

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of March 2017

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)
Mar-17	P-Card	Meetings				22	22			
Mar-17	Expense Claim	Meetings				302	302			
Mar-17	Direct Billing	Meetings	858				858			
<b>Total</b>			<b>\$ 858</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 324</b>	<b>\$ 1,182</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for the Month** \$ 1,182

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	Edmonton	\$ 22.25

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/27/2017	Parking: Dinner with Alberta Innovates	AB - Local	Parking - Street Meter	\$ 2.00			Parking: Dinner with Alberta Innovates	1			
3/2/2017	Parking: Attended Edmonton Zone Medical Staff Association Annual General Meeting/Awards Banquet	AB - Local	Parking - Lot or Parkade	\$ 5.00			Parking: Attended Edmonton Zone Medical Staff Association Annual General Meeting/Awards Banquet	1			
3/6/2017	Parking: Speaker: Person-Centred Care: What Matters to Alberta, Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25			Parking: Speaker: Person-Centred Care: What Matters to Alberta, Calgary	1			
3/11/2017	Parking: Attended Alberta Medical Association Rep Forum, March 11	AB - Local	Parking - Street Meter	\$ 4.00			Parking: Attended Alberta Medical Association Rep Forum, March 11	1			

Approver(s) for the claim	Approval Status	Approval Date
RHODES, DEBORAH	Approve	29-Mar-17

①

R RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

### CITY OF EDMONTON

Terminal: 1049 Zone: 1049  
Plate: [REDACTED]  
100 A. ST From 101 A AVE to 102 AVE East Side  
Valid through:  
**TUESDAY 28 FEB 17**  
**9:34 AM**

*Parking: Dinner with Alberta Innovates*

Amount Paid: \$2.00 (GST incl.)  
Start Time: 2/27/2017 6:40 PM  
Trn: [REDACTED]  
Auth No: [REDACTED]  
Receipt No: [REDACTED]

R RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

②

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
02/03/17	23:59	02/03/17	18:00	\$ 5.00

*Parking: Attended EZMSA Annual General Mtg / Awards Banquet*

AMOUNT PAID  
\$ 5.00 151700000 18:00

MAIT DAILY CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



RECEIPT [REDACTED]

RECEIPT  
Foothills  
Medical Centre  
Lot 6 - North

③

License Plate Number

[REDACTED]

Expiration Date/Time

**10:41 AM**  
**MAR 06, 2017**

*Parking: Speaker: Person-centred care: What matters to Alberta, in Calgary*

Purchase Date/Time: 06:11am Mar 06, 2017  
Total Due: \$11.25 Rate: \$11.25 - 2 Hr 30 Min  
Total Paid: \$11.25 Payment Type: Card  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: Lot 06 - North  
Mach Name: CA-FMC-0606

④

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

### CITY OF EDMONTON

Terminal: 7010k Zone: 7010  
Plate: [REDACTED]  
LP - P2 South/West by Elevators  
Valid through:  
**SATURDAY 11 MAR 17**  
**3:07 PM**

Amount Paid: \$4.00 (GST incl.)  
Start Time: 3/11/2017 11:31 AM  
Trn: [REDACTED]  
Auth No: [REDACTED]  
Receipt No: [REDACTED]

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

*Parking: Attended Alberta Medical Association Rep. Forum*

MasterCard

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
YIU, VERNA	President & CEO	Edmonton	\$ 301.99

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/3/2017	Speaker at Person-Centred Care: What Matters to Alberta at the University of Calgary, Foothills Campus		Mileage-Other	\$ 301.99	Seventh Street Plaza	U of calgary, Foothills Campus	Travel to Calgary (return), - speaker at Person-Centred Care: What Matters to Alberta at the University of Calgary, Foothills Campus	1			598

Approver(s) for the claim	Approval Status	Approval Date
RHODES, DEBORAH	Approve	29-Mar-17

