

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 May 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)
May-19	P-Card	Meetings			948	550	1,498			
May-19	Expense Claim	Meetings				163	163			
May-19	Direct Billing	Meetings	3,014				3,014			
Total			\$ 3,014	\$ -	\$ 948	\$ 713	\$ 4,675	\$ -	\$ -	\$ -

Total for the Month \$ 4,675

Maximum daily single meal expense claimed in the month \$ -
 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	\$ 1,498.30									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/15/2019	Accommodation in Edmonton - attended ELT, ELT Budget Meeting, Urgent additional ELT meeting and Urgent Connect Care meeting.	AB - Other Zones	Accommodations	\$ 379.46				2				
4/17/2019	Parking at YYC while in Edmonton - attended ELT, ELT Budget Meeting, urgent ELT meeting and Urgent Connect Care meeting.	AB - Local	Parking - Lot or Parkade	\$ 88.05				1				
4/17/2019	Taxi from SSP to YEG with Dr. T. Braun in Edmonton to attend ELT, ELT Budget Meeting, urgent ELT meeting and Urgent Connect Care meeting.	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG		1				
4/29/2019	Taxi from YEG to Westin - in Edmonton for ELT and ELT Budget meeting.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel Edmonton		1				
4/29/2019	Accommodation while in Edmonton for ELT and ELT Budget meeting.	AB - Other Zones	Accommodations	\$ 189.73				1				
4/30/2019	Parking at YYC while in Edmonton for ELT and ELT Budget meeting.	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
5/6/2019	Accommodation while in Edmonton for ELT Budget meeting, and Prevention of Violence/Protective Services meeting	AB - Other Zones	Accommodations	\$ 189.73				1				
5/7/2019	Taxi from SSP to YEG with Dr. T. Braun - in Edmonton for ELT Budget meeting, and Prevention of Violence/Protective Services meeting.	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG		1				
5/7/2019	Parking at YYC while in Edmonton for ELT Budget meeting, and Prevention of Violence/Protective Services meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
5/10/2019	Parking at Hotel Arts in Calgary - Attend CARNA Awards	AB - Local	Parking - Lot or Parkade	\$ 21.50				1				
5/13/2019	Taxi from YEG to Westin Hotel with Dr. T. Braun- in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel Edmonton		1				

AHS Public Disclosure P-Card

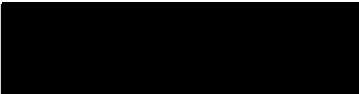
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 1,498.30									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/13/2019	Accommodation while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO	AB - Other Zones	Accommodations	\$ 189.73				1				
5/14/2019	Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	30-May-19									

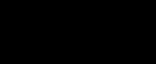
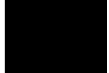
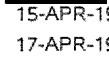


#1

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




MOBI BRENDA HUBAND


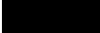
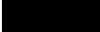
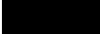
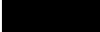
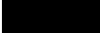
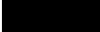
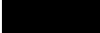




Page Number : 1 Invoice Nbr : 
Guest Number : 
Folio ID : 
Arrive Date : 15-APR-19 20:06
Depart Date : 17-APR-19 06:00
No. Of Guest : 1
Room Number : 
Marriott Bonvoy Number : 

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI APR-17-2019 06:10 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-APR-19		Room Chrg - Special Corp	169.00	
15-APR-19		GST	8.70	
15-APR-19		DMF	5.07	
15-APR-19		Tour Levy	6.96	
16-APR-19		Room Chrg - Special Corp	169.00	
16-APR-19		GST	8.70	
16-APR-19		DMF	5.07	
16-APR-19		Tour Levy	6.96	
17-APR-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

#2

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: CS0
IN: 04/15/19 16:22
OUT: 04/17/19 19:41
PAID: \$ 88.05
DURATION: 2 03: 19
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



#3

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/17
TIME 1655 15:14:57
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

#4

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/29
TIME 4929 20:07:53
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

