

AHS Board and Executive Expense Report

Name Brenda Hubley
Title Chief Program Officer CancerControl Alberta
Location Edmonton
 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				316	316			
Apr-19	Expense Claim	Meetings		13			13			
Apr-19	Direct Billing	Meetings	1,993				1,993			
Total			\$ 1,993	\$ 13	\$ -	\$ 316	\$ 2,322	\$ -	\$ -	\$ -

Total for the Month \$ 2,322

Maximum daily single meal expense claimed in the month \$ 13
 Maximum daily base hotel rate claimed in the month \$ -
 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								
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 316.07								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/15/2019	Transportation required from Calgary Airport to the TBCC for CPO orientation meetings	AB - Local	Taxi	\$ 51.87	Calgary Airport	Tom Baker Cancer Centre		1			
3/15/2019	Transportation from home to Edmonton Airport. - CCA Prov. Advisory Council/CPO Orientation Meetings	AB - Local	Taxi	\$ 53.00	home	YEG		1			
3/15/2019	Transportation from the TBCC to the PAC meeting venue - CCA Prov. Advisory Council/CPO Orientation Meetings	AB - Local	Taxi	\$ 48.30	TBCC office	PAC Meeting Venue		1			
3/16/2019	Transportation required from Edmonton airport to home - CCA Prov. Advisory Council/CPO Orientation Meetings	AB - Local	Taxi	\$ 60.00	YEG	Home		1			
4/12/2019	Transportation required from Holy Cross Hospital to the Calgary Airport - Monthly meetings with CCA South Leadership teams	AB - Local	Taxi	\$ 48.70	Holy Cross Hospital	Calgary Airport		1			
4/12/2019	Transportation from Calgary airport to the Holy Cross Hospital - Monthly meetings with CCA South Leadership teams	AB - Local	Taxi	\$ 54.20	Calgary Airport	Holy Cross Hospital		1			
Approver(s) for the claim		Approval Status		Approval Date							
CHIES, MAURO A		Approve		22-Apr-19							

Brenda Hubley - P. Card Expenses - page 2 of 2

4

EG 7. Herby
Travel from Calgary
AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/16
TIME 5:19:16
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]
PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL \$60.00

MasterCard

5

YYC -> Tom Zatec
mgs @ TBCC
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#374

SALE

MID: [REDACTED]
TID: [REDACTED] REF# [REDACTED]
Batch [REDACTED] SEQ. [REDACTED]
03/15/19 11:17:09
APPR CODE [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$45.10
TIP \$6.77
TOTAL \$51.87

00 - APPROVED - 001

MasterCard
[REDACTED]

CUSTOMER COPY

Brenda Hubley - P-Card Expenses - Feb - March 2019

(1)

March 6, 2019
CCA/AMA Negotiations

March 15, 2019
Calgary, AB

(2)

Home → 156
Travel for Cancer PAC
GREATER EDMONTON TAXI

SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/15
TIME 9236 07:49:40
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$48.00
TIP \$5.00
TOTAL \$53.00

MasterCard
[REDACTED]

(3)

TBCC → PAC-C
MTG venue

CALGARY CITY CABS
4852 50 AVE NE 06
CALGARY, AB T2J 4L8

Merchant ID: [REDACTED]
Term ID: [REDACTED]

Purchase

MasterCard

Entry Method: Chip
Batch# [REDACTED]
03/15/19 17:00:27

Ref [REDACTED]
Inv #: [REDACTED] Appr Code: [REDACTED]

Amount: \$ 42.00
Tip: \$ 6.00
Total: \$ 48.00

• Per Diem = Lunch on March 15

- CCA / CPO Orientation / Transition meetings
- Cancer Provincial Advisory Council

April, 2019 Brenda Hubley Expenses
- monthly meeting with CCA South Leadership teams
April 12, 2019

YYC → Holy Cross

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1390

SALE

MID: [REDACTED] REF#: [REDACTED]
TID: [REDACTED] SEQ: [REDACTED]
Batch #: [REDACTED] 09:21:42
04/12/19
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$43.70
TIP \$5.00
TOTAL \$48.70

00 - APPROVED - 001

MasterCard
[REDACTED]

THANK YOU

CUSTOMER COPY

Holy Cross → YYC

MAYFAIR TAXI LTD
7005 FARNELL RD. SE, CALGARY, AB T2H 0T3
101 255 6555

TERMINAL NO.
METER NO.
VEHICLE NO.
METER ID
DATE/TIME
METER READER
PASSENGER NO.

