

AHS Board and Executive Expense Report

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

Expenses submitted during the month of September 2018

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-18	P-Card	Meetings			1,162	649	1,811	45	650	
Sep-18	Expense Claim	Meetings	2,406			19	2,425			
Sep-18	Direct Billing	Meetings	467				467			
Total			\$ 2,873	\$ -	\$ 1,162	\$ 668	\$ 4,703	\$ 45	\$ 650	\$ -

Total for the Month \$ 5,398

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 410
 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 Alberta Health Services	Edmonton	\$ 2,296.10								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/23/2018	Parking: Breakfast meeting with Provost, University of Calgary	AB - Local	Parking - Lot or Parkade	\$ 16.00			Parking: Breakfast meeting with Provost, University of Calgary	1			
8/27/2018	Parking: Attended EPIC CEO Council UGM 2018 in Verona, Wisconsin	United States	Parking - Lot or Parkade	\$ 14.13			Parking: Attended EPIC CEO Council UGM 2018 in Verona, Wisconsin - original receipt is missing - Lost receipt attestation form attached	1			
8/29/2018	Attended EPIC UGM 2018 CEO Council meeting in Verona, Wisconsin. Rate is the most cost effective option in the vicinity	United States	Accommodations	\$ 961.17			Attended EPIC UGM 2018 CEO Council meeting in Verona, Wisconsin. Rate is the most cost effective option in the vicinity	1			
8/31/2018	Attended EPIC UGM 2018 CEO Council meeting in Verona, Wisconsin.	United States	Car Rental	\$ 410.15			Attended EPIC UGM 2018 CEO Council meeting in Verona, Wisconsin.	1			
9/6/2018	Parking: Attended BioAlberta Life Sciences CEO Dinner	AB - Local	Parking - Lot or Parkade	\$ 17.00			Parking: Attended BioAlberta Life Sciences CEO Dinner	1			
9/9/2018	Accommodations: Attended Libins Gala - The Beat Goes on	AB - Other Zones	Accommodations	\$ 201.07			Accommodations: Attended Libins Gala - The Beat Goes on	1			
9/15/2018	Parking: Speaker at Campus Alberta Student Conference on Health 2017 - University of Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00			Parking: Speaker at Campus Alberta Student Conference on Health 2017 - University of Calgary	1			
9/17/2018	Dinner: AHS Senior Leaders and Dr. Catherine Calderwood, CMO Scotland NHS	AB - Local	Hospitality	\$ 649.58			Dinner: AHS Senior Leaders and Dr. Catherine Calderwood, CMO Scotland NHS	1	12	List of attendees is kept on file	
9/17/2018	Parking: Dinner - AHS Senior Leaders and Dr. Catherine Calderwood, CMO Scotland NHS	AB - Local	Parking - Lot or Parkade	\$ 17.00			Parking: Dinner - AHS Senior Leaders and Dr. Catherine Calderwood, CMO Scotland NHS	1			
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		12-Oct-18							

①

RECEIPT
Impark Lot 02-4

License Plate Number



Expiration Date/Time

09:20 AM
AUG 23, 2018

Purchase Date/Time: 07:20am Aug 23, 2018
Total Parking: \$13.24
Total GST: \$0.76
Total Due: \$16.00 Rate: \$16 - 2 Hours
Total Paid: \$16.01 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot 4
Mach Name: Meter 2

[Redacted] MasterCard
Auth # [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Parking:
Breakfast Mtg
= Provost,
U of Calgary

Parking:
Attended
Bio Alberta
Life Sciences
CEO dinner

⑤

RECEIPT
Impark Lot 02-4

License Plate Number



Expiration Date/Time

11:00 PM
SEP 06, 2018

Purchase Date/Time: 06:15pm Sep 06, 2018
Total Parking: \$13.19
Total GST: \$0.61
Total Due: \$17.00 Rate: \$17- until 11pm
Total Paid: \$17.01 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot 4
Mach Name: Meter 2

[Redacted] MasterCard
Auth # [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

ATTORNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATI

⑧

RECEIPT
Impark Lot 02-4

License Plate Number



Expiration Date/Time

11:00 PM
SEP 17, 2018

Purchase Date/Time: 06:56pm Sep 17, 2018
Total Parking: \$13.19
Total GST: \$0.61
Total Due: \$17.00 Rate: \$17- until 11pm
Total Paid: \$17.01 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot 4
Mach Name: Meter 2

[Redacted] MasterCard
Auth # [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

Parking: AHS Senior
Leaders and Dr. Catherine
Calderwood, CMD
Scotland NHS -dinner

2

Written Attestation for Lost Receipt

**August 27, 2018 - \$10.55 USD = \$14.13 CDN
Hilton Madison
Attended EPIC CEO Council UGM 2018 in Wisconsin**

- The above receipt has been misplaced
- The expense was incurred and related to AHS business
- The expense has not been previously claimed

A handwritten signature in black ink, appearing to be 'Vera', located at the bottom left of the page.

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NAME AND ADDRESS:

YIU, VERNA

UNITED STATES OF AMERICA

Room: [REDACTED]
 Arrival Date: 8/27/2018 1:31:00 PM
 Departure Date: 8/29/2018

Adult/Child: 2/0
 Room Rate: 308.00

Rate Plan: CEO
 HH #: [REDACTED]
 AL: [REDACTED]
 Car: [REDACTED]

Confirmation Number: [REDACTED]

8/29/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
8/27/2018	[REDACTED]	INTERNET ACCESS	\$4.95
8/27/2018	[REDACTED]	GUEST ROOM	\$308.00
8/27/2018	[REDACTED]	SALES TAX	\$16.94
8/27/2018	[REDACTED]	ROOM TAX	\$30.80
8/28/2018	[REDACTED]	INTERNET ACCESS	\$4.95
8/28/2018	[REDACTED]	GUEST ROOM	\$308.00
8/28/2018	[REDACTED]	SALES TAX	\$16.94
8/28/2018	[REDACTED]	ROOM TAX	\$30.80
		BALANCE	\$721.38



EXPENSE REPORT SUMMARY

	8/27/2018	8/28/2018	STAY TOTAL
ROOM AND TAX	\$355.74	\$355.74	\$711.48
SHOPS	\$4.95	\$4.95	\$9.90
DAILY TOTAL	\$360.69	\$360.69	\$721.38

\$961.17 CDN

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

*Accommodation EPIC UGM 2018 CEO
 Council meeting, Verona, Wisconsin
 - most cost effective option
 available in the vicinity*



ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
CARD MEMBER'S SIGNATURE	TAXES	
	TIPS & MISC.	
	TOTAL AMOUNT	
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.		PAYMENT DUE UPON RECEIPT





850 N STATE ST
CHICAGO, IL 60610-3352

4

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:



08/31/2018

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	239.99	239.99
REFUELING CHARGE	2 GAL	5.25	10.50
Subtotal			250.49
AUTO RENTAL TAX	PCT	12.00	28.90
CHICAGO TRANSACTION TAX	PCT	9.00	21.68
LESSOR TAX	1 RNT	2.75	2.75
VLCRF	1 DAY	0.90	0.90
SALES TAX	PCT	10.25	1.08
Total Charges (USD)			305.80

BILL TO

YUI VERNA

RENTAL INFORMATION

Date/Time Out: 08/27/2018 08:39 AM
Date/Time In: 08/27/2018 03:30 PM

Renter: VERNA, YUI

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
BLACK		ATLA		9,448	9,653
VIN					

PAYMENTS

Payment	Master Card	-305.80
Total Payments (USD)		-305.80

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

CLAIM INFORMATION

Claim# / PO# / RO# Insured
Date of Loss Type of Loss Type of Vehicle
Repair Shop

\$410.15 CDN

Attended EPIC CEO Council
UGM in Verona, Wisconsin

For Billing Inquiries / Payment Terms :

