

AHS Board and Executive Expense Report

Name Glenda Yeates
Title AHS Board Member
Location Edmonton

Expenses submitted during the month of May 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)
May-19	P-Card	Meetings				66	66			
May-19	Expense Claim	Meetings		155	569	216	940			
May-19	Direct Billing	Meetings	2,141				2,141			
Total			\$ 2,141	\$ 155	\$ 569	\$ 282	\$ 3,147	\$ -	\$ -	\$ -

Total for the Month \$ 3,147

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	Ottawa	\$ 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
5/23/2019	Taxi from SSP to YEG - Attended Audit & Risk Committee Meeting in Edmonton on May 23, 2019		Taxi	\$ 66.00			Items charged to Executive Assistant's May 2019 P-Card on behalf of Glenda Yeates.	1			

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

7

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/10
TIME 08:16 15:08:19
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$458.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

From Dr Vesna May 2019
To May 15 - Resi to EIA - Dr Vesna = \$65
Time May 16 - EIA to Resi - Dr Vesna = \$65
Date May 23 - Glenda Yeates = \$66
Trip Amount May 23 - David Carpenter = \$66
Driver Name May 30 - David Carpenter & Glenda Yeates \$66
Car Number May 31 - Dr Vesna Resi to EIA = \$65
GST May June 4 - Dr Vesna EIA to Resi \$65
Total = \$458

Board trips (3) = \$198
Dr. Yiu trips (4) = \$260

Ground transportation: Board members - SSP → EIA and Dr. Yiu - SSP → EIA (return)
• Trip to High Level: meetings/tours - Beaver first Nations and Tall Cree Visit on May 15, 16
• Speaker @ ACH Foundation Mtg in Calgary on May 31 and several Mtgs on June 3 in Calgary

Employee # [REDACTED]

AHS - AP Processing - Internal Use Only	
Voucher #	
Naming Convention:	
T4/ANR Applicable? - If yes, indicate line & amt	

BOARD MEMBER EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION					
Name:	Glenda Yeates			Expense Period Month:	May-19
Address:	[REDACTED]	City:	[REDACTED]		
Province:	[REDACTED]	Postal Code:	[REDACTED]	Country:	Canada
Reason for Expense	Chaired Quality & Safety Committee on May 22, 2019. Attended Finance and Audit & Risk Committee Meetings on May 23, 2019; Audit & Risk Committee Meeting and Private and Public Board Meetings on May 30, 2019 in Edmonton. All expenses in this claim are based on the above.				

SECTION 2: FINANCE CODING & TOTAL CLAIM					
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	\$154.55 ✓
Travel Exp (B+C+E)	101	0005	71110300000	62212000	\$785.33 ✓
Other (D)	101	0005	71110300000	41090000	\$0.00
TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE					\$939.88 ✓

SECTION 3: AUTHORIZATION			
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 attached email for approval.</i>	June 8, 2019	[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>			June 11/19

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:
14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: Jennifer Hamstra

Deborah Rhodes June 11/19
 Deborah Rhodes, VP Corporate Services & CFO

Carry forward from Section 1

Name:	Glenda Yeates	Expense Period Month:	May-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				
21-May-2019	Use of personal vehicle-residence to Ottawa Airport to travel to Edmonton to chair QSC on May 22nd; attend Finance and A&R on May 23rd.	Yes					\$10.25			
21-May-2019	Taxi from from YEG to hotel.	Yes	LD-\$32.35	\$32.35			\$63.25			
22-May-2019	Two nights accommodation to chair QSC on May 22 and attend Finance and A&R Committees on May 23, 2019.	Yes	BD-\$29.95	\$29.95		\$379.46				
23-May-2019	Breakfast and dinner Per Diems.	Yes	BD-\$29.95	\$29.95						
27-May-2019	Taxi from Ottawa Airport to residence.	Yes					\$35.00			
29-May-2019	Use of personal vehicle-residence to Ottawa Airport to travel to Edmonton to attend A&R Committee; Private /Public Board Meetings on May 30th.	Yes					\$10.25			
29-May-2019	Taxi from YEG to hotel.	Yes					\$63.25			
29-May-2019	One night accommodation to attend above meetings.	Yes	LD-\$32.35	\$32.35		\$189.73				
30-May-2019	Breakfast and dinner Per Diems.	Yes	BD-\$29.95	\$29.95						
31-May-2019	Taxi from Ottawa Airport to residence.	Yes					\$34.14			
Total: (amount auto fills to page 1)			\$154.55		\$0.00	\$569.19	\$216.14	\$0.00	0.00	