## 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>		Dr. Verna Yiu		<b>Reporting Period for the Month of :</b> Mar-17	
DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
21-Mar-17	Direct Billing	Airline Ticket	Airfare: Change fee and fare difference for flight Edmonton to Calgary on March 22	Marlin Travel	202.00
23-Jan-17	Direct Billing	Airline Ticket	Airfare: Additional fare and change fee for January 23 travel to Calgary	Marlin Travel	95.66
20-Mar-17	Direct Billing	Airline Ticket	Airfare: Seat selection for travel to Calgary on March 20	Marlin Travel	21.00
11-Jan-17	Direct Billing	Airline Ticket	Change fee of \$75.00 to use credit on January flight to Calgary and \$156.20 additional fare	Marlin Travel	231.20
21-Mar-2017	Direct Billing	Airline Ticket	Airfare: Flight to Edmonton (March 23) - attend Senior Leaders meeting on March 21, tour High River and attend an event in High River on Mar 22, 2017 - flight cancelled and rebooked to Mar 22, 11:00 p.m.	Marlin Travel	117.98
21-Mar-2017	Direct Billing	Airline Ticket	Airfare: Flight to Edmonton (March 23) - attend Senior Leaders meeting on March 21, tour High River and attended an event in High River on Mar 22, 2017 - 11:00 p.m. flight cancelled and booked an earlier flight - credit with WestJel	Marlin Travel	190.48
<b>Total Paid in the Month</b>					<b>\$ 858.32</b>



**Invoice**

ALBERTA HEALTH SERVICES  
 SUITE 800, NORTH TOWER  
 10030-107 ST  
 EDMONTON, AB T5J 3E4  
 CANADA

Trip #: [REDACTED]  
 Booking Date: 02/09/17  
 Client: [REDACTED]  
 Agent: [REDACTED]

File Locator:

**PASSENGERS:** DR. VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	200.00	0.00	\$0.00	0.00	0.00	200.00 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	2.00	0.00	\$0.00	0.00	0.00	2.00 CAD
<b>Total:</b>	<b>164.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>164.00 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/02/2017		[REDACTED]	200.00 CAD
		06/02/2017			2.00 CAD
				<b>Total Payment:</b>	<b>202.00 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

*Change Fee and fare difference for Mar. 22 Calg → Edm.*

ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON, AB T5J 3E4  
CANADA

Trip #: [REDACTED]  
Booking Date: 02 Jun 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator:

## MY ITINERARY

Passengers	Citizenship	Required Travel Documents
VERNA YIU	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: VERNA YIU

From: EDMONTON INTL  
To:

Departing on: 02/01/2017  
Returning on:

Booking Date: 06/02/2017  
File Locator/Ticket #: [REDACTED]



AIR

Passengers: VERNA YIU

From: EDMONTON INTL  
To:

Departing on: 02/01/2017  
Returning on:

Booking Date: 06/02/2017  
File Locator/Ticket #: [REDACTED]



**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 20 Jan 17  
 Client: [REDACTED]  
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	19.95	0.00	\$0.00	0.71	0.00	20.66 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
<b>Total:</b>	<b>94.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>95.66 CAD</b>

**PAYMENTS**

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	01/06/2017			0.00 CAD
[REDACTED]	01/20/2017		[REDACTED]	20.66 CAD
[REDACTED]	01/20/2017		[REDACTED]	75.00 CAD
<b>Total Payment:</b>				<b>95.66 CAD</b>

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

REASON FOR TRAVEL PRESENTING AT EVENT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2ECO \*\*\*\*\* 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. \*\*\*\*\* PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

*20.66 additional fare - for Jan. 23 travel*

GOVERNMENT CENTRE  
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
 Tél.: 780 425 8611  
 GST REG# 88510191



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

Trip #: [REDACTED]  
Booking Date: 20 Jan 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

**MY ITINERARY**

Passengers: Verna YIU      Citizenship: Not Specified      Required Travel Documents: Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



