

AHS Board and Executive Expense Report

Name Dr. Verna Yiu
Title President & Chief Executive Officer
Location Edmonton
 Expenses Approved during the month of March 2020

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-20	P-Card	Meetings				325	325			
	Expense Claim	Meetings					-			
Mar-20	Direct Billing	Meetings	1,929				1,929			
Total			\$ 1,929	\$ -	\$ -	\$ 325	\$ 2,254	\$ -	\$ -	\$ -

**Total for
the Month** \$ 2,254

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												
Verna Yiu	President and CEO	Edmonton	\$ 130.00	Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/3/2020	Dr. Yiu Keynote speaker at AMSCAR in Banff; and attended Board meetings in Calgary (Jan 28-20 - 2 Trips)	AB - Other Zones	Taxi	\$ 130.00	Residence	EIA (Return)	Items charged to Executive Assistant's February 2020 P-Card on behalf of Verna Yiu.	1							
Approver(s) for the claim		Approval Status	Approval												
Signature kept on file		Approve													

(6)

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2020/02/03
TIME 1778 11:30:41
INVOICE #
RECEIPT NUMBER

PURCHASE
TOTAL
\$130.00

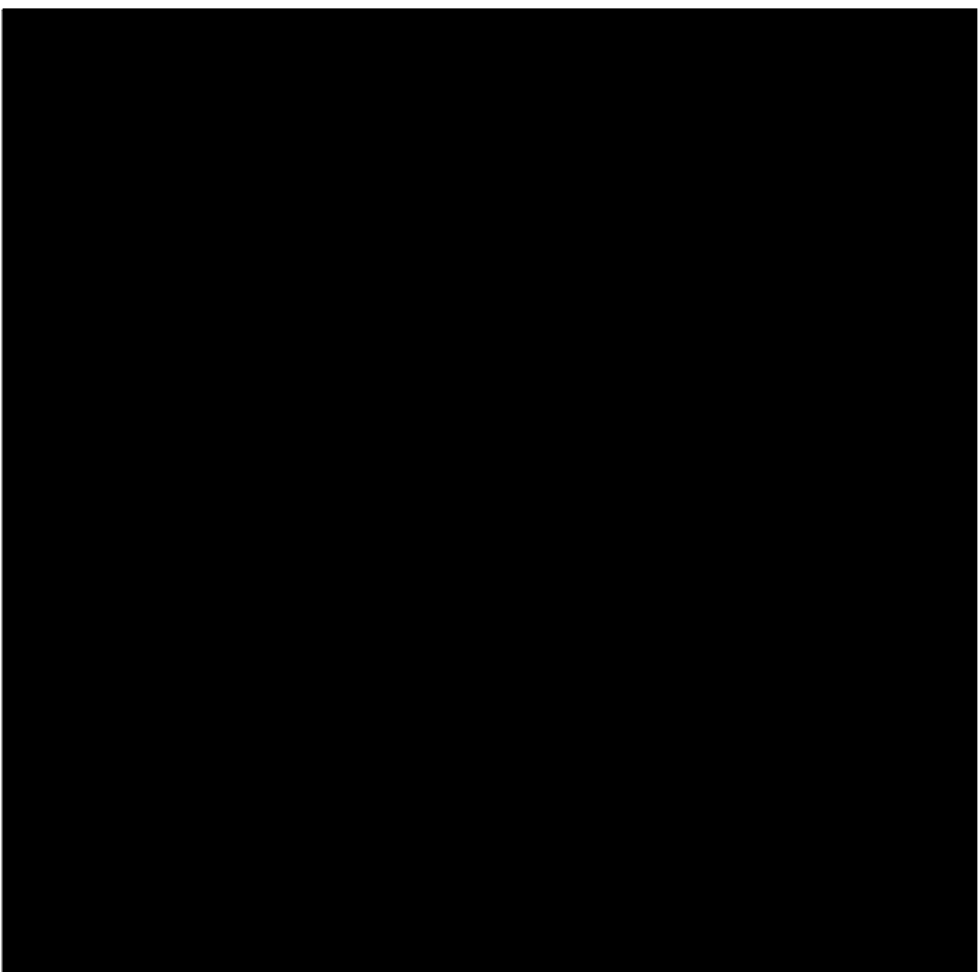
From Dr Yerna Yu 2020 - JAN
To _____
Time Jan 28 - Resi to EIA = \$65
Date Jan 28 - Resi to EIA = \$65
Trip Amount _____
Driver Name _____
Car Number _____
GST _____