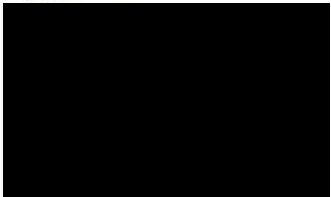
BOARD MEMBER Mileage Rate	0.505	Total Mileage	\$ -
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AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/05/21
TIME 0382 18:39:27
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL
\$63.25

Visa Credit



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 81680 7556 RT0001



Job # [REDACTED]

RECEIPT FOR CAB FARE

Amount \$35.00 Date 27/05/19
From Ottawa Airport
To Residence
Cab No. 115 Driver BH
H.S.T. included in meter fare



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



GLENDAYEATES

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 21-MAY-19 18:42
 Depart Date : 23-MAY-19 08:05
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI MAY-23-2019 08:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-MAY-19	[REDACTED]	Room Chrg - Special Corp	169.00	
21-MAY-19	[REDACTED]	GST	8.70	
21-MAY-19	[REDACTED]	DMF	5.07	
21-MAY-19	[REDACTED]	Tour Levy	6.96	
[REDACTED]				238.35
22-MAY-19	[REDACTED]	Room Chrg - Special Corp	169.00	
22-MAY-19	[REDACTED]	GST	8.70	
22-MAY-19	[REDACTED]	DMF	5.07	
22-MAY-19	[REDACTED]	Tour Levy	6.96	
23-MAY-19	[REDACTED]	Visa [REDACTED]		-417.81

-claiming per diems instead

Approve EMV Receipt for VI [REDACTED] PIN Verified
 Application Label: Visa Credit

** Total 417.81 -417.81
 *** Balance -0.00

Claiming only \$379.46

-38.35
Claiming \$379.46

Continued on the next page

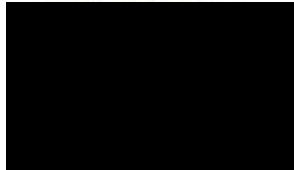
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/05/29
TIME 1493 18:49:47
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

Visa Credit



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Good morning Jennifer,

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB
[REDACTED]



\$34.14

BLUE LINE TAXI
(613) 238-1111

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

TRIP NUMBER: 9649
PASSENGERS: 1

05/31/2019
START: 01:35 END: 01:36

FARE AMOUNT: \$ 29.69

TIP AMOUNT: \$ 4.45

TOTAL : \$ 34.14

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

PASSENGER COPY

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



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



GLEENDA YEATES

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 29-MAY-19 18:53
 Depart Date : 30-MAY-19 07:35
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT001

The Westin Edm YEGWI MAY-30-2019 07:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-MAY-19	[REDACTED]	Room Chrg - Special Corp	169.00	
29-MAY-19	[REDACTED]	GST	8.70	
29-MAY-19	[REDACTED]	DMF	5.07	
29-MAY-19	[REDACTED]	Tour Levy	6.96	
30-MAY-19	[REDACTED]	Visa [REDACTED]		-238.73