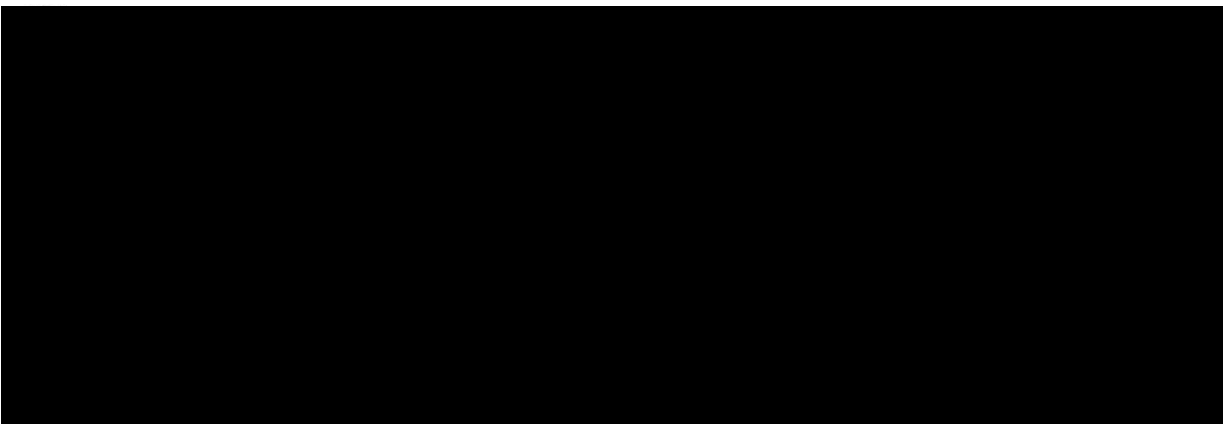
AIR

Passengers: Verna YIU      Booking Date: 01/06/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL 01/23/2017 4:55PM		CALGARY INTL 01/23/2017 5:49PM	V		

Passengers: Verna YIU      Booking Date: 01/06/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL 01/23/2017 4:55PM		CALGARY INTL 01/23/2017 5:49PM	V		



AIR

Passengers: Verna YIU      Booking Date: 01/06/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL 01/24/2017 5:00PM		EDMONTON INTL 01/24/2017 5:52PM	M		

GOVERNMENT CENTRE  
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
Tél.: 780 425 8611  
GST REG# 88510191

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: [REDACTED]

**Name:** Dr Verna Yiu  
**E-mail:** [REDACTED]@MARLINTRAVEL.CA  
**Payment:** [REDACTED]

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
 International Reservations

Alert me of flight changes  
 Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8133	Edmonton International (YEG)	Calgary (YYC)	DH3	Economy (K)	Confirmed
<i>Operated by:</i>	Tue 21-Mar 2017	Tue 21-Mar 2017			
<i>Air Canada Express-Jazz</i>	07:20	08:19			
Seat number(s) requested:	6C				
AC8431	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (A)	Confirmed
<i>Operated by:</i>	Wed 22-Mar 2017	Wed 22-Mar 2017			
<i>Air Canada Express-Jazz</i>	20:45	21:37			
Seat number(s) requested:	7D				

### Passenger Information

Flights cancelled. Dr. Yiu took the bus to Calgary on Mar. 21 and extended trip to Mar. 22.

Passenger: 1      Dr Verna Yiu

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

## Purchase Summary

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**Passenger: 1 Ticket number 014 2173 047590**

<b>Date of issue</b>	01-Feb 2017
<b>Fare Amount in Canadian dollars:</b>	160.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	14.96
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	EXEMPT
Airport Improvement Fee - Canada (SQ)	60.00
<b>Total Fare in Canadian dollars:</b>	<b>234.96</b>

**Options**

Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50

10.00
0.50
10.00
0.50
21.00

*21.00*

**Ticket particularities:**

AC ONLYT/NONREF/CHGFEE -BG:AC  
 ACP 034578 AC ACCR  
 AB HEALTH SERVICES

**\*Fare calculation:**

20MAR17YEA AC YYC Q12.00R68.00AC YEA Q12.00R68.00CAD160.00  
 END ROE1.00

**Canadian tax registration numbers:**

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

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- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information



