

AHS Board and Executive Expense Report

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

Expenses submitted during the month of April 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)
Apr-19	P-Card	Meetings			230	550	780			
Apr-19	Expense Claim	Meetings				36	36			
Apr-19	Direct Bill	Meetings	2,633				2,633			
Total			\$ 2,633	\$ -	\$ 230	\$ 586	\$ 3,449	\$ -	\$ -	\$ -

Total for the Month \$ 3,449

Maximum daily single meal expense claimed in the month \$ -
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

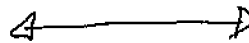
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 389.02									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/8/2019	Taxi: Attended Installation Dinner of UofC President & Vice Chancellor in Calgary	AB - Other Zones	Taxi	\$ 14.72	Hotel	Olympic Volunteer Centre, McMahon Stadium		1				
4/8/2019	Taxi: Attended Installation Dinner of UofC President & Vice Chancellor and other meetings in Calgary	AB - Other Zones	Taxi	\$ 35.65	Southport Tower	Hotel Arts Kensington		1				
4/8/2019	Taxi: Attended several meetings and the Installation Dinner for UofC President & Vice Chancellor in Calgary	AB - Other Zones	Taxi	\$ 65.45	Calgary Airport	Southport Tower		1				
4/8/2019	Accommodation in Calgary: Several meetings in Calgary and attended Installation Dinner for UofC President & Vice Chancellor	AB - Other Zones	Accommodations	\$ 230.20				1				
4/9/2019	Speaker: Works for Women - Held at the Stantec Tower, 220 -103 Ave, Edmonton	AB - Local	Parking - Lot or Parkade	\$ 18.00				1				
4/15/2019	Parking: Keynote speaker: Bravewell Lectureship Dinner - Academic Consortium for Integrative Medicine in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 25.00				1				
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	14-May-19									

516 MERTLEAVE ROAD SE
CALGARY, AB T2A 1X2

516 MERTLEAVE ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GSI ACCOUNT #:
TRIP NUMBER:
PASSENGERS:

Taxi Attended
Installation Dinner
For UofC President
as well as other
Mtg's in Calgary
Hotel to McMahon
Stadium



Southport
Tower to
Hotel

START: 16:22 END: 18:30
DISTANCE: 50.00 RATE: 1
FARE AMOUNT: \$ 12.19
TAX AMOUNT: 1 0.61
TIP AMOUNT: \$ 1.92
TOTAL: \$ 14.72

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GSI ACCOUNT #:
TRIP NUMBER:
PASSENGERS:

04/06/2019
START: 16:39 END: 16:00
DISTANCE: 153.06 RATE: 1
FARE AMOUNT: \$ 29.52
TAX AMOUNT: \$ 1.48
TIP AMOUNT: \$ 4.65
TOTAL: \$ 35.65

MASTER CARD SALE:
APPROVAL NUMBER:
PASSENGER COPY

MASTER CARD SALE:
APPROVAL NUMBER:
PASSENGER COPY

THANK YOU
403.299.9999
WWW.THECHECKERGROUP.COM

THANK YOU
403.299.9999
WWW.THECHECKERGROUP.COM



ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#176

SALE

REF#:
SEQ:
04/08/19
APPR CODE:
MASTERCARD

AMOUNT \$59.50
TIP \$6.95
TOTAL \$66.45

00 - APPROVED - 001

MasterCard
AID:
TVR:
TSL:

Thank You
CUSTOMER COPY

Taxi: Attended several
Mtg's in Calgary and
the Installation dinner
for UofC President
- Airport -> SPTT

RECEIPT

Impark Lot 02-56

License Plate Number

Expiration Date/Time

06:46 PM
APR 09, 2019

Purchase Date/Time: 03:46pm Apr 09, 2019
Total Parking: \$17.14
Total GST: \$0.86

Total Due: \$18.00 Rate: \$18 - 3 Hour
Total Paid: \$18.00 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting: Lot 50
Mach Name: Meter 6

Parking: Speaker - Works
For Women

MasterCard

Auth #:

6

RECEIPT

Impark Lot 02-287

License Plate Number

Expiration Date/Time

05:59 AM
APR 16, 2019

Purchase Date/Time: 06:14pm Apr 15, 2019
Total Parking: \$23.81
Total GST: \$1.19

Total Due: \$25.00 Rate: Event \$25
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting: Lot 287
Mach Name: Meter 1

Parking: Keynote
Speaker -
Academic
Consortium
for Integrative
Medicine

MasterCard

Auth #:

GST # 887315638RT0006

DR Verna Yiu

Edmonton, AB
 Canada

Room Number : [REDACTED]
 Arrival Date : 08-04-19
 Departure Date : 09-04-19
 Page : 1 of 1
 Folio Number : [REDACTED]
 Confirmation : [REDACTED]
 Cashier : [REDACTED]

