

AHS Board and Executive Expense Report

Name Glenda Yeates
Title AHS Board Member
Location Edmonton

Expenses submitted during the month of March 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)
Mar-19	P-Card	Meetings				132	132			
Mar-19	Expense Claim	Meetings		72	379	180	631			
Mar-19	Direct Billing	Meetings	1,614				1,614			
Total			\$ 1,614	\$ 72	\$ 379	\$ 312	\$ 2,377	\$ -	\$ -	\$ -

Total for the Month \$ 2,377

Maximum daily single meal expense claimed in the month \$ 21
 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
Glenda Yeates	AHS Board Member	Ottawa	\$ 132.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/28/2019	Taxi from SSP to YEG - Attend Private and Public Board Meeting in Edmonton on Feb 28 2019		Taxi	\$ 66.00			Items charged to Executive Assistant's April 2019 P-Card on behalf of Glenda Yeates.	1			
3/13/2019	Taxi from SSP to YEG - Chaired Quality & Safety Committee Meeting in Edmonton on March 13, 2019		Taxi	\$ 66.00			Items charged to Executive Assistant's April 2019 P-Card on behalf of Glenda Yeates.	1			

Approver(s) for the claim	Approval Status	Approval Date
Signature kept on file	Approve	

5

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/29
TIME 9964 11:36:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$655.00 ✓

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From Dr Verna - Feb & March
To ① Feb 25 - Dr Verna SSP to EIA = \$66
Time ② Feb 26 - Dr Verna EIA to Resi = \$65
Date ③ Feb 28 - Glenn Yeates & Brenda = \$66
Trip Amount ④ March 2 - Dr Verna Resi to EIA = \$65
Driver Name ⑤ March 3 - Dr Verna EIA to Resi = \$65
Car Number ⑥ March 6 - Dr Verna Resi to EIA = \$65
GST ⑦ March 7 - Dr Verna EIA to Resi = \$65

From ⑧ March 13 - David Carpenter - SSP to EIA \$66
To ⑨ March 13 - Glenn Yeates - SSP to EIA \$66
Time ⑩ March 28 - David Carpenter SSP to EIA = \$66
Date _____
Trip Amount _____
Driver Name TOTAL = \$ 655
Car Number _____
GST _____

Taxi. Several trips to
airport (return) for Dr. Yiu
and for Board members
(10 trips)

BOARD MEMBER EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION					
Name:	Glenda Yeates			Expense Period Month:	February/March 2019
Address:	[REDACTED]	City:	[REDACTED]		
Province:	[REDACTED]	Postal Code:	[REDACTED]	Country:	Canada
Reason for Expense	Attended Private and Public Board Meetings on February 28, 2019 and Chaired the Quality & Safety Committee Meeting on March 13, 2019 in Edmonton.				

SECTION 2: FINANCE CODING & TOTAL CLAIM					
Description	Corp/BU/Org	Location (If applicable)	Functional Centre/Primary	Expense/ Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	101	0005	7111030000	45000000	\$71.45 ✓
Travel Exp (B+C+E)	101	0005	7111030000	62212000	\$538.63 ✓
Other (D)	101	0005	7111030000	41090000	\$20.50 ✓
TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE					\$630.58

SECTION 3: AUTHORIZATION			
I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.			
Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant to all the above statements	Date	Phone#
Glenda Yeates	<i>See attached email for approval.</i>	March 28 / 19	[REDACTED]

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.	
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.	
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.	
Approved by (Print Name)	Position Title/Program Group
Linda Hughes	Board Chair
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
<i>Linda Hughes</i>	Apr 2 / 19

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Information and Protection of Privacy (FOIP) Act, respectively, for the purpose

Deborah Rhodes
Deborah Rhodes, VP Corporate Services & CFO

For payment please submit to:
14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: Jennifer Hamstra

Carry forward from Section 1

Name:	Glenda Yeates	Expense Period Month:	February/March 2019
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Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form)

SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM

The Board Members follow the Government of Alberta (GOA) Travel, Meal and Hospitality Expenses Policy

Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates (Appendix C for USA, Appendix D for International).

