

AHS Board and Executive Expense Report

Name Brenda Hubley
Title Chief Program Officer CancerControl Alberta
Location Edmonton
 Expenses submitted during the month of October 2019

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Oct-19	P-Card	Meetings			323	717	1,040			
Oct-19	Expense Claim	Meetings		135			135	1,149		
Oct-19	Direct Billing	Meetings	926				926			
Total			\$ 926	\$ 135	\$ 323	\$ 717	\$ 2,101	\$ 1,149	\$ -	\$ -

Total for the Month \$ 3,250

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 145
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 1,040.17									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/16/2019	2019 World Indigenous Cancer Conference in Calgary	AB - Local	Taxi	\$ 44.97	Calgary Airport	Hotel in Calgary		1				
9/18/2019	2019 World Indigenous Cancer Conference in Calgary	AB - Local	Taxi	\$ 60.00	Edmonton Airport	Home		1				
9/26/2019	Grande Prairie Cancer Centre Town Hall/Tour of New Hospital Site - Sep 26 to 27, 2019	AB - Local	Taxi	\$ 57.00	Sun Life Place Office	Edmonton Airport		1				
9/26/2019	Grande Prairie Cancer Centre Town Hall/Tour of New Hospital Site - Sep 26 to 27, 2019	AB - Local	Taxi	\$ 24.95	GP Airport	Hotel in GP		1				
9/27/2019	Grande Prairie Cancer Centre Town Hall/Tour of New Hospital Site - Sep 26 to 27, 2019	AB - Local	Taxi	\$ 11.04	Hotel	GPCC		1				
9/27/2019	Grande Prairie Cancer Centre Town Hall/Tour of New Hospital Site - Sep 26 to 27, 2019	AB - Local	Taxi	\$ 60.00	Edmonton Airport	Home		1				
9/27/2019	Grande Prairie Cancer Centre Town Hall/Tour of New Hospital Site - Sep 26 to 27, 2019	AB - Local	Taxi	\$ 18.60	GPCC	New Cancer Centre		1				
9/27/2019	Grande Prairie Cancer Centre Town Hall/Tour of New Hospital Site - Sep 26 to 27, 2019	AB - Local	Accommodations	\$ 162.79				1				
10/2/2019	ECC Training in Edmonton	AB - Local	Taxi	\$ 22.54	Home	Coronation Plaza		1				
10/2/2019	ECC Training in Edmonton	AB - Local	Taxi	\$ 19.55	Coronation Plaza	Sun Life Place office		1				
10/3/2019	TBCC Leadeship meetings/Connect Care Kickoff in Calgary Oct 3 to 4, 2019	AB - Local	Taxi	\$ 51.87	Calgary Airport	TBCC		1				
10/3/2019	TBCC Leadeship meetings/Connect Care Kickoff in Calgary Oct 3 to 4, 2019	AB - Local	Taxi	\$ 53.00	Home	Edmonton Airport		1				
10/4/2019	TBCC Leadeship meetings/Connect Care Kickoff in Calgary Oct 3 to 4, 2019	AB - Local	Taxi	\$ 48.76	TBCC	Calgary Airport		1				
10/4/2019	TBCC Leadeship meetings/Connect Care Kickoff in Calgary Oct 3 to 4, 2019	AB - Local	Taxi	\$ 60.00	Edmonton Airport	Home		1				
10/4/2019	TBCC Leadeship meetings/Connect Care Kickoff in Calgary Oct 3 to 4, 2019	AB - Local	Taxi	\$ 10.90	Hotel	TBCC		1				
10/5/2019	TBCC Leadeship meetings/Connect Care Kickoff in Calgary Oct 3, 2019	AB - Local	Accommodations	\$ 160.66				1				
10/15/2019	Lethbridge Town Hall Meeting	AB - Local	Taxi	\$ 53.00	Home	Edmonton Airport		1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 1,040.17									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/15/2019	Lethbridge Town Hall Meeting	AB - Local	Taxi	\$ 24.54	Lethbridge Airport	Cancer Centre (JACC)		1				
10/16/2019	AHS & TBCC Leadership Meetings in Calgary	AB - Local	Taxi	\$ 36.00	Southport Tower	TBCC		1				
10/17/2019	AHS & TBCC Leadership Meetings in Calgary	AB - Local	Taxi	\$ 60.00	Edmonton Airport	Home		1				
Approver(s) for the claim		Approval Status	Approval Date									
CHIES, MAURO A		Approve	8-Nov-19									