Remove as claiming portions instead

Approve EMV Receipt for VI [REDACTED] PIN Verified

Application Label: Visa Credit

** Total 238.73 -238.73
 *** Balance 0.00 -49.00

Claiming \$189.73

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

Tell us about your stay. www.westin.com/reviews

Claiming only \$189.73

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

Name : Glenda Yeates	Reporting Period for the Month of : May-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
21-May-19	Direct Billing	Airline Ticket	Flight from Ottawa to Edmonton to Chair the Quality & Safety Committee on May 22nd; and attend the Finance and Audit & Risk Committee Meetings on May 23rd and return on May 26, 2019 (Invoice [REDACTED])	Vision Travel	\$842.47
29-May-19	Direct Billing	Airline Ticket	Flight from Ottawa to Edmonton and return to attend the Private and Public Board Meetings on May 30, 2019 (Invoice [REDACTED])	Vision Travel	\$840.78
30-May-19	Direct Billing	Airline Ticket	In Order to make Ottawa connection due to smoke and weather change fee and fare for flight from Edmonton to Calgary (Invoice [REDACTED])	Vision Travel	\$458.13
	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					\$ [REDACTED]

\$2,141.38



A DIRECT TRAVEL COMPANY

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 April 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 - Tuesday, May 21 2019		Add To Calendar	
Air Canada Flight AC455 Economy Class			
Depart	Ottawa, Ontario Ottawa International Airport 02:00 PM Tuesday, May 21 2019	Arrive	Toronto, Ontario Pearson International Airport 03:04 PM Tuesday, May 21 2019
Duration:	1 hour(s) and 4 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		
Remarks:	SEAT 13C - YEATES/GLENDA MS AIR CANADA CONFIRMATION [REDACTED] TICKET NUMBER [REDACTED] PLEASE CHECK IN WITH AIR CANADA ARR TERMINAL1		

AIR - Tuesday, May 21 2019		Add To Calendar	
Air Canada Flight AC171 Economy Class			
Depart	Toronto, Ontario Pearson International Airport 04:00 PM Tuesday, May 21 2019	Arrive	Edmonton, Alberta Edmonton International Airport 06:05 PM Tuesday, May 21 2019
Duration:	4 hour(s) and 5 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		
Remarks:	SEAT 17D - YEATES/GLENDA MS AIR CANADA CONFIRMATION [REDACTED] TICKET NUMBER [REDACTED] PLEASE CHECK IN WITH AIR CANADA DEP TERMINAL1		



AIR - Sunday, May 26 2019		Add To Calendar	
Air Canada Flight AC352 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 07:25 PM Sunday, May 26 2019	Arrive	Ottawa, Ontario Ottawa International Airport 01:08 AM Monday, May 27 2019
Duration:	3 hour(s) and 43 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		
Remarks:	SEAT 13C - YEATES/GLENDA MS TICKET NUMBER [REDACTED] AIR CANADA CONFIRMATION [REDACTED] PLEASE CHECK IN WITH AIR CANADA DEP TERMINAL1		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		770.51	71.96	0.00	0.00	842.47
				Billed to:	[REDACTED]	
	Totals:	770.51	71.96	0.00	0.00	842.47
				Total Credit Card Billing:		842.47
				Balance Due:		0.00



A DIRECT TRAVEL COMPANY

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 April 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, May 29 2019		Add To Calendar	
Air Canada Flight AC455 Economy Class			
Depart	Ottawa, Ontario Ottawa International Airport 02:00 PM Wednesday, May 29 2019	Arrive	Toronto, Ontario Pearson International Airport 03:04 PM Wednesday, May 29 2019
Duration:	1 hour(s) and 4 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		
Remarks:	SEAT 13C - YEATES/GLENDA MS AIR CANADA CONFIRMATION [REDACTED] TICKET NUMBER [REDACTED] PLEASE CHECK IN WITH AIR CANADA ARR TERMINAL1		

