

AHS Board and Executive Expense Report

Name Katherine Chubbs
Title Chief Zone Officer, South Zone
Location Lethbridge
 Expenses submitted during the month of February 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)
Feb-19	P-Card	Meetings			452	183	635		52	
Feb-19	Expense Claim	Meetings		175	179		354			
Feb-19	Direct Billing	Meetings	1,084				1,084			
Total			\$ 1,084	\$ 175	\$ 631	\$ 183	\$ 2,073	\$ -	\$ 52	\$ -

Total for the Month \$ 2,125

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 159
 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									
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 687.10									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/23/2019	AHS South Zone, Clinical Directors, SOO's, SPOC meeting	AB - Local	Working Session	\$ 52.00			Meeting room rental for the SPOC and All Directors meeting on March 6, 2019	1	59	List of attendees kept on file		
2/1/2019	Parking at SHC for afternoon QSO and Improvement Exec Committee meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 12.60			Parking at SHC for afternoon QSO and Improvement Exec Committee meeting	1				
2/4/2019	In Edmonton for Day 1 of the AHS/SHA Knowledge Sharing Days	AB - Other Zones	Taxi	\$ 85.05	Wingate 18220 100 Ave NW	Edmonton International Airport	In Edmonton for Day 1 of the AHS/SHA Knowledge Sharing Days at the Wingate by Windham	1				
2/5/2019	Taxi from airport to the Wingate by Windham for the AHS/SHA Knowledge Sharing Days	AB - Other Zones	Taxi	\$ 85.05	Edmonton International Airport	Wingate by Windham 19220 100 Av NW	Taxi from airport to the Wingate by Windham for the AHS/SHA Knowledge Sharing Days. Only attending day 1 of the 2 days	1				
2/5/2019	In Edmonton overnight for day 1 of the AHS/SHA Knowledge Sharing Days event at the Wingate	AB - Other Zones	Accommodations	\$ 143.54			In Edmonton overnight for day 1 of the AHS/SHA Knowledge Sharing Days event at the Wingate. Meeting starts with a Pipe Ceremony @ 0730 hours.	1				
2/15/2019	2 day AHS Senior Leadership Program Residency #2 February 14 and 15 2019.	AB - Other Zones	Accommodations	\$ 308.86			2 day AHS Senior Leadership Program Residency #2 February 14 and 15 2019.	2				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		22-Feb-19								

①

City of Medicine Hat



Medicine Hat The Gas City

Parks & Recreation Dept
Family Leisure Centre
2000 Division Ave N
Medicine Hat
Alberta
Canada, T1C1X9
Tel: 403-502-8566

Room rental
fee for these
Mon. 1/22/19
mtg. @ the Hodley
Awards Rec Center

Contract # [REDACTED]
 1 QTY Alberta Health Services
 (3/06/19)
 Event ID: [REDACTED]

SUBTOTAL	\$52.00
TOTAL	\$52.00
DOWN PAYMENT	\$52.00

 CREDIT CARD TEND \$52.00
 STATUS Success
 Payment# PYMT-271971
 Payment Date 1/23/19 10:57:19
 Approval# [REDACTED]
 Customer [REDACTED]

Type Sale

Transaction# [REDACTED]
Transaction Date 1/23/19 10:57:20

Clerk SM

ITEMS SOLD 1

GST# 121408967



AHS/SHA Shuning ③
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/04
TIME 9262 21:15:47
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$81.00
TIP \$4.05
TOTAL \$85.05

MasterCard [REDACTED] Taxi to hotel

@SHC For QSO ②
RECEIPT mtg.
For After Hour Access Use
code 4632

Plate Number [REDACTED]
Expiration Date/Time
06:00 PM
FEB 01, 2019

Purchase Date/Time: 11:23am Feb 01, 2019
Total Parking: \$12.00
Total FEDREAL: \$0.60
Total Due: \$12.60
Total Paid: \$12.60
Rate: \$12 - 6 pm
Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N # [REDACTED]
Setting: Lot 442
Mach Name: Lot 442 -3

[REDACTED] MasterCard Auth # [REDACTED]

GST REG #102466000

REC
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
REC

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AHS/SHA Shaming

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

Day
6

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/05
TIME 5406 15:47:06
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$81.00
TIP \$4.05
TOTAL
\$85.05

