

## AHS Board and Executive Expense Report

**Name** Brenda Huband  
**Title** VP & Chief Health Operations Officer Central & Southern Alberta  
**Location** Calgary  
 Expenses submitted during the month of August 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)
Aug-19	P-Card	Meetings			759	468	1,227			
Aug-19	Expense Claim	Meetings		24		88	112			
Aug-19	Direct Billing	Meetings	2,579				2,579			
<b>Total</b>			\$ 2,579	\$ 24	\$ 759	\$ 556	\$ 3,918	\$ -	\$ -	\$ -

**Total for the Month**      \$      3,918

Maximum daily single meal expense claimed in the month      \$      24  
 Maximum daily base hotel rate claimed in the month      \$      169  
 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									
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 1,227.37									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/22/2019	Accommodations while in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting, and 3 meetings with CEO.	AB - Other Zones	Accommodations	\$ 379.46				2				
7/24/2019	Parking at YYC while in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting, and 3 meetings with CEO.	AB - Local	Parking - Lot or Parkade	\$ 88.05				1				
7/24/2019	Taxi from SSP to YEG -returning from Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting, and 3 meetings with CEO.	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG		1				
7/29/2019	Accommodations in Edmonton while attending ELT, ELT Budget meeting, meeting with CEO and Connect Care meeting.	AB - Other Zones	Accommodations	\$ 189.73				1				
7/30/2019	Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting, meeting with CEO and Connect Care meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
7/30/2019	Taxi from UofA to YEG - in Edmonton to attend ELT, ELT Budget meeting, meeting with CEO and Connect Care meeting - travelled with Colleen Turner.	AB - Other Zones	Taxi	\$ 65.00	UofA Bernard Snell Hall	YEG		1				
8/12/2019	Taxi from YEG to Westin Hotel, Edmonton - in Edmonton to attend ELT, and ELT Budget meetings.	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin Hotel		1				
8/12/2019	Accommodation in Edmonton while attending ELT, and ELT Budget meetings.	AB - Other Zones	Accommodations	\$ 189.73				1				
8/13/2019	Taxi from SSP to YEG - in Edmonton to attend ELT, and ELT Budget meetings.	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG		1				
8/13/2019	Parking at YYC while in Edmonton to attend ELT, and ELT Budget meetings.	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		9-Sep-19								

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

HOTELS & RESORTS

MOBI BRENDA HUBAND

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 22-JUL-19 20:02  
 Depart Date : 24-JUL-19 06:15  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JUL-24-2019 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-JUL-19	[REDACTED]	Room Chrg - Special Corp	169.00	
22-JUL-19	[REDACTED]	GST	8.70	
22-JUL-19	[REDACTED]	DMF	5.07	
22-JUL-19	[REDACTED]	Tour Levy	6.96	
23-JUL-19	[REDACTED]	Room Chrg - Special Corp	169.00	
23-JUL-19	[REDACTED]	GST	8.70	
23-JUL-19	[REDACTED]	DMF	5.07	
23-JUL-19	[REDACTED]	Tour Levy	6.96	
24-JUL-19	[REDACTED]	Mastercard [REDACTED]		-379.46

Approve EMV Receipt for MC [REDACTED] N Verified

[REDACTED]

\*\* Total 379.46 -379.46  
 \*\*\* Balance 0.00

Continued on the next page

# 2

**RECEIPT**  
**GST NO. R122556194**

POF: CSO  
TKT NO: [REDACTED]  
IN: 07/22/19 16:20  
OUT: 07/24/19 19:19  
PAID: \$ 88.05  
DURATION: 2 02: 59  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



# 3

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/07/24  
TIME 0265 15:08:27  
INVOICE # [REDACTED]  
RECEIPT NUMBER  
[REDACTED]

PURCHASE  
TOTAL

**\$66.00**

MasterCard  
[REDACTED]

