

AHS Board and Executive Expense Report

Name Katherine Chubbs
Title Chief Zone Officer, South Zone
Location Lethbridge

Expenses submitted during the month of March 2019

			Travel (1)					Working Sessions		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Mar-19	P-Card	Meetings		11	502	243	756		10	34
Mar-19	Expense Claim	Meetings		177			177	2,276		
Mar-19	Direct Billing	Meetings	(8)				(8)			
Total			\$ (8)	\$ 188	\$ 502	\$ 243	\$ 925	\$ 2,276	\$ 10	\$ 34

Total for the Month \$ 3,245

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 159
 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								
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 799.86								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/20/2019	Airport parking for the AHS/SHA IH Sharing Days meeting. Flight Lethbridge to Edmonton	AB - Local	Parking - Lot or Parkade	\$ 16.00				1			
2/21/2019	Taxi from YEG airport to hotel for the 0830 meeting of the AHS IH Strategy Steering Committee meeting on Feb. 22 @ SSP	AB - Other Zones	Taxi	\$ 70.00	Edmonton International Airport	Matrix Hotel 10640 100 Avenue		1			
2/22/2019	Provincial AHS IH Strategy Steering Committee in-person meeting on February 22 @ Seventh Street Plaza	AB - Other Zones	Accommodations	\$ 172.32			Katherine is co-chair	1			
2/22/2019	Provincial AHS IH Strategy Steering Committee meeting, taxi to airport	AB - Other Zones	Taxi	\$ 71.00	Seventh Street Plaza	Edmonton International		1			
2/25/2019	Overnight following the AHS Community Conversation event in Med Hat	AB - Local	Accommodations	\$ 178.51				1			
2/28/2019	Celebrating long service award, 15 years, for Wendy	AB - Local	Staff Appreciation	\$ 10.05			Celebrating long service award, 15 years, for Wendy. Enjoyed a cake while at the SZELT meeting	1	6	List of attendees kept on file	
3/6/2019	Purchased a book online: A Practical Approach to Performance Interventions and Analysis: 50 Models for Building a High Performance Culture	ON	Supplies General	\$ 33.83				1			
3/8/2019	On the road for two site visits, Taber and Bow Island	AB - Local	Meals PCard - Lunch In Canada	\$ 11.11				1	1	Katherine Chubbs	
3/10/2019	AHS Senior Leadership Program Residency # 3, taxi from airport to hotel	AB - Other Zones	Taxi	\$ 70.00	Edmonton International	Campus Tower Suite Hotel		1			
3/11/2019	AHS Senior Leadership Program Residency #3, overnight accommodation	AB - Other Zones	Accommodations	\$ 151.04				1			
3/18/2019	Provincial AHS IH Strategy Steering Committee meeting, airport parking	AB - Local	Parking - Lot or Parkade	\$ 16.00				1			
Approver(s) for the claim		Approval Status		Approval Date							
HUBAND, BRENDA		Approve		22-Mar-19							

Airport Parking -
to Edm. for Arts & Sci
Shining Days
County of Lethbridge (2)

Airport Parking

GST #106989023

Space # : 93

Transaction #:
[REDACTED]

Date : FEB/4/19
Time : 04:40 PM

Paid : \$16.00

Card [REDACTED]

Parking Expires At:

FEB/6/19

04:40 PM

Please Retain Ticket.
Lock your vehicle and
secure all valuables.

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Proof of Steering

ATS GROUP
4608 101 ST NW
7809897099

(1)

EDMONTON AB

Committee mtg.

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/21
TIME 6778 22:34:10
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$4.00
TOTAL

\$70.00

*Feb. 22. Taxi to
MasterCard hotel.*

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MATRIX
HOTEL

Attending (3)
in-person
Prov IT Steering
Committee mtg
@ 0830 Feb 22
BSP
Edm

MS Katherine Chubbs

Room No. [REDACTED]
Arrival : 02-21-19
Departure Date : 02-22-19
Folio No. [REDACTED]
Conf. No. [REDACTED]
P.O. No. :

Company Name: AB Health

Group Name:

