

## AHS Board and Executive Expense Report

**Name** Brenda Hubley  
**Title** Chief Program Officer CancerControl Alberta  
**Location** Edmonton  
 Expenses submitted during the month of September 2019

### Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-19	P-Card	Meetings			577	432	1,009			
Sep-19	Expense Claim	Meetings		108		15	123			
Sep-19	Direct Billing	Meetings	1,203				1,203			
<b>Total</b>			\$ 1,203	\$ 108	\$ 577	\$ 447	\$ 2,335	\$ -	\$ -	\$ -

**Total for the Month** \$ 2,335

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 199  
 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									
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 1,008.86									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/20/2019	Taxi from home to airport – attend various CCA leadership meetings at Tom Baker Cancer Centre	AB - Local	Taxi	\$ 53.00	Home	Edmonton Airport		1				
8/20/2019	Taxi from Calgary airport to Tom Baker Cancer Centre - attend various CCA leadership meetings at TBCC	AB - Other Zones	Taxi	\$ 47.10	Calgary airport	TBCC		1				
8/21/2019	Accommodations while in Calgary - attend various CCA leadership meetings at Tom Baker Cancer Centre	AB - Other Zones	Accommodations	\$ 130.34				1				
8/21/2019	Taxi from Tom Baker Cancer Centre to Calgary airport - attend various CCA leadership meetings at TBCC	AB - Other Zones	Taxi	\$ 52.67	TBCC	Calgary airport		1				
8/21/2019	Taxi from airport to home – attended various CCA leadership meetings at Tom Baker Cancer Centre	AB - Local	Taxi	\$ 63.25	Edmonton airport	Home		1				
9/13/2019	Taxi from home to airport – attend Cancer Provincial Advisory Council meeting in Calgary	AB - Local	Taxi	\$ 56.60	Home	Edmonton airport		1				
9/13/2019	Taxi from airport to hotel – attend Cancer Provincial Advisory Council meeting in Calgary	AB - Other Zones	Taxi	\$ 22.66	Calgary airport	Radisson Hotel and Conference Centre		1				
9/16/2019	Taxi from home to airport – attend WICC conference and various CCA leadership meetings at Tom Baker Cancer Centre	AB - Local	Taxi	\$ 53.00	Home	Edmonton airport		1				
9/16/2019	Accommodations while in Calgary - attend WICC conference and various CCA leadership meetings at Tom Baker Cancer Centre	AB - Other Zones	Accommodations	\$ 446.84			Hotel booked under the conference rate.	2				
9/17/2019	Taxi from TBCC to Calgary Convention Centre – attend WICC conference and various CCA leadership meetings at Tom Baker Cancer Centre	AB - Other Zones	Taxi	\$ 20.20	TBCC	Calgary Convention Centre		1				
9/17/2019	Taxi from Calgary Convention Centre to TBCC – attend WICC conference and various CCA leadership meetings at Tom Baker Cancer Centre	AB - Other Zones	Taxi	\$ 21.40	Calgary Convention Centre	TBCC		1				
9/18/2019	Taxi from Calgary Convention Centre to Calgary airport – attend WICC conference and various CCA leadership meetings at Tom Baker Cancer Centre	AB - Other Zones	Taxi	\$ 41.80	Calgary Convention Centre	Calgary airport		1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
CHIES, MAURO A		Approve		26-Aug-19								

Home 7154  
GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

ASSOCIATED CAB  
/ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY, AB T2E2N4  
(403) 299-1111  
CAR#306

2

4

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
Car#1398

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/08/20  
TIME 5439 07:33:55  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

SALE

Batch # [REDACTED] SEC [REDACTED]  
08/20/19 10:19:01  
APPR CODE [REDACTED]  
MASTERCARD

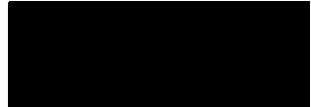
PURCHASE  
AMOUNT \$48.00  
TIP \$5.00  
TOTAL

AMOUNT \$42.10  
TIP \$5.00  
TOTAL \$47.10

\$53.00

00 - APPROVED - 001

MasterCard



Thank You  
Please Come Again

CUSTOMER COPY

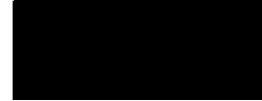
MID [REDACTED] R [REDACTED]  
TID [REDACTED] SEC [REDACTED]  
Bat 08/21/19 15:46:58  
APPR CODE [REDACTED]  
MASTERCARD

