

AHS Board and Executive Expense Report

Name Dr. Verna Yiu
Title President & Chief Executive Officer
Location Edmonton

Expenses submitted during the month of February 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)
Feb-19	P-Card	Meetings			1,429	217	1,646			
Feb-19	Expense Claim	Meetings		45		182	227			
Feb-19	Direct Billing	Meetings	1,357				1,357			
Total			\$ 1,357	\$ 45	\$ 1,429	\$ 399	\$ 3,230	\$ -	\$ -	\$ -

Total for the Month \$ 3,230

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 200
 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								
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 1,646.16								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/22/2019	Speaker: CCHL Webinar on Jan 22; Conversation with President & CEO event on Jan 23, as well as other meetings.	AB - Other Zones	Accommodations	\$ 505.30			Speaker: CCHL Webinar on Jan 22; Conversation with President & CEO event on Jan 23, as well as other meetings.	1			
1/22/2019	Speaker: CCHL Webinar on Jan 22; Conversation with President & CEO event on Jan 23, as well as other meetings.	AB - Other Zones	Taxi	\$ 64.57	Calgary Airport	Southport Tower	Speaker: CCHL Webinar on Jan 22; Conversation with President & CEO event on Jan 23, as well as other meetings.	1			
2/4/2019	Participant at the Public Policy Forum Roundtable as well as other meetings in Calgary	AB - Other Zones	Taxi	\$ 49.57	Calgary Airport	Hotel	Taxi: Participant at the Public Policy Forum Roundtable as well as other meetings in Calgary	1			
2/4/2019	Participant at the Public Policy Forum Roundtable as well as other meetings in Calgary	AB - Other Zones	Accommodations	\$ 460.85			Participant at the Public Policy Forum Roundtable as well as other meetings in Calgary	1			
2/5/2019	Participant at the Public Policy Forum Roundtable as well as other meetings in Calgary	AB - Other Zones	Taxi	\$ 15.40	Hotel	215 - 2nd St. SW	Participant at the Public Policy Forum Roundtable as well as other meetings in Calgary	1			
2/5/2019	Participant at the Public Policy Forum Roundtable as well as other meetings in Calgary	AB - Other Zones	Taxi	\$ 26.68	215 - 2nd St. SW	Southport Tower	Participant at the Public Policy Forum Roundtable as well as other meetings in Calgary	1			
2/6/2019	Attended the Finance Committee and Audit & Risk Committee meetings	AB - Other Zones	Taxi	\$ 60.49	Southport Tower	Calgary Airport	Attended the Finance Committee and Audit & Risk Committee meetings	1			
2/13/2019	Attended AHS Senior Leadership Program Residency #2 on Feb 14, 15	AB - Other Zones	Accommodations	\$ 463.30			Attended AHS Senior Leadership Program - Residency #2 on Feb 14, 15	1			
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		18-Mar-19							

①



Dr. Verna Yiu
Edmonton, AB
Canada

Room Number : [redacted]
Arrival Date : 22-01-19
Departure Date : 24-01-19
Page : 1 of 1
Folio Number :
Confirmation : [redacted]
Cashier : [redacted]

INFORMATION INVOICE

Company Name : Alberta Health Services
Group :
A/R Number :

GST No. : 894582667RT0001 24-01-19

Date	Description	Charges	Credits
22-01-19	Room Charge	219.00	
22-01-19	Service & Marketing Fee	10.95	
22-01-19	Alberta Tourism Levy	9.20	
22-01-19	Nightly Parking	20.00	
22-01-19	GST	12.50	
23-01-19	F&B CREDIT	-20.00	
23-01-19	Room Charge	219.00	
23-01-19	Service & Marketing Fee	10.95	
23-01-19	Alberta Tourism Levy	9.20	
23-01-19	Nightly Parking	20.00	
23-01-19	GST	12.50	
24-01-19	Mastercard		564.55

Per diem only

Total 564.55 564.55

Room GST	25.00	Balance	0.00 CAD
F&B GST	0.00		
Other GST	0.00		
Total GST	25		

Parking: \$42.00
Accomm: \$12.25

\$40.25
19.00
\$59.25

Accommodation: Speaker at CCHL Webinar on Jan. 22
Conversation & Pres. CEO event on Jan 23, as well as
other mtgs. Claiming \$24.00 per diem for meal. Personal
cheque for accom. of \$19.00 attached.

