

AHS Board and Executive Expense Report

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

Expenses submitted during the month of June 2017

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-17	P-Card	Meetings			1,179	296	1,475			
Jun-17	Expense Claim	Meetings				58	58			
Jun-17	Direct Billing	Meetings	683				683			
Total			\$ 683	\$ -	\$ 1,179	\$ 354	\$ 2,216	\$ -	\$ -	\$ -

Total for the Month \$ 2,216

Maximum daily single meal expense claimed in the month -
 Maximum daily base hotel rate claimed in the month \$ 408
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
YIU, VERNA	President & CEO	Edmonton	\$ 1,344.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/5/2017	Accommodation: Speaker at IHI Leadership Alliance Spring 2017 Meeting - host hotel - organizers reserved bank of rooms at a discounted rate	United States	Accommodations	\$ 948.76			Accommodation: Speaker at IHI Leadership Alliance Spring 2017 Meeting - host hotel	2			
6/6/2017	Ground Transportation: Attended Exec Leadership meeting, President Excellence Awards luncheon in Calgary; tour/staff telehealth sessions in Vulcan	AB - Local	Taxi	\$ 61.30	International Airport	Southport Tower	Ground Transportation: Attended Exec Leadership meeting, President Excellence Awards luncheon in Calgary; tour/staff telehealth sessions in Vulcan	1			
6/6/2017	Accommodation: Attended Exec Leadership meeting, President Excellence Awards luncheon in Calgary; tour/staff telehealth sessions in Vulcan	AB - Local	Accommodations	\$ 230.52			Accommodation: Attended Exec Leadership meeting, President Excellence Awards luncheon in Calgary; tour/staff telehealth sessions in Vulcan. Personal cheque for overage reimbursement attached	1			
6/6/2017	Accommodation: Attended Exec Leadership meeting, President Excellence Awards luncheon in Calgary; tour/staff telehealth sessions in Vulcan	AB - Local	Parking - Lot or Parkade	\$ 15.00			Accommodation: Attended Exec Leadership meeting, President Excellence Awards luncheon in Calgary; tour/staff telehealth sessions in Vulcan.	1			
6/7/2017	Short Term Parking - EIA: Attended Exec Leadership meeting, President Excellence Awards luncheon in Calgary; tour/staff telehealth sessions in Vulcan	AB - Local	Parking - Lot or Parkade	\$ 50.00			Short Term Parking: EIA: Attended Exec Leadership meeting, President Excellence Awards luncheon in Calgary; tour/staff telehealth sessions in Vulcan	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
YIU, VERNA	President & CEO	Edmonton	\$ 1,344.58									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/11/2017	Ground Transportation: Attended HealthcareCan Board meeting and CEOs Forum - H10 in Vancouver	BC	Taxi	\$ 39.00	International Airport	Best Westin Bayshore	Ground Transportation: Attended HealthcareCan Board meeting and CEOs Forum - H10 in Vancouver	1				
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	27-Jun-17									

①

OMNI HOTELS & RESORTS

shoreham | washington dc

2500 Calvert Street, NW

Washington, DC 20008

Phone: 202-234-0700 • Fax: 202-265-7972

Reservations: 800-843-6664

YIU, VERNA
 INSTITUTE FOR HEALTHCARE IMPROVEMEN
 10030 107th St
 Edmonton, AB T5J3E4 CA

Room Number: [REDACTED]
 Daily Rate: 289.00
 Room Type: [REDACTED]
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
5/3/2017	5/5/2017	[REDACTED]	GNATL	GNATL	[REDACTED]

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
5/3/2017	[REDACTED]	WIFI INTERNET ACCESS	[REDACTED] 1/16:12/WIFI INTERNET ACCESS	\$9.95
5/3/2017	[REDACTED]	ROOM CHARGE	[REDACTED] YIU, VERNA	\$289.00
5/3/2017	[REDACTED]	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$41.91
5/4/2017	[REDACTED]	ROOM CHARGE	[REDACTED] YIU, VERNA	\$289.00
5/4/2017	[REDACTED]	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$41.91
5/5/2017	[REDACTED]	MASTERCARD	MASTERCARD	(\$671.77) 45

\$ 948.76 CDN

- Accommodation: Speaker at
 IHI Leadership Alliance Spring
 2017 Mtg in Washington -
 host hotel

- organizers negotiated a reduced
 rate

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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 ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

2

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#567

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch [REDACTED] SEQ [REDACTED]
06/06/17 09:26:49
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$53.30
TIP \$8.00
TOTAL \$61.30

00 - APPROVED - 001

MasterCard

[REDACTED]

THANK YOU

CUSTOMER COPY

Taxi: Attended ELT,
President's Excellence
Awards Luncheon, in
Calgary; tour/Staff
telehealth in Vulcan

4

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

P3 South E 07/06/17 19:37
Receipt [REDACTED]

Short-term parking tkt
DL - No. 008187
06/06/17 06:31
07/06/17 19:37
Period 2d0h0'
(Tax) \$50.00