SALE

AMOUNT \$45.80  
TIP \$6.87  
TOTAL \$52.67

00 - APPROVED - 001

MasterCard



THANK YOU

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APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARRIEL TAXI 780.489.7777  
EDM TAXI.COM  
GST 100403070

Aloft Calgary University  
2359 Banff Trail NW  
Calgary, AB T2M 4LZ  
Canada  
Tel: 403-289-1973 Fax: 403-282-1241



BRENDA HUBLEY  
[Redacted]

Page Number : 1 Invoice Nbr [Redacted]  
Guest Number : [Redacted]  
File ID : [Redacted]  
20-AUG-19 18:22  
21-AUG-19 07:14  
1  
[Redacted]

Copy Tax Invoice

Tax ID : 893755702RT0001  
Aloft Calgary YYCUL AUG-21-2019 07:16 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-AUG-19	[Redacted]	Room Chrg - Govt./Military	115.10	
20-AUG-19	[Redacted]	GST	5.96	
20-AUG-19	[Redacted]	Tourism Levy	4.78	
20-AUG-19	[Redacted]	Destination Marketing Fee	3.43	
21-AUG-19	[Redacted]	MasterCard [Redacted]		-130.34

\*\*\*For Authorization Purpose Only\*\*\*

Date	Time	Code	Authorized
20-AUG-19			

Continued on the next page

Yellow Cab  
SERVICES TAXI SERVICE

4608 101 ST.  
(7808907070)  
EDMONTON AB

(b)

Home → Yellow  
SERVICES TAXI SERVICE

SERVICE  
10135 31 AVE NW  
EDMONTON AB

(b)

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/08/21  
TIME 5958 19:51:53  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/09/13  
TIME 1769 14:27:45  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

Yellow Cab → Home

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
Car#563

PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL

PURCHASE  
AMOUNT \$51.60  
TIP \$5.00  
TOTAL

SALE  
MID: [REDACTED]  
TID: [REDACTED]  
Batch [REDACTED] SEC [REDACTED]  
09/13/19 17:19:04  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED]

\$63.25

\$56.60

AMOUNT \$19.70  
TIP \$2.96  
TOTAL \$22.66

MasterCard

MasterCard

00 - APPROVED - 001

APPROVED

AUTH# [REDACTED]  
THANK YOU

APPROVED

AUTH# [REDACTED]  
THANK YOU

MasterCard

THANK YOU

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CARDHOLDER COPY

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IMPORTANT - RETAIN THIS  
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COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

3

Home -> YES

SERVICE  
10135 31 AVE NW  
EDMONTON AB

CALGARYUNITEDCABS#0575  
#8 -5660 10TH ST NET2E8W7  
CALGARY AB  
27042127  
QW2704212701

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/09/16  
TIME 3883 18:22:36  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

SALE

09-17-2019 14:32:00  
Acct # [REDACTED]  
Exp Date [REDACTED] Card Type MC  
Name: HUBLEY/BRENDA  
MasterCard

PURCHASE AMOUNT \$48.00  
TIP \$5.00  
TOTAL \$53.00

Trace Inv. Auth RRN [REDACTED]  
Sale \$17.20  
Tip \$3.00

TOTAL \$20.20

MasterCard [REDACTED]

\*\*\*\*\*  
00 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your records  
Customer copy

www.calgarycabs.ca  
403-777-1111

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

Checker Taxi  
316 Meridian Rd SE  
Calgary, AB  
T2A 1X2  
(403) 299-9999  
www.thecheckergroup.com

Sep 17, 19 10:40

Car# [REDACTED]  
Driver# [REDACTED]  
Driver Tax# [REDACTED]  
Booking# [REDACTED]

From: 2019-09-17 10:24:07 AM  
To: 2019-09-17 10:39:38 AM

Flagfall \$3.80  
Fare \$14.60  
Extras \$0.00  
Flat Rate \$0.00  
Tip \$3.00  
Total + Tip \$21.40  
Subtotal \$18.40

Tip \$3.00  
Card Charged \$21.40  
Tax \$0.88

Approval  
Card No [REDACTED]  
Entry Mode EMVContact  
Auth ID [REDACTED]  
MID [REDACTED]  
TID [REDACTED]  
Mode Issuer  
AID [REDACTED]  
TVR [REDACTED]  
IAD [REDACTED]  
TSI [REDACTED]  
ARC [REDACTED]  
MasterCard

Verified by PIN  
2019-09-17 10:40:17 AM

Thank you for using Checker Taxi!

