

## AHS Board and Executive Expense Report

**Name** Glenda Yeates  
**Title** AHS Board Member  
**Location** Edmonton

Expenses submitted during the month of January 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)
Jan-19	P-Card	Meetings				66	66			
Jan-19	Expense Claim	Meetings		30	190	165	385			
Jan-19	Direct Billing	Meetings	1,314				1,314			
<b>Total</b>			\$ 1,314	\$ 30	\$ 190	\$ 231	\$ 1,765	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,765

Maximum daily single meal expense claimed in the month \$ 21  
 Maximum daily base hotel rate claimed in the month \$ 169  
 Non economy air travel in the month \$ -

### 1) Travel expenses

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

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

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

### 4) Other

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

### 5) Remuneration, Allowances Reported in the Financial Statements

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

### AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
Glenda Yeates	AHS Board Member	Edmonton	\$ 66.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/31/2019	Attend Board Meeting in Edmonton -Taxi SSP to YEG - Shared taxi with David Carpenter		Taxi	\$ 66.00			Items charged to Executive Assistant's March 2019 P-Card on behalf of Glenda Yeates.	1			

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

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/02/21  
TIME 9364 09:37:57  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL

**\$658.00**

MasterCard  
[REDACTED]

**APPROVED**

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

- From Dr Verna Yiu - Jan 2019
- ① To Jan-9 SSP to EIA = \$66
  - ② Time JAN-10 EIA to SSP = \$66
  - ③ Date JAN-14 - Robert Stepin EIA to Ubertin = \$66
  - ④ Trip Amount JAN-16 - Robert Stepin: SSP to EIA = \$66
  - ⑤ Driver Name JAN-21 - Ida Gaudreau = SSP to EIA = \$66
  - ⑥ Car Number JAN-22 - Dr Verma, Res to EIA = \$65
  - ⑦ GST JAN-30 - Robert Stepin EIA to Ubertin = \$66

- From \_\_\_\_\_
- ⑧ To JAN-31 - David & Glenda - SSP to EIA = \$66
  - ⑨ Time Feb-4 - Dr Verma - SSP to EIA = \$66
  - ⑩ Date Feb-6 - Dr Verma - EIA to Res = \$65
- Trip Amount \_\_\_\_\_  
Driver Name Total = \$ 658  
Car Number \_\_\_\_\_  
GST \_\_\_\_\_

This is a month's total of taxi fares used by Dr. Yiu and AHS board members for various AHS events (see above for a detailed breakdown of each fare).

Employee # [REDACTED]  
**AHS - AP Processing - Internal Use Only**  
 Voucher #  
 Naming Convention:  
 T4ANR Applicable? - If yes, indicate line & amt

## BOARD MEMBER EXPENSE CLAIM FORM

<b>SECTION 1: PAYEE INFORMATION</b>			
Name:	Glenda Yeates	Expense Period Month:	Jan-19
Address:	[REDACTED]	City:	[REDACTED]
Province:	[REDACTED]	Postal Code:	[REDACTED]
		Country:	Canada
Reason for Expense	All expenses in this claim are based on: Attended Private and Public Board Meetings on January 31, 2019 in Edmonton.		

<b>SECTION 2: FINANCE CODING &amp; TOTAL CLAIM</b>					
Description	Corp/BU/Org	Location (If applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	101	0005	71110300000	45000000	<b>\$29.95</b>
Travel Exp (B+C+E)	101	0005	71110300000	62212000	<b>\$355.05</b>
Other (D)	101	0005	71110300000	41090000	<b>\$0.00</b>
<b>TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE</b>					<b>\$385.00</b>

<b>SECTION 3: AUTHORIZATION</b>			
I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.			
Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant to all the above statements	Date	Phone#
Glenda Yeates	<i>See att. email for approval.</i>	Feb 15/19	[REDACTED]

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.	
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.	
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.	
Approved by (Print Name)	Position Title/Program Group
Linda Hughes	Board Chair
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
<i>Linda Hughes</i>	Feb 20/19

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

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

*Deborah Rhodes*  
Feb. 19/19

**Carry forward from Section 1**

Name:	Glenda Yeates	Expense Period Month:	Jan-19
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Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

