

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of September 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)
Sep-19	P-Card	Meetings				34	34			
Sep-19	Direct Billing	Meetings	1,649				1,649			
<b>Total</b>			\$ 1,649	\$ -	\$ -	\$ 34	\$ 1,683	\$ -	\$ -	\$ -

**Total for the Month**      \$      1,683

Maximum daily single meal expense claimed in the month      \$      -  
 Maximum daily base hotel rate claimed in the month      \$      -  
 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.

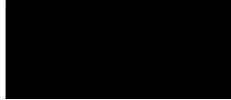
## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 34.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/11/2019	Parking: Meeting with AHS Board Chair in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 10.00				1				
9/15/2019	Attended Women's Emergency Accommodation Centre Fundraiser on Sept 15 in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 24.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		9-Oct-19								

①

**RECEIPT**  
MacEwan University  
Transportation Services  
Phone 780-497-5675  
Email: parking@macewan.ca

License Plate Number



Expiration Date/Time

**06:00 AM**  
**SEP 12, 2019**

Purchase Date/Time: 06:03pm Sep 11, 2019  
Total Due: \$10.00    Rate: Evening Rate to 6AM  
Total Paid: \$10.00    Pmt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Alberta College 3  
Mach Name: Alberta College 3

MasterCard

Auth #: [Redacted]

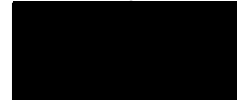
GST R 107448219

PARKING RECEIPT

②

**RECEIPT**  
Impark Lot 02-4

License Plate Number



Expiration Date/Time

**04:43 PM**  
**SEP 15, 2019**

Purchase Date/Time: 01:43pm Sep 15, 2019  
Total Parking: \$2.86  
Total GST: \$1.14  
Total Due: \$24.00    Rate: \$24 - 3 Hours  
Total Paid: \$24.00    Pmt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Lot 4  
Mach Name: Meter 2

MasterCard

Auth #: [Redacted]

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT

Parking: Meeting  
w/ Board Chair

Parking: Attended  
Women's Emergency  
Accommodation Centre  
fundraiser

## 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

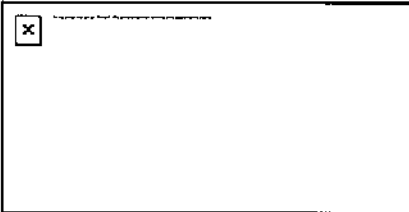
- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.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

<b>Name :</b>	<b>Reporting Period for the Month of :</b> July - September, 2019
---------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
19-Jul-2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return) - Attended the President's Excellence Award celebration as well as numerous other meetings	Vision Travel	\$198.80
2-Aug-2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return) - Meeting with the Chief of Calgary Police as well as other meetings	Vision Travel	\$284.28
20-Sep-2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return) - Speaker Foundation Leadership Forum	Vision Travel	\$385.12
20-Sep-2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return) - Speaker Foundation Leadership Forum - took an earlier flight to Edmonton (change fee/fare difference)	Vision Travel	\$170.54
16-Sep-2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return) - various meetings in Calgary. Flight cancelled - Dr. Yiu no longer available - credit issued	Vision Travel	\$233.90
26-Sep-2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Ft. McMurray (return) - Attend Conversation with the President & CEO - flight cancelled - credit issued	Vision Travel	\$376.78
<b>Total Paid in the Month</b>					<b>\$ 1,649.42</b>

**From:** [REDACTED]@visiontravel.ca  
**Sent:** Wednesday, July 10, 2019 5:48 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for YIU/VERNA DR - 19July19 - Vision Travel Locator [REDACTED]

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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: 10 July 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, July 19 2019** [Add To Calendar](#)

**Air Canada Flight AC8133 Economy Class**

Depart	Edmonton, Alberta	Weather	Arrive	Calgary, Alberta	Weather
	Edmonton International Airport			Calgary International Airport	
	08:40 AM Friday, July 19 2019			09:33 AM Friday, July 19 2019	

**Duration:** 0 hour(s) and 53 minute(s) Non-stop  
**Status:** Confirmed  
**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 2C  
AIR CANADA CONFIRMATIO [REDACTED]  
TICKET NUMBE [REDACTED]  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Air Canada Flight AC8152 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 05:05 PM Friday, July 19 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:55 PM Friday, July 19 2019
---------------	--	---------------	--