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)(A)				Accommodation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) (C)	Other (Itemize) (D)	Mileage km (E)
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
27-Feb-2019	Personal vehicle used to go to Ottawa Airport to travel to Edmonton to attend Private and Public Board Meetings on February 28, 2019.	Yes						\$10.25	✓	
27-Feb-2019	Taxi from YEG to hotel.	Yes					\$63.25 ✓			
27-Feb-2019	1 night accommodation to attend Private and Public Board Meetings in Edmonton on February 28, 2019.	Yes	D-\$20.75	\$20.75	✓	\$189.73 ✓				
1-Mar-2019	Taxi from Ottawa Airport to residence (attended Private and Public Board Meetings in Edmonton on February 28, 2019).	Yes	D-\$20.75	\$20.75	✓		\$32.67 ✓			
12-Mar-2019	Personal vehicle used to go to Ottawa Airport to travel to Edmonton to chair Quality and Safety Committee Meeting on March 13, 2019.	Yes						\$10.25	✓	
12-Mar-2019	Taxi from YEG to hotel.	Yes					\$63.25 ✓			
12-Mar-2019	1 night accommodation to chair Quality & Safety Committee Meeting on March 13, 2019 .	Yes				\$189.73 ✓				
13-Mar-2019	Breakfast and Dinner Per Diems.	Yes	BD-\$29.95	\$29.95	✓					
Total: (amount auto fills to page 1)			\$71.45 ✓			\$0.00	\$379.46 ✓	\$159.17 ✓	\$20.50	✓ 0.00

BOARD MEMBER Mileage Rate	0.505	Total Mileage	\$ -
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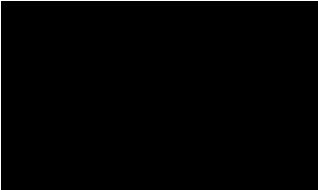
AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/02/27
TIME 6424 20:46:54
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25 ✓

Visa Credit



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUE LINE TAXI
9613 238 1111

TRIP ID: [REDACTED]
METER ID: [REDACTED]
DATE: [REDACTED]
TIME: [REDACTED]
NUMBER: [REDACTED]
METERS: [REDACTED]
2019
01:12
AMOUNT: [REDACTED]

TOTAL: \$

TOTAL: \$ **63.25** ✓

DATE:

METER NUMBER:

PASSENGER COPY

CUSTOMER SERVICE 1-800-493-2912
INQUIRY@TAXIAB.COM
TAXIAB



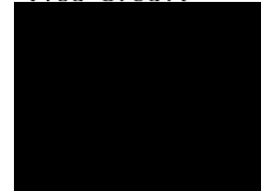
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/03/12
TIME 1192 19:18:31
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25 ✓

Visa Credit



APPROVED

AUTH# [REDACTED]
THANK YOU

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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



GLEENDA YEATES
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 27-FEB-19 20:51
 Depart Date : 28-FEB-19 07:01
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI FEB-28-2019 07:10 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-FEB-19	[Redacted]	Room Chrg - Special Corp	169.00	
27-FEB-19	[Redacted]	GST	8.70	
27-FEB-19	[Redacted]	DMF	5.07	
27-FEB-19	[Redacted]	Occupancy/Tourism Tax	6.96	
28-FEB-19	[Redacted]	Visa [Redacted]		-189.73
** Total			189.73	-189.73
*** Balance			0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

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Continued on the next page

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

WESTIN®

HOTELS & RESORTS

GLENDAYEATES
 [REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 12-MAR-19 19:20
 Depart Date : 13-MAR-19 09:32
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI MAR-13-2019 09:40 [REDACTED]

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

13-MAR-19 [REDACTED] Visa- [REDACTED] -214.73
-claiming per diem for breakfast

Approve EMV Receipt for VI [REDACTED] PIN Verified

Application Label: Visa Credit

** Total 214.73 -214.73
 *** Balance 0.00

-25.00
\$189.73

Continued on the next page



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

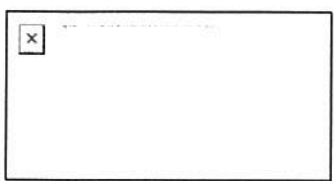
- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- 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 : Glenda Yeates	Reporting Period for the Month of : February and March 2019
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
27-Feb-19	Direct Billing	Airline Ticket	Flight from Ottawa to Edmonton to attend the Private and Public Board Meetings on February 28, 2019 and return on March 01, 2019 (Invoice [REDACTED])	Vision Travel	\$677.34
27-Feb-19	Direct Billing	Airline Ticket	Change Fee as meeting ended earlier in the day than anticipated and was able to fly home on the 28th - Flight from Ottawa to Edmonton to attend the Private and Public Board Meetings on February 28, 2019 and return on February 28, 2019 (Invoice [REDACTED])	Vision Travel	\$291.09
12-Mar-19	Direct Billing	Airline Ticket	Flight from Ottawa to Edmonton to Chair Quality & Safety Committee Meeting on March 13, 2019 and return on April 01, 2019 (Invoice [REDACTED])	Vision Travel	\$646.08
[REDACTED]					
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ [REDACTED]