APPROVED
AUTH# _____ 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Verna Yiu	President and CEO	Edmonton	\$ 195.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/11/2020	Dr. Yiu Attended several meetings and community engagement event in Calgary (Feb 6-20 AMA Board Dinner in Calgary - 2 Trips), (Feb 26 AHS Board Meeting and Community Engagement Event - 1 Trip) 3 Trips Total	AB - Other Zones	Taxi	\$ 195.00	Residence	EIA (Return)	Items charged to Executive Assistant's March 2020 P-Card on behalf of Verna Yiu.	1				
Approver(s) for the claim		Approval Status		Approval								
Signature kept on file		Approve										

(4)
From Dr. VERNA YIU
To _____
Time Feb-6 - Resi to EIA = \$65
Date Feb-6 - EIA to Resi = \$65
Trip Amount Feb. 26 - Resi to EIA = \$65
Driver Name _____
Car Number Total = \$ 195
GST _____

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2020/03/11
TIME 9714 10:28:49
INVOICE #
RECEIPT NUMBER

PURCHASE
TOTAL

\$195.00

sterCard

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 : Verna Yiu		Reporting Period for the Month of : Mar-20			
DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
13-Jan-2020	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary: Attended several meetings in Calgary, as well as keynote speaker at AMSCAR event in Banff	Vision Travel	\$237.48
16-Jan-2020	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return): Attended AHS Board meetings and speaker at a community engagement event in Calgary. The Calgary-Edmonton flight was cancelled - carpooled and credit issued.	Vision Travel	\$443.00
13-Jan-2020	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary: Attended several meetings in Calgary, as well as keynote speaker at AMSCAR event in Banff - Seat Selection	Vision Travel	\$11.55
16-Jan-2020	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return): Attended AHS Board meetings and speaker at a community engagement event in Calgary. The Calgary-Edmonton flight was cancelled - carpooled and credit issued. - Seat Selection	Vision Travel	\$11.55
16-Jan-2020	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return): Attended AHS Board meetings and speaker at a community engagement event in Calgary. The Calgary-Edmonton flight was cancelled - carpooled and credit issued. - Seat Selection	Vision Travel	\$11.55
Total Paid in the Month					\$ 715.13

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Direct Bill Report

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- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Verna Yiu	Reporting Period for the Month of : Mar-20
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Jan-2020	Direct Billing	Airline Ticket	Airfare: Calgary to Edmonton: Speaker at the AMA Board Dinner in Calgary	Vision Travel	\$307.98
23-Jan-2020	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return): Attended AHS Board meetings and speaker at a community engagement event in Calgary. The Calgary-Edmonton flight was cancelled - carpooled and credit issued.	Vision Travel	\$248.33
23-Jan-2020	Direct Billing	Airline Ticket	Airfare: Seat Selection for AHS Board Meeting and Speaker at Community Engagement Event in Calgary	Vision Travel	\$14.70
27-Jan-2020	Direct Billing	Airline Ticket	Airfare: Used credit from Jan 16-20 Flight for Meeting with Minister on February 04/20 - this is the cost of the change fee and additional fees	Vision Travel	\$66.92
31-Jan-2020	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary: Speaker at the AMA Board Dinner in Calgary - change fee - cancelled for a later flight	Vision Travel	\$57.00
Total Paid in the Month					\$ 694.93

Expense Report Direct Bill Summary

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Direct Bill Report

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- 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 : Verna Yiu	Reporting Period for the Month of : Mar-20
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
5-Feb-2020	Direct Billing	Airline Ticket	Airfare: Calgary to Edmonton: Speaker at the AMA Board Dinner in Calgary	Vision Travel	\$292.94
5-Feb-2020	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary: Speaker at the AMA Board Dinner in Calgary - change fee	Vision Travel	\$25.00
21-Feb-2020	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary: Attended AHS Board Meetings and Community Engagement Event in Calgary	Vision Travel	\$200.58
Total Paid in the Month					\$ 518.52

From: [REDACTED]
Subject: FW: Invoice and Itinerary for YIU/VERNA DR - 23January20 - Vision Travel Locator: [REDACTED]
Date: Tuesday, July 14, 2020 2:59:35 PM
Attachments: [image001.png](#)
[image003.png](#)
[image004.gif](#)

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.