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts Kensington and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Claiming only \$505.30

Guest Signature: _____

2

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#941

SALE

Batch #: [REDACTED] REF#: [REDACTED]
01/22/19 SEQ: [REDACTED] 09:38:39
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$58.70
TIP \$5.87
TOTAL \$64.57

00 - APPROVED - 001

MasterCard

THANK YOU

CUSTOMER COPY

Taxi:
Speaker: CCHL
Webinar; conversation
= President/CEO event
and other Mtgs

4

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1187
GO SEAHAWKS GO

SALE

MID [REDACTED]
TID [REDACTED] REF#: [REDACTED]
Bat [REDACTED] SEQ: [REDACTED]
02/04/19 20:50:03
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$43.10
TIP \$6.47
TOTAL \$49.57

00 - APPROVED - 001

MasterCard

THANK YOU

CUSTOMER COPY

Taxi:
Participant
at the Public
Policy Forum
Roundtable
and other
Mtgs

5

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: 1

02-05-2019
START: 07:53 END: 08:05
DISTANCE: 40.00 RATE: 1

FARE AMOUNT: \$ 12.76

TAX AMOUNT: \$ 4.64
TIP AMOUNT: \$ 2.81

TOTAL : \$ 15.41

MASTER CARD SALE : [REDACTED]

APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



Taxi:
Participant at
the Public Policy
Forum Roundtable

7

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: 1

02-05-2019
START: 10:28 END: 10:44
DISTANCE: 108.00 RATE: 1

FARE AMOUNT: \$ 22.10

TAX AMOUNT: \$ 1.10
TIP AMOUNT: \$ 3.48

TOTAL : \$ 26.68

MASTER CARD SALE : [REDACTED]

APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

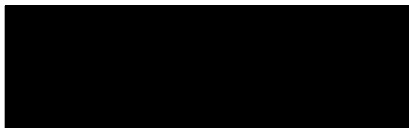
THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM






Taxi:
Participant
at the Public
Policy Forum
Roundtable
and other
Mtgs



Dr. Verna Yiu



Room Number : 
 Arrival Date : 04-02-19
 Departure Date : 06-02-19
 Page : 1 of 1
 Folio Number :
 Confirmation : 
 Cashier : 

INFORMATION INVOICE

Company Name :
 Group :
 A/R Number :

GST No. : 894582667RT0001 06-02-19

Date	Description	Charges	Credits
04-02-19	Room Charge	199.00	
04-02-19	Service & Marketing Fee	9.95	
04-02-19	Alberta Tourism Levy	8.36	
04-02-19	GST	10.45	
05-02-19	Room Charge	229.00	
05-02-19	Service & Marketing Fee	11.45	
05-02-19	Alberta Tourism Levy	9.62	
05-02-19	GST	12.02	
Total		489.85	0.00
Room GST	22.47	Balance	489.85 CAD
F&B GST	0.00		
Other GST	0.00		
Total GST	22.47		

Claiming only \$460.85

*Participant at the Public Policy Forum
 Roundtable and other mtgs in Calgary.
 Personal cheque for room base rate
 average of \$29.00 is attached.*

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts Kensington and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

8

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: 1

02/06/2019
START: 15:03
DISTANCE: 259.00
FARE AMOUNT: \$ 50.10

ETD: 15:26
RATE: 1

TAX AMOUNT: \$ 2.50
TIP AMOUNT: \$ 7.89

TOTAL : \$ 60.49

MASTER CARD SALE : [REDACTED]

APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

THANK YOU
CALL 299-9999
WWW.THECABGROUP.COM



Taxi:
Attended the Finance
Committee and Audit
& Risk Committee mgs



Dr. Verna Yiu
 [Redacted]

Room Number : [Redacted]
 Arrival Date : 13-02-19
 Departure Date : 15-02-19
 Page : 1 of 1
 Folio Number :
 Confirmation : [Redacted]
 Cashier : [Redacted]

INFORMATION INVOICE

Company Name : Alberta Health Services
 Group :
 A/R Number :

GST No. : 894582667RT0001 15-02-19

Date	Description	Charges	Credits
13-02-19	Room Charge	219.00	
13-02-19	Service & Marketing Fee	10.95	
13-02-19	Alberta Tourism Levy	9.20	
13-02-19	GST	11.50	
[Redacted]			
14-02-19	F&B CREDIT	-20.00	
14-02-19	Room Charge	219.00	
14-02-19	Service & Marketing Fee	10.95	
14-02-19	Alberta Tourism Levy	9.20	
14-02-19	GST	11.50	
[Redacted]			
15-02-19	Mastercard		504.25

claim per diem only

claim per diem

Total 504.25 504.25

Room GST 23.00
 F&B GST 0.00
 Other GST 0.00

Total GST 23

\$19.00
21.95
\$40.95

*Accommodation: Attended AHS Senior Leadership Program - Residency # 2
 Claiming per diem only for meals
 Personal cheque for meals attached*

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts Kensington and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Claiming only \$463.30