\$1,614.51

From: [REDACTED]@visiontravel.ca>
Sent: Tuesday, January 22, 2019 2:56 PM
To: [REDACTED]
Cc: Glenda Yeates
Subject: Invoice and Itinerary for YEATES/GLENDA MS - 27February19 - 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] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 22 January 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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

Passenger(s): YEATES/GLENDA MS

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

AIR - Wednesday, February 27 2019		Add To Calendar
Air Canada Flight AC455 Economy Class		
Depart	Ottawa, Ontario Weather Ottawa International Airport 02:00 PM Wednesday, February 27 2019	Arrive Toronto, Ontario Weather Pearson International Airport 03:15 PM Wednesday, February 27 2019
Duration:	1 hour(s) and 15 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference [REDACTED]	
FF Number:	[REDACTED] YEATES/GLENDA 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 15C - YEATES/GLENDA MS AIR CANADA CONFIRMATION [REDACTED] TICKET NUMBER [REDACTED] PLEASE CHECK IN WITH AIR CANADA ARR TERMINAL1	

Air Canada Flight AC171 Economy Class

Depart	Toronto, Ontario <small>Weather</small>	Arrive	Edmonton, Alberta <small>Weather</small>
	Pearson International Airport		Edmonton International Airport
	04:20 PM Wednesday, February 27 2019		06:41 PM Wednesday, February 27 2019

Duration: 4 hour(s) and 21 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
FF Number: [REDACTED] - YEATES/GLENDA 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 13C - YEATES/GLENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA
DEP TERMINAL1

Air Canada Flight AC358 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Ottawa, Ontario Weather
	Edmonton International Airport		Ottawa International Airport
	08:10 AM Friday, March 1 2019		01:54 PM Friday, March 1 2019

Duration: 3 hour(s) and 44 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference [REDACTED]
 FF Number: [REDACTED] YEATES/GLENDA 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 13C - YEATES/GLENDA MS
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA
 DEP TERMINAL1

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC	[REDACTED]	605.38	71.96	0.00	0.00	677.34
Domestic Air						
				Billed to	[REDACTED]	
	Totals:	605.38	71.96	0.00	0.00	677.34
				Total Credit Card Billing:		677.34
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca>
Sent: Friday, February 22, 2019 9:54 AM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for YEATES/GLENDA MS - 27February19 - Vision Travel
Locator: [REDACTED]

From: [REDACTED]@visiontravel.ca [mailto:[REDACTED]@visiontravel.ca]
Sent: Friday, February 22, 2019 9:15 AM
To: [REDACTED]
Subject: Invoice and Itinerary for YEATES/GLENDA MS - 27February19 - 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] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 22 February 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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

Passenger(s): YEATES/GLENDA MS

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

AIR - Wednesday, February 27 2019

[Add To Calendar](#)

Air Canada Flight AC455 Economy Class

Depart	Ottawa, Ontario Weather	Arrive	Toronto, Ontario Weather
	Ottawa International Airport		Pearson International Airport
	02:00 PM Wednesday, February 27 2019		03:15 PM Wednesday, February 27 2019

Duration: 1 hour(s) and 15 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
FF Number: [REDACTED] YEATES/GLENDA 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 15C - YEATES/GLENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA
ARR TERMINAL1

AIR - Wednesday, February 27 2019

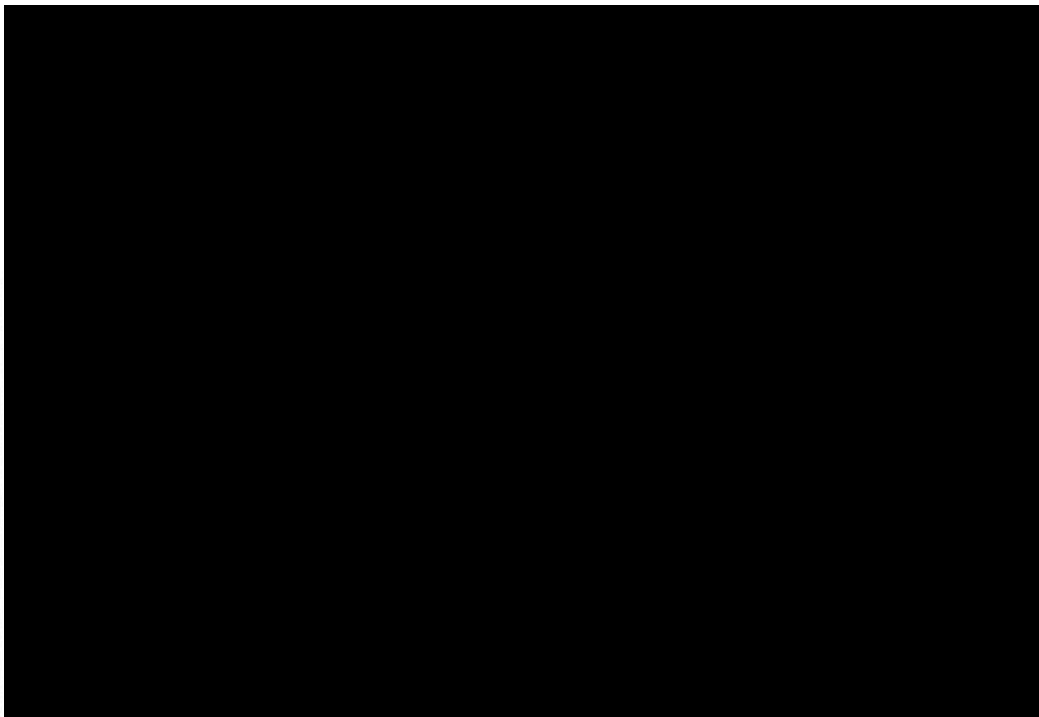
[Add To Calendar](#)