Please see the Jan 13 charges below.

From [REDACTED]
Sent: June 2, 2020 2:20 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 23January20 - Vision Travel Locator: [REDACTED]
Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
1-833-692-4120 1-866-425-8611
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED] Agency Ref. [REDACTED] Customer Number [REDACTED]
Issued: 13 January 2020 Sales Person [REDACTED] Customer Ref.: [REDACTED]
ALBERTA HEALTH SERVICES Passenger(s): YIU/VERNA DR
10030 107 STREET
EDMONTON AB
T5J 3E4

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>

IMPORTANT COVID-19 INFO::

Transport Canada is requiring travelers to wear protective face coverings at various stages of their air travel journey. Many airlines have made this as a mandatory practice as an additional safe guard for customers and crew. Please see full details here
<https://www.canada.ca/en/transport-canada/news/2020/04/new-measures-introduced-for-non-medical-masks-or-face-coverings-in-the-canadian-transportation-system.html>

AIR - Thursday, January 23 2020 (Flown) Add To Calendar

Air Canada Flight AC8131 Economy Class			
Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	05:30 AM Thursday, January 23 2020		06:25 AM Thursday, January 23 2020
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
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		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ SEAT 4D		

Invoice Details

Transaction Number	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Air Canada	[REDACTED]	200.00	37.48	0.00	0.00	237.48
					Billed to: CA [REDACTED]	
Vendor	[REDACTED]	11.55	0.00	0.00	0.00	11.55
ACSEAT						
ACSEAT						
					Billed to: CA [REDACTED]	
Totals:		211.55	37.48	0.00	0.00	249.03
					Total Credit Card Billing:	249.03
					Balance Due:	0.00

Remarks

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

-----AIR CANADA RULES-----

TICKET IS NON REFUNDABLE

CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
 CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM
 TO CHECK IN AND PRINT YOUR BOARDING PASS.

 24 HOUR EMERGENCY TRAVEL ASSISTANCE
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
 PLEASE QUOTE ACCESS CODE 2EC0

 RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
 PLEASE CHECK MONITORS AT THE AIRPORT.
 PLEASE RECONFIRM ALL FLIGHTS
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
 THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE
 CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY
 TIME WITHOUT NOTICE BY THE AIRLINE

 ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
WWW.CATSA.GC.CA

---AIRPORT SECURITY REVISIONS---

BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT
 RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES
 MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE
 EXACT BAGGAGE RESTRICTIONS AND FEES.
 MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING
WWW.VISIONTRAVEL.CA/BAGGAGE/

*****CHECK-IN AND BAGGAGE ACCEPTANCE FOR *****

From: [REDACTED]
Subject: FW: Invoice and Itinerary for YIU/VERNA DR - 28January20 - Vision Travel Locator: [REDACTED]
Date: Tuesday, July 14, 2020 2:51:05 PM
Attachments: [image001.png](#)
[image003.png](#)
[image004.gif](#)

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Hi Angela,

Here are the charges for Jan 16, please note the two seat charges of 11.55 have been combined to 23.10 below. If there is an issue with this please let me know.

From [REDACTED]
Sent: January 16, 2020 3:02 PM
To [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 28January20 - Vision Travel Locator: [REDACTED]
Vision Travel DT Ontario-West Inc
[REDACTED], , Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED] Agency Ref. [REDACTED] Customer Number [REDACTED]
Issued: 16 January 2020 Sales Person: [REDACTED] Customer Ref.: [REDACTED]
ALBERTA HEALTH SERVICES Passenger(s): YIU/VERNA DR
10030 107 STREET
EDMONTON AB
T5J 3E4

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

AIR - Tuesday, January 28 2020 [Add To Calendar](#)

Air Canada Flight AC8133 Economy Class			
Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	08:10 AM Tuesday, January 28 2020		09:05 AM Tuesday, January 28 2020
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		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ SEAT 6D		

HOTEL - Tuesday, January 28 2020 [Add To Calendar](#)

Hotel Arts Kensington - [Map/Driving directions](#)
Address [REDACTED] Tel +1 (403) 228-4442
Fax [REDACTED]