Tel#: 6306523999
GP15NN@EHI.COM
Payment Due within days of invoice date
Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)	0
Remit To : ENTERPRISE LEASING 1050 N LOMBARD RD LOMBARD, IL 60148-1232		Paid By: YUI VERNA	
Fed Tax Id:	Account #	Rental Agreement	Amount 0
			GPBR

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Dr Verna Yiu
Alberta Health Services (AHS)

CANADA

Guest Name :
Company Name :
A/R Number :
Group Name :

Date : 09-09-18
Time : 08:48 AM
Room No. : [REDACTED]
Arrival : 08-09-18
Departure : 09-09-18
Conf. No. : [REDACTED]
Page No. : 1 of 1
Invoice :
PO :

INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
09-08-18	Room Charge		179.10	
09-08-18	DMF - Destination Marketing Fee		5.37	
09-08-18	Alberta Tourism Tax		7.38	
09-08-18	GST		9.22	
09-09-18	MASTERCARD	[REDACTED]		201.07
DMF		5.37		
GST: 848120796		9.22		
ATT		7.38		
		TOTAL	201.07	201.07
		SOLDE	0.00	CAD

Accommodation: Attended
Libins Gala: The Beat Goes On,
in Calgary

Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit www.tripadvisor.com and share your Germain experience.

899 Centre Street SW Calgary (Alberta) T2G 1B8
TEL 403.264.8990 FAX 403.264.8991 1.877.362.8990
www.germaincalgary.com reservations@germaincalgary.com

7

Written Attestation for Lost Receipt

September 15, 2018 - \$10.00

Parking at University of Calgary

Speaker at Campus Alberta Student Conference on Health 2017

- The above receipt was not issued upon entrance to surface lot
- The expense was incurred and related to AHS business
- The expense has not been previously claimed

A handwritten signature in black ink, appearing to be 'N. Smith', written in a cursive style.

Dinner: AHS Senior
 Leaders and Dr. Calderwood
 (9) Sorrentino's
 CMD Scotland NHS

GST#R889541298
 Sorrentino's Downtown
 10162 - 101 Street
 (780) 424-7500

11 RON-WAYN

Tbl 75/1 Chk [REDACTED] Gst 1
 Sep17'18 06:09PM
 *** Reprint Memo Check ***

SEAT:1

1 GRANDE (4)	34.00
GORGONOLA	
GOAT CHEESE	
BOCCONCINI	
FONTINA	
FOR 5 PEOPLE	
1 ##OPEN FOOD	12.00
1 GRANDE (4)	34.00
SALAME	
PROSCIUTTO	
SPEK HAM	
CAPICOLA	
FOR 5 PEOPLE	
1 ##OPEN FOOD	12.00
1 CALAMARI	17.00
1 CAPRESE	18.00
1 MISTA	14.00
1 BEEF TENDERLOIN	44.00
2 MUSHROOM RISOTTO	54.00
1 MH ROAST CHIC	32.00
1 MH RISOTTO	29.00
1 CANELLONI	25.00
LAMB SNK	
1 ##OPEN FOOD	54.00
LAMB SNK	
1 ##OPEN FOOD	54.00
1 OSSO BUCCO	54.00
1 SM ARRABBIATE	16.00
1 MH PAPPARDELLE	28.00
1 POP	3.00
1 POP REFILL	0.00
1 AMERICANO	3.95
Subtotal	537.95
GST	26.90
Amount Due	564.85

SORRENTINO'S DOWNTOWN
 10162-100 STREET
 EDMONTON AB T5J 0P5
 (780) 479-2115

SALE

Server #: [REDACTED]
 REF# [REDACTED]
 Batch #: [REDACTED] SEQ: [REDACTED]
 09/17/18 20:17:53
 APPR CODE: [REDACTED]
 MASTERCARD
 [REDACTED]

AMOUNT	\$564.85
TIP	\$84.73
TOTAL	\$649.58

00 - APPROVED - 001

MasterCard
 [REDACTED]

CUSTOMER COPY

Open Mon - Fri Lunch 11:30 - 2PM
 Join us for Dinner Mon - Sun
 5-9PM!