#5

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

WESTIN®

HOTELS & RESORTS

MOBLBRENDA HUBAND

[REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 29-APR-19 20:17
Depart Date : 30-APR-19 05:58
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI APR-30-2019 06:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-APR-19	[REDACTED]	Room Chrg - Special Corp	169.00	
29-APR-19	[REDACTED]	GST	8.70	
29-APR-19	[REDACTED]	DMF	5.07	
29-APR-19	[REDACTED]	Tour Levy	6.96	
30-APR-19	[REDACTED]	Mastercard [REDACTED]		-189.73
** Total			189.73	-189.73
*** Balance			0.00	

Continued on the next page

#6

#7

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C52
IN: 04/29/19 16:34
OUT: 04/30/19 18:51
PAID: \$ 58.70
DURATION: 1 02: 17
(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 2019/05/07
TIME 5311 16:26:04
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

0

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 : 06-MAY-19 21:06
Depart Date : 07-MAY-19 06:10
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edm YEGWI MAY-07-2019 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-MAY-19	[Redacted]	Room Chrg - Special Corp	169.00	
06-MAY-19	[Redacted]	GST	8.70	
06-MAY-19	[Redacted]	DMF	5.07	
06-MAY-19	[Redacted]	Tour Levy	6.96	
07-MAY-19	[Redacted]	Mastercard [Redacted]		-189.73
** Total			189.73	-189.73
*** Balance			0.00	

Continued on the next page

#9

#10

#11

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C52
IN: 05/06/19 05:58
OUT: 05/07/19 19:32
PAID: \$ 58.70
DURATION: 1 13: 34
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

**Hotel Arts
Calgary**
Hotel Arts Parking Calgary
DATE :05/10/19
TIME :09:08: PM

Receipt No. [REDACTED]
* Original *
Ticket: [REDACTED]
Entry : 05/10/19 04:29 PM
LPR :
TAX included **21.50**

Credit
Trans ID : [REDACTED]
Card No. : [REDACTED]
Card Type: MASTER CARD

GST# 861182947 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/13
TIME 0871 19:27:18

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

#12

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 : 13-MAY-19 19:38
Depart Date : 14-MAY-19 05:57
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI MAY-14-2019 06:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-MAY-19	[REDACTED]	Room Chrg - Special Corp	169.00	
13-MAY-19	[REDACTED]	GST	8.70	
13-MAY-19	[REDACTED]	DMF	5.07	
13-MAY-19	[REDACTED]	Tour Levy	6.96	
14-MAY-19	[REDACTED]	Mastercard		-189.73
		** Total	189.73	-189.73
		*** Balance	0.00	

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#13

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: CSZ
IN: 05/13/19 15:56
OUT: 05/14/19 19:37
PAID: \$ 58.70
DURATION: 1 03: 41
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



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	\$ 163.42									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/15/2019	Travel from SPTT to YYC and return - travel to Edmonton for ELT, ELT budget meeting and Connect Care meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		3			19.3	
4/29/2019	Travel from SPTT to YYC and Return - travel to Edmonton for Labour Relations Steering Committee, ELT and ELT Budget meeting		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		2			29	
5/6/2019	Travel from SPTT to YYC and Return - travel to Edmonton for ELT, ELT Budget meeting & Prevention of Violence/Protective Services meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		2			29	
5/13/2019	Travel from SPTT to YYC and return - travel to Edmonton for ELT, ELT Budget meeting and meeting with CEO		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			58	
5/16/2019	Travel from SPTT to Cochrane Community Health Centre for Prairie Mountain Health Advisory Council meeting and return.		Mileage-Local-Home Zone	\$ 46.26	SPTT to Cochrane Community Health Centre	Cochrane Community Health Centre to SPTT		1			91.6	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		30-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 : May-19
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
6-May-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend ELT and ELT Budget meeting	Marlin Travel	404.72
6-May-2019	Direct Billing	Airline Ticket	Change of travel to Edmonton to accommodate need to travel to Red Deer on May 6th for CZO interviews - day was extended. Airline change fee.	Marlin Travel	51.22
6-May-2019	Direct Billing	Airline Ticket	Change of travel from Edmonton to accommodate need to travel to Red Deer on May 6th for CZO interviews - day was extended. Airline change fee.	Marlin Travel	50.00
13-May-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend ELT and ELT Budget meeting and meeting with CEO	Marlin Travel	404.72
20-May-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend ELT and ELT Budget meeting.	Marlin Travel	461.56
Total Paid in the Month					\$ 1,372.22