**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 16 Jan 17  
 Client: [REDACTED]  
 Agent: [REDACTED]  
 File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	156.20	0.00	\$0.00	0.00	0.00	156.20 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD ✓
<b>Total:</b>	<b>231.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>231.20 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/09/2017		[REDACTED]	156.20 CAD
		01/09/2017		[REDACTED]	75.00 CAD
				<b>Total Payment:</b>	<b>231.20 CAD</b>
				<b>Balance Due CAD Currency</b>	<b>0.00 CAD</b>

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL SITE VISITS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*\*\*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. -----  
 \*\*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\*  
 \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

*Change fee to use credit @ Jan 10 to Calg.  
 156.20 - additional fare.*

GOVERNMENT CENTRE  
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
 Tél.: 780 425 8611  
 GST REG# 88510191

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

Trip #: [REDACTED]  
Booking Date: 16 Jan 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

**MY ITINERARY**

Passengers: VERNA YIU      Citizenship: Not Specified      Required Travel Documents: Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: VERNA YIU      Booking Date: 01/05/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08133	EDMONTON INTL 01/10/2017 7:20AM		CALGARY INTL 01/10/2017 8:19AM	W		

Passengers: VERNA YIU      Booking Date: 01/05/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08133	EDMONTON INTL 01/10/2017 7:20AM		CALGARY INTL 01/10/2017 8:19AM	W		

Passengers: VERNA YIU      Booking Date: 01/05/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08164	CALGARY INTL 01/11/2017 7:30PM		EDMONTON INTL 01/11/2017 8:26PM	B		

Passengers: VERNA YIU      Booking Date: 01/05/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08164	CALGARY INTL 01/11/2017 7:30PM		EDMONTON INTL 01/11/2017 8:26PM	B		



**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 13 Mar 17  
 Client: [REDACTED]  
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	70.00	0.00	\$0.00	37.48	0.00	107.48 CAD
PRE PAID SEATS CAD Confirmation # [REDACTED]	10.50	0.00	\$0.00	0.00	0.00	10.50 CAD
<b>Total:</b>	<b>80.50</b>	<b>0.00</b>	<b>0.00</b>	<b>37.48</b>	<b>0.00</b>	<b>117.98 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/13/2017		[REDACTED]	0.00 CAD
	[REDACTED]	03/13/2017		[REDACTED]	107.48 CAD
	[REDACTED]	03/13/2017		[REDACTED]	10.50 CAD
<b>Total Payment:</b>					<b>117.98 CAD</b>

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL LEADERSHIP CONFERENCE MARRIOTT AIRPORT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*\*\*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. -----  
 \*\*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\*  
 \*\*\*\*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

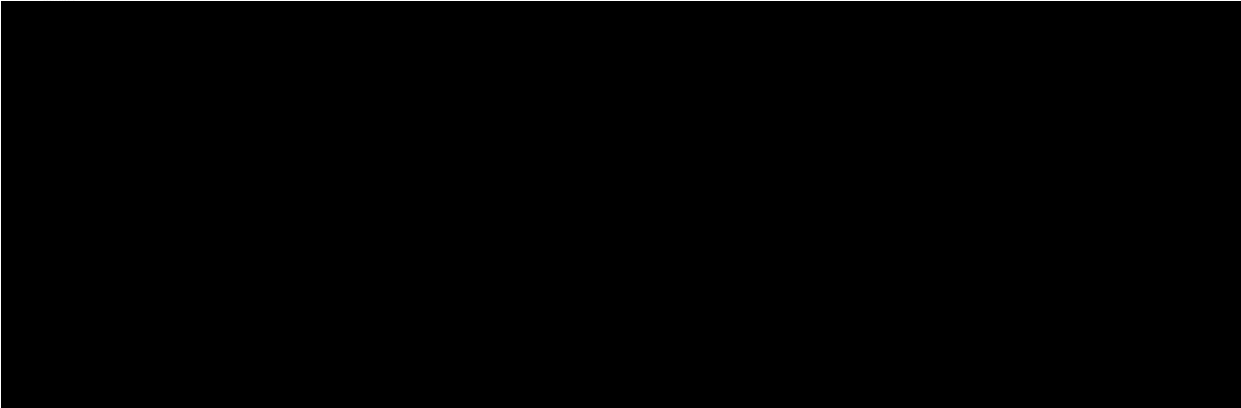
ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 13 Mar 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