MasterCard *Taxi from*
[REDACTED] *otel*
o
airport

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#138801212



Wingate by Wyndham Edmonton
 18220 100 Avenue Northwest
 Edmonton, AB T5S 2V2
 Tel: (780) 443-1000 Fax: (780) 443-0500

(4)
 AHS/SHA
 Knowledge Sharing
 Days - attended
 day 1

02/21/19

MS Katherine Chubbs [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	02/04/19
	Group Code :	[Redacted]	Departure :	02/05/19
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Wyndham Rewards :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

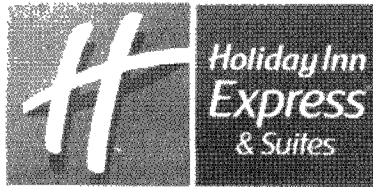
Date	Description	Charges	Credits
02/04/19	Room Charge	134.00	
02/04/19	Tourism Levy	5.36	
02/04/19	Destination Marketing Fee	4.02	
02/04/19	Tourism Levy - DMF	0.16	
02/05/19	MasterCard [Redacted]		143.54
Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.		Total	143.54
		Balance	0.00

Guest Signature: _____

Please contact the Manager about any issues with your stay. Wingate by Wyndham or affiliates may contact you about goods and services unless you call 877-333-6683 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate by Wyndham website about privacy.

GST # 813547858 RT0001

**Thank you for staying with us.
 It was our pleasure to serve you.**



④
AHS Senior Leadership
Residence

02-15-19

Katherine Chubbs [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	02-13-19
	Group Code :	[Redacted]	Departure :	02-15-19
	Company :	Government Canada	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	G.S.T #	894823004RT000	Page No. :	1 of 1

Date	Description	Charges	Credits	
02-13-19	*Accommodation	139.00		
02-13-19	Tourism Levy	5.56		
02-13-19	2 % CTR	2.78		
02-13-19	GST 5% 89482-3004	7.09		
02-14-19	*Accommodation	139.00		
02-14-19	Tourism Levy	5.56		
02-14-19	2 % CTR	2.78		
02-14-19	GST 5% 89482-3004	7.09		
02-15-19	MasterCard [Redacted]		308.86	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	308.86	308.86
		Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

