

AHS Board and Executive Expense Report

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

Expenses submitted during the month of November 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)
Nov-17	P-Card	Meetings			655	348	1,003	520		
Nov-17	Expense Claim	Meetings				243	243			
Nov-17	Direct Billing	Meetings	1,008				1,008			
Total			\$ 1,008	\$ -	\$ 655	\$ 591	\$ 2,254	\$ 520	\$ -	\$ -

Total for the Month \$ 2,774

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 370
 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	\$ 807.09								
Expense Date	Business reason		Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/24/2017	Parking: Attended welcome dinner for Deputy Minister of Health		Parking - Lot or Parkade	\$ 12.00			Parking: Attended welcome dinner for Deputy Minister of Health	1			
10/28/2017	Parking: Attended 2017 Advisory Council Fall Forum on Oct 28		Parking - Lot or Parkade	\$ 10.00			Parking: Attended 2017 Advisory Council Fall Forum on Oct 28	1			
11/5/2017	Accommodation: Attended meetings with Kainai First Nation - Blood Tribe in Standoff, AB on Nov 6		Accommodations	\$ 205.87			Accommodation: Attended meetings with Kainai First Nation - Blood Tribe in Standoff, AB on Nov 6	1			
11/5/2017	Parking: Attended meetings with Kainai First Nation - Blood Tribe in Standoff, AB on Nov 6		Parking - Lot or Parkade	\$ 20.00			Accommodation: Attended meetings with Kainai First Nation - Blood Tribe in Standoff, AB on Nov 6	1			
11/7/2017	Taxi: Pearson Airport to hotel: Attended Top 100 Employers (2018) Official Gala Awards Reception in Toronto		Taxi	\$ 62.70	Pearson Airport	Park Hyatt Toronto Yorkville	Taxi: Pearson Airport to hotel: Attended Top 100 Employers (2018) Official Gala Awards Reception in Toronto	1			
11/8/2017	Accommodation: Attended the Top 100 Employers (2018) Official Gala Awards in Toronto. Most cost effective hotel in the vicinity		Accommodations	\$ 428.67			Accommodation: Attended the Top 100 Employers (2018) Official Gala Awards in Toronto. Most cost effective hotel in the vicinity.	1			
11/8/2017	Attended the Top 100 Employers (2018) official gala awards reception in Toronto		Taxi	\$ 67.85	Park Hyatt Toronto Yorkville	Pearson Airport	Taxi: Hotel to Pearson Airport: Attended the Top 100 Employers (2018) official gala awards reception in Toronto	1			
Approver(s) for the claim		Approval Status	Approval Date								
RHODES, DEBORAH		Approve	27-Nov-17								

PLACE FACE UP ON DASH

Impark Lot 264

Expiration Date/Time

06:00 AM
OCT 25, 2017

Purchase Date/Time: 06:05pm Oct 24, 2017

Total Parking: \$11.43

Total GST: \$0.57

Total Due: \$12.00

Rate: \$12 - All Evening

Total Paid: \$12.00

Payment Type: Card

Ticket #

S/N #

Setting: Lot 264

Mach Name: Meter 2

MasterCard

Auth #

gst #887315638RT0006

NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 264

Expiration Date/Time: 06:00am Oct 25, 2017

Purchase Date/Time: 06:05pm Oct 24, 2017

Total Parking: \$11.43

Total GST: \$0.57

Total Due: \$12.00

Rate: \$12 - All Evening

Total Paid: \$12.00

Payment Type: Card

Ticket #

Setting: Lot 264

Mach Name: Meter 2

MasterCard

Auth #

Parking: Attended
Welcome dinner
for Deputy Minister
of Health

RECEIPT

Impark Lot 154

License Plate Number

Expiration Date/Time

06:00 AM
OCT 29, 2017

Purchase Date/Time: 07:18am Oct 28, 2017

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Rate: \$10 - All Day

Total Paid: \$10.00

Payment Type: Card

Ticket #

S/N #

Setting: Lot 154

Mach Name: Meter 1

MasterCard

Auth #

gst #887315638RT0006

NO IN AND OUT PRIVILEGES

Parking: Attended
2017 Advisory Council
Fall Forum

AEROFLEET SERVICES

2601 MATHESON BOULEVARD E

MISSISSAUGA ON

905-678-7077

SALE

Clerk #:

