

AHS Board and Executive Expense Report

Name Glenda Yeates
Title AHS Board Member
Location Edmonton

Expenses submitted during the month of November 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)
Nov-19	P-Card	Meetings				66	66			
Nov-19	Expense Claim	Meetings		122	569	308	999			
Nov-19	Direct Billing	Meetings	1,441				1,441			
Total			\$ 1,441	\$ 122	\$ 569	\$ 374	\$ 2,506	\$ -	\$ -	\$ -

Total for the Month \$ 2,506

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
11/13/2019	Taxi from SSP to YEG - Chair Quality & Safety Committee Meeting on November 13. 2019 in Edmonton		Taxi	\$ 66.00	SSP	YEG	Items charged to Executive Assistant's December 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 2019/12/03
TIME 6740 13:59:55
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$328.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From Nov-2019

To _____

① Time Nov-13 - SSP to EIA = \$66

Date Glenda Yeates

② Trip Amount [REDACTED]

③ Driver Name [REDACTED]

④ Car Number [REDACTED]

⑤ GST [REDACTED]

Total = \$ 328

Employee # [REDACTED]

AHS - AP Processing - Internal Use Only
Voucher #
Naming Convention:
T4A/NR Applicable? - If yes, indicate line & amt

BOARD MEMBER EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION			
Name:	Glenda Yeates	Expense Period Month:	Nov-19
Address:	[REDACTED]	City:	[REDACTED]
Province:	[REDACTED]	Postal Code:	[REDACTED]
		Country:	Canada
Reason for Expense	Chaired Quality & Safety Committee Meeting on November 13, 2019 in Edmonton. Attended Board Meeting and Public Board Meetings on November 28, 2019 in Edmonton.		

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	\$122.20 ✓
Travel Exp (B+C+E)	101	0005	71110300000	62212000	\$866.60 ✓
Other (D)	101	0005	71110300000	41090000	\$10.25 ✓
TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE					\$999.05 ✓

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	See a Attached email for approval.	Dec. 12 / 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
David Weyant, Q.C.	Board Chair
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
[Signature]	Jan 19, 2020

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

Dec. 17/19
Creat Re Deborah Rhodes
Deborah Rhodes, VP Corporate Services & CFO

Carry forward from Section 1

Name:	Glenda Yeates	Expense Period Month:	Nov-19
--------------	---------------	------------------------------	--------

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				
12-Nov-2019	Taxi from residence to Ottawa airport to travel to Edmonton to chair the Quality & Safety Committee Meeting.	Yes					\$35.43			
12-Nov-2019	Taxi from YEG to hotel. Chaired Quality & Safety Committee Meeting in Edmonton	Yes					\$63.25			
12-Nov-2019	One night accommodation and dinner per diem. Chaired Quality & Safety Committee Meeting in Edmonton	Yes	D-\$20.75	\$20.75		\$189.73				
14-Nov-2019	Taxi from Ottawa Airport to residence and breakfast and dinner per diems. Chaired Quality & Safety Committee Meeting in Edmonton	Yes	BD-\$29.95	\$29.95			\$33.41			
27-Nov-2019	Use of personal vehicle from residence to Ottawa airport to travel to Edmonton for November Board Meetings.	Yes						\$10.25		
27-Nov-2019	Taxi from YEG to hotel. Board and Public Board Meeting in Edmonton	Yes					\$63.25			
27-Nov-2019	Two nights accommodation to attend November Board Meetings and dinner per diem. Board and Public Board Meeting in Edmonton	Yes	D-\$20.75	\$20.75		\$379.46				
28-Nov-2019	Taxi from hotel to SSP and breakfast and dinner per diems. Board and Public Board Meeting in Edmonton	Yes	BD-\$29.95	\$29.95			\$9.00			
29-Nov-2019	Taxi from hotel to YEG and breakfast per diem. Board and Public Board Meeting in Edmonton	Yes	B-\$9.20	\$9.20			\$59.11			
29-Nov-2019	Taxi from Ottawa Airport to residence and lunch per diem. Board and Public Board Meeting in Edmonton	Yes	L-\$11.60	\$11.60			\$33.96			
Total: (amount auto fills to page 1)			\$122.20		\$0.00	\$569.19	\$297.41	\$10.25	0.00	

BOARD MEMBER Mileage Rate	0.505	Total Mileage	\$ -
----------------------------------	-------	----------------------	------

