

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 October 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)
Oct-19	P-Card	Meetings			1,134	952	2,086			
Oct-19	Expense Claim	Meetings		24		146	170			
Oct-19	Direct Billing	Meetings	505				505			
Total			\$ 505	\$ 24	\$ 1,134	\$ 1,098	\$ 2,761	\$ -	\$ -	\$ -

Total for the Month \$ 2,761

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									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 2,085.70									
9/16/2019	Taxi from YEG to SSP - in Edmonton to attend meeting with CEO, ELT, and ELT Budget meeting.	AB - Local	Taxi	\$ 66.00	YEG	SSP		1				
9/17/2019	Taxi from SSP to YEG - in Edmonton to attend meeting with CEO, ELT and ELT Budget meeting.	AB - Local	Taxi	\$ 66.00	SSP	YEG		1				
9/20/2019	Parking at Courtyard Marriott Hotel, 3750 Market St SE, Calgary to attend 2019 Foundation Leadership forum.	AB - Local	Parking - Lot or Parkade	\$ 10.50				1				
9/22/2019	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Taxi	\$ 66.00	YEG	SSP		1				
9/22/2019	Accommodations while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Accommodations	\$ 185.25				1				
9/23/2019	Taxi from SSP to YEG - in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO. Travelled with Dr. T. Braun.	AB - Local	Taxi	\$ 66.00	SSP	YEG		1				
9/23/2019	Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
9/29/2019	Taxi from YEG to Westin Hotel - in Edmonton to tour ERC with Chief of Police & DM, then attend ELT and ELT Budget meeting.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel		1				
9/29/2019	Accommodation while in Edmonton to tour ERC with Chief of Police & DM, then attend ELT and ELT Budget meeting - Sept 29 & 30	AB - Local	Accommodations	\$ 379.46				2				
10/1/2019	Parking at YYC while in Edmonton to tour ERC with Chief of Police & DM, then attend ELT and ELT Budget meeting - Sep 29 to Oct 1, 2019	AB - Local	Parking - Lot or Parkade	\$ 88.05				3				
10/2/2019	Fuel for personal vehicle - travelled to Lethbridge and back with R. Krause to attend UNA meeting.	AB - Local	Fuel-Travel and Car Rental	\$ 43.00			No mileage claimed. No fleet vehicles available.	1				
10/4/2019	Fuel for personal vehicle travel to and return from Red Deer with R. Krause to attend UNA hearing.	AB - Local	Fuel-Travel and Car Rental	\$ 42.00			No mileage claimed. No fleet vehicles available.	1				

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	\$ 2,085.70									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/6/2019	Taxi from YEG to Westin Hotel - in Edmonton to attend meeting with CEO, ELT and ELT Budget meeting.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton		1				
10/6/2019	Accommodations while in Edmonton to attend meeting with CEO, ELT and ELT Budget meeting - Oct 6 & 7	AB - Local	Accommodations	\$ 379.46				2				
10/8/2019	Parking at YYC while in Edmonton to attend meeting with CEO, ELT and ELT budget meeting - Oct 9 and 10, 2019	AB - Local	Parking - Lot or Parkade	\$ 88.05				3				
10/8/2019	Taxi from SSP to YEG - in Edmonton to attend meeting with CEO, ELT and ELT budget meeting.	AB - Local	Taxi	\$ 66.00	SSP	YEG		1				
10/10/2019	CTrain fare from SSP to SORCe office, downtown Calgary to attend meeting with team.	AB - Local	Bus Transportation	\$ 3.40				1				
10/10/2019	CTrain fare from SORCe office, downtown Calgary to SSP after attending meeting with team.	AB - Local	Bus Transportation	\$ 3.40				1				
10/14/2019	Taxi from YEG to Westin - in Edmonton to attend Labour Relations Steering committee & ELT.	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel, Edmonton		1				
10/14/2019	Accommodations while in Edmonton to attend Labour Relations Steering committee & ELT.	AB - Local	Accommodations	\$ 189.73				1				
10/15/2019	Parking at YYC while in Edmonton to attending Labour Relations Steering Committee & ELT.	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
10/16/2019	Parking while attending Calgary Health Trust President's Dinner with CEO.	AB - Local	Parking - Lot or Parkade	\$ 28.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		25-Oct-19								

#1

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/16
TIME 9244 14:18:22
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

#2

RECEIPT

License Plate Number

[REDACTED]

#*Expiration Date/Time*#

06:00 PM
SEP 20, 2019

Purchase Date/Time: 06:36am Sep 20, 2019

Total Parking: \$10.00
Total FEDERAL: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Tick [REDACTED]