COPY OF INVOICE

Date	Description	Charges	Credits
02-21-19	Room Revenue	159.00	
02-21-19	Destination Marketing Fee	4.77	
02-21-19	Tourism Levy	6.55	
02-22-19	Mz. Lounge - Dinner	2.00	
	Room# 0901 : CHECK# 230		
02-22-19	Mastercard [REDACTED]		172.32
Total Charges		172.32	
Total Credits			172.32
Balance			0.00

Merchant ID [REDACTED]
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 172.32

Credit Card # [REDACTED]
Capture Method Swiped
Transaction Amount 172.32

Pro IT Steering

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

④

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/22
TIME 9052 13:02:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$5.00
TOTAL

\$71.00

Committee mtg.
MasterCard

[REDACTED] *BSP*
to
airport

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#876371907

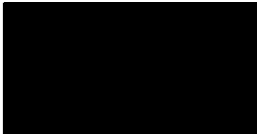
Overnight in
Med Hat following
Community Conversation
event ending
@ 8 p.m.



HAMPTON INN & SUITES MEDICINE, 2510 BOX
SPRINGS BLVD
MEDICINE HAT, AB T1A 8E3
Canada
TELEPHONE 403-548-7818 • FAX 403-548-2979
Reservations
www.hilton.com or 1 800 HILTONS

5

CHUBBS, KATHERINE



Room No: [REDACTED]
Arrival Date: 2/25/2019 8:52:00 PM
Departure Date: 2/26/2019 7:29:00 AM
Adult/Child: 1/0
Cashier ID: [REDACTED]
Room Rate: 159.00
AL:
HH # [REDACTED]
VAT # GST # is 82491 7231 RT0001
Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

2/26/2019 7:29:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
2/25/2019	[REDACTED]	AGRAZIAN O2	230247		(\$178.51)	
2/25/2019	GUEST ROOM	DTEELUC K	230279	\$159.00		
2/25/2019	GST 5%	DTEELUC K	230279	\$8.19		
2/25/2019	HOTEL TAX 4%	DTEELUC K	230279	\$6.55		
2/25/2019	DMF 3%	DTEELUC K	230279	\$4.77		
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	2/25/2019	STAY TOTAL
ROOM AND TAX	\$178.51	\$178.51
DAILY TOTAL	\$178.51	\$178.51

Total Invoice Amount \$159.00 \$19.51

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

GST# 82491 7231 RT0001
THANK YOU FOR CHOOSING MEDICINE HAT HAMPTON!

7

Skip to main content

All

Shop Today's Deals

Deliver to Cassidy Grande

Departments

Browsing History

Katherine's Amazon.com

EN

Hello, Katherine

Account & Lists

Orders

0

Cart

Your Account > Your Orders > Order Details

Order Details

Ordered on March 5, 2019

Order [Redacted]

View or Print invoice

Shipping Address	Payment Method	Order Summary										
Katherine chubbs [Redacted]	[Redacted] Change	<table> <tr><td>Item(s) Subtotal:</td><td>CAD 16.59</td></tr> <tr><td>Shipping & Handling:</td><td>CAD 17.44</td></tr> <tr><td>Total before tax:</td><td>CAD 33.83</td></tr> <tr><td>Estimated tax to be collected:</td><td>CAD 0.00</td></tr> <tr><td>Grand Total:</td><td>CAD 33.83</td></tr> </table> <p>See tax and seller information</p>	Item(s) Subtotal:	CAD 16.59	Shipping & Handling:	CAD 17.44	Total before tax:	CAD 33.83	Estimated tax to be collected:	CAD 0.00	Grand Total:	CAD 33.83
Item(s) Subtotal:	CAD 16.59											
Shipping & Handling:	CAD 17.44											
Total before tax:	CAD 33.83											
Estimated tax to be collected:	CAD 0.00											
Grand Total:	CAD 33.83											
Change												

Transactions

Arriving Mar 26 - Apr 16



A Practical Approach to Performance Interventions and Analysis: 50 Models for Building a High-Performance Culture

Fusch, Gene E.

Sold by: Better World Books

\$11.84

Condition: Used - Very Good - Former Library book. Great condition for a used book!

Minimal wear. 100% Money Back Guarantee. Shipped to over one million happy customers.