**MY ITINERARY**

Passengers: VERNA YIU      Citizenship: Not Specified      Required Travel Documents: Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: VERNA YIU      Booking Date: 02/01/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	A		
		03/23/2017 6:45AM		03/23/2017 7:41AM			

Passengers: VERNA YIU      Booking Date: 02/01/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	A		
		03/23/2017 6:45AM		03/23/2017 7:41AM			

*Flight cancelled - Rebooked return flight to Mar. 22, 11:00 pm with WestJet.*



**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 20 Mar 17  
 Client: [REDACTED]  
 Agent: [REDACTED]

File Locator: [REDACTED]

**PASSENGERS:** DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	141.00	0.00	\$0.00	49.48	0.00	190.48 CAD
<b>Total:</b>	<b>141.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.48</b>	<b>0.00</b>	<b>190.48 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/20/2017		[REDACTED]	190.48 CAD
		03/20/2017			0.00 CAD
				<b>Total Payment:</b>	<b>190.48 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL LEADERSHIP CONFERENCE MARRIOTT AIRPORT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2ECO \*\*\*\*\*  
 \*\*\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
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 ---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. -----  
 \*\*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\*  
 \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----  
 ---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.



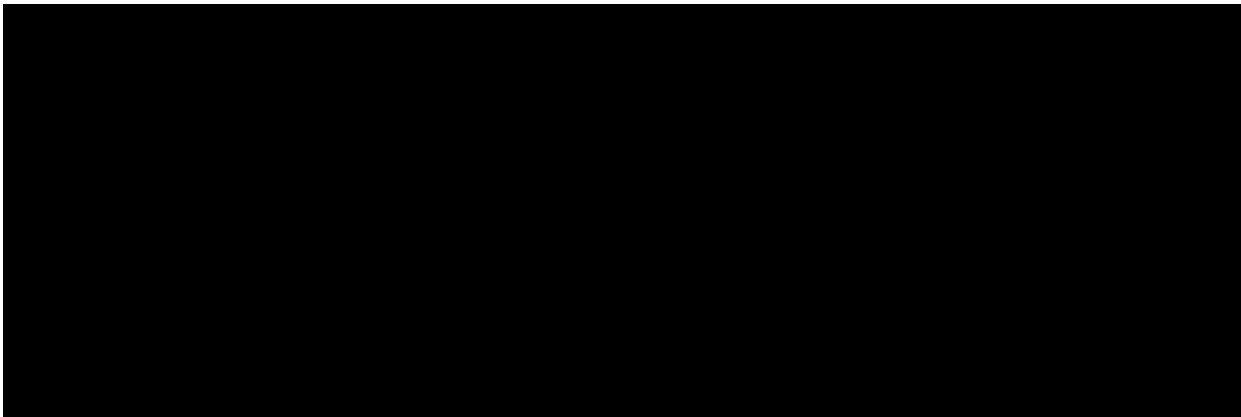
ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 20 Mar 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

**MY ITINERARY**

Passengers: Verna Yiu      Citizenship: Not Specified      Required Travel Documents: Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: Verna Yiu

Booking Date: 02/01/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	00347	CALGARY INTL		EDMONTON INTL	Q		
		03/22/2017 11:00PM		03/22/2017 11:50PM			

*Flight cancelled - took an earlier flight with Air Canada - used P-Card  
- Credit with West Jet on file*