S/N [REDACTED]

Setting: Lot 467

Mach Name: 467-2

Rate: \$10 -6 pm
Pmt Type: CC (Swipe)

MasterCard

Auth # [REDACTED]

GST REG #102466000

PARKING RECEIPT
RECUI DE STATIONNEMENT
PARKING RECEIPT
RECUI DE STATIONNEMENT
PARKING RECEIPT
RECUI DE STATIONNEMENT

#3

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/17
TIME 9725 15:47:44
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 2019/09/22
TIME 5067 19:36:04
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$66.00

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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#5

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 [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 22-SEP-19 19:51
Depart Date : 23-SEP-19 06:13
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI SEP-23-2019 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-SEP-19	[Redacted]	Room Chrg - Special Corp	165.00	
22-SEP-19	[Redacted]	GST	8.50	
22-SEP-19	[Redacted]	DMF	4.95	
22-SEP-19	[Redacted]	Tour Levy	6.80	
23-SEP-19	[Redacted]	Mastercard [Redacted]		-185.25
** Total			185.25	-185.25
*** Balance			0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

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Continued on the next page

#6

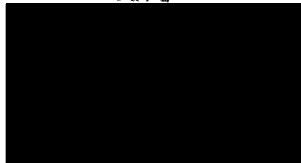
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/23
TIME 0171 16:19:33
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#7
RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C52
PAID: \$ 58.70
IN: 09/22/19 15:59
OUT: 09/23/19 19:22
DURATION: 1 03: 23
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



#9

Safeway
200 Stewart Green S.W.
Calgary, AB
T3H3C8

STORE NO: 8852
GST/HST: 831536503

Inv#: [REDACTED]
Trans: Pre-Auth
Completion
[REDACTED]
AID: [REDACTED]
Seq# [REDACTED]
Terminal ID: S8852C01
Auth No: [REDACTED]
ACI/ISO: [REDACTED]
Date: 02/10/2019
Time: 8:00:29 PM
TVR [REDACTED]
TSI [REDACTED]
APPROVED
VERIFIED BY PIN

Pump # : 1-Premium
Vol : 38.085 L
Price/L: \$1.129
Total: \$43.00

Fuel Includes:
GST/HST(5%): \$2.05

#8

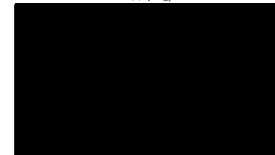
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/29
TIME 1849 20:38:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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#10

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 :

Guest Number :

Folio ID :

Arrive Date : 29-SEP-19 20:41

Depart Date : 01-OCT-19 06:13

No. Of Guest : 1

Room Number :

Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI OCT-01-2019 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-SEP-19		Room Chrg - Special Corp	169.00	
29-SEP-19		GST	8.70	
29-SEP-19		DMF	5.07	
29-SEP-19		Tour Levy	6.96	
30-SEP-19		Room Chrg - Special Corp	169.00	
30-SEP-19		GST	8.70	
30-SEP-19		DMF	5.07	
30-SEP-19		Tour Levy	6.96	
01-OCT-19		Mastercard		-379.46
** Total			379.46	-379.46
*** Balance			0.00	

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Continued on the next page

#11

#12

#13

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C52
PAID: \$ 88.05
IN: 10/06/19 15:57
OUT: 10/08/19 19:24
DURATION: 2 03: 27
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



Safeway
200 Stewart Green S.W.
Calgary, AB
T3H3C8

STORE NO: 8852
GST/HST: 831536503

Inv#: [REDACTED]
Trans: Pre-Auth
Completion

MasterCard
AID: [REDACTED]
Seq# [REDACTED]
Terminal ID: S8852C01
Auth No: [REDACTED]
ACI/ISO: [REDACTED]
Date: 04/10/2019
Time: 3:21:57 PM
TVR [REDACTED]
TSI [REDACTED]

APPROVED
VERIFIED BY PIN

Pump # : 1-Premium
Vol : 37.200 L
Price/L: \$1.129
Total: \$42.00

Fuel Includes:
GST/HST(5%): \$2.00

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/06
TIME 0911 19:42:35
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

#15

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C52
PAID: \$ 88.05
IN: 09/29/19 16:39
OUT: 10/01/19 19:33
DURATION: 2 02: 54
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



#16

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/08
TIME 0186 15:50:35
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

#19

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/14
TIME 0669 19:58:34
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

#17



11:52

3.40

EFT 19.10.10

255 Southland

Adult Regular

00.00

Valid for 90 minutes

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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#18



