

## AHS Board and Executive Expense Report

**Name** Dr. Verna Yiu  
**Title** President & Chief Executive Officer  
**Location** Edmonton

Expenses submitted during the month of June 2018

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)
Jun-18	P-Card	Meetings			263	215	478			
Jun-18	Expense Claim	Meetings				218	218			
Jun-18	Direct Billing	Meetings	1,658				1,658			
<b>Total</b>			<b>\$ 1,658</b>	<b>\$ -</b>	<b>\$ 263</b>	<b>\$ 433</b>	<b>\$ 2,354</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for the Month** \$ 2,354

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	\$ 413.15								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/24/2018	Parking: Attended Dept of Oncology 25th Anniversary Celebration event	AB - Local	Parking - Lot or Parkade	\$ 8.00			Parking: Attended Dept of Oncology 25th Anniversary Celebration event	1			
6/1/2018	Taxi: SPTT to Centre Street Church: speaker at Wing Kei Board Retreat	AB - Other Zones	Taxi	\$ 44.85	SPTT	Centre Street Church	Taxi: SPTT to Centre Street Church: speaker at Wing Kei Board Retreat	1			
6/4/2018	Parking: Attended SCANHealth Board Meeting and speaker at global networking event	AB - Other Zones	Parking - Lot or Parkade	\$ 45.15			Parking: Attended SCANHealth Board Meeting and speaker at global networking event	1			
6/4/2018	Accommodations: Attended SCANHealth Board meeting and speaker at global networking event in Calgary	AB - Other Zones	Accommodations	\$ 263.28			Accommodations: Attended SCANHealth Board meeting and speaker at global networking event in Calgary	1			
6/16/2018	Taxi: Calgary international airport to Calgary Golf & Country Club: speaker at CHR Alumni Reunion	AB - Other Zones	Taxi	\$ 51.87	Calgary international airport	Calgary Golf & Country Club	Taxi: Calgary international airport to Calgary Golf & Country Club: speaker at CHR Alumni Reunion	1			
Approver(s) for the claim		Approval Status		Approval Date							
IEXPENSE REVIEWER, AHS,		Approve		13-Jul-18							

①

Impark Lot 02-507  
Hyatt Place

06:00 AM  
MAY 25, 2018

Purchase Date/Time: 05:49pm May 24, 2018  
Total Parking: \$7.62  
Total GST: \$0.38  
Total Due: \$8.00  
Total Paid: \$8.00  
Rate: \$8 - All Evening  
Payment Type: Card

Setting: Lot 507 Hyatt M1  
Mach Name: Meter 1

MasterCard

Auth #

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-507  
Hyatt Place

: 06:00am May 25, 2018  
Purchase Date/Time: 05:49pm May 24, 2018  
Total Parking: \$7.62  
Total GST: \$0.38  
Total Due: \$8.00  
Total Paid: \$8.00  
Rate: \$8 - All Evening  
Payment Type: Card

Setting: Lot 507 Hyatt M1  
Mach Name: Meter 1

MasterCard

Auth #

Parking: Attended  
Oncology 25th  
Anniversary Celebration  
Event.

Taxi: Speaker  
at CHR Reunion  
in Calgary

②

316 HURONTARIO ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID:  
METER ID:  
VEHICLE ID:  
DRIVER ID:  
GST ACCOUNT ID:  
TRIP NUMBER:  
PASSENGER:

06-01-2018  
START: 16:59  
DISTANCE: 216.00

LIE: 17:38  
RATE: 1

FUEL AMOUNT: \$ 27.14

TAX AMOUNT: \$ 1.36  
TIP AMOUNT: \$ 5.65

TOTAL: \$ 44.85

MASTER CARD SALE:

APPROVAL NUMBER:

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
1-800-468-8899  
WWW.THECHECKERGROUP.COM



Taxi: Speaker @  
Wing Kei Board  
Retreat in Calgary

⑤

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1195

SALE

MID: [REDACTED]  
TID: [REDACTED]  
Batch #: [REDACTED] 17:03:32  
06/16/18  
APPR CODE: [REDACTED]  
MASTERCARD

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

00 - APPROVED - 001

③

INDIGO  
LOT 045

PARKING PERMIT

Meter: [REDACTED]  
Trans: [REDACTED]  
Paid: \$45.15  
Purchase Time:  
11:42AM JUN 04, 2018