Total \$50.00

Payment Received
MC \$50.00

Merch: [REDACTED]
Auth: [REDACTED]
Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

92069EBB - 1/1

Short term Parking: EIA
Attended ELT, President's
Excellence Awards Luncheon
in Calgary; tour/Staff
telehealth in Vulcan

K

3

KENSINGTON

Dr. Verna Yiu

AB

Room Number : [REDACTED]
 Arrival Date : 06-06-17
 Departure Date : 07-06-17
 Page : 1 of 1
 Folio Number :
 Confirmation : [REDACTED]
 Cashier : [REDACTED]

INFORMATION INVOICE

Company Name :
 Group :
 A/R Number :

GST No. : 894582667RT0001 07-06-17

Date	Description	Charges	Credits
06-06-17	Kensington Riverside Inn	224.40	200.00
06-06-17	Service & Marketing Fee	11.21	10.00
06-06-17	Alberta Tourism Levy	9.41	8.00
06-06-17	Nightly Parking	15.00	
06-06-17	GST	AHS GST exempt 12.52	218.00
07-06-17	Mastercard	[REDACTED]	272.24
Total		272.24	272.24

Room GST	12.52	Balance	0.00 CAD
F&B GST	0.00		
Other GST	0.00		
Total GST	12.52		

*\$218.00
 overage = \$26.72
 Parking \$15.75
 Accom \$256.49*

\$230.52 Accommodations
 15.00 Parking
 26.72 Reimburse

Accommodation: Attended ELT, President's Excellence Awards Luncheon in Calgary; tour/telehealth session in Vulcan

*AHS Policy = \$200/night base rate
 Personal cheque for \$26.72 - overage
 reimbursed to AHS, attached.*

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Kensington Riverside Inn and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

5

6

DELTA SUNSHINE TAXI # 67
12837 76 AVE SUITE 203
SURREY BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/11
TIME 5065 08:57:00
CLERK ID [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$35.00
TIP \$4.00
TOTAL

\$39.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Taxi: Attended HealthCare
can Board mtg and
CEO's Forum in
Vancouver*

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total	
Verna Yiu	President and CEO	Edmonton	\$	130.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/19/2017	Attended the IHI Leadership Alliance Spring 2017 meeting in Washington	United States	Taxi	\$ 65.00			Taxi to YEG to speak at the IHI Leadership Alliance Spring 2017 meeting in Washington. Items charged to Executive Assistant's June 2017 P-Card on behalf of Verna Yiu.	1			
6/19/2017	Attended the IHI Leadership Alliance Spring 2017 meeting in Washington	United States	Taxi	\$ 65.00			Taxi from YEG after speaking at the IHI Leadership Alliance Spring 2017 meeting in Washington. Items charged to Executive Assistant's June 2017 P-Card on behalf of Verna Yiu.	1			

Approver(s) for the claim	Approval Status	Approval Date
Signature kept on file	Approve	

7

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: Wednesday, June 21, 2017 1:38 PM
To: [REDACTED]
Subject: Receipt For Dr Verna May 3rd ✓

----- Forwarded message -----
From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Jun 19, 2017 2:06 PM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

*Ground transportation:
Dr. Yu - speaker at
IHI Leadership Alliance
Spring 2017 Mtg in
Washington*

T:

APPROVED

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$65.00 ✓

CARD NUM [REDACTED]
ACCOUNT MC

DATE Jun 19 2017 11:30AM
REF NUM [REDACTED]

AUTH CODE [REDACTED]

APPROVED - THANK YOU 027

REFUND POLICY

8

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: Wednesday, June 21, 2017 1:38 PM
To: [REDACTED]
Subject: Receipt For Dr Verna May 5th ✓

----- Forwarded message -----
From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Jun 19, 2017 2:06 PM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

*Ground transportation:
Dr. Yiu - speaker at (H)
Leadership Alliance
Spring 2017 Mtg in
Washington*

AIRPORT TAXI SERVICE

T:

APPROVED

TYPE PURCHASE
ORDER ID [REDACTED]
AMOUNT (CAD) \$65.00 ✓
CARD NUM [REDACTED]
ACCOUNT MC
DATE Jun 19 2017 11:30AM
REF NUM [REDACTED]
AUTH CODE [REDACTED]

APPROVED - THANK YOU 027

REFUND POLICY

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
YIU, VERNA	President & CEO	Edmonton	\$ 58.08									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/6/2017	Attended Exec Leaders meeting, President's Excellence Awards luncheon in Calgary; tour and staff telehealth - Vulcan		Mileage-Local-Home Zone	\$ 29.29	Home	International airport (return)	Attended Exec Leaders meeting, President's Excellence Awards luncheon in Calgary; tour and staff telehealth - Vulcan	1			58	
6/20/2017	Attended Senior Leaders Meeting in Nisku		Mileage-Local-Home Zone	\$ 28.79	home	4236 - 36 Street, Nisku (return)	Attended Senior Leaders Meeting in Nisku	1			57	
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		27-Jun-17								

Expense Report Direct Bill Summary

Purpose of This Form:

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

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

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

Name : Dr. Verna Yiu	Reporting Period for the Month of : Jun-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
30-May-2017	Direct Billing	Airline Ticket	Airfare Change-fee: Edmonton to Kelowna: Speaker at 17th annual International Healthcare Summit on June 26	Marlin Travel	78.75
8-Jun-2017	Direct Billing	Airline Ticket	Airfare: Calgary to Edmonton - Tour - Vulcan Community Health Centre; Staff Telehealth sessions from Vulcan on June 7	Marlin Travel	194.83
16-Jun-2017	Direct Billing	Airline Ticket	Airfare: Calgary to Edmonton - Attend the AHS Executive Education Program presentations on June 22, including change fee and seat selection.	Marlin Travel	289.76
20-Jun-2017	Direct Billing	Airline Ticket	Fare Difference: Calgary to Edmonton - Attend the AHS Executive Education Program presentations on June 22 (took a later flight)	Marlin Travel	119.74
	Direct Billing	Airline Ticket		Marlin Travel	
Total Paid in the Month					\$ 683.08



Invoice

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

Trip #:
Booking Date: 30 May 17
Client:
Agent:

File Locator:

PASSENGERS: DR VERNA YIU

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Includes rows for AIR CANADA Ticket # and a Total row.

PAYMENTS table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Includes a Total Payment row.

Balance Due CAD Currency 78.75 CAD

Payment Due Date: 07 Nov 17

Total GST 3.75 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL INTL HEALTHCARE SUMMIT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
-----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
-----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----

Change fee: Speaker-
17th Annual Internationa
Healthcare Summit
Kelowna on
June 26

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

Trip #: [REDACTED]
Booking Date: 30 May 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

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

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



AIR

Passengers: VERNA YIU

Booking Date: 07 Nov 17
File Locator/Ticket #: [REDACTED]

From: KELOWNA Departing on: 26 Jun 17
To: KELOWNA Returning on: 26 Jun 17



AIR

Passengers: VERNA YIU

Booking Date: 26 May 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08408	KELOWNA 26 Jun 17 5:30PM		CALGARY INTL 26 Jun 17 7:44PM	G/	



Invoice

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

Trip #:
Booking Date: 08 Jun 17
Client:
Agent:
Agents email:
File Locator:

PASSENGERS: DR VERNA YIU

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 157.35, 0.00, \$0.00, 37.48, 0.00, 194.83 CAD. Row 2: Total: 157.35, 0.00, 0.00, 37.48, 0.00, 194.83 CAD

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 06/06/2017, Form of Payment, 194.83 CAD. Row 2: Total Payment: 194.83 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL RETURNING HOME FROM VULCAN SITE VISIT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000
UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

Tour: Vulcan Community Health Centre staff telehealth sessions on June 7

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

Trip #: [REDACTED]
Booking Date: 08 Jun 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

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

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



AIR

Passengers: Verna Yiu

Booking Date: 06 Jun 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 07 Jun 17 6:35PM		EDMONTON INTL 07 Jun 17 7:25PM	V/	



Invoice

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

Trip #:
Booking Date: 16 Jun 17
Client:
Agent:

File Locator:

PASSENGERS: DR VERNA YIU

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Rows include WESTJET Ticket, AIR CANADA Ticket, WESTJET-ONLINE Confirmation, and a Total row.

Table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Rows show payments on 06/14/2017, 06/16/2017, and 06/16/2017, with a Total Payment of 289.76 CAD circled.

Balance Due CAD Currency 0.00 CAD

Total GST 0.25 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SPEAKER FOR PRESENTATION AT DELTA SOUTH

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2ECO ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
-----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

Attend AHS Exec Education Program Present in Calgary June 22

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
TEL : 780 425 8611

Airfare seat selection

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

Trip #: [REDACTED]
Booking Date: 16 Jun 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

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

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



AIR

Passengers: Verna YIU

Booking Date: 16 Jun 17
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: CALGARY INTL

Departing on: 22 Jun 17
Returning on: 22 Jun 17



AIR

Passengers: Verna YIU

Booking Date: 16 Jun 17
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: CALGARY INTL

Departing on: 22 Jun 17
Returning on: 22 Jun 17



AIR

Passengers: Verna YIU

Booking Date: 14 Jun 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03291	CALGARY INTL 22 Jun 17 7:00PM		EDMONTON INTL 22 Jun 17 7:53PM	L/	



Invoice

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

Trip #:
Booking Date: 20 Jun 17
Client:
Agent:

File Locator:

PASSENGERS: DR VERNA YIU

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: WESTJET Ticket, 19.74, 0.00, \$0.00, 0.00, 100.00, 119.74 CAD. Row 2: Total: 19.74, 0.00, 0.00, 0.00, 100.00, 119.74 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 06/16/2017, 119.74 CAD. Row 2: Total Payment: 119.74 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SPEAKER FOR PRESENTATION AT DELTA SOUTH

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
-----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

Airfare difference took later flight from Calgary. Attend AHS Exec Education Program on June 22.