INFORMATION INVOICE

Company Name :
 Group :
 A/R Number :

GST No. : 894582667RT0001 09-04-19

Date	Description	Charges	Credits
08-04-19	Room Charge	209.00	200.00
08-04-19	Service & Marketing Fee	10.45	
08-04-19	Alberta Tourism Levy	8.78	
08-04-19	GST	10.97	
09-04-19	Mastercard [REDACTED]		239.20
Total		239.20	239.20
Room GST	10.97	Balance 0.00 CAD	
F&B GST	0.00	Claiming only \$230.20	
Other GST	0.00		
Total GST	10.97		

Accommodation: Attended several Mtgs and the installation dinner for UofC President

*- AHS Policy = \$200/night base rate.
 Personal cheque for \$9.00 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.

Guest Signature: _____

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Verna Yiu	President and CEO	Edmonton	\$ 391.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/25/2019	Taxi from home to airport: Attended roundtable – Nucleus Committee meeting and Quality Forum 2019 in Vancouver	AB - Other Zones	Taxi	\$ 66.00	SSP	Edmonton International Airport	Items charged to Executive Assistant's April 2019 P-Card on behalf of Verna Yiu.	1				
2/26/2019	Taxi from airport to home: Attended roundtable – Nucleus Committee meeting and Quality Forum 2019 in Vancouver	AB - Other Zones	Taxi	\$ 65.00	Edmonton International Airport	Home	Items charged to Executive Assistant's April 2019 P-Card on behalf of Verna Yiu.	1				
3/2/2019	Taxi from home to airport: Keynote Speaker at Dept of Pediatrics & Child Health Retreat in Winnipeg	AB - Other Zones	Taxi	\$ 65.00	Home	Edmonton International Airport	Items charged to Executive Assistant's April 2019 P-Card on behalf of Verna Yiu.	1				
3/3/2019	Taxi from airport to home: Keynote Speaker at Dept of Pediatrics & Child Health Retreat in Winnipeg	AB - Other Zones	Taxi	\$ 65.00	Edmonton International Airport	Home	Items charged to Executive Assistant's April 2019 P-Card on behalf of Verna Yiu.	1				
3/6/2019	Taxi from home to airport: Attended CIHI Board of Directors meeting in Ottawa	AB - Other Zones	Taxi	\$ 65.00	Home	Edmonton International Airport	Items charged to Executive Assistant's April 2019 P-Card on behalf of Verna Yiu.	1				
3/7/2019	Taxi from airport to home: Attended CIHI Board of Directors meeting in Ottawa	AB - Other Zones	Taxi	\$ 65.00	Edmonton International Airport	Home	Items charged to Executive Assistant's April 2019 P-Card on behalf of Verna Yiu.	1				
Approver(s) for the claim		Approval Status		Approval								
Signature kept on file		Approve										

5

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/29
TIME 9964 11:36:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$655.00 ✓

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

From Dr Verna - Feb & March
To ① Feb 25 - Dr Verna SSP to EIA = \$66
Time ② Feb 26 - Dr Verna EIA to Rexi = \$65
Date ③ Feb 27 - Glenda Yeates & Brenda = \$66
Trip Amount ④ March 2 - Dr Verna Rexi to EIA = \$65
Driver Name ⑤ March 3 - Dr Verna EIA to Rexi = \$65
Car Number ⑥ March 6 - Dr Verna Rexi to EIA = \$65
GST ⑦ March 7 - Dr Verna EIA to Rexi = \$65

From ⑧ March 13 - David Carpenter - SSP to EIA \$66
To ⑨ March 13 - Glenda Yeates - SSP to EIA \$66
Time ⑩ March 28 - David Carpenter SSP to EIA = \$66
Date _____
Trip Amount _____
Driver Name TOTAL = \$ 655
Car Number _____
GST _____

Taxi. Several trips to airport (return) for Dr. Yiu and for Board members (10 trips)

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

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 36.36

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/26/2019	Keynote Speaker: 2019 Excellence in Pediatric Innovation Care in Calgary		Mileage-Local-Home Zone	\$ 36.36	Home	Edmonton Airport		1			72