[Add gift option](#)

[Buy it again](#)

- [Track package](#)
- [Problem with order](#)
- [Change Payment Method](#)
- [Cancel items](#)
- [Archive order](#)

103.0164. 71260000044

On the road for 2
site visits Tabery
Bow Island

Subway#51222-0 Phone 403-584-0022
235 7th Avenue E
Bow Island, AB, T0K0G0
Served by: 7/3/8/2019 11:33:23 am
Term ID-Trans# 1/A-167290

8

AHS Senior

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

9

Customer Receipt
GST# 133482851R10001

headnote

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/10
TIME 0397 20:23:26
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$65.00
TIP \$5.00
TOTAL

\$70.00

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Qty	Size	Item	Price
1		Chicken Teriyaki Salad	\$8.59
1		16oz Fountain Drink 16Ft	\$1.99
Sub Total			\$10.58
bottle deposit Taxable Amount			\$0.00
sales tax (5%)			\$0.53
bottle deposit			\$0.00
Total (Eat In)			\$11.11
Credit Card			\$11.11
Change			\$0.00

MID: [REDACTED]
TID: [REDACTED]
Approval No:
Reference No:
Card Issuer:
Account No:
Acquired: Contact_EMV
Amount: \$11.11
Application: MasterCard
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

Date/Time: 3/8/2019 11:33:18 AM

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder.

CUSTOMER COPY

Host Order ID: 746-188-910041

Hungry for more? Let us know how we did
today by taking our 1 minute survey at
www.subwaylistens.ca, and receive a
Surprise offer to use with your next
purchase.



CAMPUS TOWER
SUITE HOTEL

11145-87th Avenue
Edmonton, AB, T6G 0Y1
Tel:(780)439-6060 Fax:(780)433-4410

0907

Ms , KATHERINE CHUBBS

. -NA .
CANADA

Receipt

Invoice date **3/11/2019**
Our reference XXXXXXXXXX
GST Number **10343 8925 RT0004**

Guest **Ms , KATHERINE CHUBBS** Arrival **3/10/2019** Departure **3/11/2019** Room **0907**

Date	Description	Quantity	Unit Price	Total (CDN)
3/10/2019	Room Charge	1	141.00	141.00
3/10/2019	Tourism Levy	1	5.81	5.81
3/10/2019	Destination Market Fee	1	4.23	4.23

	Total invoice	151.04
3/11/2019 XXXXXXXXXX	Total Paid	-151.04
	Total Due	0.00

Total GST

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144



March 21, 2019

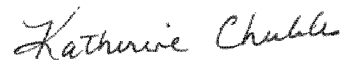
AHS P-Card Administration

RE: Written Attestation, Missing Receipt

Please accept this written attestation for a lost long service award cake purchase in the amount of \$10.05 incurred with Wal-Mart Canada Lethbridge on February 28, 2019.

This expense has not been claimed previously and the receipt slip was lost.

Kind Regards,

A handwritten signature in cursive script that reads "Katherine Chubbs".

Katherine Chubbs

South Zone

Chief Zone Officer

/wm

Flight Leth to Edm
for Pro IH Steer
Committee mtg.
County of Lethbridge

Airport Parking

GST #106989023

11

PARKING RECEIPT

Space # : 122

Transaction #:

[REDACTED]

Date : FEB/21/19

Time : 04:36 PM

Paid : \$16.00

Card : [REDACTED]

Parking Expires At:

FEB/23/19

04:36 PM

PARKING RECEIPT

PARKING RECEIPT


Please Retain Ticket.
Lock your vehicle and
secure all valuables.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total							
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 1,794.50							
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)
2/11/2019	PhD course tuition with Walden University	International	Courses and Professional Development	\$ 1,617.00			Katherine is eligible for 50% tuition reimbursement for successfully completing this one course in her PhD studies.	1		
2/21/2019	Overnight 1 eve in Edmonton for the Feb. 22 in person Provincial IH Strategy Steering Committee meeting beginning at 0830 hours on Feb. 22 (Seventh Street Plaza)	AB - Other Zones	Meals Per Diem	\$ 24.00				1		
2/22/2019	Overnight 1 eve in Edmonton for the Feb. 22 in person Provincial IH Strategy Steering Committee meeting beginning at 0830 hours on Feb. 22 (Seventh Street Plaza)	AB - Other Zones	Meals Per Diem	\$ 47.50				1		
2/25/2019	Overnight in Med Hat following the evening Community Conversation followed by meetings with Linda I. @ the MHRH on Tuesday, Feb. 26	AB - Local	Meals Per Diem	\$ 24.00				1		
2/26/2019	Overnight in Med Hat following the evening Community Conversation followed by meetings with Linda I. @ the MHRH on Tuesday, Feb. 26	AB - Local	Meals Per Diem	\$ 23.50				1		
3/10/2019	Overnight 1 eve in Edmonton for the AHS Senior Leadership Residency #3 on March 11, 2019 @ 0830 hours	AB - Other Zones	Meals Per Diem	\$ 24.00				1		
3/11/2019	Overnight 1 eve in Edmonton for the AHS Senior Leadership Residency #3 on March 11, 2019 @ 0830 hours	AB - Other Zones	Meals Per Diem	\$ 34.50				1		
Approver(s) for the claim		Approval Status		Approval Date						
HUBAND, BRENDA		Approve		22-Mar-19						

WALDEN UNIVERSITY

A higher degree. A higher purpose.

 Payments

Make a Payment

Pay Later

Payment Activity

STUDENT NAME

Katherine Chubbs

STUDENT ID

[REDACTED]

PAYMENT PLAN:

Term Based

CURRENCY:

United States Dollars

CURRENT BALANCE

as of today

\$ 2,376.00

Financial or Billing Questions?

Privacy Policy

Payment Method Selected > Credit Card/ Debit Card



Choose Currency

Pay in: United States Dollars



Payment Amount

Pay the current balance of

\$ 2,376.00

Specify a different amount

\$

Amount

Decimal



Payment Term

2019 Spring Quarter ▼

Amount per transaction should be between \$ 10 and \$ 50000

Total Payment to be charged via credit card/ debit card:

\$ 2,376.00



Are you the student originating the payment? Yes No

Pay via Credit Card/ Debit Card

Status: Payment pending

Payment ID: [REDACTED]

You send to Flywire
\$3,234.00

Flywire is waiting to receive your funds.



\$ 3234 x 50% = \$1617

Walden - USD - CC receives

\$2,376.00

PAY WITH VISA DEBIT CREDIT IN CAD

Manage your payment

Edit payment details

SMS notifications

Cancel payment

Download payment receipt

Your payment receipt is not available for download until after the payment reaches its destination

Return to Home

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 659.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/9/2019	Tuition reimbursement (50%) for one course (DB8303) in the PhD program	International	Courses and Professional Development	\$ 659.00			On OIE2222873 the incorrect tuition amount was claimed for the DB8303 course. Erroneously tuition was claimed for DB8101 & DB8307. Tuition for DB8303 was \$2276 CDN. On OIE2222873 the tuition of \$1617 was reimbursed which leaves \$659 owing.	1			
Approver(s) for the claim		Approval Status	Approval Date								
HUBAND, BRENDA		Approve	17-Jul-19								

Note:

July 12, 2019

From [REDACTED], Executive Assistant to Katherine Chubbs.

On OIE2222873 March 2019 PCard and Expenses, the incorrect tuition amount was claimed for the 4 credit DB8303 course. The correct final grade, an A, was included for DB8303.

Erroneously tuition, at 50%, was claimed for DB8307 (3 credits) for \$1617. Tuition for DB8303 (4 credits) was \$2276 CDN (50% of the tuition). On OIE2222873 the tuition reimbursed was \$1617 but should have been \$2276 for DB8303 which leaves \$659 still owing to Katherine.

1

- Small Business Accounts
- Statements & Documents
- Communications
- Session History
- Order Foreign Currency
- Pay Bills

OWNER

Credit Limit

Jul 12, 2019

Minimum Payment

Last Payment \$3,500.00 on Jul 03, 2019

Save on interest with a special 0.99% rate!
Transfer your balances to your TD Canada Trust Credit Card today.



Seeing a Transaction in two places?

Transactions may sometimes temporarily show under Pending and Posted at the same time. This has no effect on your Current Balance or Available Credit.

