

AHS Board and Executive Expense Report

Name Dr. Kathryn Todd
Title VP System Innovations & Programs
Location Edmonton

Expenses submitted during the month of February 2019

			Travel (1)				Working Sessions Hosting and Hospitality			
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Feb-19	P-Card	Meetings			490	287	777			
Feb-19	Direct Billing	Meetings	1,623				1,623			
Total			\$ 1,623	\$ -	\$ 490	\$ 287	\$ 2,400	\$ -	\$ -	\$ -

Total for the Month \$ 2,400

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 229
 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								
TODD, KATHRYN	VP System Innovations & Programs	Edmonton	\$ 776.85								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/13/2019	2 nights accomodations close to venue for Senior Leadership Program in Calgary	AB - Other Zones	Accommodations	\$ 489.85			Close to venue and cost less to travel to venue for Senior Leaders Program. Reimbursement in the amount of \$43.40 will be made. 2 x breakfasts @19.00 + 3.50+0.95+0.95=43.40	2			
2/13/2019	Travel to hotel in Calgary from the airport -AHS Senior Leadership Program	AB - Other Zones	Taxi-Service Recipient	\$ 53.22	Travel for 2 people from Airport	Calgary Hotel		1			
2/14/2019	Taxi from UofC to Calgary Hotel - Senior Leadership Program	AB - Other Zones	Taxi-Service Recipient	\$ 9.50	Taxi from UocC	Hotel in YYC		1			
2/15/2019	Taxi from UofC to Calgary Airport- Senior Leadership Program in Calgary	AB - Other Zones	Taxi-Service Recipient	\$ 47.28	UofC	Calgary Airport for return trip home		1			
2/15/2019	Taxi from SSP to Edmonton Airport- Senior Leadership Program in Calgary	AB - Other Zones	Taxi-Service Recipient	\$ 177.00	Travel from downtown Edmonton with CEO to Airport	Edmonton Airport to downtown Edmonton return	Trip is for 2 - 1 trip from home to Airport and the other from airport to home.	2			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		25-Mar-19							

PCard



Dr. Kathryn Todd

Edmonton, AB
Canada

Room Number : [Redacted]
Arrival Date : 13-02-19
Departure Date : 15-02-19
Page : 1 of 1
Folio Number : [Redacted]
Confirmation : [Redacted]
Cashier : [Redacted]

INFORMATION INVOICE

Company Name :
Group :
A/R Number :

GST No. : 894582667RT0001 19-02-19

Date	Description	Charges	Credits
13-02-19	Room Charge	229.00	
13-02-19	Service & Marketing Fee	11.45	
13-02-19	Alberta Tourism Levy	9.62	
13-02-19	GST	12.02	
[Redacted]			
14-02-19	Room Charge	199.00	
14-02-19	Service & Marketing Fee	9.95	
14-02-19	Alberta Tourism Levy	8.36	
14-02-19	GST	10.45	
[Redacted]			
15-02-19	Mastercard		533.25
Total		533.25	533.25

Room GST	22.47	Balance	0.00	CAD
F&B GST	0.00			
Other GST	0.00			
Total GST	22.47			

Claiming only \$489.85

February 13-14, 2019 - AHS Senior Leadership Program in Calgary. 2 nights accomodations in Calgary. Dr. Todd to sumbit cheque in the amount of \$48.00 for reimbursement.

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts Kensington and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#626

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: [REDACTED]

02-15-2019
START: 15:26 END: 16:01
DISTANCE: 186.00 RATE: 1

FARE AMOUNT: \$ 37.52

TAX AMOUNT: \$ 1.80
TIP AMOUNT: \$ 7.96

TOTAL : \$ 47.28

MASTER CARD SALE : [REDACTED]
APPROVAL NUMBER : [REDACTED]

*****PASSENGER COPY*****

THANK YOU
(403)299-1111
WWW.THECHECKERGROUP.COM



February 15, 2019-AHS
Senior Leadership
Program -Travel from
UofC to Calgary Airport

SALE

MID [REDACTED] REF# [REDACTED]
TID [REDACTED] SEQ: [REDACTED]
Batch #: [REDACTED] 02/13/19 18:46:06

APPR CODE [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$45.10
TIP \$8.12
TOTAL \$53.22

00 - APPROVED - 001

MasterCard
[REDACTED]

THANK YOU

CUSTOMER COPY

February 13, 2019 -
AHS Senior Leadership
Program - Travel from
Calgary Airport to Hotel

CALGARYUNITEDCABS#1487
#8 -5660 10TH ST NET2E8W7
CALGARY AB
27040980
QW2704098001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

SALE

02-14-2019 19:35:55

Acct # [REDACTED]

Exp Date [REDACTED] Card Type MC

Name: TODD/KATHRYN

[REDACTED]

MasterCard

Trace [REDACTED]

Inv. # [REDACTED]

Auth [REDACTED] RRN [REDACTED]

Safe \$7.00

Tip \$2.50

TOTAL \$9.50

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

www.calgarycabs.ca
403-777-1111

February 14, 2019 AHS Senior
Leadership Program - Travel
from UofC to Hotel

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/15
TIME 8604 21:02:43
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$150.00
TIP \$27.00
TOTAL

\$177.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

February 15, 2019 - AHS
Senior Leadership Program
- To CEO's house and then
to Airport and then Airport
to home after return flight
from Calgary.