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

**SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM**

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

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

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)( A )				Accommodation ( B )	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) ( C )	Other (Itemize) ( D )	Mileage km ( E )
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
14-Jan-2019	Taxi from Ottawa Airport to residence (attended Private Board Meeting in Edmonton on December 12, 2018) stayed in AB until then.	Yes					\$33.78			
30-Jan-2019	Taxi from residence to Ottawa Airport to attend Private and Public Board Meetings in Edmonton on January 31, 2019.	Yes					\$35.25			
30-Jan-2019	Taxi from YEG to hotel.	Yes					\$63.25			
30-Jan-2019	1 night accommodation to attend Private and Public Board Meetings in Edmonton on January 31, 2019.	Yes	D-\$20.75	\$20.75		\$189.73				
31-Jan-2019	Breakfast per diem.	Yes	B-\$9.20	\$9.20						
1-Feb-2019	Taxi from Ottawa Airport to residence (attended Private Board Meeting in Edmonton on January 31, 2019).	Yes					\$33.04			
<b>Total: (amount auto fills to page 1)</b>			\$29.95		\$0.00	\$189.73	\$165.32	\$0.00	0.00	

<b>BOARD MEMBER Mileage Rate</b>	0.505	<b>Total Mileage</b>	\$ -
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**From:** Glenda Yeates [REDACTED]  
**Sent:** Friday, February 01, 2019 9:18 AM  
**To:** [REDACTED]  
**Subject:** Last receipt

**BLUE LINE TAXI**  
(610) 238-1111

DATE: 02/01/19  
START: 17:43  
END: 17:44  
FARE AMOUNT: \$ 29.50  
TIP AMOUNT: \$ 4.41  
**TOTAL : \$ 33.91**  
VISA # [REDACTED]  
APPROVAL NUMBER: [REDACTED]  
\*\*\*PASSENGER COPY\*\*\*  
CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB

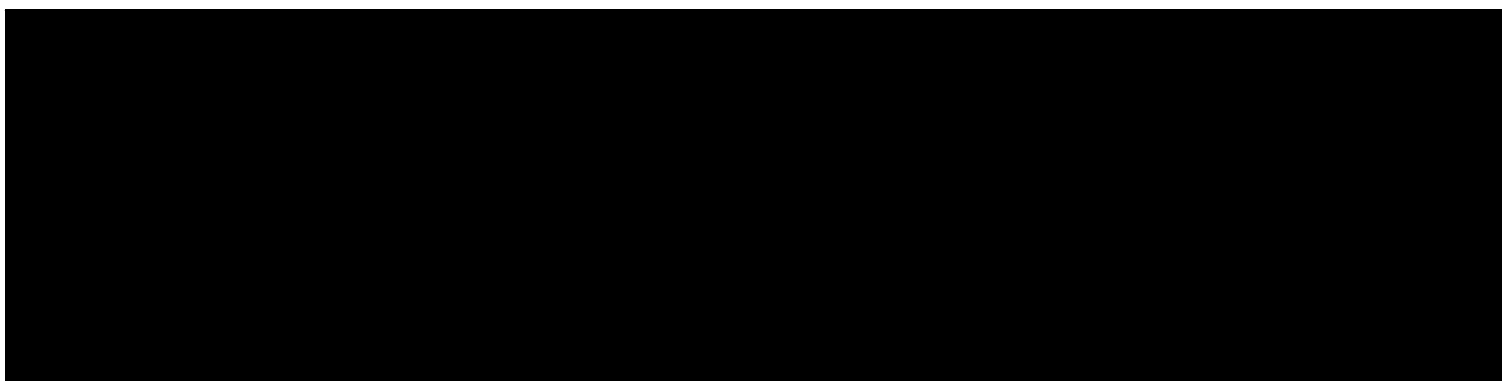
BLUE LINE TAXI  
1410 2nd St  
PHILADELPHIA PA 19102  
TAXI # [REDACTED]  
DATE: 02/01/19  
TIME: 17:43  
TO: [REDACTED]  
FROM: [REDACTED]  
FARE: \$29.50  
TIP: \$4.41  
TOTAL: \$33.91  
VISA # [REDACTED]  
APPROVAL # [REDACTED]



\$33.04  
Feb 01/19

(4)

(1)



BLUE LINE TAXI  
(613) 238 - 1111

TERMINAL ID: [REDACTED]  
METER ID: [REDACTED]  
VEHICLE ID: [REDACTED]  
DRIVER ID: [REDACTED]

TRIP NUMBER: 0761  
PASSENGERS: 1

01 30 2019  
START: 12:41 END: 12:42

FARE AMOUNT: \$ 38.65

TIP AMOUNT: \$ 4.60

TOTAL : \$ 35.25

VISA SALE : [REDACTED]  
APPROVAL NUMBER : [REDACTED]

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

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB



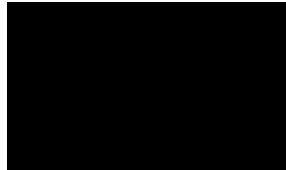
AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/01/30  
TIME 0499 19:34:08  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL

