting	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton		1			
3/25/2019	Accommodation in Edmonton for ELT, ELT Budget meeting	AB - Other Zones	Accommodations	\$ 189.73				1			
3/26/2019	Taxi from SSP to YEG - in Edmonton for ELT, ELT Budget meeting	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG		1			
3/26/2019	Parking at YYC while in Edmonton for ELT, ELT Budget meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
4/1/2019	Accommodation in Edmonton to attend ELT, ELT Budget meeting, meeting with CEO and to attend FoN Strategic Advisory Council	AB - Other Zones	Accommodations	\$ 379.46				2			
4/1/2019	Taxi from YEG to Westin Hotel, Edmonton. In Edmonton for ELT, ELT Budget meeting, meeting with CEO and to attend FoN Strategic Advisory Council	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton		1			
4/3/2019	Parking at YYC while in Edmonton to attend ELT and ELT Budget meeting, meeting with CEO and FoN Strategic Advisory Council.	AB - Local	Parking - Lot or Parkade	\$ 88.05				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	\$ 1,860.10								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/3/2019	Taxi from ECHA offices to YEG - in Edmonton to attend ELT and ELT Budget meeting, meeting with CEO and FoN Strategic Advisory Council.	AB - Other Zones	Taxi	\$ 65.00	ECHA offices, 11405 - 87 Ave Edmonton	YEG		1			
4/8/2019	Accommodations while in Edmonton to attend ELT and ELT Budget meeting	AB - Other Zones	Accommodations	\$ 189.73				1			
4/8/2019	Taxi from YEG to Westin Hotel, Edmonton- in Edmonton to attend ELT, and ELT Budget meeting.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton		1			
4/9/2019	Parking at YYC while in Edmonton to attend ELT and ELT Budget meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
4/15/2019	Taxi from YEG to Westin Hotel, Edmonton - in Edmonton to attend ELT and ELT Budget meeting.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton		1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	3-May-19								



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

WESTIN®

HOTELS & RESORTS

MOBI BRENDA HUBAND

Page Number : [REDACTED] Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 18-MAR-19 20:14
 Depart Date : 19-MAR-19 05:55
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI MAR-19-2019 06:00 [REDACTED]

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

[REDACTED]
 Application Label:MasterCard

** 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

Continued on the next page

R

#3

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: CS4
IN: 03/18/19 16:01
OUT: 03/19/19 18:29
PAID: \$ 58.70
DURATION: 1 02: 28
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

PZA PARLOUR
9737 MACLEOD TRAIL SW
UNI
CALGARY AB

CARD [REDACTED]
CARD TYPE MASTERCARD
ADMN [REDACTED]
DATE 2019/03/20
TIME 0664 11:30:24
CLERK ID 3636
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$252.30

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER SIGNATURE
OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Pza Parlour
#297-9737 MacLeod Trail
Calgary
Alberta

Mar 20, 2019 11:17 AM
Server BARRY3636
Transaction # [REDACTED] Station # 6

Qty	Description	Price
1	L Otto	\$31.50
1	L Johnny G	\$33.95
1	L Pasilla	\$31.95
1	S Not So Vegan	\$22.20
7	Milanese	\$90.65
Total		\$210.25
Gratuity		\$31.54
GST		\$10.51
Sale Total		\$252.30

Please Pay This Amount
Total Due \$252.30

RUTH .
(403)943-1261
Card #:

Delivery

We really want to know what you think!
So much that we are giving away
one large pizza a week
Go to comments.pzaparlour.com
and have your say!

GST# 800592925RT0001

#4

#5

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/25
TIME 0568 20:24:26
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/26
TIME 9890 15:36:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

APPROVED
AUTH# [REDACTED]
THANK YOU

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CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

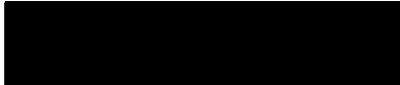
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#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 :

Guest Number :

Folio ID :

Arrive Date : 25-MAR-19 20:33

Depart Date : 26-MAR-19 06:11

No. Of Guest : 1

Room Number :