Guest Signature: _____

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 226.80								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/22/2019	Speaker at CCHL Webinar on Jan 22; Conversation with President & CEO event on Jan 23, and other meetings in Calgary	AB - Local	Meals Per Diem	\$ 24.00			Speaker at CCHL Webinar on Jan 22; Conversation with President & CEO event on Jan 23, and other meetings in Calgary	1			
2/12/2019	Attended Senior Leaders Meeting		Mileage-Other	\$ 30.30	SSP	Renaissance Edmonton Airport Hotel (return)	Attended Senior Leaders Meeting	1			60
2/13/2019	Attended AHS Senior Leadership Program - Residency #2, Feb 14, 15	AB - Local	Meals Per Diem	\$ 10.50			Attended AHS Senior Leadership Program - Residency #2, Feb 14, 15	1			
2/14/2019	Attended AHS Senior Leadership Program - Residency #2, Feb 14, 15	AB - Local	Meals Per Diem	\$ 10.50			Attended AHS Senior Leadership Program - Residency #2, Feb 14, 15	1			
2/19/2019	Attended AHS Senior Leadership Program - Residency #2 - Feb 14, 15		Mileage-Other	\$ 151.50	Southport Tower	SSP	Attended AHS Senior Leadership Program - Residency #2 - Feb 14, 15	1			300
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		18-Mar-19							

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 : Dr. Verna Yiu	Reporting Period for the Month of : Feb-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Feb-2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return): Participant at Public Policy Forum roundtable; ELT, BELT, Finance and Audit & Risk Committee meetings	Marlin Travel	554.01
13-Feb-2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary: Attended AHS Senior Leadership Program - Residency #2 - Feb 14, 15	Marlin Travel	270.83
1-Feb-2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return): Attend several meetings in Calgary - flight was cancelled - credit issued	Marlin Travel	532.16
	Direct Billing	Airline Ticket		Marlin Travel	
Total Paid in the Month					\$

\$1,357.00

[REDACTED]

From: Verna Yiu
Sent: Monday, February 11, 2019 5:01 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 04February19 - Vision Travel Locator: [REDACTED]

Verna Yiu, MD, FRCPC | *President and CEO*
Alberta Health Services
Seventh Street Plaza, North Tower, 14
10030 - 107 St.
Edmonton, Ab, T5J 3E4



Healthy Albertans.
Healthy Communities.
Together.



Canada's Top 100 Employers 2018 & 2019

From: [REDACTED] [mailto:casandra.wagner@visiontravel.ca]
Sent: Monday, February 11, 2019 4:43 PM
To: Verna Yiu [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 04February19 - 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: 28 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): YIU/VERNA DR

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

AIR - Monday, February 4 2019 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
Edmonton International Airport Calgary International Airport
06:25 PM Monday, February 4 2019 07:26 PM Monday, February 4 2019

Duration: 1 hour(s) and 1 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - YIU/VERNA DR - 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 NRLH6Z
TICKET NUMBER [REDACTED]
SEAT 3D

AIR - Wednesday, February 6 2019 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8152 Economy Class

Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
04:30 PM Wednesday, February 6 2019 05:26 PM Wednesday, February 6 2019

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - YIU/VERNA DR - 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 3C - YIU/VERNA MRS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		479.05	74.96	0.00	0.00	554.01
				Billed to	[REDACTED]	
	Totals:	479.05	74.96	0.00	0.00	554.01
				Total Credit Card Billing:		554.01
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Friday, February 08, 2019 4:56 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 13February19 - Vision Travel Locator [REDACTED]



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

Invoice/Itinerary

Invoice [REDACTED]
Issued: 08 February 2019

Agency Ref [REDACTED]
Sales Person:

Customer Number [REDACTED]
Customer Ref.:

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

Passenger(s): YIU/VERNA DR

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

AIR - Wednesday, February 13 2019

[Add To Calendar](#)

Air Canada Flight AC8153 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 03:40 PM Wednesday, February 13 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 04:35 PM Wednesday, February 13 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] YIU/VERNA DR - 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 22
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		233.35	37.48	0.00	0.00	270.83
				Billed to	[REDACTED]	
	Totals:	233.35	37.48	0.00	0.00	270.83
				Total Credit Card Billing:		270.83
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Friday, January 25, 2019 12:40 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 01February19 - Vision Travel Locator: [REDACTED]



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

Invoice/Itinerary

Invoice [REDACTED]
Issued: 25 January 2019

Agency Ref.: [REDACTED]
Sales Person:

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

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

Passenger(s): YIU/VERNA DR

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

AIR - Friday, February 1 2019

[Add To Calendar](#)

Air Canada Flight AC8133 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 08:25 AM Friday, February 1 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 09:20 AM Friday, February 1 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] YIU/VERNA DR - 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 3D
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Air Canada Flight AC8150 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 03:20 PM Friday, February 1 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 04:13 PM Friday, February 1 2019
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Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] YIU/VERNA DR - 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 3D
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA		457.20	74.96	0.00	0.00	532.16
						Billed to: [REDACTED]
	Totals:	457.20	74.96	0.00	0.00	532.16
					Total Credit Card Billing:	532.16
					Balance Due:	0.00