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# 4

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/07/30  
TIME 3697 13:06:36  
INVOICE # [REDACTED]  
RECEIPT NUMBER  
[REDACTED]

PURCHASE  
TOTAL

**\$65.00**

MasterCard  
[REDACTED]

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

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The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454



MOBI BRENDA HUBAND



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 29-JUL-19 18:57

Depart Date : 30-JUL-19 06:12

No. Of Guest : 1

Room Number :

Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edm YEGWI JUL-30-2019 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JUL-19		Room Chrg - Special Corp	169.00	
29-JUL-19		GST	8.70	
29-JUL-19		DMF	5.07	
29-JUL-19		Tour Levy	6.96	
30-JUL-19		Mastercard		-189.73
** Total			189.73	-189.73
*** Balance			0.00	

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Continued on the next page

#6

#1

**RECEIPT**  
**GST NO. R122556194**

POF: C50  
TKT NO [REDACTED]  
IN: 07/29/19 05:42  
OUT: 07/30/19 16:31  
PAID: \$ 58.70  
DURATION: 1 10: 49  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/08/13  
TIME 5068 15:34:01  
INVOICE # [REDACTED]  
RECEIPT NUMBER  
[REDACTED]

PURCHASE  
TOTAL

**\$66.00**



MasterCard  
[REDACTED]

**APPROVED**

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

#9

#10

**RECEIPT**  
**GST NO. R122556194**

TKT N [REDACTED]  
POF: CS2  
PAID: \$ 58.70  
IN: 08/12/19 16:03  
OUT: 08/13/19 18:22  
DURATION: 1 02: 19  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



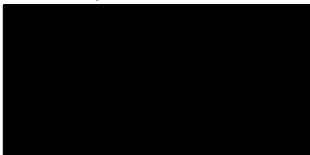
ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON: AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/08/12  
TIME 0009 18:47:18  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL

**\$66.00**

MasterCard



**APPROVED**

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

#8

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

HOTELS & RESORTS

MOBI BRENDA HUBAND  
[Redacted]

Page Number : 1 Invoice Nbr : [Redacted]  
Guest Number : [Redacted]  
Folio ID : [Redacted]  
Arrive Date : 12-AUG-19 18:50  
Depart Date : 13-AUG-19 06:13  
No. Of Guest : 1  
Room Number : [Redacted]  
Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edm YEGWI AUG-13-2019 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-AUG-19	[Redacted]	Room Chrg - Special Corp	169.00	
12-AUG-19	[Redacted]	GST	8.70	
12-AUG-19	[Redacted]	DMF	5.07	
12-AUG-19	[Redacted]	Tour Levy	6.96	
13-AUG-19	[Redacted]	Mastercard [Redacted]		-189.73
** Total			189.73	-189.73
*** Balance			0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at [westin.com/eatwell](http://westin.com/eatwell)

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## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 111.87								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/22/2019	Travel from SPTT to YYC & return to fly to Edmonton from Monday July 22 to Wednesday, July 24 to attend ELT, ELT Budget meeting and meetings with CEO		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			57.9
7/23/2019	Dinner while in Edmonton from Monday July 22 to Wednesday, July 24 to attend ELT, ELT Budget meeting and meetings with CEO	AB - Local	Meals Per Diem	\$ 24.00				3			
7/29/2019	Travel from SPTT to YYC & Return - travelled to Edmonton for ELT, ELT Budget meeting, meeting with CEO and Connect Care meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			58
8/12/2019	Travel from SPTT to YYC and return to fly to Edmonton for ELT, ELT Budget meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			58
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		9-Sep-19							

