

AHS Board and Executive Expense Report

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

Expenses submitted during the month of November 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)
Nov-18	P-Card	Meetings			1,389	619	2,008		91	
Nov-18	Expense Claim	Meetings		95		187	282			
Nov-18	Direct Billing	Meetings	2,582				2,582			
Total			\$ 2,582	\$ 95	\$ 1,389	\$ 806	\$ 4,872	\$ -	\$ 91	\$ -

Total for the Month \$ 4,963

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 200
 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	\$ 1,938.85								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/20/2018	Breakfast Meeting: CMO Scotland NHS	AB - Local	Hospitality	\$ 90.56			Breakfast Meeting: CMO Scotland NHS	1	3	List of Attendees kept on File	
9/28/2018	Accommodation: Mentor Panel at Health System Impact Fellowship National Cohort Retreat and Speaker at Critical Care Canada Forum Plenary Symposium in Toronto on Nov 8.	ON	Accommodations	\$ 270.30			Most cost effective option available in the vicinity.	1			
9/29/2018	Parking: Speaker at PCN Strategic Leadership Forum: Provincial Primary Care Priorities in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 6.30				1			
10/17/2018	Taxi: Attended 2018 Quality Summit in Calgary	AB - Other Zones	Taxi	\$ 43.13	Calgary Airport	MacEwan Conference & Event Centre		1			
10/17/2018	Attended and provided opening remarks - 2018 Quality Summit in Calgary	AB - Other Zones	Accommodations	\$ 202.61				1			
10/18/2018	Taxi - Attended and provided opening remarks - 2018 Quality Summit in Calgary	AB - Other Zones	Taxi	\$ 43.24	MacEwan Conference & Event Centre	Calgary Airport		1			
10/24/2018	Speaker at Alberta Health Sciences Leadership Symposium and attended Board meetings in Calgary - Oct 24-26	AB - Other Zones	Taxi	\$ 59.92	Calgary airport	Southport Tower		1			
10/24/2018	Speaker at Alberta Health Sciences Leadership Symposium and Board meetings in Calgary Oct 24-26	AB - Other Zones	Accommodations	\$ 506.78				1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 1,938.85								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/25/2018	Taxi: Attended Alberta Business Hall of Fame Southern Alberta - 2018 Laureates Event in Calgary	AB - Other Zones	Taxi	\$ 16.79	Southport Tower	Hyatt Regency Calgary		1			
10/29/2018	Meetings in Calgary and Senior Leaders meeting on Oct 30	AB - Other Zones	Taxi	\$ 34.04	Southport Tower	Hotel Arts Kensington		1			
10/29/2018	Meetings in Calgary and Senior Leaders meeting on Oct 30	AB - Other Zones	Accommodations	\$ 204.98				1			
11/2/2018	Attended Saskatchewan Medical Association Board meeting and various other meetings with Ministry of Health in Saskatchewan	SK	Accommodations	\$ 204.65				1			
11/7/2018	Mentor Panel at Health System Impact Fellowship National Cohort Retreat and speaker at Critical Care Canada Forum in Toronto on Nov 8	ON	Taxi	\$ 70.15	Pearson International Airport	Sheraton Centre Hotel, Toronto		1			
11/8/2018	Mentor Panel at Health System Impact Fellowship National Cohort Retreat and speaker at Critical Care Canada Forum in Toronto on Nov 9	ON	Taxi	\$ 81.67	Sheraton Centre Hotel, Toronto	Pearson International Airport		1			
11/13/2018	Taxi: Attended EMS Leadership Day and President Speaker Series in Calgary	AB - Other Zones	Taxi	\$ 59.80	South Health Campus	Foothills Medical Centre		1			
11/13/2018	Taxi: Attended EMS Leadership Day and President Speaker Series in Calgary	AB - Other Zones	Taxi	\$ 43.93	Foothills Medical Centre	Calgary Airport		1			
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		12-Dec-18							