TID

Batch #

Invoice #:

APPR CODE:

MASTERCARD

REF#:

SEQ:

13:51:30

Chip

AMOUNT

\$57.00

TIP

\$5.70

TOTAL

\$62.70

APPROVED

MasterCard

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You
Please Come Again

CUSTOMER COPY

Taxi: Pearson
Airport to Park
Hyatt Hotel:
Attended Top 100
Employers gala
awards reception

KENSINGTON

Dr. Verna Yiu

Room Number : [REDACTED]
Arrival Date : 05-11-17
Departure Date : 06-11-17
Page : 1 of 1
Folio Number :
Confirmation : [REDACTED]
Cashier : [REDACTED]

INFORMATION INVOICE

Company Name : Alberta Health Services
Group :
A/R Number :

GST No. : 894582667RT0001 06-11-17

Date	Description	Charges	Credits
05-11-17	Kensington Riverside Inn	179.00 ✓	
05-11-17	Service & Marketing Fee	8.95	
05-11-17	Alberta Tourism Levy	7.52	
05-11-17	Nightly Parking	20.00	
05-11-17	GST	10.40	
06-11-17	Mastercard [REDACTED]		225.87

Total 225.87 225.87

Room GST 10.40
F&B GST 0.00
Other GST 0.00
Total GST 10.4

Balance 0.00 CAD

Accommodation: \$179.⁰⁰
Parking: \$20.00

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: _____

(E)

Park Hyatt Toronto
 4 Avenue Road
 Toronto, Ontario M5R 2E8
 Canada
 Tel: 416-925-1234
 Fax: 416-924-4933
www.parkhyatttoronto.com

INVOICE

Payee Verna Dr Yiu



Room No. [Redacted]
 Arrival 11-07-17
 Departure 11-08-17
 Page No. 1 of 1
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. [Redacted]
 Group Name
 Booking No. [Redacted]

Date	Description	Charges	Credits
11-07-17	Accommodation	369.55	
11-07-17	Room - HST 13.0%	48.04	
11-07-17	DMF	9.79	
11-07-17	DMF - HST 13%	1.29	
11-08-17	Mastercard [Redacted]		428.67
Total		428.67	428.67

Guest Signature

Balance 0.00

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 or the full amount of these charges.

HST Summary:	
Rooms	49.33
Food & Beverage	0.00
Other	0.00
Total	49.33
Registration Number:	830463790 RT

World of Hyatt Summary

Membership: [Redacted]
 Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend: 369.55
 Redemption Eligible: 48.04

Thank you for choosing the Park Hyatt Toronto. We hope you had a memorable stay with us.

If you have any comments or questions regarding your stay, please contact quality assurance at: qualitytorph@hyatt.com

Summary Invoice, please see front desk for eligibility details.

For inquiries concerning your bill, please call 888-587-2877

Please remit payment to:
 OPG HOTELS L.P. d/b/a PARK HYATT TORONTO
 C/O T10391C
 PO Box 4488, STN A
 Toronto, ON
 M5W 4H1

Accommodation: Attended Top 100 Employers Gala Awards reception, Toronto

Hotel was the most cost effective in the vicinity

②
PRESTIGE TAXI
58 CLAREMONT LANE
416-828-8296 ON L4L9A1

Term Id: [REDACTED]
Invoice [REDACTED]
MCRD PURCHASE
CREDIT
App Label: MasterCard

Card #: [REDACTED]