Brenda Hubley

Sep → Oct 2019 Expenses

Pg 1

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YEG → Home

TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/18
TIME 3018 18:14:36
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.00

MasterCard



APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR BUSINESS RECORDS

Edm Airport → home
Taxi following WICC
Conference

YEG → Hotel (WICC)

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1708

SALE

MIC [REDACTED]
TID [REDACTED] RE [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
09/16/19 22:06:35
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$39.10
TIP \$5.87
TOTAL \$44.97

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

MasterCard



CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU

Calgary Airport → hotel.
Taxi - WICC conference

Sunlife Office → YEG

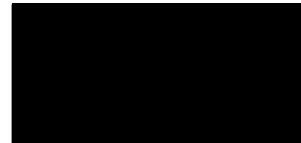
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/26
TIME 0198 16:05:19
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$52.00
TIP \$5.00
TOTAL

\$57.00

MasterCard



Travel to GPCC
- taxi from SunLife
office to Edmonton
Airport

Brenda Hubley, Sept → Oct, 2019 Expenses

(2)

(5)

(7)

(4)

YES → home

GPOC to GPRH project site

GPAirport → hotel

GREATER EDMONTON TAXI SERVICE

10135 31 AVE NW
EDMONTON AB

Dial A Cab Inc
10001 101 AVE 103
GRANDE PRAIRIE, AB, T8V 0X9
7805321111

Dial A Cab #129
10001 101 AVE
GRANDE PRAIRIE, AB, T8V 0X9
7808978564

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/27
TIME 0858 17:47:17
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TERM # [REDACTED]
RECORD # [REDACTED]
HOST INVOICE # [REDACTED]
HOST SEQ # [REDACTED]

TERM # [REDACTED]
RECORD # [REDACTED]
HOST INVOICE # [REDACTED]
HOST SEQ # [REDACTED]

CARD [REDACTED]
CREDIT/MASTERCARD D
2019/09/27 12:41:25

CARD [REDACTED]
CREDIT/MASTERCARD D
2019/09/27 12:41:25

CARD [REDACTED]
CREDIT/MASTERCARD D
2019/09/26 20:46:45

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

PURCHASE
AMOUNT \$15.50
TIP \$3.10
TOTAL \$18.60

PURCHASE
AMOUNT \$21.70
TIP \$3.25
TOTAL \$24.95

\$60.00

Taxi from GPOC to New GP Hospital for Tour with AI

Taxi from GP Airport to hotel in GP.

Taxi from Edm. Airport to home

(10)

(8)

Travel from ECC Training
GREATER EDMONTON TAXI SERVICE

Travel to mandatory ECC training
GREATER EDMONTON TAXI SERVICE

Hotel → GPOC

10135 31 AVE NW
EDMONTON AB

10135 31 AVE NW
EDMONTON AB

Dial A Cab Inc
10001 101 AVE 103
GRANDE PRAIRIE, AB, T8V 0X9
7805321111

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/02
TIME 1611 12:23:46
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/02
TIME 7239 07:48:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TERM # [REDACTED]
RECORD # [REDACTED]
HOST INVOICE # [REDACTED]
HOST SEQ # [REDACTED]
CARD [REDACTED]
CREDIT/MASTERCARD D
2019/09/27 09:49:28

PURCHASE
AMOUNT \$17.00
TIP \$2.55
TOTAL

PURCHASE
AMOUNT \$19.60
TIP \$2.94
TOTAL

PURCHASE
AMOUNT \$9.20
TIP \$1.84
TOTAL \$11.04

\$19.55

\$22.54

Taxi from hotel in GP to the GP Cancer Ctr

Taxi from ECC Training Coronation Plaza to office

Taxi to Coronation Plaza for ECC Training from home

PHCC Partnership o/a GP Pomeroy Hotel

Sep 27, 2019
7:04 am

#6

GST #720259688 RT0001
11633 100th Street
Grande Prairie, AB T8V 3Y4
Telephone: (780)532-5221 Fax: (780)532-5441