Expense Report Direct Bill Summary

Purpose of This Form:

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Expenses Paid Directly to Third Party Vendors:

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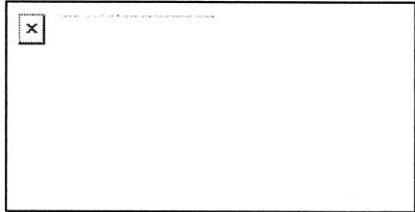
Direct Bill Report

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- 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 : May-19
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
27-May-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend Labour Relations Steering Committee, ELT, ELT Budget meeting and meeting with CEO	Marlin Travel	424.32
9-Jun-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend Labour Relations Steering Committee, ELT, & ELT Budget meeting.	Marlin Travel	406.68
17-Jun-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - attend ELT and ELT Budget meeting.	Marlin Travel	406.68
25-Jun-2019	Direct Billing	Airline Ticket	Travel to Edmonton & Return - Attend Exec Ed Leaders lunch, ELT and meeting with CEO	Marlin Travel	403.74
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 1,641.42

From: tripinfo@visiontravel.ca
Sent: Monday, April 15, 2019 6:41 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 06May19 - 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: 16 April 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, May 6 2019		Add To Calendar	
Air Canada Flight AC8164 Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Monday, May 6 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Monday, May 6 2019
Duration:	0 hour(s) and 50 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 AIR CANADA CONFIRMATION [REDACTED] TICKET NUMBER [REDACTED] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Tuesday, May 7 2019

[Add To Calendar](#)

Air Canada Flight AC8163 Economy Class

Depart Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
Edmonton International Airport Calgary International Airport
06:15 PM Tuesday, May 7 2019 07:15 PM Tuesday, May 7 2019

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](#)

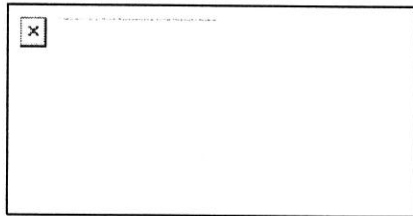
Remarks: SEAT 10F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		329.76	74.96	0.00	0.00	404.72
				Billed to	[REDACTED]	
	Totals:	329.76	74.96	0.00	0.00	404.72
				Total Credit Card Billing:		404.72
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Wednesday, April 24, 2019 12:43 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 06May19 - Vision Travel Locator: [REDACTED]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



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

Invoice/Itinerary

Invoice [REDACTED]
Issued: 24 April 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, May 6 2019

[Add To Calendar](#)

Air Canada Flight AC8058 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 07:45 PM Monday, May 6 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:35 PM Monday, May 6 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 50 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
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]

AIR - Tuesday, May 7 2019

[Add To Calendar](#)

Air Canada Flight AC8163 Economy Class

Depart	Edmonton, Alberta <small>Weather</small> Edmonton International Airport 06:15 PM Tuesday, May 7 2019	Arrive	Calgary, Alberta <small>Weather</small> Calgary International Airport 07:15 PM Tuesday, May 7 2019
---------------	--	---------------	--

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]
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 WEBSA AIR CANADA	[REDACTED]	51.22	0.00	0.00	0.00	51.22
				Billed to	[REDACTED]	
Vendor AC AIR CANADA	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to:	[REDACTED]	
	Totals:	101.22	0.00	0.00	0.00	101.22
				Total Credit Card Billing:		101.22
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
To: [REDACTED] @VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 13May19 - Vision Travel Locator: [REDACTED]
Date: Monday, April 15, 2019 6:42:13 PM



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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 16 April 2019