## Expense Report Direct Bill Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

**Expenses Paid Directly to Third Party Vendors:**

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

<b>Name :</b> Brenda Huband	<b>Reporting Period for the Month of :</b> Aug-19
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-Jul-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Change flight from Edmonton to Calgary from Tuesday, July 23 to Wednesday, July 24 - due to meetings with CEO booked.	<b>Vision Travel</b>	\$182.20
29-Jul-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Change flight from Edmonton to Calgary - needed to stay in Edmonton for meeting with CEO and Connect Care meeting on Tuesday	<b>Vision Travel</b>	\$100.00
29-Jul-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel from Edmonton to Calgary - in Edmonton to ELT, ELT Budget meeting, meeting with CEO and Connect Care meeting.	<b>Vision Travel</b>	\$347.46
30-Jul-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Change flight from Edmonton to Calgary to later flight- needed to stay in Edmonton for meeting with CEO and Connect Care meeting on Tuesday - Airline fee	<b>Vision Travel</b>	\$50.00
12-Aug-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel from Calgary to Edmonton & Return - attend ELT and ELT Budget meeting	<b>Vision Travel</b>	\$491.96
<b>Total Paid in the Month</b>					<b>\$ 1,171.62</b>

## 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

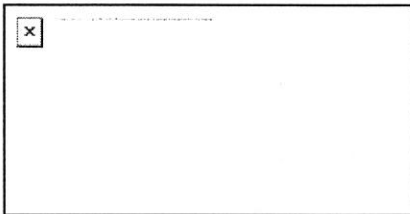
- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- 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> Brenda Huband	<b>Reporting Period for the Month of :</b> Aug-19
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
19-Aug-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel from Calgary to Edmonton & Return - attend ELT and ELT Budget meeting	<b>Vision Travel</b>	\$375.32
27-Aug-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel from Calgary to Edmonton & Return - attend ELT and ELT Budget meeting	<b>Vision Travel</b>	\$336.12
2-Sep-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel from Calgary to Edmonton & Return - attend ELT and ELT Budget meeting and meeting with Dyad partner and CEO	<b>Vision Travel</b>	\$355.72
9-Sep-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel from Calgary to Edmonton & Return - attend ELT and meeting with CEO	<b>Vision Travel</b>	\$340.04
	<b>Direct Billing</b>	<b>Airline Ticket</b>		<b>Vision Travel</b>	
<b>Total Paid in the Month</b>					<b>\$ 1,407.20</b>

**From:** tripinfo@visiontravel.ca  
**Sent:** Wednesday, July 17, 2019 12:53 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 22July19 - 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: 17 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): HUBAND/BRENDA MS

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

**AIR - Monday, July 22 2019**

[Add To Calendar](#)

**Air Canada Flight AC8164 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:15 PM Monday, July 22 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:05 PM Monday, July 22 2019
---------------	--	---------------	--

**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] HUBAND/BRENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)

**Remarks:** SEAT 2F - HUBAND/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ



AIR - Wednesday, July 24 2019

[Add To Calendar](#)

Air Canada Flight AC8153 Economy Class

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:55 PM Wednesday, July 24 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 05:48 PM Wednesday, July 24 2019
---------------	---	---------------	---

**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] HUBAND/BRENDA MS - 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 2F  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]

Excursion / Tour - Saturday, October 5 2019

**Depart:** Edmonton

**Status:** Confirmed

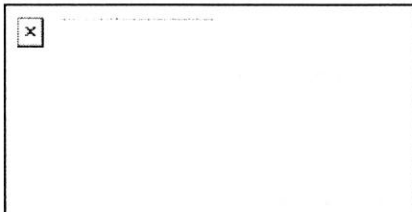
**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Vendor AC AIR CANADA		182.20	0.00	0.00	0.00	182.20
				Billed to		
		<b>Totals:</b>	<b>182.20</b>	<b>0.00</b>	<b>0.00</b>	<b>182.20</b>
				<b>Total Credit Card Billing:</b>		<b>182.20</b>
				<b>Balance Due:</b>		<b>0.00</b>



**From:** tripinfo@visiontravel.ca  
**Sent:** Monday, July 22, 2019 4:17 PM  
**To:** [Redacted]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 29July19 - Vision Travel Locator:  
 [Redacted]