\$63.25

Visa Credit



APPROVED

AUTH# [REDACTED]  
THANK YOU

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GST#871395166

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



GLENDAYEATES  
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 30-JAN-19 19:38  
 Depart Date : 31-JAN-19 07:43  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Club Account : [Redacted]

Copy Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edm YEGWI JAN-31-2019 07:50 [Redacted]

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

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Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Continued on the next page



## Expense Report Direct Bill Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

**Expenses Paid Directly to Third Party Vendors:**

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

<b>Name :</b> Glenda Yeates	<b>Reporting Period for the Month of :</b> <span style="background-color: black; color: black;">[REDACTED]</span> January 2019
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
14-Jan-19	Direct Billing	Airline Ticket	Flight from Calgary to Ottawa (following Board Meeting in December 2018 stayed in Calgary and returned to Ottawa on January 14, 2019 (Invoice # <span style="background-color: black; color: black;">[REDACTED]</span> )	Vision Travel	\$295.68
30-Jan-19	Direct Billing	Airline Ticket	Flight from Ottawa to Edmonton to attend the Private and Public Board Meetings on January 31, 2019 and return of February 01, 2019 (Invoice # <span style="background-color: black; color: black;">[REDACTED]</span> )	Vision Travel	\$657.74
31-Jan-19	Direct Billing	Airline Ticket	Flight from Edmonton to Ottawa, change fee as meeting ended earlier and was able to get a flight home on January 31, 2019 (Invoice # <span style="background-color: black; color: black;">[REDACTED]</span> )	Vision Travel	\$361.04

	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	

<b>Total Paid in the Month</b>	\$ <span style="background-color: black; color: black;">[REDACTED]</span>
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\$1,314.46

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** Friday, December 21, 2018 3:49 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for YEATES/GLENDA MS - 14January19 - Vision Travel Locator:  
[REDACTED]



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

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]  
Issued: 19 December 2018 Sale Person: [REDACTED] Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES Passenger(s): YEATES/GLENDA MS  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

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

<b>AIR - Monday, January 14 2019</b>		<a href="#">Add To Calendar</a>
<b>Air Canada Flight AC394 Economy Class</b>		
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 11:15 AM Monday, January 14 2019	<b>Arrive</b> Ottawa, Ontario <a href="#">Weather</a> Ottawa International Airport 05:04 PM Monday, January 14 2019
<b>Duration:</b>	3 hour(s) and 49 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]	
<b>FF Number:</b>	[REDACTED] YEATES/GLENDA MS - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>	
<b>Remarks:</b>	SEAT 13D - YEATES/GLENDA MS PLEASE CHECK IN WITH AIR CANADA	

**Excursion / Tour - Monday, April 1 2019**

**Depart:** Edmonton

**Status:** Confirmed

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Vendor AC		258.20	37.48	0.00	0.00	295.68
Domestic Air						
		Billed to:				
		Billed to:				
<b>Totals:</b>		<b>258.20</b>	<b>37.48</b>	<b>0.00</b>	<b>0.00</b>	<b>295.68</b>
<b>Total Credit Card Billing:</b>						<b>295.68</b>
<b>Balance Due:</b>						<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca  
**Sent:** Tuesday, January 08, 2019 4:56 PM  
**To:** [REDACTED]  
[REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for YEATES/GLENDA MS - 30January19 - Vision Travel Locator:  
[REDACTED]



Vision Travel DT Ontario-West Inc  
9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611  
  
www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 08 January 2019

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

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

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

Passenger(s): YEATES/GLENDA MS

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

**AIR - Wednesday, January 30 2019**

[Add To Calendar](#)

**Air Canada Flight AC455 Economy Class**

Depart	Weather	Arrive	Weather
Ottawa, Ontario Ottawa International Airport 02:00 PM Wednesday, January 30 2019		Toronto, Ontario Pearson International Airport 03:15 PM Wednesday, January 30 2019	

**Duration:** 1 hour(s) and 15 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference [REDACTED]  
**FF Number:** [REDACTED] YEATES/GLENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT 13D - YEATES/GLENDA MS  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
ARR TERMINAL 1  
PLEASE CHECK IN WITH AIR CANADA

AIR - Wednesday, January 30 2019

[Add To Calendar](#)

**Air Canada Flight AC171 Economy Class**

<b>Depart</b>	Toronto, Ontario <a href="#">Weather</a>	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a>
	Pearson International Airport		Edmonton International Airport
	04:20 PM Wednesday, January 30 2019		06:41 PM Wednesday, January 30 2019