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

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

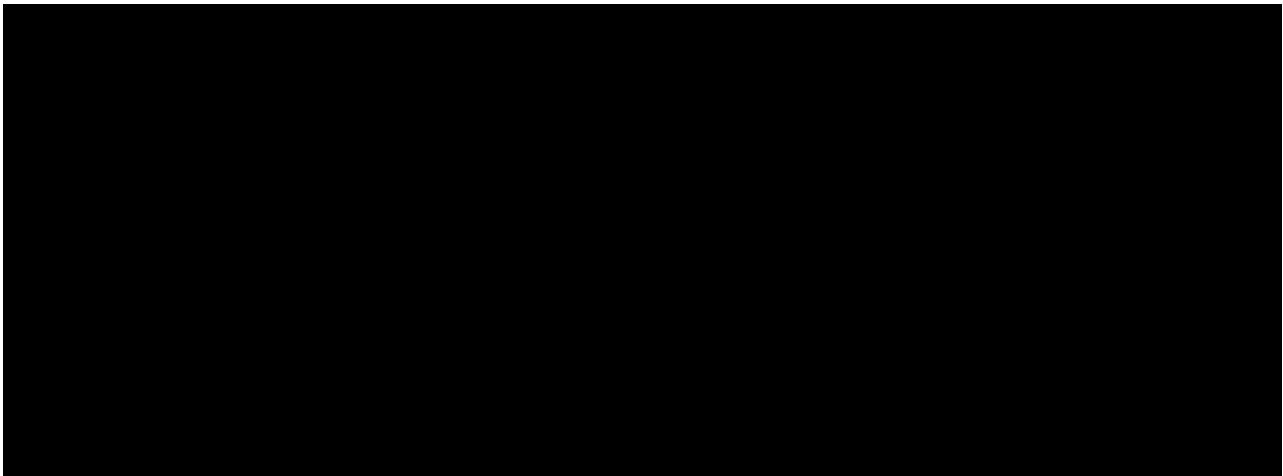
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): HUBAND/BRENDA MS

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AIR - Monday, May 13 2019 [Add To Calendar](#)

Air Canada Flight AC8164 Economy Class	
Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Monday, May 13 2019
Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Monday, May 13 2019
Duration:	0 hour(s) and 50 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 AIR CANADA CONFIRMATION [REDACTED] TICKET NUMBER [REDACTED] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ



AIR - Tuesday, May 14 2019

[Add To Calendar](#)

Air Canada Flight AC8163 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	06:15 PM Tuesday, May 14 2019		07:15 PM Tuesday, May 14 2019

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]
 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]	329.76	74.96	0.00	0.00	404.72
				Billed to:	[REDACTED]	
	Totals:	329.76	74.96	0.00	0.00	404.72
				Total Credit Card Billing:		404.72
				Balance Due:		0.00

Remarks

 AFTER HOURS EMERGENCY HELP DESK
 WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292
 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147
 PLEASE QUOTE ACCESS CODE 2EC0

 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU
 FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE
 DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS
 MAY BE YOUR RESPONSIBILITY
 FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE
 17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT
 TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL

 24 HOUR EMERGENCY TRAVEL ASSISTANCE
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA

 RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED



From: tripinfo@visiontravel.ca
Sent: Thursday, May 02, 2019 5:02 PM
To: [Redacted]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 20May19 - Vision Travel Locator:
 [Redacted]

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 www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [Redacted] Agency Ref.: [Redacted] Customer Number: [Redacted]
 Issued: 02 May 2019 Sales Person: [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, May 20 2019		Add To Calendar
Air Canada Flight AC8164 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Monday, May 20 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Monday, May 20 2019
Duration:	0 hour(s) and 50 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 AIR CANADA CONFIRMATION [Redacted] TICKET NUMBER [Redacted] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

AIR - Tuesday, May 21 2019

[Add To Calendar](#)

Air Canada Flight AC8163 Economy Class

Depart	Edmonton, Alberta <small>Weather</small>	Arrive	Calgary, Alberta <small>Weather</small>
	Edmonton International Airport		Calgary International Airport
	06:15 PM Tuesday, May 21 2019		07:15 PM Tuesday, May 21 2019

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
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		386.60	74.96	0.00	0.00	461.56	
				Billed to: [REDACTED]			
		Totals:	386.60	74.96	0.00	0.00	461.56
				Total Credit Card Billing:		461.56	
				Balance Due:		0.00	