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 Edmonton, AB  
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 (780) 425-8611 1-866-425-8611  
  
 www.visiontravel.ca  
 GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [Redacted] Agency Ref. [Redacted] Customer Number [Redacted]  
 Issued: 22 July 2019 Sales Person [Redacted] Customer Ref.:

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

Passenger(s): HUBAND/BRENDA MS

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

<b>AIR - Monday, July 29 2019</b>		<a href="#">Add To Calendar</a>
<b>Air Canada Flight AC8130 Economy Class</b>		
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:35 AM Monday, July 29 2019	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 08:25 AM Monday, July 29 2019
<b>Duration:</b>	0 hour(s) and 50 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [Redacted]	
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ	
<b>FF Number:</b>	[Redacted] HUBAND/BRENDA MS - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>	
<b>Remarks:</b>	SEAT 2F AIR CANADA CONFIRMATION [Redacted] TICKET NUMBER [Redacted]	

AIR - Tuesday, July 30 2019

[Add To Calendar](#)

**Air Canada Flight AC8139 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 10:55 AM Tuesday, July 30 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 11:48 AM Tuesday, July 30 2019
---------------	---	---------------	---

**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] HUBAND/BRENDA MS - 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 2F  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]

**Excursion / Tour - Saturday, October 5 2019**

**Depart:** Edmonton

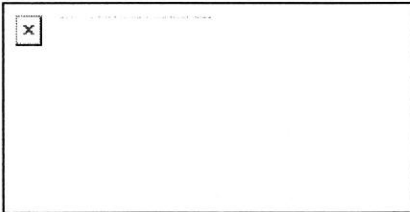
**Status:** Confirmed

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Vendor AC AIR CANADA		347.46	0.00	0.00	0.00	347.46
					Billed to:	
Vendor WEBSAV AIR CANADA	PDVBEI	100.00	0.00	0.00	0.00	100.00
					Billed to:	
	<b>Totals:</b>	<b>447.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>447.46</b>
					<b>Total Credit Card Billing:</b>	<b>447.46</b>
					<b>Balance Due:</b>	<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** Wednesday, July 24, 2019 4:15 PM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for HUBAND/BRENDA MS - 29July19 - Vision Travel Locator: [REDACTED]

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www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 24 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): HUBAND/BRENDA MS

**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 - Monday, July 29 2019

[Add To Calendar](#)

**Air Canada Flight AC8130 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a>
	Calgary International Airport		Edmonton International Airport
	07:35 AM Monday, July 29 2019		08:25 AM Monday, July 29 2019

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] HUBAND/BRENDA MS - 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 2F  
 AIR CANADA CONFIRMATION [REDACTED]  
 AIR CANADA TICKET [REDACTED]

AIR - Tuesday, July 30 2019

[Add To Calendar](#)

**Air Canada Flight AC8151 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a>
	Edmonton International Airport		Calgary International Airport
	03:25 PM Tuesday, July 30 2019		04:18 PM Tuesday, July 30 2019

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] HUBAND/BRENDA MS - 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 LOCATOR [REDACTED]  
 AIR CANADA TICKET [REDACTED]  
 SEAT 2F

**Excursion / Tour - Saturday, October 5 2019**

**Depart:** Edmonton

**Status:** Confirmed

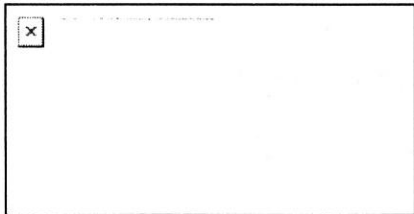
**Invoice Details**

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



**From:** [REDACTED]@visiontravel.ca  
**Sent:** Thursday, July 25, 2019 2:35 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 12August19 - Vision Travel Locator: [REDACTED]  
**Attachments:** E-Ticket Receipt 1 - [REDACTED] - August 12 2019 [REDACTED].pdf

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## 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): HUBAND/BRENDA MS

