

AHS Board and Executive Expense Report

Name Dr. Verna Yiu
Title President & Chief Executive Officer
Location Edmonton
 Expenses submitted during the month of May 2017

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-17	P-Card	Meetings	214		464	557	1,235	2,061		
May-17	Expense Claim	Meetings				59	59			
May-17	Direct Billing	Meetings	4,807				4,807			
Total			\$ 5,021	\$ -	\$ 464	\$ 616	\$ 6,101	\$ 2,061	\$ -	\$ -

Total for the Month \$ 8,162

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 200
 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									
YIU, VERNA	President & CEO	Edmonton	\$ 825.44									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/20/2017	Taxi: Attended Board sub-Committee and other meetings in Calgary	AB - Other Zones	Taxi	\$ 40.02	University of Calgary	Calgary Airport	Taxi: UofC to Calgary Airport: Attended Board sub-Committee and other meetings in Calgary	1				
4/20/2017	Short Term Parking - EIA: Attended several meetings in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00			Short Term Parking - EIA: Attended several meetings in Calgary	1				
4/20/2017	Taxi: Attend Cumming School of Medicine event	AB - Other Zones	Taxi	\$ 32.89	Southport Tower	University of Calgary	Taxi: Southport Tower to University of Calgary: Attend Cumming School of Medicine event	1				
4/20/2017	Taxi: Attended several meetings in Calgary	AB - Other Zones	Taxi	\$ 59.69	Calgary airport	Southport Tower	Taxi: Calgary airport to Southport Tower: Attended several meetings in Calgary	1				
4/25/2017	Accommodation: Attended ELT; tours and Board meetings in Calgary	AB - Other Zones	Accommodations	\$ 463.50			Accommodation: Attended ELT; tours and Board meetings in Calgary	1				
4/25/2017	Attended ELT; tours and Board meetings in Calgary	AB - Other Zones	Taxi	\$ 60.61	Calgary airport	Southport Tower	Taxi: Calgary airport to Southport Tower attended ELT; tours and Board meetings in Calgary	1				
4/27/2017	Attend Board meetings	AB - Other Zones	Taxi	\$ 31.97	1126 Memorial Drive NW	Southport Tower	Taxi: Hotel to Southport Tower: Attend Board meetings	1				
4/27/2017	Short Term Parking EIA: Attended ELT; tours and Board meetings in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 75.00			Short Term Parking EIA: Attended ELT; tours and Board meetings in Calgary	1				
5/3/2017	Speaker at IHI Leadership Alliance Spring 2017 Conference, Washington, DC	United States	Taxi	\$ 36.76	Washington/Reagan Airport	Omni Shoreham Hotel, 2500 Calvert St. NW	Taxi: Washington/Reagan Airport to Hotel - Speaker at IHI Leadership Alliance Spring 2017 Conference, Washington, DC	1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		12-Jun-17								

①

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: [REDACTED]
Driver ID: [REDACTED]
Record Num: [REDACTED]

Sale

Application Label: MasterCard

AID: [REDACTED]
MID: [REDACTED]
MASTERCARD Entry Method: Chip

Amount: \$ 34.80
Tip: \$ 5.22
Total: CAD\$ 40.02

2017-04-20 17:40:37

Resp Code: 00

Taxi: UoGC to airport.
Attended Board Sub-committee and other meetings in Calgary

④

Taxi: Airport to SPTT.
Attended several Mts in Calgary

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1086

SALE

MID: [REDACTED] REF#: [REDACTED]
TID: [REDACTED] SEQ: [REDACTED]
Batch #: [REDACTED] 08:55:49
04/20/17
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$51.90
TIP \$7.79
TOTAL \$59.69

00 - APPROVED - 001

②

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 20/04/17 20:27
Receipt [REDACTED]

Short-term parking tkt
HL - No. [REDACTED]
20/04/17 06:39
20/04/17 20:27
Period 1d0h0'
(Tax) \$25.00
Total \$25.00

Payment Received
MC \$25.00

Merch Auth: [REDACTED]
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

0728599776 - 1/1

Short Term Parking -
EIA: Attended
several Mts in
Calgary

③

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: [REDACTED]
Driver ID: [REDACTED]
Record Num: [REDACTED]

Sale

Application Label: MasterCard

AID: [REDACTED]
MID: [REDACTED]
MASTERCARD Entry Method: Chip

Amount: \$ 28.60
Tip: \$ 4.29
Total: CAD\$ 32.89

2017-04-20 15:54:44

Resp Code: 00

Taxi: SPTT → UoGC:
Attended Cumming
School of Medicine Event

⑤

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 2nd Fl 27/04/17 18:26
Receipt [REDACTED]