14:17

3.40

EFT 19.10.10

105 CITYHALL

Adult Regular

00.00

Valid for 90 minutes

#14

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 : 06-OCT-19 19:44
Depart Date : 08-OCT-19 06:12
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI OCT-08-2019 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-OCT-19	[REDACTED]	Room Chrg - Special Corp	169.00	
06-OCT-19	[REDACTED]	GST	8.70	
06-OCT-19	[REDACTED]	DMF	5.07	
06-OCT-19	[REDACTED]	Tour Levy	6.96	
07-OCT-19	[REDACTED]	Room Chrg - Special Corp	169.00	
07-OCT-19	[REDACTED]	GST	8.70	
07-OCT-19	[REDACTED]	DMF	5.07	
07-OCT-19	[REDACTED]	Tour Levy	6.96	
08-OCT-19	[REDACTED]	Mastercard [REDACTED]		-379.46
** Total			379.46	-379.46
*** 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

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Continued on the next page

#20

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 : 14-OCT-19 20:01
Depart Date : 15-OCT-19 06:11
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI OCT-15-2019 06:20

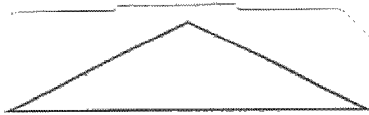
Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-OCT-19		Room Chrg - Special Corp	169.00	
14-OCT-19		GST	8.70	
14-OCT-19		DMF	5.07	
14-OCT-19		Tour Levy	6.96	
15-OCT-19		Mastercar		-189.73
		** Total	189.73	-189.73
		*** Balance	0.00	

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

Tell us about your stay, www.westin.com/reviews

Continued on the next page

#21



Indigo
CALGARY
RECEIPT A1
IN: 16.10.19 17
OUT: 16.10.19 22
AMOUNT: \$ 28.00
CC-DATA:
MASTERCARD

Keep

AUTH. CODE

Please pay at Paystation before
returning your vehicle.

HAVE A NICE DAY
(S) 20191019

INDIGO

Customer Service 403-269-7275

#22

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C52
PAID: \$ 58.70
IN: 10/14/19 15:51
OUT: 10/15/19 19:26
DURATION: 1 03: 35
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

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	\$ 170.45								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/16/2019	Travel from SPTT to YYC and return - travelled to Edmonton for ELT and ELT Budget meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			58
9/22/2019	Travel from SPTT to YYC and return - travelled to Edmonton for ELT, ELT Budget and CEO meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			58
9/29/2019	Travel from SPTT to YYC and return - travelled to Edmonton for tour of ERC with Chief of Police and DM, ELT, and ELT Budget meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			57.9
10/1/2019	Dinner while in Edmonton for tour of ERC with Chief of Police & DM, ELT, ELT Budget meeting.	AB - Local	Meals Per Diem	\$ 24.00				1			
10/6/2019	Travel from SPTT to YYC and return - travelled to Edmonton for meeting with family & CEO, ELT, and ELT Budget meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			57.9
10/14/2019	Travel from SPTT to YYC and return - travelled to Edmonton for ELT.		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		25-Oct-19							

Expense Report Direct Bill Summary

Purpose of This Form:

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

Expenses Paid Directly to Third Party Vendors:

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

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

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

Direct Bill Report

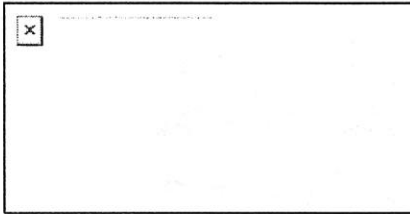
- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.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

Name : Brenda Huband	Reporting Period for the Month of : Oct-19
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Sep-2019	Direct Billing	Airline Ticket	Travel to Edmonton Sep 16 and Return Sep 17- attend meeting with CEO, ELT and ELT Budget meeting.	Vision Travel	\$504.61
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 504.61

From: [REDACTED]@visiontravel.ca
Sent: Wednesday, September 11, 2019 2:47 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 16September19 - Vision Travel
Locator [REDACTED]

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



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 11 September 2019

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

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

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): 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:

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 - Monday, September 16 2019

[Add To Calendar](#)

Air Canada Flight AC8138 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 01:05 PM Monday, September 16 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 01:59 PM Monday, September 16 2019
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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] 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
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, September 17 2019

[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:55 PM Tuesday, September 17 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:48 PM Tuesday, September 17 2019
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Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] 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 - HUBAND/BRENDA MS
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		429.65	74.96	0.00	0.00	504.61
					Billed to:	[REDACTED]
	Totals:	429.65	74.96	0.00	0.00	504.61
					Total Credit Card Billing:	504.61
					Balance Due:	0.00