①

FAIRMONT
HOTEL MACDONALD
10065 100 St NW
Edmonton, AB
Tel: (780) 424-5181

04 - Harvest Room

Server: [REDACTED] Check: [REDACTED]
Table: [REDACTED] Date: 9/20/2018
Guests: 3 Time: 7:09:50 AM

*Breakfast Mtg:
CMO Scotland
NHS*

1 MAC BENEDICT 22.00
1 VEGAN BOWL 16.00
1 SM SALM BAGEL 16.00
2 COFFEE JUICE 16.00
1 LOT 35 TEA 5.00

Food: 75.00
SUBTOTAL: 75.00
Tax: 3.75

TOTAL: 78.75

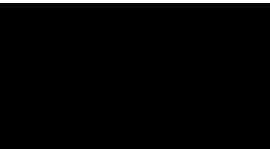
**

FAIRMONT HOTEL MACDONALD
10065 100 ST NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/20
TIME 0879 07:58:25
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$78.75
TIP \$11.81
TOTAL \$90.56

MasterCard le



APPROVED

[Redacted text]

③

RECEIPT

License Plate Number



#*Expiration Date/Time*

11:40 AM
SEP 29, 2018

Purchase Date/Time: 08:40am Sep 29, 2018

Total Parking: \$6.00
Total FEDERAL: \$0.30

Total Due: \$6.30 Rate: \$6 - 3 Hour
Total Paid: \$6.30 Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N # [REDACTED]
Setting: Westin Hotel Lot 1
Mach Name: Lot 1-1A

*Parking:
Speaker -
PCN Strategic
Leadership
Forum*

[REDACTED] MasterCard Auth # [REDACTED]

GST REG #887315638

④

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#305

*Taxi:
2018 Quality
Summit in
Calgary*

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: 116 SEQ: 116
10/17/18 07:58:55
APPR CODE [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$37.50
TIP \$5.63
TOTAL \$43.13

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

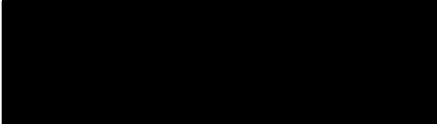
2

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton

VERNA YIU



Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 07-NOV-18 20:03
Depart Date : 08-NOV-18 17:17
No. Of Guest : 1
Room Number :
Club Account :

Copy Tax Invoice

Tax ID : 737124495
Sheraton Centr YYZTC NOV-14-2018 12:58

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-18	DEPOSIT	Deposit-BF		-270.30
07-NOV-18		Room Service	57.63	
08-NOV-18	MC	MasterCard		-57.63

For Authorization Purpose Only

Date	Code	Authorized
07-NOV-18		

NOV-14-2018 MC	MasterCard	270.30	
	** Total	57.63	-57.63
	*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full. Please note that your guest room will be checked out at 12 noon.

Accommodation: Mentor Panel- Health System
Impact Fellowship National Cohort and
Speaker at Critical Care Canada Forum
Plenary Symposium in Toronto. Most cost
effective option in vicinity

Continued on the next page



Dr. Verna Yiu

Canada

Room Number : [REDACTED]
 Arrival Date : 17-10-18
 Departure Date : 18-10-18
 Page : 1 of 1
 Folio Number : [REDACTED]
 Confirmation : [REDACTED]
 Cashier : [REDACTED]

INFORMATION INVOICE

Company Name :
 Group :
 A/R Number :

GST No. : 894582667RT0001 13-12-18

Date	Description	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
17-10-18	Room Charge	224.10	
17-10-18	Service & Marketing Fee	11.21	
17-10-18	Alberta Tourism Levy	9.41	
17-10-18	GST	11.77	
18-10-18	Mastercard		355.00
18-10-18	F&B CREDIT	-14.89	
Total		355.00	355.00

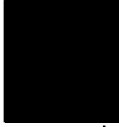
Room GST	11.77	Balance	0.00	CAD
F&B GST	0.00	Claiming only \$202.61		
Other GST	0.00			
Total GST	11.77			