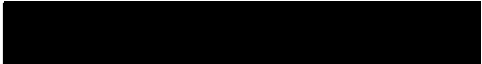
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI MAR-26-2019 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAR-19		Room Chrg - Special Corp	169.00	
25-MAR-19		GST	8.70	
25-MAR-19		DMF	5.07	
25-MAR-19		Tour Levy	6.96	
26-MAR-19		Mastercard		-189.73



Application Label:MasterCard

** Total 189.73 -189.73
*** Balance 0.00

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

Continued on the next page

17

8

RECEIPT
GST NO: R122556194

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 03/25/19 16:05
OUT: 03/26/19 19:08
PAID: \$ 58.70
DURATION: 1 03: 03
(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 2019/04/01
TIME 5342 19:50:04
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#9

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



MOBI BRENDA HUBAND
[Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 01-APR-19 20:03
Depart Date : 03-APR-19 06:20
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT001
The Westin Edm YEGWI APR-03-2019 06:30 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-APR-19	[Redacted]	Room Chrg - Special Corp	169.00	
01-APR-19	[Redacted]	GST	8.70	
01-APR-19	[Redacted]	DMF	5.07	
01-APR-19	[Redacted]	Tour Levy	6.96	
02-APR-19	[Redacted]	Room Chrg - Special Corp	169.00	
02-APR-19	[Redacted]	GST	8.70	
02-APR-19	[Redacted]	DMF	5.07	
02-APR-19	[Redacted]	Tour Levy	6.96	
03-APR-19	[Redacted]	Mastercard-[Redacted]		-379.46
Application Label:MasterCard				
** Total			379.46	-379.46
*** Balance			0.00	

Continued on the next page

(#11)

(#12)

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C52
IN: 04/01/19 16:18
OUT: 04/03/19 21:26
PAID: \$ 88.05
DURATION: 2 05: 08
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

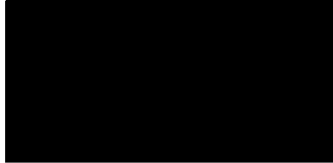
CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/03
TIME 0806 19:12:19
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$65.00



MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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#13

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



mobi BRENDA HUBAND
[Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 08-APR-19 20:18
Depart Date : 09-APR-19 06:11
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edm YEGWI APR-09-2019 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-APR-19	[Redacted]	Room Chrg - Special Corp	169.00	
08-APR-19	[Redacted]	GST	8.70	
08-APR-19	[Redacted]	DMF	5.07	
08-APR-19	[Redacted]	Tour Levy	6.96	
09-APR-19	[Redacted]	Mastercard [Redacted]		-189.73

[Redacted]
Application Label:MasterCard

** 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
Continued on the next page

#14

#15

#16

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C52
IN: 04/08/19 16:28
OUT: 04/09/19 19:28
PAID: \$ 58.70
DURATION: 1 03: 00
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/08
TIME 0566 20:12:27
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

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/15
TIME 0803 19:55:19
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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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	\$ 165.16									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/25/2019	Travel to YYC from SPTT and return - fly to Edmonton for ELT and ELT Budget meeting		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			58	
4/1/2019	Travel to YYC from SPTT and return - fly to Edmonton for ELT and ELT Budget meeting, meeting with CEO and FoN Strategic Advisory Council.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			58	
4/2/2019	In Edmonton for ELT, ELT Budget, meeting with CEO and F0N Strategic Advisory Council.	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
4/8/2019	Travel to YYC from SPTT and return - fly to Edmonton for ELT and ELT Budget meeting		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			58	
4/15/2019	Travel to YYC from SPTT and return - fly to Edmonton for ELT and ELT Budget meeting		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		2			29	
4/16/2019	Dinner while in Edmonton to attend ELT, ELT Budget meeting	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	3-May-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 :	Apr-19
---------------	---------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
1-Apr-2019	Direct Billing	Airline Ticket	Airfare for travel from Calgary to Edmonton & Return - attend ELT and ELT Budget meeting, meeting with CEO and FoN Strategic Advisory Council.	Marlin Travel	570.16
15-Apr-2019	Direct Billing	Airline Ticket	Airfare for travel from Calgary to Edmonton & Return - attend ELT and ELT Budget meeting.	Marlin Travel	484.50
29-Apr-2019	Direct Billing	Airline Ticket	Airfare for travel from Calgary to Edmonton & Return - attend ELT and ELT Budget meeting.	Marlin Travel	453.14
8-Apr-19	Direct Billing	Choose from Drop-down List	Airfare for travel from Calgary to Edmonton & Return - attend ELT, ELT Budget meeting.	Marlin Travel	543.56
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 2,051.36