License Plate:  
[REDACTED]  
Base Price: \$43.00  
GST: \$2.15  
Total Price: \$45.15  
Card: [REDACTED]

Expires:  
JUN 05 2018  
8:00AM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD  
Indigo Calgary  
600 6th Ave SW, STE 288  
Calgary, Alberta T2P 0S5

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT \$45.15

Card #: [REDACTED]  
Date: 2018/06/04  
Time: 11:44:19  
Ref #: [REDACTED]

MasterCard  
AID: [REDACTED]  
TVR: [REDACTED]  
TSI: [REDACTED]  
Auth: [REDACTED]

VERIFIED BY PIN

ISO: 01 SPDH: 027  
APPROVED  
THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

Parking: SCAN Heal  
Board Mtg and  
speaker at Global  
networking event  
in Calgary

PARKING RECEIPT

THANK YOU

PARKING RECEIPT

7-4

KENSINGTON

Dr. Verna Yiu

Edmonton, AB  
Canada

Room Number : [REDACTED]  
Arrival Date : 04-06-18  
Departure Date : 05-06-18  
Page : 1 of 1  
Folio Number : [REDACTED]  
Confirmation : [REDACTED]  
Cashier : [REDACTED]

INVOICE

Company Name :  
Group :  
A/R Number :

GST No. : 894582667RT0001 05-06-18

Date	Description	Charges	Credits
04-06-18	Kensington Riverside Inn	292.50	
04-06-18	Service & Marketing Fee	14.63	
04-06-18	Alberta Tourism Levy	12.29	
04-06-18	Nightly Parking	20.00	
04-06-18	GST	16.36	
05-06-18	Mastercard [REDACTED]		355.78

**Total 355.78 355.78**

Room GST	16.36	<b>Balance</b>	<b>0.00 CAD</b>
F&B GST	0.00		
Other GST	0.00		
<b>Total GST</b>	<b>16.36</b>		

**Only claiming \$263.28**

Accommodation: SCAN Health Board  
Mtg and speaker at global networking  
event in Calgary  
AHS policy = \$200/day base room rate  
Personal cheque for \$92.50 overage  
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: \_\_\_\_\_

### AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Verna Yiu	President and CEO	Edmonton	\$ 65.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/5/2018	Calgary - Attended SCANHealth Board Meeting	AB - Other Zones	Taxi	\$ 65.00	Edmonton International Airport	Home	Taxi -In Edmonton to attend SCANHealth Bard Meeting in Calgary. Items charged to Executive Assistant's June 2018 P-Card on behalf of Verna Yiu.	1			
Approver(s) for the claim		Approval Status	Approval								
Signature kept on file		Approve									

12

**From:** [REDACTED]  
**Sent:** Wednesday, June 13, 2018 5:21 PM  
**To:** [REDACTED]  
**Subject:** FW: June 5th Dr Verna Yiu

**From:** Infinity Transportation Inc [mailto:infinitytransportationinc@hotmail.com]  
**Sent:** Wednesday, June 13, 2018 5:18 PM  
**To:** [REDACTED]  
**Subject:** June 5th Dr Verna Yiu

----- Forwarded message -----  
**From:** AIRPORT TAXI SERVICE <esp\_receipt@moneris.com>  
**Date:** Wed, Jun 13, 2018, 10:58 AM  
**Subject:** Transaction Receipt - Do Not Reply  
**To:** <infinitytransportationinc@hotmail.com>

Taxi: EIA → Home  
Dr. Yiu attended  
SCAN Health Board  
Mtg in Calg.