APPROVED [REDACTED]
THANK YOU

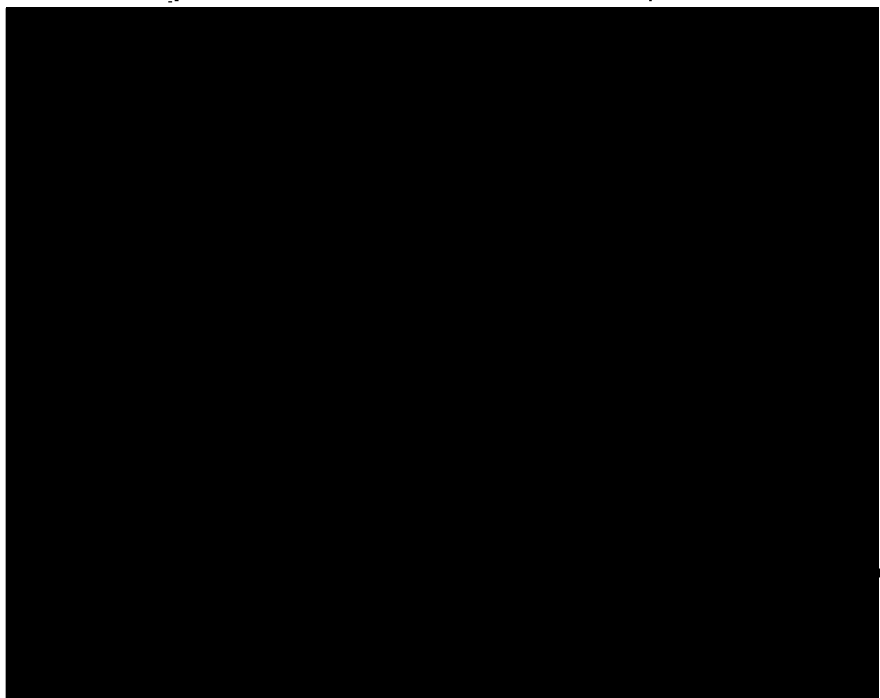
AMOUNT	\$59.00
TIP	\$8.85
=====	
TOTAL	\$67.85

No signature required

Seq. # [REDACTED]
Auth. # [REDACTED]