Calgary, AB T2N 3E3 +1 (403) 228-9608
 Check In/Check Out: Tuesday, January 28 2020 - Thursday, January 30 2020
 Status: Confirmed - Confirmation [REDACTED]
 Est. Total Rate: CAD 432.74
 Number of Rooms: 1
 Cancellation Policy: 48 HOUR CANCELLATION POLICY PRIOR TO 1500 DAY
 Additional Information: LATE CHECK IN AROUND 7
 Remarks: WV16445ARR28JAN CXL:48 HOUR CANCELLATION POLICY PRIOR TO 1500 DAY

Excursion / Tour - Tuesday, January 28 2020

Depart: Calgary
 Status: Confirmed

AIR - Thursday, January 30 2020

[Add To Calendar](#)

Air Canada Flight AC8154 Economy Class

Depart Calgary, Alberta [Weather](#) Arrive Edmonton, Alberta [Weather](#)
 Calgary International Airport Edmonton International Airport
 04:45 PM Thursday, January 30 2020 05:39 PM Thursday, January 30 2020
 Duration: 0 hour(s) and 54 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](#)
 Baggage Allowance: 0 Piece(s)
 Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ SEAT 7D

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Air Canada	[REDACTED]	368.04	74.96	0.00	0.00	443.00
Vendor	[REDACTED]	23.10	0.00	0.00	0.00	23.10
ACSEAT						
ACSEAT						
Totals:		391.14	74.96	0.00	0.00	466.10
					Total Credit Card Billing:	466.10
					Balance Due:	0.00

Remarks

 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
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 TO CHECK IN AND PRINT YOUR BOARDING PASS.

 24 HOUR EMERGENCY TRAVEL ASSISTANCE
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
 PLEASE QUOTE ACCESS CODE 2EC0

 RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES

PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE ARRIVAL INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
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---AIRPORT SECURITY REVISIONS---

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MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING

WWW.VISIONTRAVEL.CA/BAGGAGE/

*****CHECK-IN AND BAGGAGE ACCEPTANCE FOR *****

FLIGHTS WITHIN CANADA WILL CLOSE 45 MINUTES PRIOR DEPARTURE. WITH THE EXCEPTION OF FLIGHTS LEAVING FROM TORONTO CITY AIRPORT YTZ-WHERE CHECK-IN AND BAG DROP-OFF WILL REMAIN AVAILABLE UNTIL 20 MINUTES BEFORE DEPARTURE.

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID REQUIRED FOR CHECK IN.

BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.

YOUR AIRLINE FILE NUMBER IS

.....
FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE 17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL

From: [REDACTED]
To: [REDACTED]
Subject: FW: Invoice and Itinerary for YIU/VERNA DR - 03February20 - Vision Travel Locator [REDACTED]
Date: Tuesday, July 14, 2020 2:53:51 PM
Attachments: [image001.png](#)
[image003.png](#)
[image004.gif](#)

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.

Please see below for the Jan 23 charges.

From: [REDACTED]
Sent: January 23, 2020 4:12 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 03February20 - Vision Travel Locator: [REDACTED]
Vision Travel DT Ontario-West Inc
[REDACTED], , Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED] Agency Ref. [REDACTED] Customer Number [REDACTED]
Issued: 23 January 2020 Sales Person: [REDACTED] Customer Ref.: [REDACTED]
ALBERTA HEALTH SERVICES Passenger(s): YIU/VERNA DR
10030 107 STREET
EDMONTON AB
T5J 3E4

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

AIR - Monday, February 3 2020 Add To Calendar
WestJet Flight WS242 Economy Class - Seat 09C (Non smoking, Aisle, Chargeable) Confirmed
Depart Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
Edmonton International Airport Calgary International Airport
07:30 AM Monday, February 3 2020 08:32 AM Monday, February 3 2020
Duration: 1 hour(s) and 2 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
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 WESTJET

AIR - Monday, February 3 2020 Add To Calendar
Air Canada Flight AC8146 Economy Class - Seat 04D (Non smoking, Aisle, Chargeable) Confirmed
Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
02:15 PM Monday, February 3 2020 03:09 PM Monday, February 3 2020
Duration: 0 hour(s) and 54 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](#)
Baggage Allowance: 1 Piece(s)
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]					
Air Canada	[REDACTED]	270.50	37.48	0.00	0.00	307.98
					Billed to: CA [REDACTED]	
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	198.85	49.48	0.00	0.00	248.33
					Billed to: CA [REDACTED]	
Vendor WS	[REDACTED]	14.70	0.00	0.00	0.00	14.70
WESTJET					Billed to: CA [REDACTED]	
Totals:		484.05	86.96	0.00	0.00	571.01
					Total Credit Card Billing:	571.01
					Balance Due:	0.00