Short-term parking tkt
DL - No. [REDACTED]
25/04/17 06:33
27/04/17 18:26
Period 3d0h0'
(Tax) \$75.00
Total \$75.00

Payment Received
MC \$75.00

Merch Auth: [REDACTED]
Type: Swiped

Sub Total \$71.43
Tax 5% \$3.57

071849F - 1/1

Short term Parking EIA:
Attended Board Mts
in Calgary

⑦

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: [REDACTED]
Driver ID: [REDACTED]
Record Num: [REDACTED]

Sale

Application Label: MasterCard

AID: [REDACTED]
MID: [REDACTED]
MASTERCARD Entry Method: Chip

Amount: \$ 27.00
Tip: \$ 4.17
Total: CAD\$ 31.97

2017-04-27 07:15:01

Resp Code: 00

Taxi: Hotel to SPTT

Attended Board

APPR CODE: [REDACTED]
Batch#: 0002909

KENSINGTON

Dr. Verna Yiu



Room Number :

Arrival Date : 25-04-17

Departure Date : 27-04-17

Page : 1 of 1

Folio Number :

Confirmation :

Cashier :

INFORMATION INVOICE

Company Name : Alberta Health Services

Group :

A/R Number :

GST No. : 894582667RT0001 27-04-17

Date	Description	Charges	Credits
25-04-17	Kensington Riverside Inn	260.10	200
25-04-17	Service & Marketing Fee	13.01	10.00
25-04-17	Alberta Tourism Levy	10.92	8.00
25-04-17	GST	AHS GST exempt -13.66	
26-04-17	Kensington Riverside Inn	260.10	200
26-04-17	Service & Marketing Fee	13.01	10.00
26-04-17	Alberta Tourism Levy	10.92	8.00
26-04-17	GST	13.66	
27-04-17	Mastercard		595.38

Total	567.88	595.38	595.38
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Room GST	27.32	Balance	0.00	CAD
F&B GST	0.00			
Other GST	0.00			
Total GST	27.32			
595.38 - 131.88 = \$463.50				

Accom. = \$436.00
 Overage: \$131.88

Accommodation: Attended ELT; tours;
 Board Mtgs in Calgary

* AHS Policy = \$200/day base rate
 * Personal cheque for \$131.88 attached

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Kensington Riverside Inn 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: _____

8

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1080

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
04/25/17 09:15:34
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED]

AMOUNT \$62.70
TIP \$7.91
TOTAL \$60.61

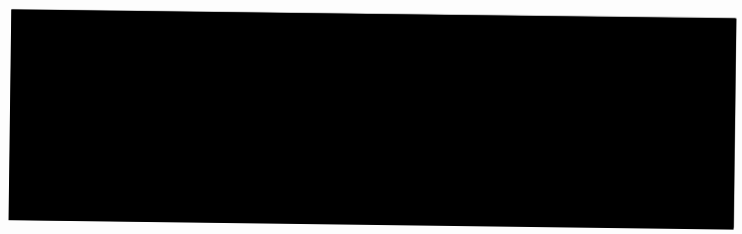
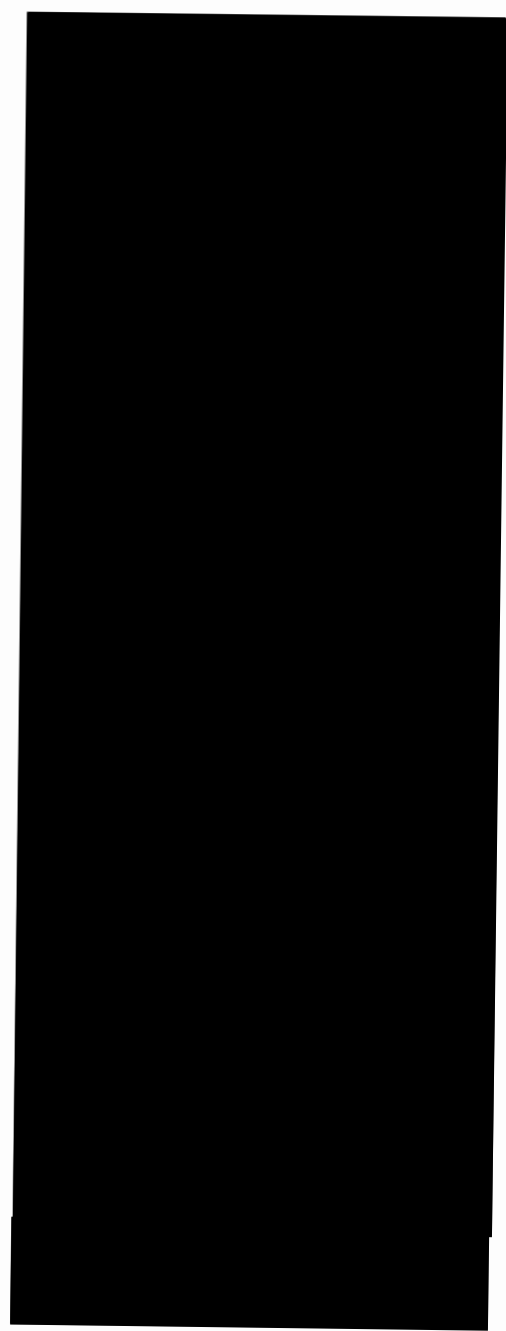
00 - APPROVED - 001