AIRPORT TAXI SERVICE

T:

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE	PURCHASE
ORDER ID	[REDACTED]
AMOUNT (CAD)	\$65.00
CARD NUM	[REDACTED]
ACCOUNT	MC
DATE	Jun 12 2018 02:21PM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 217.66									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/1/2018	Attended President's Excellence Awards luncheon in Calgary		Mileage-Other	\$ 155.54	SSP	Jubilations Dinner Theatre, Calgary	Attended President's Excellence Awards luncheon in Calgary	1			308	
6/4/2018	Speaker at Alberta Clinician Professional Practice Council; attend SCANHealth Board meetings in Calgary		Mileage-Other	\$ 62.12	Canmore	Calgary-Radisson Airport Hotel	Speaker at Alberta Clinician Professional Practice Council; attend SCANHealth Board meetings in Calgary	1			123	
Approver(s) for the claim		Approval Status	Approval Date									
IEXPENSE REVIEWER, AHS,		Approve	13-Jul-18									

## 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

<b>Name :</b> Dr. Verna Yiu	<b>Reporting Period for the Month of :</b> Apr-18
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
15-May-2018	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return): Speaker at Canadian RAI Conference and other meetings in Calgary on May 15	Vision Travel	\$564.46
6-May-2018	Direct Billing	Airline Ticket	Airfare: Calgary to Edmonton: Attended SCANHealth Board of Directors meeting; speaker at 2nd Annual SCANHealth Global Networking event in Calgary	Vision Travel	\$206.48
16-Jun-2018	Direct Billing	Airline Ticket	Airfare: Calgary to Edmonton: Speaker at CHR Alumni Reunion in Calgary on June 16	Vision Travel	\$241.38
16-Jun-2018	Direct Billing	Airline Ticket	Airfare: Calgary to Edmonton: Speaker at CHR Alumni Reunion in Calgary on June 16	Vision Travel	\$197.06
19-Jun-2018	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return): Attended/speaker at ConnectCare Validation Session 1. also attended other meetings in Calgary.	Vision Travel	\$448.56
<b>Total Paid in the Month</b>					<b>\$1,657.94</b>



# Vision

A DIRECT TRAVEL<sup>®</sup> COMPANY

**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 10 May 18  
 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]	489.50	0.00	\$0.00	74.96	0.00	564.46 CAD
<b>Total:</b>	<b>489.50</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>564.46 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/10/2018	[REDACTED]	[REDACTED]	564.46 CAD
<b>Total Payment:</b>					<b>564.46 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

\*\*\*\*\* 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

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

Trip #: [REDACTED]  
Booking Date: 10 May 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

### MY ITINERARY

<b>Passengers</b> VERNA YIU	<b>Citizenship</b> Not Specified	<b>Required Travel Documents</b> 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 May 18  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08133	EDMONTON INTL 15 May 18 6:55AM		CALGARY INTL 15 May 18 7:47AM	Q/	
AIR CANADA	08152	CALGARY INTL 15 May 18 4:40PM		EDMONTON INTL 15 May 18 5:30PM	M/	

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tel · 780 425 8611


# My Trip

TUE, JUN 05, 2018 - Calgary (YYC) to Edmonton (YEG) - Confirmed

 Air Canada (AC) 8164\*  
Confirmation Number [REDACTED]

DEPART 6:35<sup>PM</sup> YYC  
NON STOP → ARRIVE 7:29<sup>PM</sup> YEG  
0H 54M

## PASSENGERS

Name	eTicket Number	Rewards Program	Special Services
YIU, VERNA DR	[REDACTED]	[REDACTED]	

\*Operated by AIR CANADA EXPRESS - JAZZ  
Class Of Service: Economy

**AIRPORT INFO**  
Calgary Intl Arpt (YYC)  
Calgary, AB, CA

to

Edmonton Intl Arpt (YEG)  
Edmonton, AB, CA

**FLIGHT INFO**  
DHC8 Dash 8-300

SUN, DEC 02, 2018 - Edmonton Intl Arpt (YEG)

## Tour

**PASSENGERS**  
YIU, VERNA DR

**INFO**  
1 Person  
Vision Retention Line Internal Use Only

## Agent Comments

\*\*\*\*\*  
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

## Help

Your Reservation Code: [REDACTED]

VISION TRAVEL  
9929 - 108th street Government Centre  
Edmonton, AB T5K 1G8  
Canada