BRENDA HUBLEY

Folio #: [REDACTED]
Room Number: [REDACTED]
Rate: \$145.00
Pay Method: [REDACTED]

Arrival Date: Thursday, September 26, 2019
Departure Date: Friday, September 27, 2019

Member #: [REDACTED]

Date	Department	Reference	Voucher	Room	Debit	Credit
9/26/2019	ROOM CHARGE	Auto Posted		500	\$145.00	
9/26/2019	G.S.T - ROOM	Auto Posted		500	\$7.25	
9/26/2019	HOTEL TAX	Auto Posted		500	\$5.80	
9/26/2019	D.M.F. FEE	Auto Posted		500	\$4.35	
9/26/2019	G.S.T - ROOM	Auto Posted		500	\$0.22	
9/26/2019	HOTEL TAX	Auto Posted		500	\$0.17	
9/27/2019	MASTERCARD	[REDACTED]		500		\$162.79

I agree that my liability for all charges is not waived

Signature _____

Tax Summary	
G.S.T - ROO	\$7.47
D.M.F. FEE	\$4.35
HOTEL TAX	\$5.97

Balance:

POMEROY HOTEL GRANDE
PRAIRIE
11633 CLAIRMONT RD
#6 GRANDE PRAIRIAB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/27
TIME 5407 07:08:07
CLERK ID 1
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PRE-AUTH COMPLETION
TOTAL
\$162.79

MasterCard
[REDACTED]

Brenda Hubky, Sept - Oct 2019 Expenses

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YQC → TBCC
 ASSOCIATED CAB
 ALLIED LIMOUSIN
 307-41 AVENUE NE
 CALGARY AB T2E 2N4
 (403) 299-1111
 CAR#540

SALE

MID: [REDACTED]
 TID: [REDACTED] R [REDACTED]
 Batch # [REDACTED] SEC [REDACTED]
 10/03/19 10:14:38
 APPR CODE: [REDACTED]
 MASTERCARD

AMOUNT \$-5.10
 TIP 6.77
 TOT 1.87

Home → YEG

GREATER EDMONTON TAXI
 SERVICE
 10135 31 AVE NW
 EDMONTON AB

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2019/10/15
 TIME 7465 07:44:59
 INVOICE # [REDACTED]
 RECEIPT NUMBER [REDACTED]

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

YQL → JAEC

AIRPORT EXPRESS
 TAXI SERV
 1605 29 ST. N
 LETHBRIDGE, AB T1H5K4
 4033942221

SALE

MID: [REDACTED]
 TID: [REDACTED] REF#: [REDACTED]
 Batch # [REDACTED] RRN: [REDACTED]
 10/15/19 11:39:18
 APPR CODE: [REDACTED]
 MASTERCARD Chip

AMOUNT \$20.54
 TIP \$4.00
 TOTAL \$24.54

APPROVED

Mastr
 AIR

Taxi from Calgary Airport
 to the TBCC

YEG → Home.

Co-op Taxi Line
 (780) 425-2525
 www.co-optaxi.com

Taxi - Home to
 Edm Airport
 (Lethbridge Twin
 Hall mtg)

Taxi - Lethbridge Airport
 to Cancer Ctr.

TRANSACTION RECORD
 Terminal 499/66287240
 Driver 4324
 19/10/17 19:37:39

Card : [REDACTED]
 MasterCard
 CHIP CARD

Taxi:
 Edmonton Airport
 to home

Order
 Ref
 Auth

FARE : \$ 55.00
 TIP : \$ 5.00
 TOTAL : \$ 60.00

Brenda Hubley Sep-Oct, 2019 Expenses

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Home → YEG
 GREATER EDMONTON TAXI
 SERVICE
 10135 31 AVE NW
 EDMONTON AB

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2019/10/03
 TIME 9576 07:46:15
 INVOICE # [REDACTED]
 RECEIPT NUMBER [REDACTED]

PURCHASE
 AMOUNT \$48.00
 TIP \$5.00
 TOTAL

\$53.00

Taxi from home to
 Edm. Airport - Connect
 Care Kick-off on Oct 4.
 Leadership meeting