MasterCard
[REDACTED]

THANK YOU

CUSTOMER COPY

*Taxi: Calgary airport
to SPTT: Attended ELT;
Tours and Board
Meetings*



10

YOUR RECEIPT

curb

May 3 at 3:37 PM

\$26.11

MASTERCARD [REDACTED]

Fare	\$19.45
Extras	\$3.25
Tip	\$3.41
Total	\$26.11

Charged on 05/03/17

From [REDACTED]
To [REDACTED]

Serviced by

Hitch

Taxi: Washington/Reagan Airport
to hotel : speaker at IHI Leadership
Alliance Spring 2017 Conference

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Verna Yiu	President and CEO	Edmonton	\$ 2,470.60								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/23/2017	Attended Executive Leadership Team Budget Meeting in Calgary	AB - Other Zones	Taxi	\$ 65.00			Taxi to YEG to attend Executive Leadership Team Budget Meeting in Calgary. Items charged to Executive Assistant's February 2017 P-Card on behalf of Verna Yiu.	1			
1/23/2017	Attended Executive Leadership Team Budget Meeting in Calgary	AB - Other Zones	Taxi	\$ 65.00			Taxi from YEG to attend Executive Leadership Team Budget Meeting in Calgary. Items charged to Executive Assistant's February 2017 P-Card on behalf of Verna Yiu.	1			
3/22/2017	Attended tours and Donor event in High River	AB - Other Zones	Airfare	\$ 214.33			West Jet Flight: Calgary to Edmonton - to attend tours and Donor event in High River. Items charged to Executive Assistant's April 2017 P-Card on behalf of Verna Yiu.	1			
3/28/2017	Attended tours and Donor event in High River	AB - Other Zones	Taxi	\$ 65.00			Taxi from YEG to attend tours and Donor event in High River. Items charged to Executive Assistant's April 2017 P-Card on behalf of Verna Yiu.	1			
3/28/2017	Attended tours and Donor event in High River	AB - Other Zones	Courses and Professional Development	\$ 2,061.27			Registration for Dr. Yiu: Leading with Finance Course. Items charged to Executive Assistant's April 2017 P-Card on behalf of Verna Yiu.	1			
Approver(s) for the claim		Approval Status		Approval Date							
Signature kept on file		Approve									

[REDACTED]

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: Monday, January 23, 2017 1:29 PM
To: [REDACTED]
Subject: Receipt Dr Verna Yiu Jan 10th —

----- Forwarded message -----
From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Jan 23, 2017 9:18 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

T:

APPROVED

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$65.00

CARD NUM
ACCOUNT

[REDACTED]
MC

DATE Jan 23 2017 09:15AM

REF NUM [REDACTED]

AUTH CODE [REDACTED]

APPROVED - THANK YOU 027

REFUND POLICY

[REDACTED]

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: Wednesday, February 22, 2017 12:12 PM
To: [REDACTED]
Subject: Return Receipt - Jan. 10/2017

----- Forwarded message -----

From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Jan 23, 2017 9:18 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

T:

APPROVED

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$65.00

CARD NUM [REDACTED]

ACCOUNT MC

DATE Jan 23 2017 09:15AM

REF NUM [REDACTED]

AUTH CODE [REDACTED]

APPROVED - THANK YOU 027

REFUND POLICY

4



Airfare: Dr. Yiu -
took an earlier
flight from Calg.
to Edm.