\*\*\*\*\*

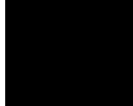



CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6  
Tel: 403-266-1980 Fax: 403-205-5460



AB HEALTH SERVICES  
Brenda Hubley  
Canada

Room:   
Folio:  
Cashier:  
Arrival: 09-16-19  
Departure: 09-18-19

Date	Description	Additional Information	Charges	Credits
09-16-19	Room Charge		199.00	
09-16-19	Destination Marketing Fee (DMF)		5.97	
09-16-19	Rooms - Federal Tax - GST		10.25	
09-16-19	Tourism Levy		8.20	
09-17-19	Room Charge		199.00	
09-17-19	Destination Marketing Fee (DMF)		5.97	
09-17-19	Rooms - Federal Tax - GST		10.25	
09-17-19	Tourism Levy		8.20	
09-18-19	Master Card			446.84
<u>GST Summary</u>			Total	446.84
Registration No: 826085417			Balance Due	0.00 CDN
Room	20.50			
F&B	0.00			
Other	0.00			
<b>Total</b>	<b>20.50</b>			

Hotel for World Indigenous  
Cancer Conference  
+ Leadership Mtgs  
@ TIBCC

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

12

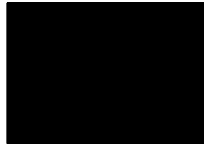
Comments: (Wicc)

YK

Checker Taxi  
316 Meridian Rd SE  
Calgary, AB  
T2A 1X2  
(403) 299-9999  
www.thecheckergroup.com

Sep 18, 19 14:25

Car#  
Driver#  
Driver Tax#  
Booking#



From:  
2019-09-18 2:04:19 PM

To:  
2019-09-18 2:24:34 PM

Flagfall	\$3.80
Fare	\$33.00
Extras	\$0.00
Total + Tip	\$41.80
Subtotal	\$36.80
Tip	\$5.00
Card Charged	\$41.80
Tax	\$1.75

Approval

Card No [Redacted]  
 Entry Mode EMVCONTACT  
 Auth ID [Redacted]  
 MID [Redacted]  
 TID [Redacted]  
 Mode Issuer  
 AID [Redacted]  
 TVR [Redacted]  
 IAD [Redacted]  
 TS [Redacted]  
 ARC [Redacted]  
 Mac [Redacted]

Verified by PIN  
2019-09-18 2:25:17 PM

Thank you for using Checker  
Taxi!

\*\*\*\*\*



## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 123.15									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/20/2019	Meals - attend various CCA leadership meetings at Tom Baker Cancer Centre	AB - Other Zones	Meals Per Diem	\$ 37.00				1				
8/21/2019	Meals - attend various CCA leadership meetings at Tom Baker Cancer Centre	AB - Other Zones	Meals Per Diem	\$ 13.00				1				
9/14/2019	Mileage YEG to Home - attended Cancer Provincial Advisory Council meeting in Calgary		Mileage-Local-Home Zone	\$ 15.15	Edmonton airport	Home		1			30	
9/17/2019	Meals - attend WICC conference and various CCA leadership meetings at Tom Baker Cancer Centre	AB - Other Zones	Meals Per Diem	\$ 47.50			Breakfast was not available at the conference.	1				
9/18/2019	Meals - attend WICC conference and various CCA leadership meetings at Tom Baker Cancer Centre	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
Approver(s) for the claim		Approval Status	Approval Date									
CHIES, MAURO A		Approve	7-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**