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Verna Yiu	President and CEO	Edmonton	\$ 210.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/24/2018	Edmonton - Attended Group EPIC CEO Council UGM in Wisconsin	AB - Other Zones	Taxi	\$ 82.50	Home	Edmonton International Airport	Taxi -In Edmonton to attend Group EPIC CEO Council UGM in Wisconsin. Items charged to Executive Assistant's September 2018 P-Card on behalf of Verna Yiu.	1			
8/29/2018	Edmonton - Attended Group EPIC CEO Council UGM in Wisconsin	AB - Other Zones	Taxi	\$ 82.50	Edmonton International Airport	Home	Taxi -In Edmonton to attend Group EPIC CEO Council UGM in Wisconsin. Items charged to Executive Assistant's September 2018 P-Card on behalf of Verna Yiu.	1			
8/28/2018	Registration for "Learning From the Past: Moving Towards Alberta's fiscal future" a University of Calgary Course on September 20th	AB - Other Zones	Courses	\$ 45.00			Registration for "Learning From the Past: Moving Towards Alberta's fiscal future" a University of Calgary Course on September 20th. Items charged to Executive Assistant's September 2018 P-Card on behalf of Verna Yiu.	1			
Approver(s) for the claim		Approval Status		Approval							
Signature kept on file		Approve									

①

From: The School of Public Policy <sppcomm@ucalgary.ca>
Sent: Tuesday, August 28, 2018 9:13 AM
To: [REDACTED]
Subject: Registration confirmation - Learning from the past: Moving towards Alberta's fiscal future ~ Verna Yiu

Dear Audrey,

Thank you for registering for *How did Roy and Ralph tackle provincial deficits in the 90s? Learning from the past: Moving towards Alberta's fiscal future*, hosted by The School of Public Policy. We look forward to having you join us.

Date: September 20, 2018
Registration and Breakfast - 7:00 a.m.
Time: Panels, Q&A, Discussion - 8:00 a.m.
Conclusion - 11:45 a.m.
Fairmont Hotel Macdonald
Wedgewood Room
Location: 10065 100 St
Edmonton, AB

If you have any questions, please contact us at sppcomm@ucalgary.ca.

This email serves as your receipt.

Please note that you do not need to print a copy of this email. We will have a nametag prepared for you.

Registration Details:

<

How did Roy and Ralph tackle provincial deficits in the 90s? - Individual (Attendees:

1)

Name: Verna Yiu



Payment Details:

Date: 8/28/2018
Amount: \$45.00 ✓
Card Type: MasterCard
Name on Card: [Redacted]
Reference Number: [Redacted]

The School of Public Policy
906 8th Ave SW
Calgary, AB T2P 1H9

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5

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/11
TIME 3524 15:51:37
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

Taxi: Dr. Yiu
attended EPIC
CEO Council
UGM 2018 in
Wisconsin
-total amount
for 2 trips
Aug 24 + 29

PURCHASE
TOTAL

\$165.00

MasterCard ✓

[REDACTED]

APPROVED

[REDACTED]

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 2,425.10								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/27/2018	Airfare: Attended EPIC CEO Council UGM 2018 in Verona, Wisconsin - Aug 27-29	AB - Local	Airfare	\$ 2,406.41	AB - Local	United States	Airfare: Attended EPIC CEO Council UGM 2018 in Verona, Wisconsin - Aug 27-29	1			
9/29/2018	Speaker: PCN Strategic Leadership Forum: Provincial Primary Care Priorities		Mileage-Other	\$ 18.69	Southport Tower	Westin Calgary	Speaker: PCN Strategic Leadership Forum: Provincial Primary Care Priorities	1			37
Approver(s) for the claim		Approval Status	Approval Date								
RHODES, DEBORAH		Approve	12-Oct-18								