eTicket Receipt

Prepared For
YIU/VERNA MRS [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	22Mar17
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Mar17	WESTJET WS 3299	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Fare Family Econo Seat Number 03C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATL Not Valid Before 22MAR17 Not Valid After 22MAR17
	Operated by: WESTJET ENCORE	Time 9:15pm	Time 10:08pm	

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : [REDACTED]
Fare Calculation Line	[REDACTED]
Fare	CAD 150.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 9.96 XG (GOODS AND SERVICES TAX (GST)) CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 209.08

Other Charges

SEAT ASSIGNMENT # 8388214073189 (YYC-YEG / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD [REDACTED]
Total	CAD 5.25
	209.08 + 5.25 = \$214.33

5

[Redacted]

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: Wednesday, March 29, 2017 7:28 PM
To: [Redacted]
Subject: Receipt March 22nd/ Dr Yiu

----- Forwarded message -----
From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Mar 28, 2017 11:55 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

T:

APPROVED

TYPE PURCHASE

ORDER ID [Redacted]

AMOUNT (CAD) \$65.00

CARD NUM [Redacted]
ACCOUNT MC

DATE Mar 28 2017 11:54 AM
REF NUM [Redacted]

AUTH CODE [Redacted]

*Taxi: EIA to home: Dr. Verna Yiu
Attended tours and Donor Event,
High River, Mar. 22*

APPROVED - THANK YOU 027

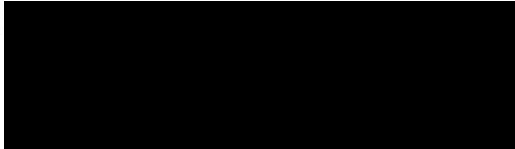
REFUND POLICY

6



HBX RECEIPT

Lorinda Prociuk



Name of Student: Verna Yiu

Program Registration for:

Leading with Finance

Cohort Start:

APRIL 12, 2017

Program Fee:

\$1,500

Amount Paid:

\$1,500

USD

Balance Due:

\$2,061.27 CAD

\$0

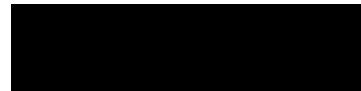
Payment Date:

MARCH 28, 2017

Payment Method:

MasterCard

Receipt Number:



Please retain for your records.



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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
YIU, VERNA	President & CEO	Edmonton	\$ 58.58									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/25/2017	Travel to Calgary: Attended ELT; tours and Board meetings		Mileage-Local-Home Zone	\$ 29.29	Home	Edmonton airport (return)	Travel to Calgary: Attended ELT; tours and Board meetings	1			58	
4/28/2017	Speaker at CR MoC Learning Collaborative in Nisku		Mileage-Local-Home Zone	\$ 29.29	SSP	Nisku Inn, 1101 - 4 St. (return)	Speaker at CR MoC Learning Collaborative in Nisku	1			58	
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		12-Jun-17								

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 : Verna Yiu	Reporting Period for the Month of : May-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Apr-2017	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return) - April 25 - 27 - attend ELT, Board of Directors and several other meetings in Calgary (includes \$95.00 change fee - took an earlier return flight).	Marlin Travel	\$468.51
3-May-2017	Direct Billing	Airline Ticket	Airfare: Flight Edmonton to Washington, DC (return): Speaker at IHI Leadership Alliance Spring 2017 Meeting on May 4 Return flight cancelled - credit issued	Marlin Travel	\$907.61
3-May-2017	Direct Billing	Airline Ticket	Change Fee: Flight Edmonton to Washington, DC (return): Speaker at IHI Leadership Alliance Spring 2017 Meeting on May 4 Booked an earlier return flight to Edmonton Entire trip refunded on invoice 104144: Invoice # [REDACTED] = \$1151.00 and Invoice # [REDACTED] = \$24.40	Marlin Travel	\$200.00
10-May-2017	Direct Billing	Airline Ticket	Airfare: Return flight from Washington grounded for several hours due to inclement weather. Missed earlier connecting flight in Toronto	Marlin Travel	\$1,406.02
10-May-2017	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return) on May 18 - attend various meetings in Calgary and ELT on May 23. Flight cancelled - attended ELT from Edmonton - credit issued	Marlin Travel	362.11
Total Paid in the Month					\$ 3,344.25