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts Kensington 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)

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS:



10/18/2018
START: 13:06
DISTANCE: 220.00

END: 13:06
RATE: 1

FARE AMOUNT \$ 35.01

TAX AMOUNT \$ 1.79
TIP AMOUNT \$ 5.64

TOTAL : \$ 43.24

MASTER CARD SALE :
APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
CALL 1299-9999
WWW.THECHECKERGROUP.COM



Taxi:
2018 Quality
Summit in
Calgary

(7)

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS:



10/25/2018
START: 17:46
DISTANCE: 37.00

END: 18:07
RATE: 1

FARE AMOUNT \$ 13.90

TAX AMOUNT \$ 0.70
TIP AMOUNT \$ 2.19

TOTAL : \$ 16.79

MASTER CARD SALE :
APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
CALL 1299-9999
WWW.THECHECKERGROUP.COM



Taxi:
Alberta Business
Hall of Fame:
2018 Laureates
Event

(10)

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#545

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
10/24/18 08:33:10
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$52.10
TIP \$7.82
TOTAL \$59.92

00 - APPROVED - 001

MasterCard

THANK YOU

CUSTOMER COPY

Taxi: Speaker at
Health Sciences
Leadership Symposium
and attended Board
Mtgs Oct 24-26

(11)

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS:



10/29/2018
START: 21:06
DISTANCE: 155.00

END: 21:35
RATE: 1

FARE AMOUNT \$ 28.19

TAX AMOUNT \$ 1.41
TIP AMOUNT \$ 4.44

TOTAL : \$ 34.04

MASTER CARD SALE :
APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
CALL 1299-9999
WWW.THECHECKERGROUP.COM



Taxi: Mtgs
in Calgary
and Senior
Leaders Mtgs
on Oct 30

8



Dr. Verna Yiu
Edmonton, AB
Canada

Room Number : [Redacted]
Arrival Date : 24-10-18
Departure Date : 26-10-18
Page : 1 of 1
Folio Number : [Redacted]
Confirmation : [Redacted]
Cashier : [Redacted]

INFORMATION INVOICE

Company Name :
Group :
A/R Number :

GST No. : 894582667RT0001 22-11-18

Date	Description	Charges	Credits
[Redacted]			199.50 10.00 9.98
24-10-18	Room Charge	224.10	* 24.10
24-10-18	Service & Marketing Fee	11.21	
24-10-18	Alberta Tourism Levy	9.41	
24-10-18	Nightly Parking	20.00	
24-10-18	GST	12.77	
25-10-18	Room Charge	224.10	* 24.10
25-10-18	Service & Marketing Fee	11.21	
25-10-18	Alberta Tourism Levy	9.41	
25-10-18	Nightly Parking	20.00	
25-10-18	GST	12.77	
[Redacted]			<u>\$267.68</u>
26-10-18	Mastercard [Redacted]		713.00
26-10-18	Mastercard [Redacted]		61.46
Total		774.46	774.46

Room GST 25.54
F&B GST 0.00
Other GST 0.00
Total GST 25.54

Balance 0.00 CAD
Claiming only \$506.78

Accommodation: Attended / speaker - Health Sciences Leadership Symposium and Board of Directors Mtgs in Calgary.

AHS policy = \$200/day base rate. Personal cheque for coverage attach

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts Kensington 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.