YEG → home
 GREATER EDMONTON TAXI SERVICE
 4608 101 ST.
 (7808907070)
 EDMONTON AB

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2019/10/04
 TIME 7196 14:53:56
 INVOICE # [REDACTED]
 RECEIPT NUMBER [REDACTED]

PURCHASE
 AMOUNT \$55.00
 TIP \$5.00
 TOTAL

00

Taxi from Edm. Airport
 to home

12

TBCC → YYC
 ASSOCIATED CAB
 ALLIED LIMOUSIN
 307-41 AVENUE NE
 CALGARY, AB T2E2N4
 (403) 299-1111
 CAR#996

SALE

Batch [REDACTED] R [REDACTED]
 10/04/19 SEQ [REDACTED] 12:20:39
 APPR CODE: [REDACTED]
 MASTERCARD [REDACTED]

AMOUNT \$42.40
 TIP \$6.36
 TOTAL \$48.76

Taxi from TBCC to
 Calgary Airport following
 Leadership mtgs + Connect
 Care Kick-off.

Hotel → TBCC.

Checker Taxi
 316 Meridian Rd SE
 Calgary, AB
 T2A 1X2
 (403) 299-9999
 www.thecheckergroup.com

Oct 4, 19 07:50

Car# [REDACTED]
 Driver# [REDACTED]
 Driver Tax# [REDACTED]
 Booking# [REDACTED]

From:
 2019-10-04 7:49:54 AM

To:
 2019-10-04 7:50:02 AM

Flagfall \$3.80
 Fare \$0.00
 Extras \$0.00
 Flat Rate \$9.40
 Total + Tip \$10.90
 Subtotal \$9.40

Travel from
 hotel in Calg
 to the TBCC

\$1.50
 \$10.90
 \$12.40

13

Aloft Calgary University
2359 Banff Trail NW
Calgary, AB T2M 4LZ
Canada
Tel: 403-289-1973 Fax: 403-282-1241



BRENDA HUBLEY

Page Number	:	1	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
		03-OCT-19	17:14		
		04-OCT-19	07:26		
		1			

Tax Invoice

Tax ID : 893755702RT0001
Aloft Calgary YYCUL OCT-04-2019 07:26 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-OCT-19	[REDACTED]	Room Chrg - Govt./Military	143.10	
03-OCT-19	[REDACTED]	GST	7.37	
03-OCT-19	[REDACTED]	Tourism Levy	5.90	
03-OCT-19	[REDACTED]	Destination Marketing Fee	4.29	
04-OCT-19	[REDACTED]	MasterCard [REDACTED]		-160.66

For Authorization Purpose Only

Date	Time	Code	Authorized
03-OCT-19			

Continued on the next page

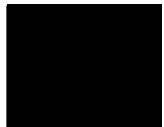
Brenda Hubby Sept-Oct 2019 Expenses

Southport -> TBCC

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Oct 16, 19 12:18

Car#
Driver#
Driver Tax#
Booking#



From:
10301 Southport Rd Sw
Calgary
2019-10-16 11:57:36 AM

To:
1403 29 St Nw
Calgary
2019-10-16 12:17:51 PM

Flagfall	\$3.80
Fare	\$27.20
Extras	\$0.00
Total + Tip	\$36.00
Subtotal	\$31.00
Tip	\$5.00
Card Payment	\$36.00
Tax	\$1.48

Oct - Southport Tower
to TBCC

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 1,284.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/2/2019	World Indigenous Cancer Conference Registration -	AB - Local	Conference Fees	\$ 699.00			Early bird registration for Professional Delegate	1			
9/26/2019	Grande Prairie Town Hall Meeting	AB - Local	Meals Per Diem	\$ 24.00				1			
10/3/2019	TBCC Leadership and CCA Connect Care Kick-Off in Calgary	AB - Local	Meals Per Diem	\$ 37.00				1			
10/7/2019	The Alberta College of Medical Diagnostic and Therapeutic Technologists annual licensure dues	AB - Local	Membership Dues	\$ 450.00				1			
10/15/2019	TBCC Leadership Meetings in Calgary	AB - Local	Meals Per Diem	\$ 24.00				1			
10/16/2019	TBCC Leadership Meetings in Calgary	AB - Local	Meals Per Diem	\$ 37.00				1			
10/17/2019	TBCC Leadership Meetings in Calgary	AB - Local	Meals Per Diem	\$ 13.00				1			
Approver(s) for the claim		Approval Status		Approval Date							
CHIES, MAURO A		Approve		8-Nov-19							

Your full registration details are below.