**Duration:** 0 hour(s) and 50 minute(s) Non-stop  
**Status:** Confirmed  
**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 5D  
 AIR CANADA CONFIRMATION [REDACTED]  
 TICKET NUMBER [REDACTED]  
 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 WEBSA AIR CANADA	[REDACTED]	100.00	0.00	0.00	0.00	100.00
					Billed to [REDACTED]	
Vendor AC AIR CANADA	[REDACTED]	98.80	0.00	0.00	0.00	98.80
					Billed to [REDACTED]	
	<b>Totals:</b>	<b>198.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>198.80</b>
					<b>Total Credit Card Billing:</b>	<b>198.80</b>
					<b>Balance Due:</b>	<b>0.00</b>

attended President's Excellence Award celebration as well as numerous other mtgs

**From:** tripinfo@visiontravel.ca  
**Sent:** Thursday, July 25, 2019 4:06 PM  
**To:** [REDACTED]@AHS.CA  
**Subject:** Invoice and Itinerary for YIU/VERNA DR - 02August19 - Vision Travel Locator [REDACTED]

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GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 25 July 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 Passenger Protection Regulations:**

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

**Air Canada Flight AC8131 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:00 AM Friday, August 2 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:53 AM Friday, August 2 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 4C - YIU/VERNA DR  
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Invoice Details**

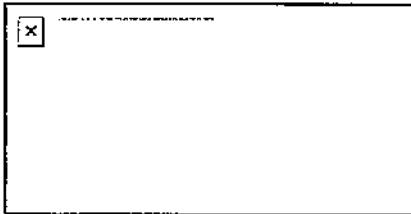
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	235.25	37.48	0.00	0.00	272.73
				Billed to: [REDACTED]		
Vendor ACSEAT ACSEAT	[REDACTED]	11.55	0.00	0.00	0.00	11.55
				Billed to: [REDACTED]		
	<b>Totals:</b>	<b>246.80</b>	<b>37.48</b>	<b>0.00</b>	<b>0.00</b>	<b>284.28</b>
				<b>Total Credit Card Billing:</b>		<b>284.28</b>
				<b>Balance Due:</b>		<b>0.00</b>

*Meeting with Chief of Police and other mtgs*



**From:** tripinfo@visiontravel.ca  
**Sent:** Friday, September 06, 2019 1:46 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for YIU/VERNA DR - 20September19 - Vision Travel Locator:  
[REDACTED]

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GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 06 September 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 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 - Friday, September 20 2019

[Add To Calendar](#)

**Air Canada Flight AC8133 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 08:45 AM Friday, September 20 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 09:45 AM Friday, September 20 2019
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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](#)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Friday, September 20 2019

[Add To Calendar](#)

**Air Canada Flight AC8152 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:35 PM Friday, September 20 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:25 PM Friday, September 20 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](#)

Remarks: 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		310.16	74.96	0.00	0.00	385.12
				Billed to: [REDACTED]		
	<b>Totals:</b>	<b>310.16</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>385.12</b>
				<b>Total Credit Card Billing:</b>		<b>385.12</b>
				<b>Balance Due:</b>		<b>0.00</b>

Speaker: Foundation Leadership Forum

AIR - Friday, September 20 2019

[Add To Calendar](#)

**Air Canada Flight AC8133 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 08:45 AM Friday, September 20 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 09:45 AM Friday, September 20 2019
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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](#)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ  
 SEAT 2C  
 AIR CANADA CONFIRMATION [REDACTED]

AIR - Friday, September 20 2019

[Add To Calendar](#)

**Air Canada Flight AC8148 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 02:00 PM Friday, September 20 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 02:50 PM Friday, September 20 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](#)

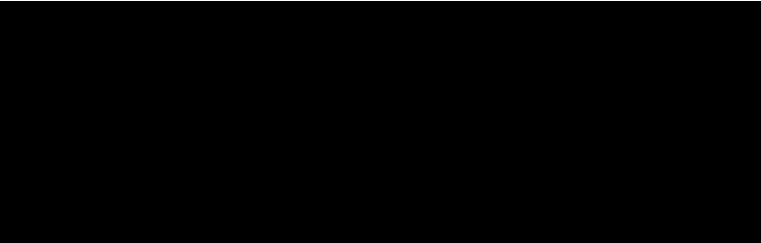
Remarks: SEAT 4D  
 AIR CANADA CONFIRMATION [REDACTED]

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	120.54	0.00	0.00	0.00	120.54
				Billed to:	[REDACTED]	
Vendor WEBSAV AIR CANADA	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to:	[REDACTED]	
	<b>Totals:</b>	<b>170.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>170.54</b>
				<b>Total Credit Card Billing:</b>		<b>170.54</b>
				<b>Balance Due:</b>		<b>0.00</b>

Speaker: Foundation  
 Leadership Forum  
 - change fee / fare  
 2 difference -  
 took earlier flight

Many thanks



Healthy Albertans  
Healthy Communities  
Together.