Approver(s) for the claim	Approval Status	Approval Date
RHODES, DEBORAH	Approve	14-May-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 : Apr-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
Apr 4 2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Grande Prairie (return): Site Tour: Grande Prairie Regional Hospital Capital Project	Vision Travel	\$212.48
Apr 8 2019	Direct Billing	Airline Ticket	Airfare: Calgary to Edmonton: Meeting with, Nancy Mannix as well as several other meetings. Cancelled later return flight on April 9 and booked an earlier flight to Edmonton (\$181.40 credit issued). Amount paid includes \$18.00 fare difference	Vision Travel	\$435.13
Apr 26 2019	Direct Billing	Airline Ticket	Airfare; Edmonton to Calgary: Keynote Speaker- 2011 Excellence in Pediatric Innovation Care	Vision Travel	\$474.22
May 15 2019	Direct Billing	Airline Ticket	Airfare: Edmonton to High Level (return): Beaver First Nations Meeting and tour LaCrete Health Centre; Tall Cree Visit; Tour High Level Northwest Health Centre - Rationale: Central Mountain Air is the only option to fly to High Level – no other option	Vision Travel	\$666.00
Total Paid in the Month					\$ 1,787.83

Expense Report Direct Bill Summary

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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

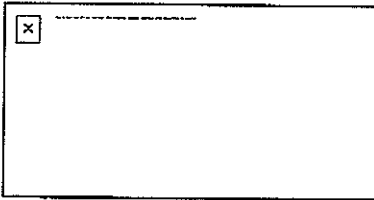
- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- 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 : Apr-19
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
May 31 2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return): Speaker at ACH Foundation Board Retreat and several other meetings on June 3. Cancelled later return flight on June 4 and booked on an earlier flight (\$290.00 credit issued). Rationale: This is the best rate possible at the time of booking	Vision Travel	\$609.11
June 4 2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return): Speaker at ACH Foundation Board Retreat and several other meetings on June 3.	Vision Travel	\$235.60
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 844.71

From: [REDACTED]@visiontravel.ca>
Sent: Monday, June 17, 2019 4:24 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 04April19 - 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: 28 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): 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 - Thursday, April 4 2019

[Add To Calendar](#)

WestJet Flight WS3390 Economy Class - Seat 04B (Non smoking, Aisle, Chargeable) Confirmed

Depart	Edmonton, Alberta	Weather	Arrive	Grande Prairie, Alberta	Weather
	Edmonton International Airport			Grande Prairie Municipal Airport	
	08:30 AM Thursday, April 4 2019			09:35 AM Thursday, April 4 2019	

Duration: 1 hour(s) and 5 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)

AIR - Thursday, April 4 2019

[Add To Calendar](#)

WestJet Flight WS3142 Economy Class - Seat 04B (Non smoking, Aisle, Chargeable) Confirmed

Depart	Grande Prairie, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Grande Prairie Municipal Airport		Edmonton International Airport
	06:55 PM Thursday, April 4 2019		07:58 PM Thursday, April 4 2019

Duration: 1 hour(s) and 3 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)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
WestJet Ticket	[REDACTED]	194.48	0.00	0.00	0.00	194.48
Exchange	[REDACTED]					
Vendor WS	[REDACTED]	18.00	0.00	0.00	0.00	18.00
WESTJET	[REDACTED]					
	Totals:	212.48	0.00	0.00	0.00	212.48
					Total Credit Card Billing:	212.48
					Balance Due:	0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, March 26, 2019 3:43 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 08April19 - Vision Travel Locator [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - April 8 2019 [REDACTED].pdf



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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 26 March 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, April 8 2019

[Add To Calendar](#)

Air Canada Flight AC8133 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 08:25 AM Monday, April 8 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 09:17 AM Monday, April 8 2019
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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] 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: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
SEAT 4C

AIR - Tuesday, April 9 2019

[Add To Calendar](#)

WestJet Flight WS3351 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 10:15 AM Tuesday, April 9 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 11:07 AM Tuesday, April 9 2019
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Duration: 0 hour(s) and 52 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)

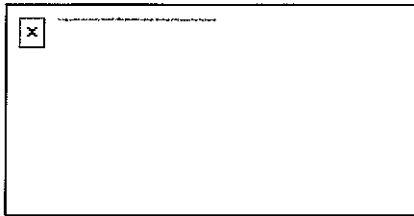
Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number WestJet	[REDACTED]	131.92	49.48	0.00	0.00	181.40
Vendor AC AIR CANADA	[REDACTED]	216.25	37.48	0.00	0.00	253.73
					Billed to: [REDACTED]	
					Billed to: [REDACTED]	
	Totals:	348.17	86.96	0.00	0.00	435.13
					Total Credit Card Billing:	435.13
					Balance Due:	0.00

From: tripinfo@visiontravel.ca
Sent: Thursday, April 25, 2019 3:51 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 26April19 - Vision Travel Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 [REDACTED] April 26 2019 [REDACTED].pdf

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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 25 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): 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, April 26 2019

[Add To Calendar](#)

Air Canada Flight AC8137 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	09:15 AM Friday, April 26 2019		10:15 AM Friday, April 26 2019

Duration: 1 hour(s) and 0 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 8D
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Friday, April 26 2019

[Add To Calendar](#)

WestJet Flight WS3145 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	04:15 PM Friday, April 26 2019		05:07 PM Friday, April 26 2019