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- 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 : Verna Yiu	Reporting Period for the Month of : May-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
15-Apr-2017	Direct Billing	Airline Ticket	Airfare: Calgary to Edmonton - May 17 trip to Calgary cancelled - credit with WestJet	Marlin Travel	\$202.70
26-May-2017	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary - May 26 - trip cancelled - credit with Air Canada	Marlin Travel	\$167.28
10-May-2017	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary on June 6 - attend Exec Leadership meeting and President's Excellence Awards luncheon; Airfare: Calgary to Lethbridge (return to Edmonton) on June 8 - Pincher Creek: tour with Deputy Minister of Health - return flight cancelled and rebooked direct flight with Jntegra Air. Flight cancelled with Integra Air - tour Pincher Creek: cancelled - Deputy Minister no longer available - credit received	Marlin Travel	\$676.01
10-May-2017	Direct Billing	Airline Ticket	Airfare: Edmonton to Vancouver (return) on June 12 - speaker at Personalized Medicine Summit 2017. Organizers of event will reimburse airfare.	Marlin Travel	\$75.00
30-May-2017	Direct Billing	Airline Ticket	Airfare: Edmonton to Kelowna on June 26 - speaker at the 17th Annual International Healthcare Summit.	Marlin Travel	138.48
Total Paid in the Month					\$ 1,259.47

Expense Report Direct Bill Summary

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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 : Verna Yiu	Reporting Period for the Month of : May-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
30-May-2017	Direct Billing	Airline Ticket	Airfare: Kelowna to Calgary - June 26 - speaker at the 17th Annual International Healthcare Summit and attend several meetings in Calgary on June 27	Marlin Travel	\$203.48
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	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					\$ 203.48



attend ELT, Board and several other mtgs in Calgary

Invoice

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

Trip #: [redacted]
Booking Date: [redacted]
Client: [redacted]
Agent: [redacted]
File Locator: [redacted]

PASSENGERS: DR VERNA YIU

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Rows include AIR CANADA Ticket # [redacted] with fares of 298.55 and 95.00.

PAYMENTS table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Shows a payment of 373.51 CAD on 04/20/2017.

Balance Due CAD Currency 95.00 CAD

Payment Due Date: 10 Oct 17

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BOARD MEETINGS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** 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 AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL *****
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 -----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. -----
****PLEASE NOTE CHECKIN TIMES*****
**DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tel.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 20 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
VERNA YIU	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: Verna YIU

Booking Date: 10/10/2017
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: CALGARY INTL
Departing on: 04/25/2017
Returning on: 04/27/2017



AIR

Passengers: Verna YIU

Booking Date: 04/20/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08133	EDMONTON INTL		CALGARY INTL	V		
		04/25/2017 7:20AM		04/25/2017 8:17AM			

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

Trip #: [REDACTED]
Booking Date: 20 Apr 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]



AIR

Passengers: VERNA YIU

Booking Date: 04/20/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	W		
		04/27/2017 6:00PM		04/27/2017 6:50PM			



Invoice

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

Trip #: [REDACTED]
 Booking Date: 28 Mar 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
UNITED AIRLINES Ticket [REDACTED]	227.00	0.00	\$0.00	96.11	0.00	323.11 CAD
DELTA AIR LINES INC Ticket # [REDACTED] <i>Cancelled</i>	547.00	0.00	\$0.00	37.50	0.00	584.50 CAD ←
Total:	774.00	0.00	0.00	133.61	0.00	907.61 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/27/2017		[REDACTED]	323.11 CAD
	[REDACTED]	03/27/2017		[REDACTED]	584.50 CAD
				Total Payment:	907.61 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL HEALTH CARE IMROVEMENT MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
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 -UNITED AIRLINES BAGGAGE POLICY--- 1ST CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 35.00 PER PASSENGER UP TO 50LBS FEES WILL BE COLLECTED AT AIRPORT CHECK IN CHECK IN ONLINE FOR DISCOUNTED BAGGAGE CHARGES ---DELTA AIRLINES BAGGAGE POLICY---- 1ST CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 35.00 PER PASSENGER UP TO 50LBS FEES WILL BE COLLECTED AT AIRPORT CHECK IN
 *****PLEASE NOTE CHECKIN TIMES*****
 **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR TRANSBORDER FLIGHTS-CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR

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

Trip #: [REDACTED]
Booking Date: 28 Mar 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers **Citizenship** **Required Travel Documents**
VERNA YIU Not Specified Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: VERNA YIU

Booking Date: 03/21/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
UNITED AIRLINES	02033	EDMONTON INTL		DENVER	T		
		05/03/2017 6:10AM		05/03/2017 8:50AM			
UNITED AIRLINES	01767	DENVER		WASHINGTON REAGAN	T		
		05/03/2017 9:45AM		05/03/2017 3:06PM			