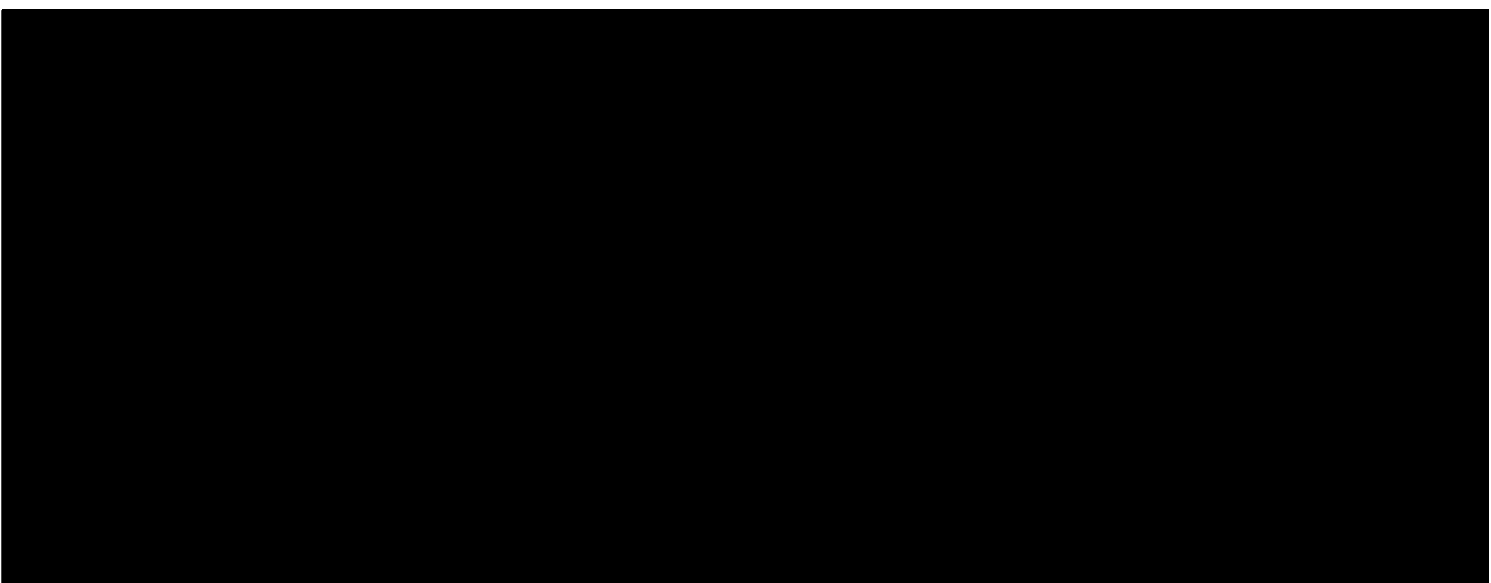
Date: 2017/11/08 Time: 06:15:40

CAB # [REDACTED]
THANK YOU



CUSTOMER COPY

Taxi: Hotel to Pearson Airport
Attended Top 100 Employers
gala awards reception



AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Verna Yiu	President and CEO	Edmonton	\$	716.35							
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/25/2017	Attended meetings in Calgary	AB - Other Zones	Taxi	\$ 65.00			Taxi from SSP to YEG to attend meetings in Calgary. Items charged to Executive Assistant's November 2017 P-Card on behalf of Verna Yiu.	1			
11/6/2017	Attended meetings with Kainai First Nation - Blood Tribe in Standoff, AB on Nov 6	AB - Other Zones	Taxi	\$ 65.00			Attended meetings with Kainai First Nation - Blood Tribe in Standoff, AB on Nov 6 Items charged to Executive Assistant's November 2017 P-Card on behalf of Verna Yiu.	1			
11/7/2017	Attended Top 100 Employers (2018) Official Gala Awards Reception in Toronto	ON	Other	\$ 446.35			Reception Ticket for the Top 100 Employers (2018) Official Gala Awards Reception in Toronto. Items charged to Executive Assistant's November 2017 P-Card on behalf of Verna Yiu.	1			
11/7/2017	Attended Top 100 Employers (2018) official gala awards reception in Toronto	ON	Taxi	\$ 65.00			Attended Top 100 Employers (2018) official gala awards reception in Toronto. Items charged to Executive Assistant's November 2017 P-Card on behalf of Verna Yiu.	1			
11/8/2017	To attend Spotlihgt on Research Breakfast	AB - Other Zones	Conference Fees	\$ 75.00			To attend Spotlihgt on Research Breakfast. Items charged to Executive Assistant's November 2017 P-Card on behalf of Verna Yiu.	1			
Approver(s) for the claim		Approval Status		Approval Date							
Signature kept on file		Approve									

[REDACTED]

From: [REDACTED]
Sent: Wednesday, October 25, 2017 11:30 AM
To: [REDACTED]
Subject: FW: Receipt Oct 13th for Dr Yiu

From: Infinity Transportation Inc [mailto:infinitytransportationinc@hotmail.com]
Sent: Wednesday, October 25, 2017 11:27 AM
To: Lorinda Prociuk [REDACTED]
Subject: Receipt Oct 13th for Dr Yiu

----- Forwarded message -----
From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Oct 25, 2017 10:41 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

T:

APPROVED

TYPE	PURCHASE
ORDER ID	[REDACTED]
AMOUNT (CAD)	\$65.00 ✓
CARD NUM ACCOUNT	[REDACTED] MC
DATE	Oct 25 2017 10:41AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]



From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: Wednesday, November 22, 2017 1:51 PM
To: [Redacted]
Subject: Fwd: Transaction Receipt - Nov 6th

----- Forwarded message -----

From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Nov 15, 2017 10:37 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

T:

APPROVED

TYPE PURCHASE

ORDER ID [Redacted]

AMOUNT (CAD) \$65.00 ✓

CARD NUM [Redacted]
ACCOUNT MC

DATE Nov 15 2017 10:36AM
REF NUM [Redacted]

AUTH CODE [Redacted]

APPROVED - THANK YOU 027

REFUND POLICY

4

Mediacorp Canada Inc., 21 New Street, Toronto, Ontario M5R 1P7, Canada

Invoice From:

Mediacorp Canada Inc.
21 New Street
Toronto, Ontario M5R 1P7
Canada

GST/HST: 134051515 RT0001

Invoice To:

Alberta Health Services
14th Floor, North Tower
10030 - 107 Street
Edmonton, AB T5J 3E4
Canada

GST/HST: R124072513

Ticketing by

Eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: [REDACTED]

Please quote invoice number for payment and correspondence.