Thank you, and keep an eye on your email inbox for more updates about the 2019 World Indigenous Cancer Conference!

#21

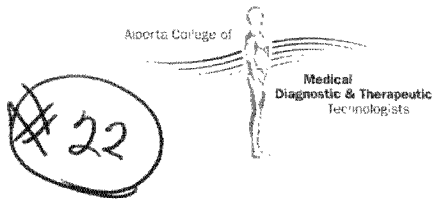
World Indigenous Cancer
Conference
Registration.

Conference Registration

Registration Category	Professional Delegate	\$699.00
PreConference	Not attending pre-conference.	
Gala	No - not attending gala.	

Contact Information

First Name	Brenda
Last Name	Hubley
Email	[REDACTED]
Phone Number	[REDACTED]
Company	Alberta Health Services
Primary role:	AHP
Country	Canada
Province	AB
Address	[REDACTED]
City	[REDACTED]
Postal Code	[REDACTED]
Twitter Handle	[REDACTED]
Special Requirements	No
Mobility Concerns, etc.?	No
Permission for List?	Yes
How did you hear about WICC 2019?	Health Org



Mission Statement

The Alberta College of Medical Diagnostic and Therapeutic Technologists exists so that the public is assured of receiving safe, competent, and ethical diagnostic and therapeutic care by regulated and continually advancing professions.

Thank you, your credit card transaction and registration was paid successfully. Please refer to your purchase transaction details below.

The College is reviewing your renewal submission for completeness. When your renewal is complete, you will receive an email notification providing access to your online practice permits and College tax receipt.

NOTE: For members with advanced authorizations and/or enhanced practice authorizations, your registration will remain incomplete pending receipt of the required documents and your practice permit and income tax receipt will not be approved and available until this document is received.

Payment Total: **\$ 450.00**
 Payment Number: [REDACTED]
 Payment Method: **VISA**
 Card Number: [REDACTED]
 Card Expiry: [REDACTED]
 Authorization Number: [REDACTED]
 Authorization Date: **07-Oct-2019 03:59:30 PM**

[Print Your Receipt](#)

Thank you for submitting your renewal information.

The College will review your online submission. If your renewal is complete you will receive an email notification providing access to your online practice permit and official College tax receipt.

[Exit](#)
[View Your Profile](#)
[Complete Renewal](#)

*Annual licensure
as per NUEE T+C.*

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 : Ms. Brenda Hubley	Reporting Period for the Month of : October, 2019
---------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Aug-2019	Direct Billing	Airline Ticket	Connect Care Kick-Off Edmonton to Calgary Oct 3, 2019, return on Oct 4, 2019	Vision Travel	\$334.16
17-Sep-2019	Direct Billing	Airline Ticket	AHS/CCA Operational and Medical Leads meetings Edm/Leth/Calg Oct 15 return Oct 17, 2019	Vision Travel	\$591.56
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 925.72

From: [REDACTED]@visiontravel.ca
Sent: Monday, August 26, 2019, 2:06 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: [REDACTED] and Itinerary for HUBLEY/BRENDA MS - 03October19 - Vision Travel Locator:

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



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

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 26 August 2019

Agency Ref. [REDACTED]
Sales Person [REDACTED]

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

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): HUBLEY/BRENDA MS

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

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Thursday, October 3 2019

[Add To Calendar](#)

Air Canada Flight AC8133 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 08:40 AM Thursday, October 3 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 09:33 AM Thursday, October 3 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] HUBLEY/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 3A - HUBLEY/BRENDA MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Friday, October 4 2019

[Add To Calendar](#)

Air Canada Flight AC8150 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 03:35 PM Friday, October 4 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 04:26 PM Friday, October 4 2019
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Duration: 0 hour(s) and 51 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] HUBLEY/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