<b>Name :</b> Ms. Brenda Hubley	<b>Reporting Period for the Month of :</b> September, 2019
---------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Aug-2019	Direct Billing	Airline Ticket	Invoice ██████ = Round Trip Sept 13-14 Edm/Calg to attend Cancer Prov Advisory Council meetings	Vision Travel	\$477.24
26-Aug-2019	Direct Billing	Airline Ticket	Invoice ██████ Round Trip Sept 16-18 Edm/Calg to attend CCA Operational and Medical Leads meetings & World Indigenous Cancer Conference	Vision Travel	\$334.16
27-Aug-2019	Direct Billing	Airline Ticket	Invoice ██████ = Round Trip Sept 26-27 Edm/Grande Prairie -Town Hall staff meeting and Tour of the new cancer centre	Vision Travel	\$391.88
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
<b>Total Paid in the Month</b>					\$ 1,203.28

**From:** [REDACTED]@dt.com>  
**Sent:** Thursday, October 10, 2019 12:35 PM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for HUBLEY/BRENDA MS - 13September19 - 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.

*Corrected Invoice*

Hi Susan,

It looks like I may have had a dyslexic day, Here is the updated invoice.



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

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 26 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): HUBLEY/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 - Friday, September 13 2019 (Flown)

[Add To Calendar](#)

**Air Canada Flight AC8151 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 03:25 PM Friday, September 13 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:18 PM Friday, September 13 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] - HUBLEY/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 2A - HUBLEY/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Saturday, September 14 2019 (Flown)

[Add To Calendar](#)

**Air Canada Flight AC8148 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 02:00 PM Saturday, September 14 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 02:50 PM Saturday, September 14 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 50 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 FF Number: [REDACTED] - HUBLEY/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 2A - HUBLEY/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		402.28	74.96	0.00	0.00	477.24
				Billed to	[REDACTED]	
	<b>Totals:</b>	<b>402.28</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>477.24</b>
				<b>Total Credit Card Billing:</b>		<b>477.24</b>
				<b>Balance Due:</b>		<b>0.00</b>

[REDACTED]

---

**From:** [REDACTED]@visiontravel.ca  
**Sent:** Monday, August 26, 2019 2:04 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for HUBLEY/BRENDA MS - 16September19 - Vision Travel Locator: [REDACTED]

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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: 26 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): HUBLEY/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 AC8169 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:35 PM Monday, September 16 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 08:28 PM Monday, September 16 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] HUBLEY/BRENDA MS - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 2A - HUBLEY/BRENDA MS  
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, September 18 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 Wednesday, September 18 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:05 PM Wednesday, September 18 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] HUBLEY/BRENDA MS - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 2A - HUBLEY/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		259.20	74.96	0.00	0.00	334.16
				Billed to:	[REDACTED]	
	<b>Totals:</b>	<b>259.20</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>334.16</b>
				<b>Total Credit Card Billing:</b>		<b>334.16</b>
				<b>Balance Due:</b>		<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca  
**Sent:** Tuesday, August 27, 2019 5:05 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for HUBLEY/BRENDA MS - 26September19 - Vision Travel Locator: [REDACTED]

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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: 27 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): HUBLEY/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 - Thursday, September 26 2019

[Add To Calendar](#)

**Air Canada Flight AC8367 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:30 PM Thursday, September 26 2019	<b>Arrive</b>	Grande Prairie, Alberta <a href="#">Weather</a> Grande Prairie Municipal Airport 06:31 PM Thursday, September 26 2019
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**Duration:** 1 hour(s) and 1 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] HUBLEY/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 2A - HUBLEY/BRENDA MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Friday, September 27 2019

[Add To Calendar](#)

**Air Canada Flight AC8366 Economy Class**

<b>Depart</b>	Grande Prairie, Alberta <a href="#">Weather</a> Grande Prairie Municipal Airport 03:55 PM Friday, September 27 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:57 PM Friday, September 27 2019
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**Duration:** 1 hour(s) and 2 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] HUBLEY/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 2A - HUBLEY/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		321.92	69.96	0.00	0.00	391.88
				Billed to	[REDACTED]	
	<b>Totals:</b>	<b>321.92</b>	<b>69.96</b>	<b>0.00</b>	<b>0.00</b>	<b>391.88</b>
				<b>Total Credit Card Billing:</b>		<b>391.88</b>
				<b>Balance Due:</b>		<b>0.00</b>