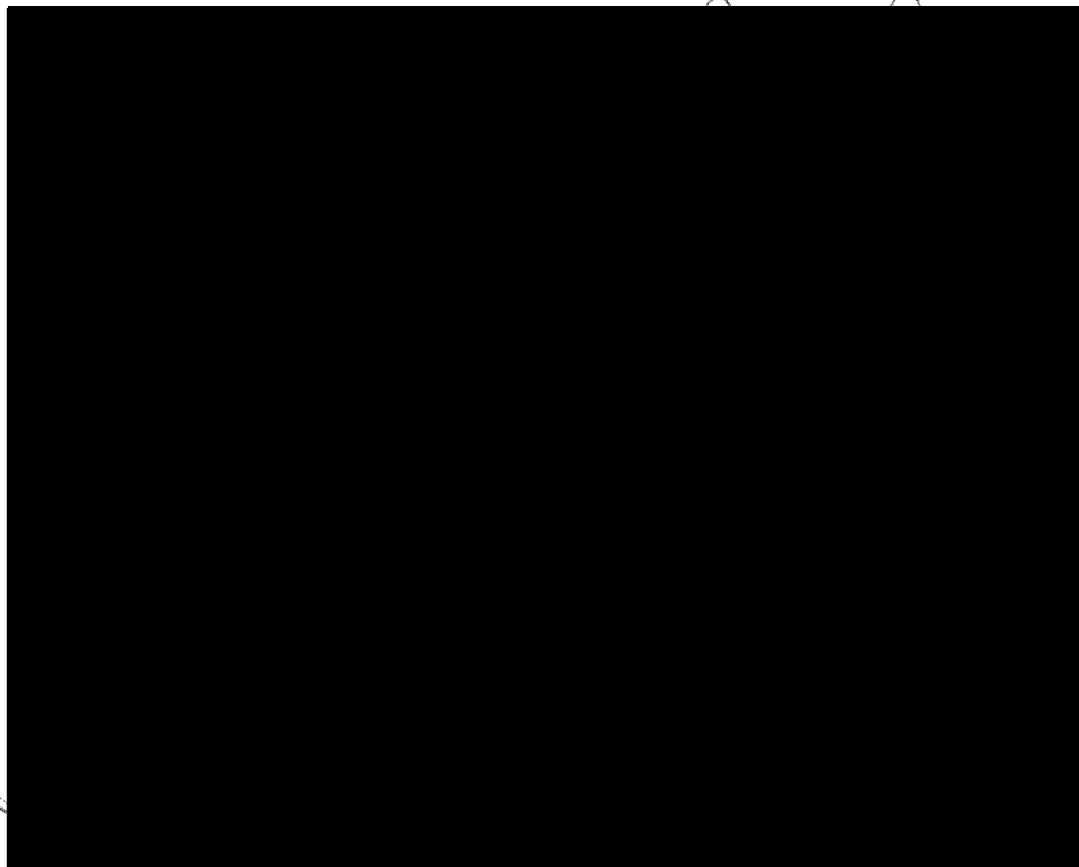
AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 354.01									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/4/2019	AHS/SHA Knowledge Sharing Days in Edmonton at the Wingate	AB - Other Zones	Meals Per Diem	\$ 24.00			AHS/SHA Knowledge Sharing Days, attended day 1.	1				
2/5/2019	AHS/SHA Knowledge Sharing Days in Edmonton at the Wingate	AB - Other Zones	Meals Per Diem	\$ 34.50			AHS/SHA Knowledge Sharing Days, attended day 1.	1				
2/11/2019	Hotel expense for travel the night before to the SLT meeting in Edmonton on Feb. 12, 2019	AB - Other Zones	Accommodations	\$ 178.51			Katherine opted to stay overnight in Calgary on February 11, 2019 because the Air Canada flight to Edmonton was over sold. Air Canada pd for 1 nights accommodation in Calgary to allow Katherine to take the next flight the following morning.	1				
2/11/2019	AHS Senior Leadership Team meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			AHS Senior Leadership Team meeting in Edmonton, February 12, 2019.	1				
2/12/2019	AHS Senior Leadership Team meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			AHS Senior Leadership Team meeting in Edmonton, February 12, 2019.	1				
2/13/2019	AHS Senior Leadership Team meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			AHS Senior Leadership Team meeting in Edmonton, February 12, 2019.	1				
2/14/2019	AHS Senior Leadership Program Residency #2 Feb. 14 and 15 2019	AB - Other Zones	Meals Per Diem	\$ 34.50			AHS Senior Leadership Program Residency #2 Feb. 14 and 15 2019	1				
2/15/2019	AHS Senior Leadership Program Residency #2 Feb. 14 and 15 2019	AB - Other Zones	Meals Per Diem	\$ 10.50			AHS Senior Leadership Program Residency #2 Feb. 14 and 15 2019	1				
Approver(s) for the claim		Approval Status	Approval Date									
HUBAND, BRENDA		Approve	22-Feb-19									

ROOM	CHUBBS/KATHERINE	159.00	02/12/19	12:00		
	NAME	RATE	DEPART	TIME	ACCT#	GROUP
TYPE	DATA INNOVATIONS		02/11/19			
75	9929 108 ST		ARRIVE	TIME		
	EDMONTON AB T5J3E4					
ROOM CLERK	ADDRESS	PAYMENT			MBV#:	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/11	GNS	159.00		
02/11	DMF	4.77		
02/11	GST	8.19		
02/11	TRSM LEV	6.55		
02/11	CCARD-VS		178.51	
	PAYMENT RECEIVED BY: VISA			.00

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R
RENAISSANCE*
 HOTELS

RENAISSANCE EDMONTON AIRPORT
 4236-36 STREET
 ED INTRN. APT, AB T9E 0V4
 780-488-7159 FAX: 780-488-6372

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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

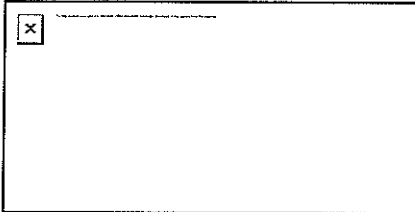
- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- 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 : Katherine Chubbs	Reporting Period for the Month of : Feb-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
29-Jan-2019	DIRECT BILL	Airline Ticket	Air Canada flight Lethbridge to Edmonton on February 21, 2019. Return flight Air Canada February 22, 2019. In Edmonton for the in-person AHS IHP Strategy Steering Committee meeting Katherine co-chairs	Vision	498.96
4-Feb-2019	DIRECT BILL	Airline Ticket	Air Canada return flight change from Feb. 6 to Feb. 5 Edmonton to Lethbridge. Fare difference and change fee. In Edmonton for the AHS/SHA Knowledge Sharing Days but cannot attend day 2 to a scheduling conflict.	Marlin Travel	169.56
7-Feb-2019	DIRECT BILL	Airline Ticket	Air Canada flights Lethbridge to Edmonton, March 11 and 12, 2019 for the AHS Senior Leadership Residency #3 event at the UofA on March 12.	Marlin Travel	414.97