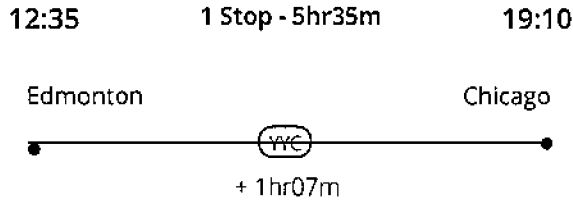
Paid Personally

10

Departing Flight

Change Flight

Monday, August 27th, 2018 Edmonton, CA (YEG) - Chicago, US (ORD)



Economy - Flex \$1222

1 Adult

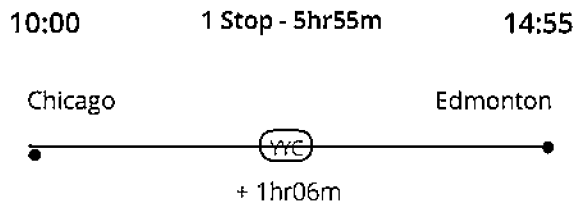
Earn 100% Aeroplan Miles; choose a standard seat anytime at no charge.

Includes travel operated by Air Canada Express - Jazz & SkyWest/United Express Details

Return Flight

Change Flight

Wednesday, August 29th, 2018 Chicago, US (ORD) - Edmonton, CA (YEG)



Economy - Flex \$1185

1 Adult

Earn 100% Aeroplan Miles; choose a standard seat anytime at no charge.

Includes travel operated by SkyWest/United Express & Air Canada Express - Jazz Details

Aifare:

Attended EPIC CEO Council UGM 2018 in Verona, Wisconsin




Lowest Price Guarantee - if you find a better price for the same flight elsewhere, we'll refund you the difference plus \$50. Find out more

Most economical option available



Cancel within 24 hours of purchase without penalty. You will receive a full refund if you change your mind. Find out more

View price breakdown 1 adult

 Air Transportation Charges 2171.00

 Taxes, Fees and Charges 235.41

GRAND TOTAL - Canadian dollars (Change currency) **\$2406.41**

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 : Sep-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Apr-18	Direct Billing	Choose from Drop-down List	Edmonton to Vancouver - Return to attend the CIHI Board Meeting. Trip cancelled	Vision Travel	\$466.66
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
Total Paid in the Month					\$ 466.66

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

ALBERTA HEALTH SERVICES/ALBERTA HEALTH SERVICES
 SUITE 800, NORTH TOWER
 10030-107 ST
 EDMONTON, AB T5J 3E4
 CANADA

Trip #: [REDACTED]
 Booking Date: 11 Apr 18
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: DR VERNA YIU

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket [REDACTED]	93.12	0.00	\$0.00	49.48	0.00	142.60 CAD
AIR CANADA Tick [REDACTED]	171.58	0.00	\$0.00	27.48	0.00	199.06 CAD
WESTJET Ticket [REDACTED]	10.00	0.50	\$0.00	0.00	0.00	10.50 CAD
AIR CANADA Tick [REDACTED]	0.00	0.00	\$0.00	0.00	125.00	125.00 CAD
Total:	274.70	0.50	0.00	76.96	125.00	477.16 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/09/2018		[REDACTED]	199.06 CAD
		04/11/2018		[REDACTED]	10.50 CAD
		04/09/2018		[REDACTED]	142.60 CAD
		04/09/2018		[REDACTED]	125.00 CAD
Total Payment:					477.16 CAD
Balance Due CAD Currency					0.00 CAD

Total GST 0.50 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL CIHI BOARD MEETING

Claiming only \$466.66

ALBERTA HEALTH SERVICES/ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 11 Apr 18
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: 11 Apr 18
File Locator/Ticket #: [REDACTED]

From: Departing on:
To: Returning on:



AIR

Passengers: VERNA YIU

Booking Date: 09 Apr 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	00171	EDMONTON INTL 03 May 18 7:00AM		VANCOUVER INTL 03 May 18 7:35AM	Z/	

Passengers: VERNA YIU

Booking Date: 09 Apr 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	00242	VANCOUVER INTL 03 May 18 2:15PM		EDMONTON INTL 03 May 18 4:44PM	/	