BLUE LINE TAXI
(613) 238-1111

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

TRIP NUMBER: [REDACTED]
PASSENGERS: 1

11/12/2019
START: 13:18

END: 13:18

FARE AMOUNT: \$ 30.81

TIP AMOUNT: \$ 4.62

TOTAL : \$ 35.43

VISA SALE : [REDACTED]

APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

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

BLUELINE

BLUE LINE TAXI
(613) 238-1111

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

TRIP NUMBER: [REDACTED]
PASSENGERS: 1

11/14/2019
START: 01:34

END: 01:35

FARE AMOUNT: \$ 25.05

TIP AMOUNT: \$ 4.36

TOTAL : \$ 33.41

VISA SALE : [REDACTED]

APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

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

BLUELINE

GREATER CONNECTION PAID
SERIAL NO
10/28/12 442 988
CONNECTION 08

CARD NO [REDACTED]
CARD TYPE [REDACTED]
DATE 10/28/12
TIME 10:11:12 AM
MERCHANT [REDACTED]
MCC [REDACTED]

AMOUNT \$63.25
TAX \$0.00
TOTAL \$63.25

\$63.25

[REDACTED]

APPROVED

[REDACTED]

CARDINAL SIGN COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CARD TEL: 662-3886
BANKRUPTCY TEL: 662-3886-1111
COMPLAINTS: 662-3886-1111
GET: 662-3886-1111

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 : 12-NOV-19 22:34
 Depart Date : 13-NOV-19 10:19
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI NOV-13-2019 10:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
12-NOV-19	[REDACTED]	GST	8.70	
12-NOV-19	[REDACTED]	DMF	5.07	
12-NOV-19	[REDACTED]	Tour Levy	6.96	
13-NOV-19	[REDACTED]	Visa-[REDACTED]		-217.88

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

** Total 217.88 -217.88
 *** Balance 0.00

-28.15
 Claiming \$189.73 ✓

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

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

Continued on the next page

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/11/27
TIME 2334 17:26:33
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

Visa Credit
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3358
BARREL TAXI 780.489.7777

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 : 27-NOV-19 17:30
 Depart Date : 29-NOV-19 06:11
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI NOV-29-2019 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
27-NOV-19	[REDACTED]	GST	8.70	
27-NOV-19	[REDACTED]	DMF	5.07	
27-NOV-19	[REDACTED]	Tour Levy	6.96	
28-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
28-NOV-19	[REDACTED]	GST	8.70	
28-NOV-19	[REDACTED]	DMF	5.07	
28-NOV-19	[REDACTED]	Tour Levy	6.96	
29-NOV-19	[REDACTED]	Visa [REDACTED]		-379.46

Approve EMV Receipt for VI [REDACTED] IN Verified

Application Label: Visa Credit

** Total 379.46 -379.46
 *** Balance 0.00

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

Continued on the next page

YELLOW CAB

Nov 28

780.462.3456

call or text your address to book your cab

GST# _____

Date: _____

Amount: 9.00

Driver: 11079

Car#: 352

From: 10754 in HOTEL

To: 10720 100 Ave

10135-31 Avenue, Edmonton, AB T6N 1C2



GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/11/29
TIME 7298 06:41:50
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$51.40
TIP \$7.71
TOTAL
\$59.11

Visa Credit
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL 780.489.7777
EDMTAXI.COM

BLUE LINE TAXI
(613) 258-1111

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:



TRIP NUMBER:
PASSENGERS:



1

11/29/2019
START: 15:29

END: 15:38

FARE AMOUNT:

\$ 29.53

TIP AMOUNT:

\$ 4.43

TOTAL : \$ 33.96

VISA SALE:



APPROVAL NUMBER:



PASSENGER COPY

CUSTOMER SERVICE: 1-800-449-2012
INQUIRYTAXITAB.COM
TAXITAB



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 : Nov-19
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
12-Nov-2019	Direct Billing	Airline Ticket	Chair Quality & Safety Committee Meeting on November 13, 2019 in Edmonton - Flight from Ottawa to Edmonton on Nov 12 and return Nov 13, 2019	Vision Travel	\$771.50
27-Nov-2019	Direct Billing	Airline Ticket	Attend Board Meeting and Public Board Meeting on November 28, 2019 in Edmonton - Flight from Ottawa to Edmonton on Nov 27 and return Nov 29, 2019	Vision Travel	\$669.50
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 1,441.00