Remarks

 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 -----WESTJET AIRLINE RULES-----
 TICKET IS NON REFUNDABLE
 CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
 CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
 TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY
 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM
 TO CHECK IN AND PRINT YOUR BOARDING PASS.
 -----AIR CANADA RULES-----
 TICKET IS NON REFUNDABLE
 CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
 CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM
 TO CHECK IN AND PRINT YOUR BOARDING PASS.
 ----WESTJET BAGGAGE POLICY----
 1ST CHECKED BAG 30.00 PER PASSENGER UP TO 50LBS
 2ND CHECKED BAG 50.00 PER PASSENGER UP TO 50LBS
 EXCEPTIONS MAY APPLY FOR FLEX AND PLUS FARES
 ----AIR CANADA FLEX BAGGAGE POLICY----
 1ST CHECKED BAG FREE PER PASSENGER UP TO 50LBS
 2ND CHECKED BAG 50.00 PER PASSENGER UP TO 50LBS
 FEES WILL BE COLLECTED AT AIRPORT CHECK IN

 24 HOUR EMERGENCY TRAVEL ASSISTANCE
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
 PLEASE QUOTE ACCESS CODE 2EC0

 RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.

From: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 03February20 - Vision Travel Locator: [REDACTED]
Date: Tuesday, July 14, 2020 2:54:34 PM
Attachments: [image001.png](#)
[image003.png](#)
[image004.gif](#)

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.

Please see below for the Jan 27 charges.

From: [REDACTED]
Sent: January 27, 2020 1:35 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 03February20 - Vision Travel Locator: [REDACTED]
Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca

GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 23 January 2020
ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Agency Ref [REDACTED]
Sales Person:

Customer Number [REDACTED]
Customer Ref.:
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
AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Monday, February 3 2020

[Add To Calendar](#)

WestJet Flight WS242 Economy Class - Seat 09C (Non smoking, Aisle, Chargeable) Confirmed

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	07:30 AM Monday, February 3 2020		08:32 AM Monday, February 3 2020

Duration: 1 hour(s) and 2 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
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 WESTJET

AIR - Monday, February 3 2020

[Add To Calendar](#)

Air Canada Flight AC8150 Economy Class - Seat 06A (Non smoking, Window, Chargeable) Confirmed

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	03:20 PM Monday, February 3 2020		04:14 PM Monday, February 3 2020

Duration: 0 hour(s) and 54 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](#)
Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:		50.00		0.00	0.00	50
Additional Collection:		16.92	0.00	0.00	0.00	16.92
Totals:		66.92	0.00	0.00	0.00	66.92
					Balance Due:	0.00

Remarks

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
-----WESTJET AIRLINE RULES-----
TICKET IS NON REFUNDABLE
CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY
24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM
TO CHECK IN AND PRINT YOUR BOARDING PASS.
-----AIR CANADA RULES-----
TICKET IS NON REFUNDABLE
CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM
TO CHECK IN AND PRINT YOUR BOARDING PASS.
----WESTJET BAGGAGE POLICY----
1ST CHECKED BAG 30.00 PER PASSENGER UP TO 50LBS
2ND CHECKED BAG 50.00 PER PASSENGER UP TO 50LBS
EXCEPTIONS MAY APPLY FOR FLEX AND PLUS FARES
----AIR CANADA FLEX BAGGAGE POLICY----
1ST CHECKED BAG FREE PER PASSENGER UP TO 50LBS
2ND CHECKED BAG 50.00 PER PASSENGER UP TO 50LBS
FEES WILL BE COLLECTED AT AIRPORT CHECK IN

24 HOUR EMERGENCY TRAVEL ASSISTANCE
OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
WITHIN NORTH AMERICA - CALL 1-888-700-6063
OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
PLEASE QUOTE ACCESS CODE 2EC0

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE ARRIVAL INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE

From: [REDACTED]
Subject: FW: Invoice and Itinerary for YIU/VERNA DR - 06February20 - Vision Travel Locator: [REDACTED]
Date: Tuesday, July 14, 2020 3:40:58 PM
Attachments: [image001.png](#)
[image003.gif](#)
[image002.png](#)

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.