04/12/2019
START 10:17
DISTANCE 205.00

FUEL ADJUST

DISCOUNT
TAX ADJUST

TOTAL

REGULAR CARD SALE

SEQUENCE NUMBER

PASSENGER COPY



FEE: 19.00
RATE: 2

\$ 46.86

\$ 2.34
\$ 5.00

\$ 54.20



MAYFAIR



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 13.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/15/2019	CPO Orientation Meetings at the TBCC prior to Cancer PAC	AB - Local	Meals Per Diem	\$ 13.00			Lunch required due to full day of meetings at the Tom Baker Cancer Centre prior to the Cancer Provincial Advisory Council (PAC) dinner meeting	1			
Approver(s) for the claim		Approval Status		Approval Date							
CHIES, MAURO A		Approve		25-Mar-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 Hubley	Reporting Period for the Month of : Apr-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
Feb 22 2019	Direct Billing	Airline Ticket	March 15 Month meeting at TBCC and Cancer PAC mtgs in Calgary	Vision Travel	\$87.48
Mar 8 2019	Direct Billing	Airline Ticket	March 18 Chemo review/audit Stanton Hospital Yellowknife	Vision Travel	\$278.48
Apr 16 2019	Direct Billing	Airline Ticket	May 7 CCA Quality Assurance Working Session in Calgary	Vision Travel	\$394.92
Apr 22 2019	Direct Billing	Airline Ticket	Apr 30 Leadership meetings in Calgary	Vision Travel	\$560.66
Apr 26 2019	Direct Billing	Airline Ticket	Apr 29 CCA South Leadership mtgs in Calgary	Vision Travel	\$305.34
Apr 29 2019	Direct Billing	Airline Ticket	May 13 Connection YEG to YYC for Town Hall visit in Medicine Hat	Vision Travel	\$366.50
Total Paid in the Month					\$1,993.38

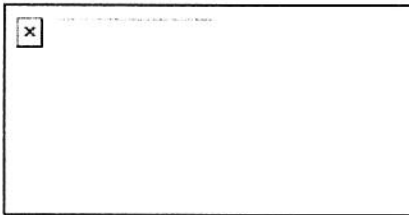
From: [REDACTED]
Sent: Friday, March 22, 2019 1:13 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for HUBLEY/BRENDA MS - 15March19 - Vision Travel Locator: [REDACTED]

Hi Selene,
Below is the invoice from Vision Travel for Brenda's round trip airfare to Calgary on March 15-16. The cost reflects a credit that was on file from a previous cancellation (March 4 – trip to Lethbridge).

Thanks,

Susan

From: [REDACTED]@visiontravel.ca [mailto:[REDACTED]@visiontravel.ca]
Sent: Thursday, February 21, 2019 6:06 PM
To: Susan [REDACTED]@albertahealthservices.ca [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBLEY/BRENDA MS - 15March19 - Vision Travel Locator [REDACTED]



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

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 22 February 2019

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

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

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

Passenger(s): HUBLEY/BRENDA MS

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

AIR - Friday, March 15 2019

[Add To Calendar](#)

Air Canada Flight AC8137 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	09:15 AM Friday, March 15 2019		10:16 AM Friday, March 15 2019

Duration: 1 hour(s) and 1 minute(s) Non-stop
 Status: Confirmed
 Operated By: AIR CANADA EXPRESS - JAZZ
 FF Number: [REDACTED] - HUBLEY/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: AIR CANADA CONFIRMATION SXFN4R
 SEAT 5F
 TICKET NUMBER [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Saturday, March 16 2019

[Add To Calendar](#)

Air Canada Flight AC8152 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	04:30 PM Saturday, March 16 2019		05:23 PM Saturday, March 16 2019

Duration: 0 hour(s) and 53 minute(s) Non-stop
 Status: Confirmed
 Operated By: AIR CANADA EXPRESS - JAZZ
 FF Number: [REDACTED] HUBLEY/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: AIR CANADA CONFIRMATION SXFN4R
 SEAT 7F
 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		87.48	0.00	0.00	0.00	87.48
				Billed to [REDACTED]		
	Totals:	87.48	0.00	0.00	0.00	87.48
				Total Credit Card Billing:		87.48
				Balance Due:		0.00

From: [REDACTED]
To: [REDACTED]
Subject: FW: Vision Billing discrepancy
Date: Wednesday, August 14, 2019 10:57:03 AM

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.

[REDACTED]
Please see below.