Transfers

View Transactions

Dec 25, 2018 - Jan 22, 2019

Interac e-Transfer³

Statement balance for the selected period

\$4,271.27

Minimum payment and due date

\$10.00 by Feb 12, 2019

Global Transfers

Investments

Banking Services

Profile & Settings

My Links

Choose my links

- > Pay Bills
- > Make a Transfer
- > Purchase Mutual Funds
- > WebBroker
- > View epost Bills

Date ↑	Transaction Description ?	Debit ↓	Credit ↓	Balance
[Redacted]				
+ Jan 09, 2019	FLYWIRE	4,552.00		
[Redacted]				

#227600
DB8303

\$2276 50% tuition owing

\$1617 already pd on OIE222282

\$659 owing



Term: 4.000 4.000 4.000 16.00 4.00
 Initial Transcript

2018 Fall Semester 09/18-12/11

Subject	Course Level Title	Grade	Credit Hours	Points	Start and End Dates	R
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Initial Transcript

2019 Spring Sem 01/17-04/28

Subject	Course Level Title	Grade	Credit Hours	Points	Start and End Dates	R
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DDBA	8303 DS Qual Case Study Method Rsch	A	4.000	16.00	Jan 07, 2019 to Mar 03, 2019	
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Term Totals:

Attempted Hours	Earned Hours	GPA	Hours	Points	GPA
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Term:	8.000	8.000	7.000	28.00	4.00
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Initial Transcript

2019 Summer 5/20/19-08/23

Subject	Course Level Title	Grade	Credit Hours	Points	Start and End Dates	R
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Attempted Hours	Earned Hours	GPA	Hours	Points	GPA
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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 : Catherine Chubbs	Reporting Period for the Month of : Mar-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
Feb 22 2019	Direct Billing	Airline Ticket	Air Canada issued a refund because they cancelled the first leg of a flight from Lethbridge to Edmonton on Feb 22 2019 - causing Kathrine to miss the connecting flight. Provincial IH Strategy Steering Committee meeting on Feb. 22 (Seventh Street Plaza)	Vision Travel	-\$180.48
Feb 22 2019	Direct Billing	Airline Ticket	Rebooked Kathrine's return flight Edmonton to Lethbridge Feb 22 2019 with West Jet. Provincial IH Strategy Steering Committee meeting on Feb. 22 (Seventh Street Plaza)	Vision Travel	\$172.15
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ (8.33)

Electronic Refund Receipt / Reçu de remboursement électronique


We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katherine Chubbs
Nom du passager:
Ticket(s) Refunded: 
Billet(s) remboursé(s):

Payment card refunded: 
Carte de paiement remboursée:

Date of refund: 11 March 2019
Date du remboursement: 11 Mars 2019

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	143.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	30.00
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.48

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **180.48**



From: tripinfo@visiontravel.ca
Sent: Friday, February 22, 2019 1:46 PM
To: [Redacted]
Subject: Invoice and Itinerary for CHUBBS/KATHERINE MS - 22February19 - Vision Travel
 Locator: [Redacted]
Attachments: E-Ticket Receipt 1 - [Redacted] February 22 2019 [Redacted].pdf



Vision Travel DT Ontario-West Inc
 , , Canada,
 www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [Redacted]
 Issued: 22 February 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): CHUBBS/KATHERINE MS

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

AIR - Friday, February 22 2019		Add To Calendar
WestJet Flight WS3288 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 09:00 PM Friday, February 22 2019	Arrive Calgary, Alberta Weather Calgary International Airport 10:00 PM Friday, February 22 2019
Duration:	1 hour(s) and 0 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference [Redacted]	
Operated By:	WESTJET ENCORE	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	0 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE	

WestJet Flight WS3104 Economy Class

Depart	Calgary, Alberta	<u>Weather</u>	Arrive	Lethbridge, Alberta	<u>Weather</u>
	Calgary International Airport			Lethbridge Airport	
	11:10 PM Friday, February 22 2019			12:18 AM Saturday, February 23 2019	

Duration: 1 hour(s) and 8 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET ENCORE
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:	[REDACTED]	100.00		0.00	0.00	100.00
Additional Collection:	[REDACTED]	72.15	0.00	0.00	0.00	72.15
	Totals:	172.15	0.00	0.00	0.00	172.15
Balance Due:						0.00