**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 - Monday, August 12 2019

[Add To Calendar](#)

**Air Canada Flight AC8152 Economy Class - Seat 03A (Non smoking) Confirmed**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 05:05 PM Monday, August 12 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:58 PM Monday, August 12 2019
---------------	--	---------------	--

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] - HUBAND/BRENDA MS - 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

AIR - Tuesday, August 13 2019

[Add To Calendar](#)

**Air Canada Flight AC8163 Economy Class - Seat 02F (Non smoking) Confirmed**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:15 PM Tuesday, August 13 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:14 PM Tuesday, August 13 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 59 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 FF Number: [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 1 Piece(s)

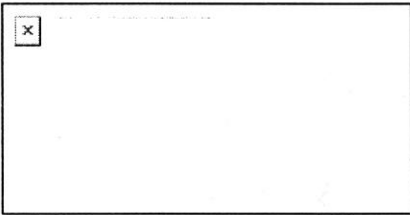
Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Air Canada	[REDACTED]	417.00	74.96	0.00	0.00	491.96
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>417.00</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>491.96</b>
					<b>Total Credit Card Billing:</b>	<b>491.96</b>
					<b>Balance Due:</b>	<b>0.00</b>

**From:** tripinfo@visiontravel.ca  
**Sent:** Tuesday, August 06, 2019 6:06 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 19August19 - Vision Travel Locator:  
[REDACTED]

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## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 07 August 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): HUBAND/BRENDA MS

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**Air Passenger Protection Regulations:**

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

AIR - Monday, August 19 2019

[Add To Calendar](#)

**Air Canada Flight AC8152 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 05:05 PM Monday, August 19 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:58 PM Monday, August 19 2019
---------------	--	---------------	--

**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] HUBAND/BRENDA MS - 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 10F - HUBAND/BRENDA MS  
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AIR - Tuesday, August 20 2019

[Add To Calendar](#)

**Air Canada Flight AC8163 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:15 PM Tuesday, August 20 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:14 PM Tuesday, August 20 2019
---------------	---	---------------	---

**Duration:** 0 hour(s) and 59 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] - HUBAND/BRENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)

**Remarks:** SEAT 1F - HUBAND/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Excursion / Tour - Saturday, October 5 2019**

**Depart:** Edmonton

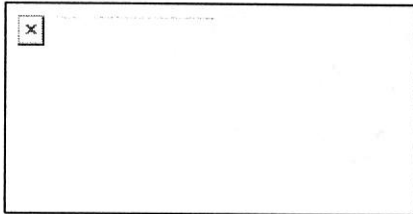
**Status:** Confirmed

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Vendor AC AIR CANADA	[REDACTED]	300.36	74.96	0.00	0.00	375.32
				Billed to	[REDACTED]	
	<b>Totals:</b>	<b>300.36</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>375.32</b>
				<b>Total Credit Card Billing:</b>		<b>375.32</b>
				<b>Balance Due:</b>		<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** Thursday, July 25, 2019 2:34 PM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for HUBAND/BRENDA MS - 26August19 - Vision Travel  
Locator [REDACTED]

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## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 25 July 2019

Agency Ref.: [REDACTED]  
Sales Person: [REDACTED]

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

BRENDA HUBAND  
9929 108TH STREET GOVERNMENT CENTRE  
EDMONTON AB  
CA  
Z/T5K1G8

Passenger(s): HUBAND/BRENDA MS

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**Air Passenger Protection Regulations:**

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

AIR - Monday, August 26 2019

[Add To Calendar](#)

**Air Canada Flight AC8164 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:15 PM Monday, August 26 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:05 PM Monday, August 26 2019
---------------	--	---------------	--

**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] - HUBAND/BRENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)

**Remarks:** SEAT 3F - HUBAND/BRENDA MS  
 AIR CANADA LOCATOR [REDACTED]  
 AIR CANADA TICKET [REDACTED]  
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, August 27 2019