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 : Dr. Kathryn Todd	Reporting Period for the Month of : Feb-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
30-Jan-19	Direct Billing	Airline Ticket	Scientific and Assistant Scientific Directors Meeting - flew from Edmonton to Calgary	Vision Travel	\$467.76
1-Feb-19	Direct Billing	Airline Ticket	President's Speaker Series - flight from Edmonton to Calgary cancelled due to weather. Rationale for flight exceeding \$600: flight was changed twice due to schedule changes amounting to \$264.60	Vision Travel	\$381.23
1-Feb-19	Direct Billing	Airline Ticket	President's Speaker Series - flight from Edmonton to Calgary cancelled due to weather. Rationale for flight exceeding \$600: flight was changed twice due to schedule changes amounting to \$264.60	Vision Travel	\$264.60
13-Feb-19	Direct Billing	Airline Ticket	AHS Senior Leadership Program - flew from Edmonton to Calgary Return	Vision Travel	\$509.36
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 1,622.95

From: tripinfo@visiontravel.ca
To: [REDACTED]
Subject: Invoice and Itinerary for TODD/KATHRYN DR - 30January19 - Vision Travel Locator: [REDACTED]
Date: Friday, January 18, 2019 4:42:45 PM



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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 18 January 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

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

Passenger(s): TODD/KATHRYN DR

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

AIR - Wednesday, January 30 2019		Add To Calendar
WestJet Flight WS242 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 07:30 AM Wednesday, January 30 2019	Arrive Calgary, Alberta Weather Calgary International Airport 08:31 AM Wednesday, January 30 2019
Duration:	1 hour(s) and 1 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
FF Number:	[REDACTED] - TODD/KATHRYN DR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	0 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET	

AIR - Wednesday, January 30 2019		Add To Calendar
Air Canada Flight AC8152 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 04:30 PM Wednesday, January 30 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 05:26 PM Wednesday, January 30 2019
Duration:	0 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] - TODD/KATHRYN DR - 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 4C 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]						

From: tripinfo@visiontravel.ca
To: [REDACTED]
Subject: Invoice and Itinerary for TODD/KATHRYN DR - 01February19 - Vision Travel Locator: [REDACTED]
Date: Friday, January 18, 2019 4:42:49 PM



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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 18 January 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

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

Passenger(s): TODD/KATHRYN DR

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

AIR - Friday, February 1 2019		Add To Calendar
WestJet Flight WS242 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 07:30 AM Friday, February 1 2019	Arrive Calgary, Alberta Weather Calgary International Airport 08:31 AM Friday, February 1 2019
Duration:	1 hour(s) and 1 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
FF Number:	[REDACTED] - TODD/KATHRYN DR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	0 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET	

AIR - Friday, February 1 2019		Add To Calendar
Air Canada Flight AC8154 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 06:35 PM Friday, February 1 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:31 PM Friday, February 1 2019
Duration:	0 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] - TODD/KATHRYN DR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Remarks:	SEAT 4C PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

MISCELLANEOUS - Saturday, June 1 2019	
Great Plains Airlines	
Depart:	Edmonton International Airport, Canada Weather 12:00 AM Saturday, June 1 2019
Passive Miscellaneous	-**PNR RETENTION**

Info:

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	136.77	49.48	0.00	0.00	186.25
					Billed to:	[REDACTED]
Vendor AC	[REDACTED]	145.95	37.48	0.00	0.00	183.43
Domestic Air					Billed to:	[REDACTED]
Misc Air	[REDACTED]	11.55	0.00	0.00	0.00	11.55
Charges					Billed to:	[REDACTED]
	Totals:	294.27	86.96	0.00	0.00	381.23
					Total Credit Card Billing:	381.23
					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
-----AIR CANADA RULES-----
TICKET IS NON REFUNDABLE
CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM
TO CHECK IN AND PRINT YOUR BOARDING PASS.

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

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
WWW.CATSA.GC.CA

From: tripinfo@visiontravel.ca
To: [REDACTED]
Subject: Invoice and Itinerary for TODD/KATHRYN DR - 01February19 - Vision Travel Locator: [REDACTED]
Date: Wednesday, January 23, 2019 3:54:44 PM
Attachments: [E-Ticket Receipt 1 - \[REDACTED\] February 1 2019 22543472.pdf](#)



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

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Issued: 23 January 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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

Passenger(s): TODD/KATHRYN DR

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

AIR - Friday, February 1 2019 [Add To Calendar](#)

WestJet Flight WS242 Economy Class	
Depart	Edmonton, Alberta Weather Edmonton International Airport 07:30 AM Friday, February 1 2019
Arrive	Calgary, Alberta Weather Calgary International Airport 08:31 AM Friday, February 1 2019
Duration:	1 hour(s) and 1 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference: [REDACTED]
FF Number:	[REDACTED] - TODD/KATHRYN DR - please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here
Baggage Allowance:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET

AIR - Friday, February 1 2019 [Add To Calendar](#)

Air Canada Flight AC8152 Economy Class	
Depart	Calgary, Alberta Weather Calgary International Airport 04:30 PM Friday, February 1 2019
Arrive	Edmonton, Alberta Weather Edmonton International Airport 05:26 PM Friday, February 1 2019
Duration:	0 hour(s) and 56 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By:	AIR CANADA EXPRESS - JAZZ
FF Number:	[REDACTED] - TODD/KATHRYN DR - 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 7D

MISCELLANEOUS - Saturday, June 1 2019

Great Plains Airlines	
Depart:	Edmonton International Airport, Canada Weather 12:00 AM Saturday, June 1 2019

Passive Miscellaneous -**PNR RETENTION**
Info:

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Vendor AC Domestic Air		130.40	0.00	0.00	0.00	130.40
				Billed to:		
		Totals:	130.40	0.00	0.00	130.40
Total Credit Card Billing:						130.40
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
-----AIR CANADA RULES-----
TICKET IS NON REFUNDABLE
CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM
TO CHECK IN AND PRINT YOUR BOARDING PASS.

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
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CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
WWW.CATSA.GC.CA
---AIRPORT SECURITY REVISIONS---
BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE EXACT BAGGAGE RESTRICTIONS AND FEES.

From: tripinfo@visiontravel.ca
To: [REDACTED]
Subject: Invoice and Itinerary for TODD/KATHRYN DR - 01February19 - Vision Travel Locator: [REDACTED]
Date: Wednesday, January 30, 2019 10:12:51 AM
Attachments: [E-Ticket Receipt 1 - \[REDACTED\] - February 1 2019 17123080.pdf](#)



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

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Issued: [REDACTED] Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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

Passenger(s): TODD/KATHRYN DR

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Depart	Edmonton, Alberta Weather Edmonton International Airport 07:30 AM Friday, February 1 2019
Arrive	Calgary, Alberta Weather Calgary International Airport 08:31 AM Friday, February 1 2019
Duration:	1 hour(s) and 1 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference: [REDACTED]
FF Number:	[REDACTED] - TODD/KATHRYN DR - please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here
Baggage Allowance:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET

AIR - Friday, February 1 2019 [Add To Calendar](#)

Air Canada Flight AC8150 Economy Class	
Depart	Calgary, Alberta Weather Calgary International Airport 03:20 PM Friday, February 1 2019
Arrive	Edmonton, Alberta Weather Edmonton International Airport 04:13 PM Friday, February 1 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By:	AIR CANADA EXPRESS - JAZZ
FF Number:	[REDACTED] - TODD/KATHRYN DR - please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here
E Upgrade:	For Eligible Flight - Aeroplan Members click here

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Great Plains Airlines	
Depart:	Edmonton International Airport, Canada Weather 12:00 AM Saturday, June 1 2019
Passive Miscellaneous	-**PNR RETENTION**

Info:

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Vendor AC AIR CANADA		134.20	0.00	0.00	0.00	134.20
				Billed to:		
Totals:		134.20	0.00	0.00	0.00	134.20
Total Credit Card Billing:						134.20
Balance Due:						0.00

Remarks

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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
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MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING

From: tripinfo@visiontravel.ca
To: [REDACTED] @VISIONTRAVEL.CA
Subject: Invoice and Itinerary for TODD/KATHRYN DR - 13February19 - Vision Travel Locator: [REDACTED]
Date: Tuesday, February 05, 2019 5:16:31 PM



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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 06 February 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

KATHRYN TODD
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
Z/T5K1G8

Passenger(s): TODD/KATHRYN DR

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

AIR - Wednesday, February 13 2019		Add To Calendar
Air Canada Flight AC8153 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 03:40 PM Wednesday, February 13 2019	Arrive Calgary, Alberta Weather Calgary International Airport 04:35 PM Wednesday, February 13 2019
Duration:	0 hour(s) and 55 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	SEAT 17C - TODD/KATHRYN DR PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

AIR - Friday, February 15 2019		Add To Calendar
Air Canada Flight AC8154 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 06:35 PM Friday, February 15 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:31 PM Friday, February 15 2019
Duration:	0 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	SEAT 7D - TODD/KATHRYN DR 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	434.40	74.96	0.00	0.00	509.36
			Billed to: [REDACTED]		
Totals:	434.40	74.96	0.00	0.00	509.36
			Total Credit Card Billing:		509.36
			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

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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

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
WWW.CATSA.GC.CA
---AIRPORT SECURITY REVISIONS---
BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT
RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES
MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE
EXACT BAGGAGE RESTRICTIONS AND FEES.
MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING
WWW.VISIONTRAVEL.CA/BAGGAGE/

*****CHECK-IN AND BAGGAGE ACCEPTANCE FOR *****

FLIGHTS WITHIN CANADA WILL CLOSE 45 MINUTES PRIOR
DEPARTURE. WITH THE EXCEPTION OF FLIGHTS LEAVING