Duration: 0 hour(s) and 52 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

MISCELLANEOUS - Saturday, June 1 2019

Great Plains Airlines

Depart: Edmonton International Airport, Canada [Weather](#)
 12:00 AM Saturday, June 1 2019
Passive Miscellaneous Info: -**PNR RETENTION**

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]	73.94	0.00	0.00	0.00	173.94
Vendor AC AIR CANADA	[REDACTED]	262.80	37.48	0.00	0.00	300.28
				Billed to: [REDACTED]		
Totals:		436.74	37.48	0.00	0.00	574.22
Total Credit Card Billing:						300.28
Balance Due:						0.00

\$474.22



A DIRECT TRAVEL[®] COMPANY

Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: 2943186642
Invoice: 003040046
Sales Person:

Issuing Airline: 9M
Agency Ref.: V6BVWS
IATA Number: 60879350

Issued: 27Mar19
Customer Number: 1030180821
Customer Ref.: N/A

Passenger(s):

YIUVERNADR

AIR - Wednesday, May 15 2019			
Central Mountain Air Flight 9M771 Economy Class - Seat Assigned at Check-in			
Depart	Edmonton, Alberta Edmonton International Airport	Arrive	High Level, Alberta Footner Lake
	09:40 AM Wednesday, May 15 2019		11:20 AM Wednesday, May 15 2019
Duration:	1 hour(s) and 40 minute(s) Non-stop		
Status:	Confirmed - Central Mountain Air Booking Reference [REDACTED]		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		
Fare Basis:	S		
Not Valid Before:	15May		
Not Valid After:	15May		

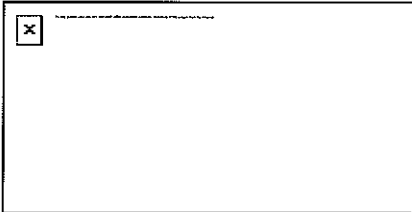
AIR - Thursday, May 16 2019			
Central Mountain Air Flight 9M768 Economy Class - Seat Assigned at Check-in			
Depart	High Level, Alberta Footner Lake	Arrive	Edmonton, Alberta Edmonton International Airport
	03:35 PM Thursday, May 16 2019		05:05 PM Thursday, May 16 2019
Duration:	1 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		
Fare Basis:	E		
Not Valid Before:	16May		
Not Valid After:	16May		

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AB HEALTH SERVICES COF 15MAY YEA 9M YOJ Q18.00 256.00 9M YEA Q18.00 344.00CAD636.00END
Fare:	CAD 666.00
Equivalent amount paid:	

Positive identification required for airport check in

From: [REDACTED]@visiontravel.ca
Sent: Monday, May 27, 2019 4:51 PM
To: Audrey Maione; [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for YIU/VERNA DR - 31May19 - 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: 27 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): 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, May 31 2019

[Add To Calendar](#)

Air Canada Flight AC8131 Economy Class

Depart	Edmonton, Alberta	Weather	Arrive	Calgary, Alberta	Weather
	Edmonton International Airport			Calgary International Airport	
	06:00 AM Friday, May 31 2019			06:52 AM Friday, May 31 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] 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 4C - YIU/VERNA DR
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, June 4 2019

[Add To Calendar](#)

Air Canada Flight AC8152 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 04:35 PM Tuesday, June 4 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 05:25 PM Tuesday, June 4 2019
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Duration: 0 hour(s) and 50 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
TICKET NUMBER [REDACTED]
SEAT 5C

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	434.92	74.96	0.00	0.00	509.88
				Billed to: [REDACTED]		
Vendor WEBSA AIR CANADA	[REDACTED]	99.23	0.00	0.00	0.00	99.23
				Billed to: [REDACTED]		
	Totals:	534.15	74.96	0.00	0.00	609.11
				Total Credit Card Billing:		609.11
				Balance Due:		0.00



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(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person: Toni Beitz

Issuing Airline: [REDACTED]
Agency Ref: [REDACTED]
IATA Number: [REDACTED]

Issued: 30May19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s):

YIU/VERNA DR

AIR - Tuesday, June 4 2019	
WestJet Flight WS3395 Economy Class - Seat 05C (Non smoking, Aisle, Chargeable) Confirmed	
Depart	Calgary, Alberta Calgary International Airport 07:00 AM Tuesday, June 4 2019
Arrive	Edmonton, Alberta Edmonton International Airport 07:53 AM Tuesday, June 4 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference [REDACTED]
Operated By:	WESTJET ENCORE
Online Check In:	Available 24 hours prior
Baggage Allowance:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	QA5F5ELS
Not Valid Before:	04Jun
Not Valid After:	04Jun

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 235.60
Equivalent amount paid:	

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.