Invoice Date: Oct 11, 2017

Event: [REDACTED]

Dear Alberta Health Services,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Individual ticket(s)	CA\$395.00	1	CA\$395.00	13 %	CA\$446.35

Charged to: MasterCard - [REDACTED]

Date of Purchase: Oct 11, 2017 - 4:09 PM

Time of Supply: Nov 7, 2017 - 6:00 PM

Total (net): CA\$395.00

Plus GST/HST 13 %: CA\$51.35

Invoice Amount: CA\$446.35 ✓

Eventbrite, Inc., on behalf of the organizer, charged CA\$446.35 for "Canada's Top 100 Employers (2018): Official Gala Awards Reception" (Tuesday, November 7, 2017) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB * Canadas Top 100 Em" in the next few days.

Thank you,
Mediacorp Canada Inc.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of MEDIACORP CANADA INC.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to MEDIACORP CANADA INC. for the amounts concerned. MEDIACORP CANADA INC. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of MEDIACORP CANADA INC., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of MEDIACORP CANADA INC..

10

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: Wednesday, November 22, 2017 1:52 PM
To: [REDACTED]
Subject: Fwd: Transaction Receipt - Nov 9th

----- Forwarded message -----

From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Nov 15, 2017 10:38 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

T:

APPROVED

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$65.00 ✓

CARD NUM [REDACTED]
ACCOUNT MC

DATE Nov 15 2017 10:36AM
REF NUM [REDACTED]

AUTH CODE [REDACTED]

APPROVED - THANK YOU 027

REFUND POLICY

8

From: ePly Registrations <Registrations@eply.com> on behalf of Adrienne Richard
Sent: Wednesday, November 08, 2017 4:44 PM
To: [REDACTED]
Subject: Receipt - 2017 Spotlight on Research Breakfast

INTERNET CREDIT CARD RECEIPT

Event Registration: 2017 Spotlight on Research Breakfast

The Spotlight on Research Breakfast is an annual event, hosted by the Rehabilitation Hospital, that showcases research and innovation in rehabilitation medicine.

Order Date: 2017-11-08

Order Number: [REDACTED]

Bank Auth Code:

Order Total: \$75.00 ✓

Name on Card: Lorinda Prociuk

Email Address: [REDACTED]

MERCHANT INFORMATION

Your credit card statement will show this transaction as "eply.com/cc 1-800-507-3759"

Merchant Name: ePly Services Inc.

Address: 224 - 145 East 15th Street
North Vancouver BC V7L 2P7

Phone: 780-735-6203

Email: [REDACTED]

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
YIU, VERNA	President & CEO	Edmonton	\$ 243.07									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/16/2017	Speaker at Alberta Association of Gerontology policy panel in Calgary		Mileage-Other	\$ 157.56	Wentworth Manor, Calgary	SSP, Edmonton	Speaker at Alberta Association of Gerontology policy panel in Calgary	1			312	
10/30/2017	Parking: Speaker at the 2017 Quality Summit, Oct 30	AB - Local	Parking - Lot or Parkade	\$ 9.00			Parking: Speaker at the 2017 Quality Summit, Oct 30	1				
10/31/2017	Parking: Speaker at the 2017 Quality Summit, Oct 31	AB - Local	Parking - Lot or Parkade	\$ 9.00			Parking: Speaker at the 2017 Quality Summit, Oct 31	1				
11/5/2017	Attended meetings with Kainai First Nation - Blood Tribe in Standoff, AB on Nov 6		Mileage-Other	\$ 51.51	Canmore	Kensington Riverside Inn, Calgary	Travel to Calgary: Attended meetings with Kainai First Nation - Blood Tribe in Standoff, AB on Nov 6	1			102	
11/7/2017	Ground Transportation: Attended Top 100 Employers (2018) official gala awards reception in Toronto	ON	Taxi	\$ 8.00	Park Hyatt Toronto Yorkville	Four Seasons Hotel, 60 Yorkville Ave	Ground Transportation: Attended Top 100 Employers (2018) official gala awards reception in Toronto	1				
11/7/2017	Ground Transportation: Attended Top 100 Employers (2018) official gala awards reception in Toronto	ON	Taxi	\$ 8.00	Four Seasons Hotel	Park Hyatt Toronto Yorkville	Ground Transportation: Attended Top 100 Employers (2018) official gala awards reception in Toronto	1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		27-Nov-17								