Duration: 4 hour(s) and 21 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference [REDACTED]  
 FF Number: [REDACTED] - YEATES/GLENDA MS - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 18D - YEATES/GLENDA MS  
 AIR CANADA CONFIRMATION [REDACTED]  
 TICKET NUMBER [REDACTED]  
 DEP TERMINAL1 [REDACTED]  
 PLEASE CHECK IN WITH AIR CANADA

AIR - Friday, February 1 2019

[Add To Calendar](#)

**Air Canada Flight AC358 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Ottawa, Ontario <a href="#">Weather</a>
	Edmonton International Airport		Ottawa International Airport
	08:10 AM Friday, February 1 2019		01:54 PM Friday, February 1 2019

Duration: 3 hour(s) and 44 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference [REDACTED]  
 FF Number: [REDACTED] - YEATES/GLENDA MS - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

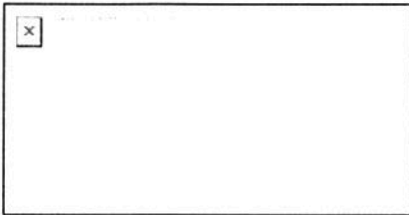
Remarks: SEAT 13D - YEATES/GLENDA MS  
 AIR CANADA CONFIRMATION [REDACTED]  
 TICKET NUMBER [REDACTED]  
 DEP TERMINAL1 [REDACTED]  
 PLEASE CHECK IN WITH AIR CANADA

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	585.78	71.96	0.00	0.00	657.74
				Billed to:	[REDACTED]	
	Totals:	585.78	71.96	0.00	0.00	657.74
				Total Credit Card Billing:		657.74
				Balance Due:		0.00



**From:** [redacted]@visiontravel.ca  
**Sent:** Tuesday, January 29, 2019 12:04 PM  
**To:** Glenda Yeates [redacted]  
[redacted]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for YEATES/GLENDA MS - 30January19 - Vision Travel Locator: [redacted]



Vision Travel DT Ontario-West Inc  
9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611  
  
www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [redacted]  
Issued: 29 January 2019

Agency Ref: [redacted]  
Sales Person: [redacted]

Customer Number: [redacted]  
Customer Ref: [redacted]

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

Passenger(s): YEATES/GLENDA MS

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

<b>AIR - Wednesday, January 30 2019</b>		<a href="#">Add To Calendar</a>
<b>Air Canada Flight AC455 Economy Class</b>		
<b>Depart</b>	Ottawa, Ontario <a href="#">Weather</a> Ottawa International Airport 02:00 PM Wednesday, January 30 2019	<b>Arrive</b> Toronto, Ontario <a href="#">Weather</a> Pearson International Airport 03:15 PM Wednesday, January 30 2019
<b>Duration:</b>	1 hour(s) and 15 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference [redacted]	
<b>FF Number:</b>	[redacted] - YEATES/GLENDA MS - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>	
<b>Remarks:</b>	SEAT 13D - YEATES/GLENDA MS AIR CANADA CONFIRMATION [redacted] TICKET NUMBER [redacted] PLEASE CHECK IN WITH AIR CANADA ARR TERMINAL 1	

AIR - Wednesday, January 30 2019

[Add To Calendar](#)

**Air Canada Flight AC171 Economy Class**

<b>Depart</b>	Toronto, Ontario <a href="#">Weather</a> Pearson International Airport 04:20 PM Wednesday, January 30 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:41 PM Wednesday, January 30 2019
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**Duration:** 4 hour(s) and 21 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**FF Number:** [REDACTED] - YEATES/GLENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT 18D - YEATES/GLENDA MS  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
PLEASE CHECK IN WITH AIR CANADA  
DEP TERMINAL1

AIR - Thursday, January 31 2019

[Add To Calendar](#)

**Air Canada Flight AC8155 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:25 PM Thursday, January 31 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:20 PM Thursday, January 31 2019
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**Duration:** 0 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] - YEATES/GLENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT 5A



**Air Canada Flight AC352 Economy Class**

**Depart** Calgary, Alberta [Weather](#) **Arrive** Ottawa, Ontario [Weather](#)  
 Calgary International Airport Ottawa International Airport  
 07:20 PM Thursday, January 31 2019 01:02 AM Friday, February 1 2019

**Duration:** 3 hour(s) and 42 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**FF Number:** [REDACTED] YEATES/GLENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT 13C

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	311.04	0.00	0.00	0.00	311.04
				Billed to:	[REDACTED]	
Vendor WEBSAV AIR CANADA	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to:	[REDACTED]	
	<b>Totals:</b>	<b>361.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>361.04</b>
				<b>Total Credit Card Billing:</b>		<b>361.04</b>
				<b>Balance Due:</b>		<b>0.00</b>