Air Canada Flight AC171 Economy Class

Depart	Toronto, Ontario Weather	Arrive	Edmonton, Alberta Weather
	Pearson International Airport		Edmonton International Airport
	04:20 PM Wednesday, February 27 2019		06:41 PM Wednesday, February 27 2019

Duration: 4 hour(s) and 21 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
FF Number: [REDACTED] YEATES/GLENDA 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 13C - YEATES/GLENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA
DEP TERMINAL1



AIR - Thursday, February 28 2019 [Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:25 PM Thursday, February 28 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:20 PM Thursday, February 28 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] YEATES/GLENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

AIR - Thursday, February 28 2019 [Add To Calendar](#)

Air Canada Flight AC352 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 07:20 PM Thursday, February 28 2019	Arrive	Ottawa, Ontario Weather Ottawa International Airport 01:02 AM Friday, March 1 2019
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Duration: 3 hour(s) and 42 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
FF Number: [REDACTED] YEATES/GLENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		291.09	0.00	0.00	0.00	291.09
				Billed to [REDACTED]		
	Totals:	291.09	0.00	0.00	0.00	291.09
				Total Credit Card Billing:		291.09
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca
Sent: Monday, February 11, 2019 6:00 PM
To: Glenda Yeates [REDACTED]
[REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for YEATES/GLENDA MS - 12March19 - 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: 12 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): YEATES/GLENDA MS

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

AIR - Tuesday, March 12 2019		Add To Calendar
Air Canada Flight AC455 Economy Class		
Depart	Ottawa, Ontario Weather Ottawa International Airport 02:00 PM Tuesday, March 12 2019	Arrive Toronto, Ontario Weather Pearson International Airport 03:18 PM Tuesday, March 12 2019
Duration:	1 hour(s) and 18 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
FF Number:	[REDACTED] YEATES/GLENDA 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 14C - YEATES/GLENDA MS AIR CANADA CONFIRMATION [REDACTED] TICKET NUMBER [REDACTED] ARR TERMINAL 1 PLEASE CHECK IN WITH AIR CANADA	

AIR - Tuesday, March 12 2019

[Add To Calendar](#)

Air Canada Flight AC171 Economy Class

Depart	Toronto, Ontario Weather Pearson International Airport 04:20 PM Tuesday, March 12 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 06:37 PM Tuesday, March 12 2019
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Duration: 4 hour(s) and 17 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 FF Number: [REDACTED] YEATES/GLENDA 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 13C - YEATES/GLENDA MS
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]
 DEP TERMINAL1
 PLEASE CHECK IN WITH AIR CANADA

AIR - Monday, April 1 2019

[Add To Calendar](#)

Air Canada Flight AC394 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 11:15 AM Monday, April 1 2019	Arrive	Ottawa, Ontario Weather Ottawa International Airport 05:01 PM Monday, April 1 2019
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Duration: 3 hour(s) and 46 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference [REDACTED]
 FF Number: [REDACTED] YEATES/GLENDA 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 14C - YEATES/GLENDA MS
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]
 DEP TERMINAL1
 PLEASE CHECK IN WITH AIR CANADA

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Vendor AC AIR CANADA	[REDACTED]	574.12	71.96	0.00	0.00	646.08
				Billed to: [REDACTED]		
	Totals:	574.12	71.96	0.00	0.00	646.08
				Total Credit Card Billing:		646.08
				Balance Due:		0.00