[Add To Calendar](#)

**Air Canada Flight AC8163 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:15 PM Tuesday, August 27 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:14 PM Tuesday, August 27 2019
---------------	---	---------------	---

**Duration:** 0 hour(s) and 59 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] - HUBAND/BRENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)

**Remarks:** SEAT 1F - HUBAND/BRENDA MS  
 AIR CANADA LOCATOR [REDACTED]  
 AIR CANADA TICKET [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 AC AIR CANADA		261.22	14.90	0.00	60.00	336.12
		Billed to: [REDACTED]				
	<b>Totals:</b>	<b>261.22</b>	<b>14.90</b>	<b>0.00</b>	<b>60.00</b>	<b>336.12</b>
		<b>Total Credit Card Billing:</b>				<b>336.12</b>
		<b>Balance Due:</b>				<b>0.00</b>

**From:** tripinfo@visiontravel.ca  
**Sent:** Tuesday, August 06, 2019 6:04 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for [REDACTED] - 02September19 - Vision Travel  
Locator: [REDACTED]

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## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 07 August 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): HUBAND/BRENDA MS

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AIR - Monday, September 2 2019

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**Air Canada Flight AC8152 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 05:05 PM Monday, September 2 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:55 PM Monday, September 2 2019
---------------	--	---------------	--

**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] HUBAND/BRENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)

**Remarks:** SEAT 1A - HUBAND/BRENDA MS  
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AIR - Tuesday, September 3 2019

[Add To Calendar](#)

**Air Canada Flight AC8163 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:15 PM Tuesday, September 3 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:15 PM Tuesday, September 3 2019
---------------	---	---------------	---

**Duration:** 1 hour(s) and 0 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)

**Remarks:** SEAT 10F - HUBAND/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Excursion / Tour - Saturday, October 5 2019**

**Depart:** Edmonton

**Status:** Confirmed

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA		280.76	74.96	0.00	0.00	355.72
				Billed to: [REDACTED]		
	<b>Totals:</b>	<b>280.76</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>355.72</b>
				<b>Total Credit Card Billing:</b>		<b>355.72</b>
				<b>Balance Due:</b>		<b>0.00</b>

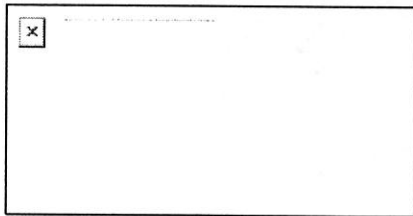
[REDACTED]

---

**From:** [REDACTED]@visiontravel.ca  
**Sent:** Wednesday, August 07, 2019 4:27 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for HUBAND/BRENDA MS - 08September19 - Vision Travel  
Locator: [REDACTED]

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www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 07 August 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): HUBAND/BRENDA MS

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**Air Passenger Protection Regulations:**

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

AIR - Sunday, September 8 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 Sunday, September 8 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:25 PM Sunday, September 8 2019
---------------	--	---------------	--

**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] HUBAND/BRENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)

**Remarks:** SEAT 2F - HUBAND/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, September 10 2019

[Add To Calendar](#)

**Air Canada Flight AC8163 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:15 PM Tuesday, September 10 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:15 PM Tuesday, September 10 2019
---------------	--	---------------	--

**Duration:** 1 hour(s) and 0 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)

**Remarks:** SEAT 10F - HUBAND/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Invoice Details**

<b>Transaction</b>	<b>Document / Booking Number</b>	<b>Base Fare</b>	<b>Other Tax</b>	<b>GST/HST</b>	<b>QST</b>	<b>Total</b>
Invoice Number: Vendor AC AIR CANADA		265.08	74.96	0.00	0.00	340.04
				Billed to:		
		<b>Totals:</b>	<b>265.08</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>
				<b>Total Credit Card Billing:</b>		<b>340.04</b>
				<b>Balance Due:</b>		<b>0.00</b>