Total Paid In the Month	\$
	\$1,083.49

From: tripinfo@visiontravel.ca
Sent: Thursday, January 31, 2019 6:13 PM
To: Katherine Chubbs; [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for CHUBBS/KATHERINE MS - 21February19 - Vision Travel
Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - February 21 2019 [REDACTED]



Vision Travel DT Ontario-West Inc
,, Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 31 January 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): CHUBBS/KATHERINE MS

Air Canada Flight AC7220 Economy Class - Seat 07A (Non smoking, Chargeable) Confirmed

Depart	Lethbridge, Alberta	<u>Weather</u>	Arrive	Calgary, Alberta	<u>Weather</u>
	Lethbridge Airport			Calgary International Airport	
	05:45 PM	Thursday, February 21 2019		06:43 PM	Thursday, February 21 2019

Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - AIR GEORGIAN
FF Number: [REDACTED] - CHUBBS/KATHERINE 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 - AIR GEORGIAN

Air Canada Flight AC8160 Economy Class - Seat 07C (Non smoking, Chargeable) Confirmed

Depart	Calgary, Alberta Weather Calgary International Airport 08:30 PM Thursday, February 21 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:26 PM Thursday, February 21 2019
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Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] CHUBBS/KATHERINE 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 Canada Flight AC8149 Economy Class - Seat 07C (Non smoking, Chargeable) Confirmed

Depart	Edmonton, Alberta Weather Edmonton International Airport 02:25 PM Friday, February 22 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 03:26 PM Friday, February 22 2019
---------------	--	---------------	--

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] CHUBBS/KATHERINE 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 Canada Flight AC7217 Economy Class - Seat 02A (Non smoking, Chargeable) Confirmed

Depart	Calgary, Alberta <u>Weather</u> Calgary International Airport 04:25 PM Friday, February 22 2019	Arrive	Lethbridge, Alberta <u>Weather</u> Lethbridge Airport 05:22 PM Friday, February 22 2019
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Duration: 0 hour(s) and 57 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - AIR GEORGIAN
FF Number: [REDACTED] CHUBBS/KATHERINE 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 - AIR GEORGIAN

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Air Canada		434.00	64.96	0.00	0.00	498.96
					Billed to: [REDACTED]	
	Totals:	434.00	64.96	0.00	0.00	498.96
					Total Credit Card Billing:	498.96
					Balance Due:	0.00

From: [REDACTED]@visiontravel.ca
Sent: Monday, February 04, 2019 10:18 AM
To: Wendy Musial [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for CHUBBS/KATHERINE MS - 04February19 - Vision Travel
Locato [REDACTED]



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: 04 February 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): CHUBBS/KATHERINE MS

Air Canada Flight AC7218 Economy Class

Depart	Lethbridge, Alberta	Weather	Arrive	Calgary, Alberta	Weather
	Lethbridge Airport			Calgary International Airport	
	03:25 PM	Monday, February 4 2019		04:23 PM	Monday, February 4 2019

Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - AIR GEORGIAN
FF Number: [REDACTED] CHUBBS/KATHERINE MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