Please see the Jan 31 charges below.

From: [REDACTED]
Sent: February 5, 2020 5:11 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 06February20 - Vision Travel Locator: [REDACTED]
Vision Travel DT Ontario-West Inc

,, Canada,

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED] Agency Ref. [REDACTED] Customer Number [REDACTED]
Issued: 31 January 2020 Sales Person: [REDACTED] Customer Ref.: [REDACTED]
ALBERTA HEALTH SERVICES Passenger(s): YIU/VERNA DR
10030 107 STREET
EDMONTON AB
T5J 3E4

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 - Thursday, February 6 2020 Add To Calendar

Air Canada Flight AC8153 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 03:40 PM Thursday, February 6 2020	Arrive	Calgary, Alberta Weather Calgary International Airport 04:35 PM Thursday, February 6 2020
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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: AIR CANADA CONFIRAMTION [REDACTED]
SEAT 5C

AIR - Friday, February 7 2020 Add To Calendar

Air Canada Flight AC8154 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 04:45 PM Thursday, February 6 2020	Arrive	Edmonton, Alberta Weather Edmonton International Airport 05:39 PM Thursday, February 6 2020
---------------	---	---------------	---

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: AIR CANADA CONFIRMATION [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]	50.00	0.00	0.00	0.00	50.00
		7.00	0.00	0.00	0.00	7.00
Totals:		57.00	0.00	0.00	0.00	57.00
Billed to: CA [REDACTED]						
Total Credit Card Billing:						57.00
Balance Due:						0.00

Remarks

 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

 24 HOUR EMERGENCY TRAVEL ASSISTANCE
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
 PLEASE QUOTE ACCESS CODE 2EC0

 RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE ARRIVAL INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE

 ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
WWW.CATSA.GC.CA
 ---AIRPORT SECURITY REVISIONS---
 BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE EXACT BAGGAGE RESTRICTIONS AND FEES.
 MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING
WWW.VISIONTRAVEL.CA/BAGGAGE/
 *****CHECK-IN AND BAGGAGE ACCEPTANCE FOR *****
 FLIGHTS WITHIN CANADA WILL CLOSE 45 MINUTES PRIOR DEPARTURE. WITH THE EXCEPTION OF FLIGHTS LEAVING FROM TORONTO CITY AIRPORT YTZ-WHERE CHECK-IN AND BAG DROP-OFF WILL REMAIN AVAILABLE UNTIL

From: [REDACTED]
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 06February20 - Vision Travel Locator: [REDACTED]
Date: Tuesday, July 14, 2020 4:03:20 PM
Attachments: [image001.png](#)
[image002.png](#)
[image004.gif](#)

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Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca

GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED] Agency Ref. [REDACTED] Customer Number: [REDACTED]
 Issued: 05 February 2020 Sales Person: [REDACTED] Customer Ref.: [REDACTED]
ALBERTA HEALTH SERVICES Passenger(s): YIU/VERNA DR
 10030 107 STREET
 EDMONTON AB
 T5J 3E4

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

IMPORTANT COVID-19 INFO::

Transport Canada is requiring travelers to wear protective face coverings at various stages of their air travel journey. Many airlines have made this as a mandatory practice as an additional safe guard for customers and crew. Please see full details here

<https://www.canada.ca/en/transport-canada/news/2020/04/new-measures-introduced-for-non-medical-masks-or-face-coverings-in-the-canadian-transportation-system.html>

AIR - Thursday, February 6 2020 (Flown) Add To Calendar

WestJet Flight WS155 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	09:10 PM Thursday, February 6 2020		10:07 PM Thursday, February 6 2020

Duration: 0 hour(s) and 57 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
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: PLEASE CHECK IN WITH WESTJET

Invoice Details

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: [REDACTED]					
WestJet [REDACTED]	243.46	49.48	0.00	0.00	292.94
				Billed to: CA [REDACTED]	
Totals:	243.46	49.48	0.00	0.00	292.94
				Balance Due:	0.00

Remarks

 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

From: [REDACTED]
To: [REDACTED]
Subject: FW: Invoice and Itinerary for YIU/VERNA DR - 06February20 - Vision Travel Locator: [REDACTED]
Date: Tuesday, July 14, 2020 3:26:21 PM
Attachments: [image001.png](#)
[image003.png](#)
[image004.gif](#)

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.