Canada's Top 100 Employers 2018 & 2019

**From:** [tripinfo@visiontravel.ca](mailto:tripinfo@visiontravel.ca) [mailto:tripinfo@visiontravel.ca]  
**Sent:** Wednesday, August 28, 2019 2:30 PM  
**To:** [Redacted]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for YIU/VERNA DR - 26September19 - Vision Travel Locator: [Redacted]

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## Invoice/Itinerary

Invoice: [Redacted]  
Issued: 28 August 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 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>

WS : [www.westjet.com/canadian-passenger-rights](http://www.westjet.com/canadian-passenger-rights)

AIR - Monday, September 16 2019

[Add To Calendar](#)

**Air Canada Flight AC8143 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 12:55 PM Monday, September 16 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 01:48 PM Monday, September 16 2019
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Duration: 0 hour(s) and 53 minute(s) Non-stop  
 Status: Confirmed  
 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 TICKET [REDACTED]  
 AIR CANADA REFERENCE [REDACTED]  
 SEAT 9D  
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, September 17 2019

[Add To Calendar](#)

**Air Canada Flight AC8152 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:35 PM Tuesday, September 17 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:25 PM Tuesday, September 17 2019
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Duration: 0 hour(s) and 50 minute(s) Non-stop  
 Status: Confirmed  
 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](#)

Remarks: AIR CANADA TICKET [REDACTED]  
 AIR CANADA REFERENCE [REDACTED]  
 SEAT 9C  
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Vendor AC AIR CANADA		183.90	0.00	0.00	0.00	183.90
					Billed to:	
Vendor ACSEAT		50.00	0.00	0.00	0.00	50.00
ACSEAT					Billed to:	
		<b>Totals:</b>	<b>233.90</b>	<b>0.00</b>	<b>0.00</b>	<b>233.90</b>
					<b>Total Credit Card Billing:</b>	<b>233.90</b>
					<b>Balance Due:</b>	<b>0.00</b>

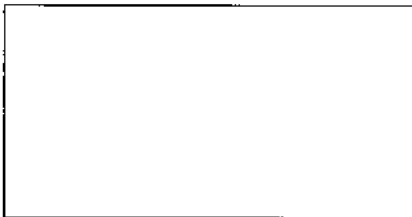
flight to Calgary  
cancelled - Dr. Yiu  
no longer available  
- credit issued.

**From:** [REDACTED]  
**Sent:** Friday, September 13, 2019 11:52 AM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for YIU/VERNA DR - 20September19 - Vision Travel Locator: [REDACTED]

For your records when you get back. I made a change

**From:** tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]  
**Sent:** Friday, September 13, 2019 11:51 AM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for YIU/VERNA DR - 20September19 - Vision Travel Locator [REDACTED]

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## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 13 September 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

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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

**AIR - Thursday, September 26 2019**

[Add To Calendar](#)

**WestJet Flight WS3165 Economy Class - Seat 04B (Non smoking, Aisle, Chargeable) Confirmed**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Fort McMurray, Alberta <a href="#">Weather</a>
	Edmonton International Airport		Fort McMurray Airport
	06:00 AM Thursday, September 26 2019		07:05 AM Thursday, September 26 2019

**Duration:** 1 hour(s) and 5 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [REDACTED]  
**Operated By:** WESTJET ENCORE  
**FF Number:** [REDACTED] YIU/VERNA DR - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** ARR TERMINALM  
PLEASE CHECK IN WITH WESTJET ENCORE

**AIR - Thursday, September 26 2019**

[Add To Calendar](#)

**WestJet Flight WS3362 Economy Class - Seat 04B (Non smoking, Aisle, Chargeable) Confirmed**

<b>Depart</b>	Fort McMurray, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a>
	Fort McMurray Airport		Edmonton International Airport
	04:20 PM Thursday, September 26 2019		05:26 PM Thursday, September 26 2019

**Duration:** 1 hour(s) and 6 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference [REDACTED]  
**Operated By:** WESTJET ENCORE  
**FF Number:** [REDACTED] - YIU/VERNA DR - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** DEP TERMINALM  
PLEASE CHECK IN WITH WESTJET ENCORE

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	248.92	108.96	0.00	0.00	357.88
Vendor WS	[REDACTED]	18.90	0.00	0.00	0.00	18.90
WESTJET	[REDACTED]					
					Billed to: [REDACTED]	
					Billed to: [REDACTED]	
<b>Totals:</b>		<b>267.82</b>	<b>108.96</b>	<b>0.00</b>	<b>0.00</b>	<b>376.78</b>
					<b>Total Credit Card Billing:</b>	<b>376.78</b>
					<b>Balance Due:</b>	<b>0.00</b>

Attend. Conversation with the President + CEO  
3 - flight cancelled - no longer available - credit issued.