From: [REDACTED]@visiontravel.ca
Sent: Thursday, October 17, 2019 5:35 PM
To: GLENDA.YEATES@[REDACTED]
Subject: Invoice and Itinerary for YEATES/GLENDA MS - 12November19 - 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 October 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 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, November 12 2019

[Add To Calendar](#)

Air Canada Flight AC457 Economy Class

Depart	Ottawa, Ontario Weather Ottawa International Airport 03:00 PM Tuesday, November 12 2019	Arrive	Toronto, Ontario Weather Pearson International Airport 04:15 PM Tuesday, November 12 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 14C - YEATES/GLENDA MS
ARR TERMINAL1
PLEASE CHECK IN WITH AIR CANADA

AIR - Tuesday, November 12 2019

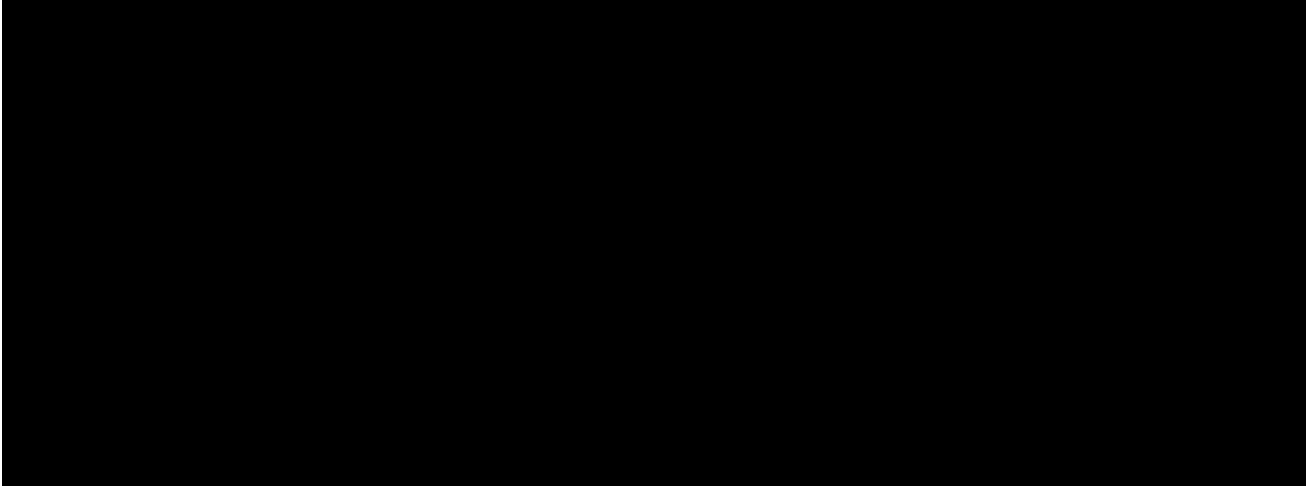
[Add To Calendar](#)

Air Canada Flight AC1577 Economy Class

Depart	Toronto, Ontario Weather Pearson International Airport 05:40 PM Tuesday, November 12 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:50 PM Tuesday, November 12 2019
---------------	---	---------------	---

Duration: 4 hour(s) and 10 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA ROUGE
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 15C - YEATES/GLENDA MS
DEP TERMINAL1
PLEASE CHECK IN WITH AIR CANADA ROUGE



AIR - Wednesday, November 13 2019

[Add To Calendar](#)

Air Canada Flight AC174 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Toronto, Ontario Weather
	Edmonton International Airport		Pearson International Airport
	05:40 PM Wednesday, November 13 2019		11:22 PM Wednesday, November 13 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 - YEATES/GLENDA MS
 ARR TERMINAL1
 PLEASE CHECK IN WITH AIR CANADA

AIR - Thursday, November 14 2019

[Add To Calendar](#)

Air Canada Flight AC472 Economy Class

Depart	Toronto, Ontario Weather	Arrive	Ottawa, Ontario Weather
	Pearson International Airport		Ottawa International Airport
	12:30 AM Thursday, November 14 2019		01:31 AM Thursday, November 14 2019