AIR - Wednesday, May 29 2019		Add To Calendar	
Air Canada Flight AC171 Economy Class			
Depart	Toronto, Ontario Pearson International Airport 04:00 PM Wednesday, May 29 2019	Arrive	Edmonton, Alberta Edmonton International Airport 06:05 PM Wednesday, May 29 2019
Duration:	4 hour(s) and 5 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		
Remarks:	SEAT 13D - YEATES/GLENDA MS AIR CANADA CONFIRMATION [REDACTED] TICKET NUMBER [REDACTED] PLEASE CHECK IN WITH AIR CANADA DEP TERMINAL1		

AIR - Thursday, May 30 2019		Add To Calendar	
Air Canada Flight AC8155 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 05:55 PM Thursday, May 30 2019	Arrive	Calgary, Alberta Calgary International Airport 06:47 PM Thursday, May 30 2019
Duration:	0 hour(s) and 52 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		
Remarks:	SEAT 2C - YEATES/GLENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Thursday, May 30 2019		Add To Calendar	
Air Canada Flight AC352 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 07:25 PM Thursday, May 30 2019	Arrive	Ottawa, Ontario Ottawa International Airport 01:08 AM Friday, May 31 2019
Duration:	3 hour(s) and 43 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		
Remarks:	SEAT 14C - YEATES/GLENDA MS 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 AIR CANADA		768.82	71.96	0.00	0.00	840.78
				Billed to	[REDACTED]	
	Totals:	768.82	71.96	0.00	0.00	840.78
				Total Credit Card Billing:		840.78
				Balance Due:		0.00



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: 30 May 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, May 29 2019 [Add To Calendar](#)

Air Canada Flight AC455 Economy Class	
Depart Ottawa, Ontario Ottawa International Airport 02:00 PM Wednesday, May 29 2019	Arrive Toronto, Ontario Pearson International Airport 03:04 PM Wednesday, May 29 2019
Duration: 1 hour(s) and 4 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	
Remarks:	SEAT 13C - YEATES/GLENDA MS AIR CANADA CONFIRMATION [REDACTED] TICKET NUMBER [REDACTED] PLEASE CHECK IN WITH AIR CANADA ARR TERMINAL1

AIR - Wednesday, May 29 2019 [Add To Calendar](#)

Air Canada Flight AC171 Economy Class	
Depart Toronto, Ontario Pearson International Airport 04:00 PM Wednesday, May 29 2019	Arrive Edmonton, Alberta Edmonton International Airport 06:05 PM Wednesday, May 29 2019
Duration: 4 hour(s) and 5 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	
Remarks:	SEAT 13D - YEATES/GLENDA MS AIR CANADA CONFIRMATION [REDACTED] TICKET NUMBER [REDACTED] PLEASE CHECK IN WITH AIR CANADA DEP TERMINAL1

AIR - Thursday, May 30 2019		Add To Calendar	
Air Canada Flight AC8153 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 04:55 PM Thursday, May 30 2019	Arrive	Calgary, Alberta Calgary International Airport 05:47 PM Thursday, May 30 2019
Duration:	0 hour(s) and 52 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		
Remarks:	AIR CANADA CONFIRMATION [REDACTED] SEAT 5C		

AIR - Thursday, May 30 2019		Add To Calendar	
Air Canada Flight AC352 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 07:25 PM Thursday, May 30 2019	Arrive	Ottawa, Ontario Ottawa International Airport 01:08 AM Friday, May 31 2019
Duration:	3 hour(s) and 43 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		
Remarks:	AIR CANADA CONFIRMATION [REDACTED] SEAT 14C		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor WEBSAV AIR R4T8HR CANADA – Change Fee		50.00	0.00	0.00	0.00	50.00
				Billed to	[REDACTED]	
Vendor AC AIR CANADA – Additional Fare Collection	[REDACTED]	408.13	0.00	0.00	0.00	408.13
				Billed to	[REDACTED]	
	Totals:	458.13	0.00	0.00	0.00	458.13
				Total Credit Card Billing:		458.13
				Balance Due:		0.00