Please see the \$25 charge below for Feb 05.

From: [REDACTED]
Sent: February 5, 2020 5:11 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 06February20 - Vision Travel Locator: [REDACTED]
 Vision Travel DT Ontario-West Inc
 , , Canada,
www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED] Issued: 06 February 2020 ALBERTA HEALTH SERVICES 10030 107 STREET EDMONTON AB T5J 3E4	Agency Ref. [REDACTED] Sales Person: [REDACTED]	Customer Number [REDACTED] Customer Ref.: [REDACTED] 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:
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 AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Thursday, February 6 2020		Add To Calendar
Air Canada Flight AC8155 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 04:45 PM Thursday, February 6 2020	Arrive Calgary, Alberta Weather Calgary International Airport 05:40 PM Thursday, February 6 2020
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:	AIR CANADA CONFIRMATION [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]	25.00	0.00	0.00	0.00	25.00
Totals:		25.00	0.00	0.00	0.00	25.00

Billed to: CA [REDACTED]

Total Credit Card Billing: 25.00
Balance Due: 0.00

Remarks

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU
FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE
DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS
MAY BE YOUR RESPONSIBILITY

24 HOUR EMERGENCY TRAVEL ASSISTANCE
OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
WITHIN NORTH AMERICA - CALL 1-888-700-6063
OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
PLEASE QUOTE ACCESS CODE 2EC0

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
PLEASE CHECK MONITORS AT THE AIRPORT.
PLEASE RECONFIRM ALL FLIGHTS
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE
CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY
TIME WITHOUT NOTICE BY THE AIRLINE

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO

WWW.CATSA.GC.CA

---AIRPORT SECURITY REVISIONS---

BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT
RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES
MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE
EXACT BAGGAGE RESTRICTIONS AND FEES.

MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING

WWW.VISIONTRAVEL.CA/BAGGAGE/

*****CHECK-IN AND BAGGAGE ACCEPTANCE FOR *****

FLIGHTS WITHIN CANADA WILL CLOSE 45 MINUTES PRIOR
DEPARTURE. WITH THE EXCEPTION OF FLIGHTS LEAVING
FROM TORONTO CITY AIRPORT YTZ-WHERE CHECK-IN
AND BAG DROP-OFF WILL REMAIN AVAILABLE UNTIL
20 MINUTES BEFORE DEPARTURE.

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID REQUIRED FOR CHECK IN.

BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.

YOUR AIRLINE FILE NUMBER IS

FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE
17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT
TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL

-----AIR CANADA RULES-----

TICKET IS NON REFUNDABLE

CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME

CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY

Audrey Maione

From: [REDACTED]
Sent: Wednesday, February 05, 2020 5:11 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 06February20 - Vision Travel Locator:
[REDACTED]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca

GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 06 February 2020

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 - Wednesday, February 26 2020

[Add To Calendar](#)

Air Canada Flight AC8133 Economy Class - Seat 04D (Non smoking, Aisle, Chargeable) Confirmed

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	08:15 AM Wednesday, February 26 2020		09:10 AM Wednesday, February 26 2020

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](#)
Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

HOTEL - Wednesday, February 26 2020

[Add To Calendar](#)

Hotel Arts Kensington - [Map/Driving directions](#)

Address	[REDACTED]	Tel	+1 (403) 228-4442
	Calgary, AB T2N 3E3	Fax	+1 (403) 228-9608

Check In/Check Out: Wednesday, February 26 2020 - Thursday, February 27 2020
Status: Confirmed - Confirmation [REDACTED]
Est. Total Rate: CAD 227.24
Number of Rooms: 1
Cancellation Policy: 48 HOUR CANCELLATION POLICY PRIOR TO 1500 DAY
Additional Information: CD-ALBERTA HEALTH
Remarks: WW16445ARR26FEB CXL:48 HOUR CANCELLATION POLICY PRIOR TO 1500 DAY

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Air Canada Ticket Exchange	[REDACTED]	278.02	37.48	0.00	0.00	315.50
						200.58
					Original ticket Billed to: CA [REDACTED]	
Totals:		0.00	0.00	0.00	0.00	200.58
					Total Credit Card Billing:	200.58
					Balance Due:	0.00