From: tripinfo@visiontravel.ca
Sent: Thursday, May 02, 2019 5:02 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 27May19 - Vision Travel Locator: [REDACTED]

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Invoice/Itinerary

Invoice: [REDACTED]
Issued: 02 May 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, May 27 2019

[Add To Calendar](#)

Air Canada Flight AC8164 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Monday, May 27 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Monday, May 27 2019
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Duration: 0 hour(s) and 50 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
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Air Canada Flight AC8163 Economy Class

Depart Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
 Edmonton International Airport Calgary International Airport
 06:15 PM Tuesday, May 28 2019 07:15 PM Tuesday, May 28 2019

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]
 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		349.36	74.96	0.00	0.00	424.32
				Billed to: [REDACTED]		
	Totals:	349.36	74.96	0.00	0.00	424.32
				Total Credit Card Billing:		424.32
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Thursday, May 02, 2019 5:02 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 09June19 - Vision Travel Locator: [REDACTED]

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GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 02 May 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 - Sunday, June 9 2019

[Add To Calendar](#)

Air Canada Flight AC8164 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Sunday, June 9 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Sunday, June 9 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 50 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 1A - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, June 11 2019

[Add To Calendar](#)

Air Canada Flight AC8163 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:15 PM Tuesday, June 11 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:15 PM Tuesday, June 11 2019
---------------	---	---------------	---

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]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Excursion / Tour - Saturday, October 5 2019

Depart: Edmonton

Status: Confirmed

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Vendor AC AIR CANADA		331.72	74.96	0.00	0.00	406.68
				Billed to		
		Totals:	331.72	74.96	0.00	0.00
				Total Credit Card Billing:		406.68
				Balance Due:		0.00

From: tiffany.aske@visiontravel.ca
Sent: Thursday, May 02, 2019 5:02 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 17June19 - Vision Travel Locator: [REDACTED]

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GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED] 20
Issued: 02 May 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, June 17 2019

[Add To Calendar](#)

Air Canada Flight AC8164 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Monday, June 17 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Monday, June 17 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 50 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
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, June 18 2019

[Add To Calendar](#)

Air Canada Flight AC8163 Economy Class

Depart Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
Edmonton International Airport Calgary International Airport
06:15 PM Tuesday, June 18 2019 07:14 PM Tuesday, June 18 2019

Duration: 0 hour(s) and 59 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](#)

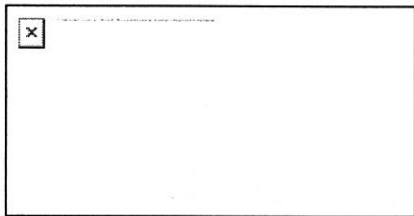
Remarks: SEAT 10F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA		331.72	74.96	0.00	0.00	406.68
				Billed to:	[REDACTED]	
	Totals:	331.72	74.96	0.00	0.00	406.68
				Total Credit Card Billing:		406.68
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca
Sent: Thursday, May 02, 2019 5:02 PM
To: [REDACTED]@visiontravel.ca
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 25June19 - Vision Travel Locator: [REDACTED]

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GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 02 May 2019

Agency Ref [REDACTED]
Sales Person [REDACTED]

Customer Number [REDACTED]
Customer Ref. [REDACTED]

BRENDA HUBAND
[REDACTED]

Passenger(s): HUBAND/BRENDA MS

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AIR - Tuesday, June 25 2019

[Add To Calendar](#)

Air Canada Flight AC8164 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Tuesday, June 25 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Tuesday, June 25 2019
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Duration: 0 hour(s) and 50 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
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Thursday, June 27 2019

[Add To Calendar](#)

Air Canada Flight AC8163 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:15 PM Thursday, June 27 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:14 PM Thursday, June 27 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 59 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]
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		328.78	74.96	0.00	0.00	403.74
				Billed to		
		Totals:	328.78	74.96	0.00	0.00
				Total Credit Card Billing:		403.74
				Balance Due:		0.00