Passengers: VERNA YIU

Booking Date: 03/21/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
DELTA AIR LINES INC	01578	WASHINGTON REAGAN		MINNEAPOLIS	H		
		05/05/2017 5:17PM		05/05/2017 7:15PM			
DELTA AIR LINES INC	04817	MINNEAPOLIS		EDMONTON INTL	H		
		05/05/2017 7:55PM		05/05/2017 10:03PM			

Handwritten notes:
Return of credit - credit
Revised from [unclear] [unclear]
INV # 24403



Invoice

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

Trip #: [REDACTED]
 Booking Date: 03 May 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket: [REDACTED]	20.00	0.00	\$0.00	4.40	200.00	224.40 CAD
Total:	20.00	0.00	0.00	4.40	200.00	224.40 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/03/2017	[REDACTED]	[REDACTED]	224.40 CAD
Total Payment:					224.40 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST **0.00** Total HST **\$0.00**

CORPORATE UNIT 101
 REASON FOR TRAVEL HEALTH CARE IMPROVEMENT MEETING

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 ***** PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS-
 -CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

→ \$24.40 - change to additional fare - refund no Inv. #1041

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

Trip #: [REDACTED]
Booking Date: 03 May 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers: Verna YIU Citizenship: Not Specified Required Travel Documents: Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: Verna YIU

Booking Date: 04/25/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	07615	WASHINGTON REAGAN		TORONTO PEARSON	U		
		05/05/2017 12:50PM		05/05/2017 2:14PM			
AIR CANADA	00171	TORONTO PEARSON		EDMONTON INTL	U		
		05/05/2017 4:55PM		05/05/2017 7:02PM			



Invoice

ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 10 May 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

PASSENGERS: DR. VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket: [REDACTED]	1,373.90	0.00	\$0.00	32.12	0.00	1,406.02 CAD
Total:	1,373.90	0.00	0.00	32.12	0.00	1,406.02 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/05/2017		[REDACTED]	1,406.02 CAD
		05/05/2017			-1,406.02 CAD
		05/05/2017			1,406.02 CAD
Total Payment:					1,406.02 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

Flight grounded in Washington for several hours due to weather conditions. Missed connecting flight.

ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Destination: DCA

Trip #: [REDACTED]
Booking Date: 10 May 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
VERNA YIU	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: VERNA YIU

Booking Date: 05/05/2017
File Locator/Ticket #: [REDACTED]

From: WASHINGTON REAGAN
To: EDMONTON INTL
Departing on: 05/05/2017
Returning on:

*Washington to Toronto
Toronto to Washington
Booked on 05/05/2017*



Invoice

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

Trip #: [REDACTED]
 Booking Date: 10 May 17
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	287.15	0.00	\$0.00	74.96	0.00	362.11 CAD
Total:	287.15	0.00	0.00	74.96	0.00	362.11 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/10/2017		[REDACTED]	362.11 CAD
Total Payment:					362.11 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL LEADERSHIP MEETINGS

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

Trip #: [REDACTED]
 Booking Date: 10 May 17
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
VERNA YIU	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada

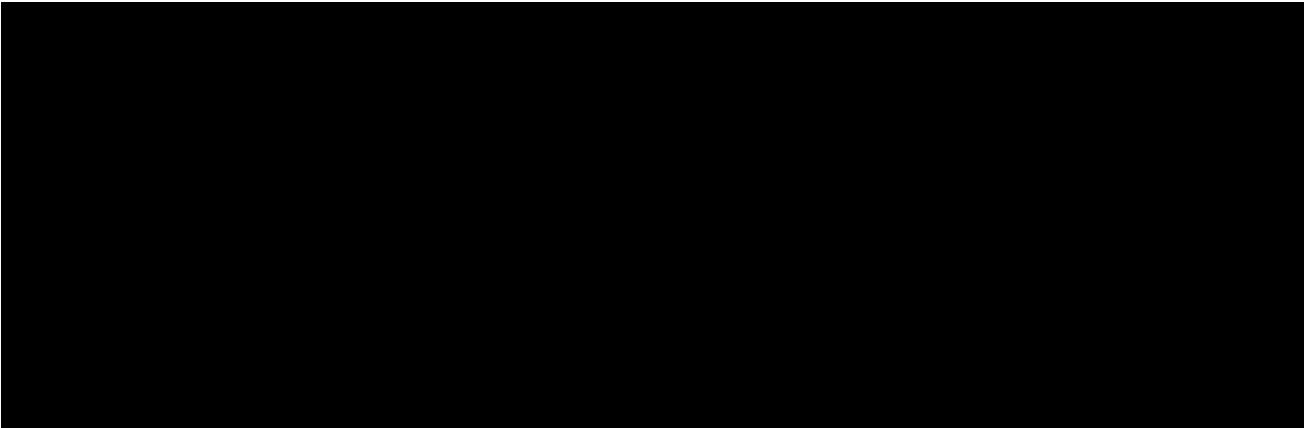


AIR

Passengers: VERNA YIU

Booking Date: 05/10/2017
 File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08151	EDMONTON INTL		CALGARY INTL	V		
		05/18/2017 3:35PM		05/18/2017 4:27PM			



AIR

Passengers: VERNA YIU

Booking Date: 05/10/2017
 File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	G		
		05/23/2017 6:35PM		05/23/2017 7:25PM			



Invoice

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

Trip #: [REDACTED]
 Booking Date: 15 May 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	153.22	0.00	\$0.00	49.48	0.00	202.70 CAD
Total:	153.22	0.00	0.00	49.48	0.00	202.70 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/15/2017		[REDACTED]	202.70 CAD
Total Payment:					202.70 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL LEADERSHIP MEETINGS

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 ---WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. ----- **PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 15 May 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers: Verna Yiu Citizenship: Not Specified Required Travel Documents: Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: Verna Yiu

Booking Date: 05/15/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03215	CALGARY INTL 05/18/2017 9:25PM		EDMONTON INTL 05/18/2017 10:18PM	Q		

*Trip to Calgary
cancelled on
May 18, 2017
Flight cancelled -
credit with WestJet*



Invoice

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

Trip #: [REDACTED]
 Booking Date: 12 May 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	129.80	0.00	\$0.00	37.48	0.00	167.28 CAD
Total:	129.80	0.00	0.00	37.48	0.00	167.28 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/12/2017		[REDACTED]	167.28 CAD
Total Payment:					167.28 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL MEETINGS

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GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 885101915

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

Trip #: [REDACTED]
 Booking Date: 12 May 17
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers VERNA YIU	Citizenship Not Specified	Required Travel Documents Not Specified
--------------------------------	-------------------------------------	---

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: VERNA YIU

Booking Date: 05/12/2017
 File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08580	EDMONTON INTL		CALGARY INTL	G		
		05/26/2017 6:00AM		05/26/2017 6:52AM			

*Trip to Calgary
 cancelled
 Credit E Air Canada*



Invoice

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

Trip #: [REDACTED]
Booking Date: 10 May 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket: [REDACTED]	586.05	0.00	\$0.00	89.96	0.00	676.01 CAD
Total:	586.05	0.00	0.00	89.96	0.00	676.01 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/10/2017	[REDACTED]	[REDACTED]	676.01 CAD
Total Payment:					676.01 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL LEADERSHIP MEETINGS

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

Trip #: [REDACTED]
Booking Date: 10 May 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers: Verna YIU Citizenship: Not Specified Required Travel Documents: Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada

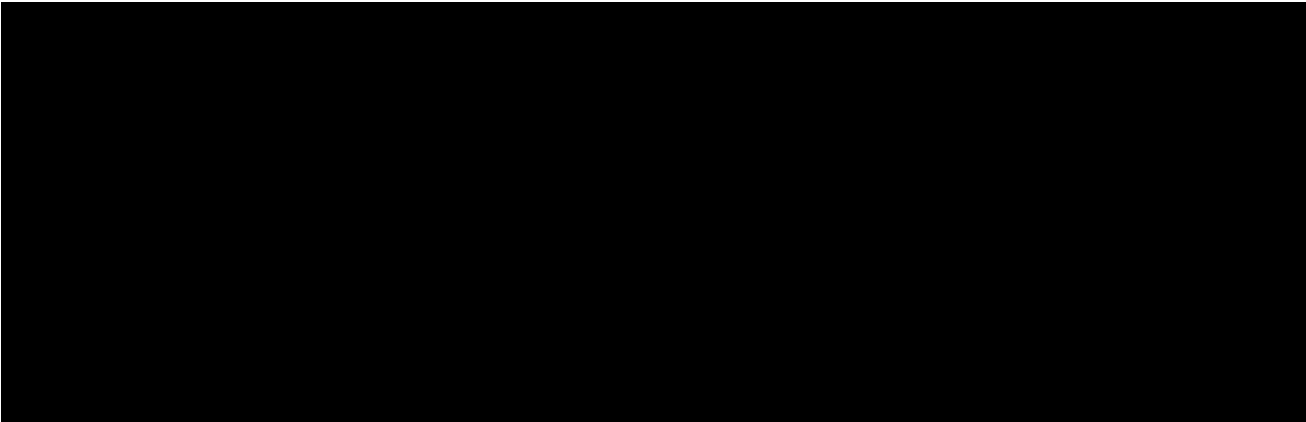


AIR

Passengers: Verna YIU

Booking Date: 05/10/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08133	EDMONTON INTL 06/06/2017 7:40AM		CALGARY INTL 06/06/2017 8:37AM	G		