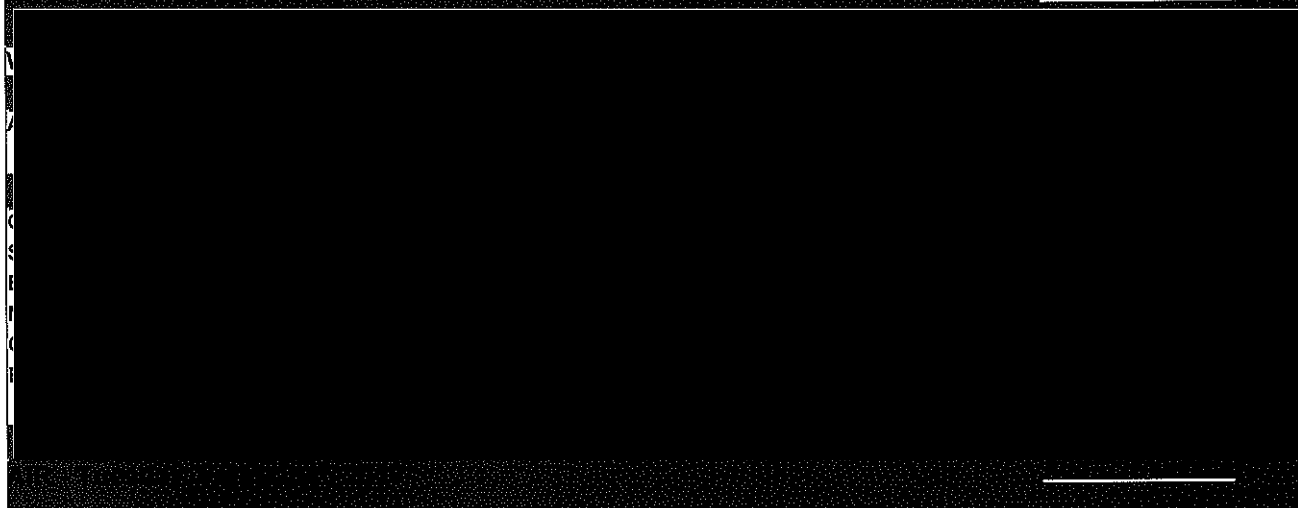
Remarks: SEAT 2A - CHUBBS/KATHERINE MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - AIR GEORGIAN

Air Canada Flight AC8154 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:35 PM Monday, February 4 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:31 PM Monday, February 4 2019
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Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - CHUBBS/KATHERINE 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 2C - CHUBBS/KATHERINE MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ



Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:25 PM Tuesday, February 5 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:20 PM Tuesday, February 5 2019
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Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - CHUBBS/KATHERINE 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 11C
TICKET [REDACTED]

Air Canada Flight AC7221 Economy Class

Depart Calgary, Alberta Weather **Arrive** Lethbridge, Alberta Weather
 Calgary International Airport Lethbridge Airport
 07:50 PM Tuesday, February 5 2019 08:47 PM Tuesday, February 5 2019

Duration: 0 hour(s) and 57 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - AIR GEORGIAN
FF Number: [REDACTED] - CHUBBS/KATHERINE 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 3A

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	119.56	0.00	0.00	0.00	119.56
				Billed to	[REDACTED]	
Vendor WEBSA AIR CANADA	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to:	[REDACTED]	
	Totals:	169.56	0.00	0.00	0.00	169.56
				Total Credit Card Billing:		169.56
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Thursday, February 07, 2019 11:40 AM
To: [REDACTED]
Subject: Invoice and Itinerary for CHUBBS/KATHERINE MS - 10March19 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
,, Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 07 February 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): CHUBBS/KATHERINE MS

Air Canada Flight AC7218 Economy Class

Depart	Lethbridge, Alberta	<u>Weather</u>	Arrive	Calgary, Alberta	<u>Weather</u>
	Lethbridge Airport			Calgary International Airport	
	03:25 PM	Sunday, March 10 2019		04:23 PM	Sunday, March 10 2019

Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - AIR GEORGIAN
FF Number: [REDACTED] - CHUBBS/KATHERINE 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 2B
PLEASE CHECK IN WITH AIR CANADA EXPRESS - AIR GEORGIAN

Air Canada Flight AC8154 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:35 PM Sunday, March 10 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:31 PM Sunday, March 10 2019
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Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - CHUBBS/KATHERINE 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 2D
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Air Canada Flight AC8153 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 03:40 PM Monday, March 11 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 04:35 PM Monday, March 11 2019
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Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - CHUBBS/KATHERINE 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 15C
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Air Canada Flight AC7219 Economy Class

Depart	Calgary, Alberta <u>Weather</u> Calgary International Airport 06:00 PM Monday, March 11 2019	Arrive	Lethbridge, Alberta <u>Weather</u> Lethbridge Airport 06:57 PM Monday, March 11 2019
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Duration: 0 hour(s) and 57 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - AIR GEORGIAN
FF Number: [REDACTED] - CHUBBS/KATHERINE 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 2B
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - AIR GEORGIAN

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		350.01	64.96	0.00	0.00	414.97
				Billed to: [REDACTED]		
	Totals:	350.01	64.96	0.00	0.00	414.97
				Total Credit Card Billing:		414.97
				Balance Due:		0.00