From: tripinfo@visiontravel.ca
Sent: Tuesday, March 26, 2019 10:07 AM
To: [REDACTED]
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 01April19 - Vision Travel Locator: [REDACTED]



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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 25 March 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, April 1 2019		Add To Calendar	
Air Canada Flight AC8154 Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 06:35 PM Monday, April 1 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:29 PM Monday, April 1 2019
Duration:	0 hour(s) and 54 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 10F - HUBAND/BRENDA MS AIR CANADA CONFIRMATION [REDACTED] TICKET NUMBER [REDACTED]		

AIR - Wednesday, April 3 2019

[Add To Calendar](#)

Air Canada Flight AC8161 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 08:25 PM Wednesday, April 3 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 09:25 PM Wednesday, April 3 2019
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Duration: 1 hour(s) and 0 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 10F - HUBAND/BRENDA MS
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		495.20	74.96	0.00	0.00	570.16
				Billed to: [REDACTED]		
	Totals:	495.20	74.96	0.00	0.00	570.16
				Total Credit Card Billing:		570.16
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, March 26, 2019 10:12 AM
To: [REDACTED]
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 15April19 - Vision Travel Locator: [REDACTED]



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

Invoice/Itinerary

Invoice [REDACTED]
Issued: 25 March 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, April 15 2019

[Add To Calendar](#)

Air Canada Flight AC8154 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:35 PM Monday, April 15 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:29 PM Monday, April 15 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 54 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 10F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]

Air Canada Flight AC8157 Economy Class

Depart Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
 Edmonton International Airport Calgary International Airport
 06:20 PM Wednesday, April 17 2019 07:18 PM Wednesday, April 17 2019

Duration: 0 hour(s) and 58 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 10F - HUBAND/BRENDA MS
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA		409.54	74.96	0.00	0.00	484.50
				Billed to: [REDACTED]		
	Totals:	409.54	74.96	0.00	0.00	484.50
				Total Credit Card Billing:		484.50
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, March 26, 2019 10:15 AM
To: [REDACTED]
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 29April19 - Vision Travel Locator: [REDACTED]



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

Invoice/Itinerary

Invoice [REDACTED]
Issued: 25 March 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, April 29 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, April 29 2019		07:29 PM Monday, April 29 2019

Duration: 0 hour(s) and 54 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 10F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]

AIR - Tuesday, April 30 2019

[Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:20 PM Tuesday, April 30 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:18 PM Tuesday, April 30 2019
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Duration: 0 hour(s) and 58 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 10F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA		378.18	74.96	0.00	0.00	453.14
				Billed to	[REDACTED]	
	Totals:	378.18	74.96	0.00	0.00	453.14
				Total Credit Card Billing:		453.14
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Monday, April 01, 2019 1:04 PM
To: [REDACTED]
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 08April19 - Vision Travel Locator: [REDACTED]



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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 01 April 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, April 8 2019

[Add To Calendar](#)

Air Canada Flight AC8154 Economy Class

Depart	Arrive
Calgary, Alberta Weather Calgary International Airport 06:35 PM Monday, April 8 2019	Edmonton, Alberta Weather Edmonton International Airport 07:29 PM Monday, April 8 2019

Duration: 0 hour(s) and 54 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 10F - HUBAND/BRENDA MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, April 9 2019

[Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
Edmonton International Airport Calgary International Airport
06:20 PM Tuesday, April 9 2019 07:18 PM Tuesday, April 9 2019

Duration: 0 hour(s) and 58 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 10A - 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		468.60	74.96	0.00	0.00	543.56
				Billed to: [REDACTED]		
	Totals:	468.60	74.96	0.00	0.00	543.56
				Total Credit Card Billing:		543.56
				Balance Due:		0.00