Thanks,

[REDACTED]
Vision Travel | 780 425 8611 ext 1776

From: [REDACTED]
Sent: Wednesday, August 14, 2019 10:53 AM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for HUBLEY/BRENDA MS - 18March19 - Vision Travel Locator: [REDACTED]

We used a credit so the total ticket amount was \$384.96 but the amount actually charged was \$278.48

From: [REDACTED]
Sent: Friday, March 08, 2019 12:39 PM
To: [REDACTED]
Subject: Invoice and Itinerary for HUBLEY/BRENDA MS - 18March19 - Vision Travel Locator: [REDACTED]

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

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 08 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): HUBLEY/BRENDA MS

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

AIR - Monday, March 18 2019[Add To Calendar](#)**Canadian North Flight 5T438 Economy Class**

Depart	Edmonton, Alberta Weather	Arrive	Yellowknife, Northwest Territories Weather
	Edmonton International Airport		Yellowknife Airport
	07:15 AM Monday, March 18 2019		09:07 AM Monday, March 18 2019

Duration: 1 hour(s) and 52 minute(s) Non-stop**Status:** Confirmed - Canadian North Booking Reference: [REDACTED]**AIR - Tuesday, March 19 2019**[Add To Calendar](#)**Canadian North Flight 5T445 Economy Class**

Depart	Yellowknife, Northwest Territories Weather	Arrive	Edmonton, Alberta Weather
	Yellowknife Airport		Edmonton International Airport
	05:25 PM Tuesday, March 19 2019		07:09 PM Tuesday, March 19 2019

Duration: 1 hour(s) and 44 minute(s) Non-stop**Status:** Confirmed - Canadian North Booking Reference: [REDACTED]**Remarks:** PLEASE CHECK IN WITH CANADIAN NORTH**Invoice Details**

Transaction Number	Document / Booking	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Canadian	[REDACTED]	178.48	0.00	0.00	0.00	[REDACTED]
North Ticket Change Fee		100.00	0.00	0.00	0.00	[REDACTED]
Exchange						0.00
					Original ticket: [REDACTED]	
					Billed to [REDACTED]	
	Totals:	278.48	0.00	0.00	0.00	278.48
					Balance Due:	0.00

Remarks

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

 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
 PLEASE QUOTE ACCESS CODE 2EC0

 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 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE ARRIVAL INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE

Subject: Travel to Calgary - Dep AC8133 840am Arr YYC 0932 Seat 2A
Location: Ref # [REDACTED]
Start: Tue 5/7/2019 8:30 AM
End: Tue 5/7/2019 9:30 AM
Recurrence: (none)
Organizer: Brenda Hubley
Categories: Travel Required

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): HUBLEY/BRENDA MS

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

AIR - Tuesday, May 7 2019 [Add To Calendar](#)

Air Canada Flight AC8133 Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:40 AM Tuesday, May 7 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 09:32 AM Tuesday, May 7 2019
Duration:	0 hour(s) and 52 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] HUBLEY/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 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Tuesday, May 7 2019 [Add To Calendar](#)

Air Canada Flight AC8164 Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Tuesday, May 7 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Tuesday, May 7 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] HUBLEY/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 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		319.96	74.96	0.00	0.00	394.92
				Billed to		
		Totals:	319.96	74.96	0.00	0.00
				Total Credit Card Billing:		394.92
				Balance Due:		0.00

From: [REDACTED]
Sent: Tuesday, June 04, 2019 9:14 AM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for HUBLEY/BRENDA MS - 30April19 - Vision Travel Locator: [REDACTED]
Attachments: Invoice and Itinerary for HUBLEY/BRENDA MS - 30April19 - Vision Travel Locator: [REDACTED]
[REDACTED] Invoice and Itinerary for HUBLEY/BRENDA MS - 29April19 - Vision Travel Locator: [REDACTED]

Hi,
I hope this is what you need for the Disclosure Summary.