AIR

Passengers: Verna YIU

Booking Date: 05/10/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	07211	CALGARY INTL 06/08/2017 8:50AM		LETHBRIDGE 06/08/2017 9:38AM	G		
AIR CANADA	07220	LETHBRIDGE 06/08/2017 5:15PM		CALGARY INTL 06/08/2017 6:04PM	G		
AIR CANADA	08225	CALGARY INTL 06/08/2017 6:35PM		EDMONTON INTL 06/08/2017 7:25PM	G		

Cancelled
rebooked
Integra
06/08/2017



Invoice

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

Trip #: [REDACTED]
 Booking Date: 10 May 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	398.30	0.00	\$0.00	64.96	0.00	463.26 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	473.30	0.00	0.00	64.96	0.00	538.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/10/2017	[REDACTED]	[REDACTED]	463.26 CAD
	[REDACTED]	06/20/2017	[REDACTED]	[REDACTED]	75.00 CAD
Total Payment:					538.26 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL CONFERENCE

Claiming only \$75.00

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** 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

*\$75.00 charge fee
 - Departure date: Sunday, June 11
 - attend HealthcareCan Board mtg and CEOs Forum*

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 10 May 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
VERNA YIU	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Description: CHANGE FEE JUN 11
Passengers: Verna YIU

Booking Date: 05/31/2017
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: VANCOUVER INTL
Departing on: 06/12/2017
Returning on: 06/12/2017



AIR

Passengers: Verna YIU

Booking Date: 05/10/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00235	EDMONTON INTL		VANCOUVER INTL	G		
		06/12/2017 6:05AM		06/12/2017 6:38AM			
AIR CANADA	00242	VANCOUVER INTL		EDMONTON INTL	G		
		06/12/2017 3:05PM		06/12/2017 5:35PM			



Invoice

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

Trip #: [REDACTED]
 Booking Date: 30 May 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	89.00	0.00	\$0.00	49.48	0.00	138.48 CAD
Total:	89.00	0.00	0.00	49.48	0.00	138.48 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/26/2017		[REDACTED]	138.48 CAD
Total Payment:					138.48 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST **0.00** Total HST **\$0.00**

CORPORATE UNIT 101
 REASON FOR TRAVEL INTL HEALTHCARE SUMMIT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** 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 2ECO ***** **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 -----
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
 -----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. -----

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 885101915

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

Trip #: [REDACTED]
 Booking Date: 30 May 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

MY ITINERARY

Passengers: Verna Yiu Citizenship: Not Specified Required Travel Documents: Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: Verna Yiu

Booking Date: 05/26/2017
 File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03221	EDMONTON INTL 06/26/2017 6:45AM		KELOWNA 06/26/2017 7:02AM	I		

*Trip to Kelowna: Speaker
 at 17th Annual International
 Healthcare Summit on
 June 26*



Invoice

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

Trip #: [redacted]
Booking Date: 30 May 17
Client: [redacted]
Agent: [redacted]
File Locator: [redacted]

PASSENGERS: DR VERNA YIU

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket, 181.00, 0.00, \$0.00, 22.48, 0.00, 203.48 CAD. Row 2: Total: 181.00, 0.00, 0.00, 22.48, 0.00, 203.48 CAD.

Table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [redacted], 05/26/2017, [redacted], [redacted], 203.48 CAD. Row 2: Total Payment: 203.48 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL INTL HEALTHCARE SUMMIT

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GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 30 May 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers
VERNA YIU

Citizenship
Not Specified

Required Travel Documents
Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: VERNA YIU

Booking Date: 05/26/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08408	KELOWNA		CALGARY INTL	G		
		06/26/2017 5:30PM		06/26/2017 7:44PM			

*Kelowna -> Calgary
Speaker at 17th Annual
International Healthcare
Summit in Kelowna.
Attend several Mtgs in
Calgary on June 27*