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

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		259.20	74.96	0.00	0.00	334.16
				Billed to:	[REDACTED]	
	Totals:	259.20	74.96	0.00	0.00	334.16
				Total Credit Card Billing:		334.16
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca
Sent: September 17, 2019 12:45 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBLEY/BRENDA MS - 15October19 - Vision Travel Locator: [REDACTED]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



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

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 17 September 2019

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

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

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): HUBLEY/BRENDA MS

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

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Tuesday, October 15 2019

[Add To Calendar](#)

Air Canada Flight AC8133 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 08:40 AM Tuesday, October 15 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 09:33 AM Tuesday, October 15 2019
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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] HUBLEY/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

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

AIR - Tuesday, October 15 2019

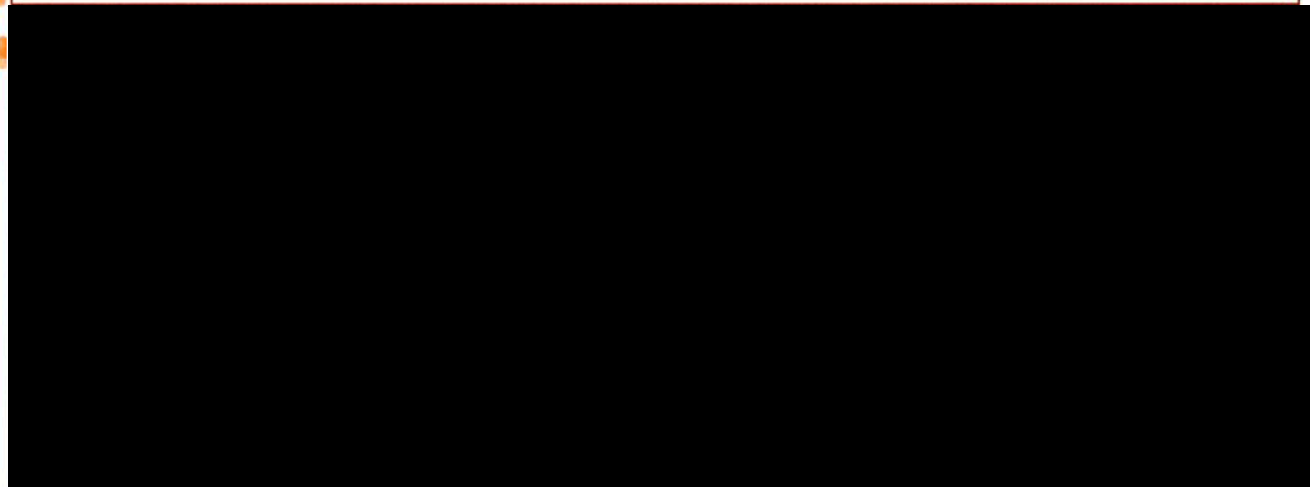
[Add To Calendar](#)

Air Canada Flight AC7993 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 10:40 AM Tuesday, October 15 2019	Arrive	Lethbridge, Alberta Weather Lethbridge Airport 11:34 AM Tuesday, October 15 2019
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Duration: 0 hour(s) and 54 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] HUBLEY/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 5A - HUBLEY/BRENDA MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ



AIR - Wednesday, October 16 2019

[Add To Calendar](#)

Air Canada Flight AC7996 Economy Class

Depart Lethbridge, Alberta [Weather](#) Arrive Calgary, Alberta [Weather](#)
Lethbridge Airport Calgary International Airport
07:00 AM Wednesday, October 16 2019 07:55 AM Wednesday, October 16 2019

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

Remarks: SEAT 5A - HUBLEY/BRENDA MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Thursday, October 17 2019

[Add To Calendar](#)

Air Canada Flight AC8164 Economy Class

Depart Calgary, Alberta [Weather](#) Arrive Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
06:15 PM Thursday, October 17 2019 07:05 PM Thursday, October 17 2019

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] HUBLEY/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

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

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		496.60	94.96	0.00	0.00	591.56
				Billed to	[REDACTED]	
	Totals:	496.60	94.96	0.00	0.00	591.56
				Total Credit Card Billing:		591.56
				Balance Due:		0.00