Thanks,

Susan

From: tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]
Sent: Monday, April 22, 2019 11:04 AM
To: [REDACTED]@albertahealthservices.ca
Subject: Invoice and Itinerary for HUBLEY/BRENDA MS - 30April19 - Vision Travel Locator: [REDACTED]

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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 22 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): HUBLEY/BRENDA MS

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

AIR - Tuesday, April 30 2019

[Add To Calendar](#)

Air Canada Flight AC8133 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 08:25 AM Tuesday, April 30 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 09:17 AM Tuesday, April 30 2019
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Duration: 0 hour(s) and 52 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] HUBLEY/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 9A
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, May 1 2019

[Add To Calendar](#)

Air Canada Flight AC8164 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Wednesday, May 1 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Wednesday, May 1 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] HUBLEY/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 7F
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Vendor AC AIR CANADA	[REDACTED]	485.70	74.96	0.00	0.00	560.66
					Billed to: [REDACTED]	
	Totals:	485.70	74.96	0.00	0.00	560.66
				Total Credit Card Billing:		560.66
				Balance Due:		0.00



A DIRECT TRAVEL® COMPANY

Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person: [REDACTED]

Issuing Airline: [REDACTED]
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 25Apr19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): HUBLEY/BRENDA MS

AIR - Monday, April 29 2019			
WestJet Flight WS242 Economy Class - Seat Assigned at Check-in			
Depart	Edmonton, Alberta Edmonton International Airport 07:30 AM Monday, April 29 2019	Arrive	Calgary, Alberta Calgary International Airport 08:19 AM Monday, April 29 2019
Duration:	0 hour(s) and 49 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference [REDACTED]		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET		
Fare Basis:	HA1D0ELS		
Not Valid Before:	29Apr		
Not Valid After:	29Apr		

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 255.34
Equivalent amount paid:	

Positive identification required for airport check in

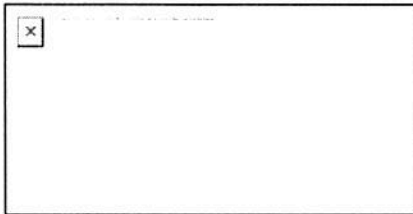
Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

From: tripinfo@visiontravel.ca
Sent: Friday, April 26, 2019 2:05 PM
To: [REDACTED]
Subject: Invoice and Itinerary for HUBLEY/BRENDA MS - 29April19 - Vision Travel Locator: [REDACTED]

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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 26 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): HUBLEY/BRENDA MS

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

HOTEL - Monday, April 29 2019		Add To Calendar	
Aloft Calgary University			
Address	2359 Banff Trail NW Calgary, AB T2M4L2	Tel	+1 (403) 289-1973
		Fax	+1 (403) 282-1241
Check In/Check Out:	Monday, April 29 2019 - Wednesday, May 1 2019		
Status:	Confirmed - Confirmation [REDACTED]		
Est. Total Rate:	CAD 312.11		
Number of Rooms:	1		
Cancellation Policy:	PERMITTED UP TO 02 DAYS BEFORE ARRIVAL		
Remarks:	AL79757ARR30APR CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL AL79757ARR29APR CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL		

Air Canada Flight AC8164 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Wednesday, May 1 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Wednesday, May 1 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] - HUBLEY/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 7F - HUBLEY/BRENDA MS

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		50.00	0.00	0.00	0.00	50.00
				Billed to: [REDACTED]		
	Totals:	50.00	0.00	0.00	0.00	50.00
				Total Credit Card Billing:		50.00
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca
Sent: Monday, April 29, 2019 4:10 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBLEY/BRENDA MS - 13May19 - 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
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 29 April 2019

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

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

BRENDA HUBLEY
10030 107 STREET
EDMONTON AB
CA
Z/T5J3E4

Passenger(s): HUBLEY/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 13 2019		Add To Calendar
Air Canada Flight AC8133 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:40 AM Monday, May 13 2019	Arrive Calgary, Alberta Weather Calgary International Airport 09:32 AM Monday, May 13 2019
Duration:	0 hour(s) and 52 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] HUBLEY/BRENDA MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Remarks:	SEAT 4A - HUBLEY/BRENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

AIR - Monday, May 13 2019

[Add To Calendar](#)

Air Canada Flight AC7995 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 10:15 AM Monday, May 13 2019	Arrive	Medicine Hat, Alberta Weather Medicine Hat Airport 11:07 AM Monday, May 13 2019
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Duration: 0 hour(s) and 52 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Operated By: AIR CANADA EXPRESS - JAZZ
 FF Number: [REDACTED] HUBLEY/BRENDA MS - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 2A - HUBLEY/BRENDA MS
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

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
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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] HUBLEY/BRENDA MS - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 2A - HUBLEY/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	[REDACTED]	291.54	74.96	0.00	0.00	366.50
				Billed to: [REDACTED]		
	Totals:	291.54	74.96	0.00	0.00	366.50
				Total Credit Card Billing:		366.50
				Balance Due:		0.00