Duration: 1 hour(s) and 1 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 - YEATES/GLENDA MS
 DEP TERMINAL1
 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		695.54	75.96	0.00	0.00	771.50
					Billed to [REDACTED]	
	Totals:	695.54	75.96	0.00	0.00	771.50
					Total Credit Card Billing:	771.50
					Balance Due:	0.00

From: [REDACTED]
Sent: Tuesday, November 19, 2019 3:05 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YEATES/GLENDA MS - 27November19 - 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
,, Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 17 October 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 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 - Wednesday, November 27 2019

[Add To Calendar](#)

Air Canada Flight AC449 Economy Class

Depart	Ottawa, Ontario Weather	Arrive	Toronto, Ontario Weather
	Ottawa International Airport		Pearson International Airport
	11:00 AM Wednesday, November 27 2019		12:15 PM Wednesday, November 27 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: AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]
 SEAT 13A

AIR - Wednesday, November 27 2019

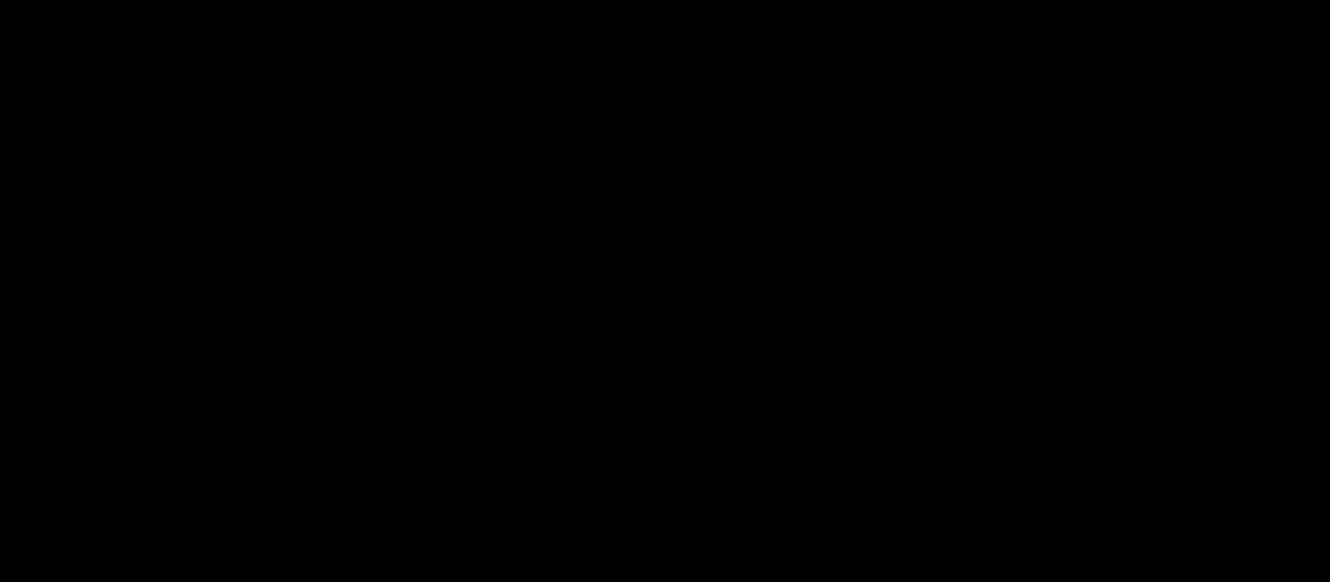
[Add To Calendar](#)

Air Canada Flight AC169 Economy Class

Depart	Toronto, Ontario Weather	Arrive	Edmonton, Alberta Weather
	Pearson International Airport		Edmonton International Airport
	02:30 PM Wednesday, November 27 2019		04:45 PM Wednesday, November 27 2019

Duration: 4 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 14C - YEATES/GLENDA MS
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA
 DEP TERMINAL 1



Air Canada Flight AC358 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Ottawa, Ontario Weather
	Edmonton International Airport		Ottawa International Airport
	09:00 AM Friday, November 29 2019		02:48 PM Friday, November 29 2019

Duration: 3 hour(s) and 48 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 15C - YEATES/GLENDA MS
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [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		597.54	71.96	0.00	0.00	669.50
				Billed to: [REDACTED]		
	Totals:	597.54	71.96	0.00	0.00	669.50
				Total Credit Card Billing:		669.50
				Balance Due:		0.00