7
NORTHLANDS
1157-1
1317-18 35
northlands.com
5574 R101577445

OCT30/2017

A1 9.00
CASH 9.00
EST. TAX 9.57
TAX 9.43
07:31P

CLERK 1

Parking: Speaker
2017 Quality
Summit, Oct 30

\$9.00

7
NORTHLANDS
1157-1
1317-18 35
northlands.com
5574 R101577445

Parking: Sprake
2017 Quality
Summit - Oct 31

\$9.00

7
RECEIPT

CALL NO. _____ DATE Nov 7th
CAB NO. _____ AMOUNT \$ 8.00
DRIVER'S NAME _____
FROM Hyatt
TO Four Seasons

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

15
RECEIPT

Cab No. _____ H.S.T. _____
From Four Seasons
To Hyatt
Date Nov 7th Amount 8.00
Signature _____

Taxi: Attended Top 100 Employers Gala Awards
(return) Reception at Four Seasons Hotel, Toronto

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 :	Nov-17
---------------	---------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
31-Oct-2017	Direct Billing	Airline Ticket	Airfare: Edmonton to Ft. McMurray (return): Tour Northern Lights Regional Health Centre; Speaker at Northern Lights Health Foundation ladies luncheon on Nov 17	Marlin Travel	377.48
27-Nov-2017	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return): Several meetings in Calgary and presentation to the UofC 1st year Med Students on Dec 4	Marlin Travel	420.06
28-Nov-2017	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary: Tour AgeCare Seton; attend ACH Foundation Candy Cane Gala on Dec 7	Marlin Travel	210.03
	Direct Billing				
	Direct Billing				
Total Paid in the Month					\$ 1,007.57



Invoice

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

Trip #: [REDACTED]
 Booking Date: 31 Oct 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	112.52	0.00	\$0.00	59.48	0.00	172.00 CAD
AIR CANADA Tick [REDACTED]	168.00	0.00	\$0.00	37.48	0.00	205.48 CAD
Total:	280.52	0.00	0.00	96.96	0.00	377.48 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/31/2017		[REDACTED]	172.00 CAD
		10/31/2017			205.48 CAD
				Total Payment:	377.48 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

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 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. ----- **PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 31 Oct 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: 10/31/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03128	FT. MCMURRAY 11/17/2017 4:10PM		EDMONTON INTL 11/17/2017 5:17PM	G		

Passengers: Verna Yiu

Booking Date: 10/31/2017
File Locator/Ticket #: [REDACTED]

AIR CANADA	08382	EDMONTON INTL 11/17/2017 6:30AM		FT. MCMURRAY 11/17/2017 7:44AM	T		
WESTJET	03128	FT. MCMURRAY 11/17/2017 4:10PM		EDMONTON INTL 11/17/2017 5:17PM	G		



Invoice

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

Trip #: [REDACTED]
Booking Date: 27 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	345.10	0.00	\$0.00	74.96	0.00	420.06 CAD
Total:	345.10	0.00	0.00	74.96	0.00	420.06 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/27/2017	[REDACTED]	[REDACTED]	420.06 CAD
Total Payment:					420.06 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SPEAKING AT CONFERENCE AT UOFC

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. ----- **PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

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

Trip #: [REDACTED]
Booking Date: 27 Nov 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: 27 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08139	EDMONTON INTL 04 Dec 17 10:45AM		CALGARY INTL 04 Dec 17 11:46AM	G/	
AIR CANADA	08225	CALGARY INTL 04 Dec 17 6:20PM		EDMONTON INTL 04 Dec 17 7:12PM	G/	



Invoice

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

Trip #: [REDACTED]
 Booking Date: 28 Nov 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	172.55	0.00	\$0.00	37.48	0.00	210.03 CAD
Total:	172.55	0.00	0.00	37.48	0.00	210.03 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/28/2017		[REDACTED]	0.00 CAD
					210.03 CAD
				Total Payment:	210.03 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

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

Trip #: [REDACTED]
Booking Date: 28 Nov 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: 28 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08133	EDMONTON INTL 07 Dec 17 6:50AM		CALGARY INTL 07 Dec 17 7:44AM	G/	