**Phone**  
780 425-8611 MARLIN TRAVEL 60-87935-01-BARB

**Traveler****Passenger Name:**  
YIU, VERNA DR**e-Ticket Number:**  
[REDACTED]**Reservation Number:**  
[REDACTED]**Issue Date:**  
May 17, 2018**Agency Details****Agency Information:**VISION TRAVEL  
9929 - 108Th.Street Government Centre  
Edmonton, AB T5K 1G8  
Canada**Agency Phone:**780 425-8611 MARLIN TRAVEL 60-87935-  
0/-BARB**Fare Information****Form Of Payment:**

[REDACTED]

**Fare:** CAD 169.00**Taxes and Carrier-Imposed fees:**CAD 7.48 CA  
CAD EXEMPT XG  
CAD 30.00 SQ**Total Airfare:** CAD 206.48

# Vision

A DIRECT TRAVEL<sup>®</sup> COMPANY

**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 12 Jun 18  
 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]	203.90	0.00	\$0.00	37.48	0.00	241.38 CAD
<b>Total:</b>	<b>203.90</b>	<b>0.00</b>	<b>0.00</b>	<b>37.48</b>	<b>0.00</b>	<b>241.38 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/11/2018	[REDACTED]	[REDACTED]	241.38 CAD
<b>Total Payment:</b>					<b>241.38 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL CHR PRESENTER

\*\*\*\*\* 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 -----  
 -----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. -----

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

Trip #: [REDACTED]  
Booking Date: 12 Jun 18  
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: 11 Jun 18  
File Locator/Ticket #: [REDACTED]

From:  
To: CALGARY INTL

Departing on:  
Returning on:

**Traveler**

Passenger Name:  
YIU, VERNA DR

e-Ticket Number:  
[REDACTED]

Reservation Number:  
[REDACTED]

Ticket Issue Date:  
June 11, 2018

Tour Code:  
QQK82

**Agency Details**

Agency Information:  
VISION TRAVEL  
9929 - 108Th.Street Government Centre  
Edmonton, AB T5K 1G8  
Canada

Agency Phone:  
7804258611 Vision Travel/IATA 6087935

[REDACTED]

**Flight - WestJet (WS) - 3229 - June 16, 2018**

Confirmation Number:  
[REDACTED]

Status:  
Confirmed

Fare Basis:  
LA03TL

\*Operated by: WESTJET ENCORE

Depart:  
Calgary Intl Arpt (YYC)  
Calgary  
6:15 PM

Arrive:  
Edmonton Intl Arpt (YEG)  
Edmonton  
7:07 PM

Class Of Service:  
Economy

Not Valid Before:  
June 16, 2018

Not Valid After:  
June 16, 2018

**Carry-On:**

1 Piece Plan

Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

**Baggage Allowance:**

0 Piece Plan

Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM

Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM

Applies to: YYC - YEA

**Fare Information**

Form Of Payment:  
[REDACTED]

Fare:

CAD 147.58

Taxes and Carrier-imposed fees:

CAD 7.48 CA  
CAD EXEMPT XG  
CAD 42.00 XT

Total:

CAD 197.06

**Endorsement Information:**

NONREF - FEE FOR CHG-CXLAB HEALTH SERVICES COF

**Fare Calculation:**

16JUN YYC WS YEA 147.58CAD147.58END XT 30.00SQ 12.00YQ

**Notes**

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

**IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:**

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

# Vision

A DIRECT TRAVEL<sup>®</sup> COMPANY

**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 11 JUN 18  
 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]	373.60	0.00	\$0.00	74.96	0.00	448.56 CAD
<b>Total:</b>	<b>373.60</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>448.56 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/11/2018	[REDACTED]	[REDACTED]	448.56 CAD
				Total Payment:	448.56 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL SPEAKING EVENT

\*\*\*\*\* 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



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

Trip #: [REDACTED]  
 Booking Date: 11 Jun 18  
 Client: [REDACTED]  
 Agent: [REDACTED]  
 File Locator: [REDACTED]

**MY ITINERARY**

<b>Passengers</b>	<b>Citizenship</b>	<b>Required Travel Documents</b>
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: 11 Jun 18  
 File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08133	EDMONTON INTL 19 Jun 18 6:55AM		CALGARY INTL 19 Jun 18 7:48AM	V/	
AIR CANADA	08150	CALGARY INTL 19 Jun 18 3:40PM		EDMONTON INTL 19 Jun 18 4:30PM	V/	