* \$48.21

Guest Signature: _____



Dr. Verna Yiu
 Edmonton, AB
 Canada

Room Number : [REDACTED]
 Arrival Date : 29-10-18
 Departure Date : 30-10-18
 Page : 1 of 1
 Folio Number : [REDACTED]
 Confirmation : [REDACTED]
 Cashier : [REDACTED]

INVOICE

Company Name :
 Group :
 A/R Number :

GST No. : 894582667RT0001 30-10-18

Date	Description	Charges	Credits
29-10-18	Room Charge	179.10	
29-10-18	Service & Marketing Fee	8.96	
29-10-18	Alberta Tourism Levy	7.52	
29-10-18	GST	9.40	
30-10-18	Mastercard [REDACTED]		204.98

Total 204.98 204.98

Room GST	9.40	Balance	0.00 CAD
F&B GST	0.00		
Other GST	0.00		
Total GST	9.4		

Accommodation: Attended various mtgs in Calgary and Senior Leaders Mtg on Oct 30

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts Kensington 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: _____



13

THE HOTEL SASKATCHEWAN

31

11-22-18

Dr Verna Yiu	Folio No. : [REDACTED]	Room No. : [REDACTED]
[REDACTED]	A/R Number :	Arrival : 11-01-18
	Group Code :	Departure : 11-02-18
	Company :	Conf. No. : [REDACTED]
	Invoice No. :	Rate Code : [REDACTED]
	Reference No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
11-01-18	Room Charge	179.00	
11-01-18	PST - 6%	10.74	
11-01-18	GST - 5%	8.95	
11-01-18	DMF - 3%	5.37	
11-01-18	GST on DMF - 5%	0.27	
11-01-18	PST on DMF - 6%	0.32	
[REDACTED]			
11-02-18	MASTERCARD		237.24
11-04-18	MASTERCARD		41.40
11-22-18	MASTERCARD		-41.40
	Total	237.24	237.24
	Balance	0.00	

DIDN'T DRINK THE WINE
 - Credit card charged in error - credit will be reflected on next billing cycle

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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.

Accommodation: Attended Saskatchewan Medical Association Board and various Mtgs @ Ministry of Health

Claiming only \$204.65

Personal cheque for nourishment attached \$32.59. Claimed per diem only

15

AIRLINE LIMOUSINE

260 REGINA RD
WOODBRIDGE ON
416-675-3638
905-676-3210
1-800-263-5466
CAR 88

SALE

Clerk #: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch [REDACTED] SEQ: [REDACTED]
11/07/18 19:52:20
Invoice #: 7
APPR CODE: [REDACTED]
MASTERCARD Chip

AMOUNT \$61.00
TIP \$9.15
TOTAL \$70.15

APPROVED

MasterCard

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

WWW.AIRLINELIMO.COM
for charging

17

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: 1

11/13/2018
START: 10:50 END: 11:22
DISTANCE: 225.00 RATE: 1

Fare amount: \$ 49.52

Tax amount: \$ 2.46
Tip amount: \$ 7.80

TOTAL : \$ 59.78

MASTER CARD SALE : [REDACTED]
APPROVAL NUMBER : [REDACTED]
PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

16

SM Taxi
296 BROCK AVE
TORONTO, ON, M6K 2M4
4165168181

TERM # [REDACTED]
RECORD # [REDACTED]
HOST INVOICE # [REDACTED]
HOST SEQ # [REDACTED]
CARD [REDACTED]
CREDIT/MASTERCARD D
2018/11/08 15:39:40

PURCHASE
AMOUNT \$74.25
TIP \$7.42
TOTAL \$81.67

AUTH#: [REDACTED]
HTS#: 20181108153947

**TRANSACTION
APPROVED 000
THANK YOU**

MasterCard

CUSTOMER COPY

18

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID : [REDACTED]
DRIVER ID : [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: [REDACTED]

11/13/2018
START: 13:10 END: 13:39
DISTANCE: 221.00 RATE: 1

FARE AMOUNT: \$ 36.38

TAX AMOUNT: \$ 1.82
TIP AMOUNT: \$ 5.73

TOTAL : \$ 43.93

MASTER CARD SALE : [REDACTED]
APPROVAL NUMBER : [REDACTED]
PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



Taxi: Mentor Panel
Health System Impact
Fellowship National
Cohort

Taxi:
Speaker @
Critical Care
Canada Forum
Plenary Symposium

Taxi: EMS Leadership Day and
President Speaker
Series

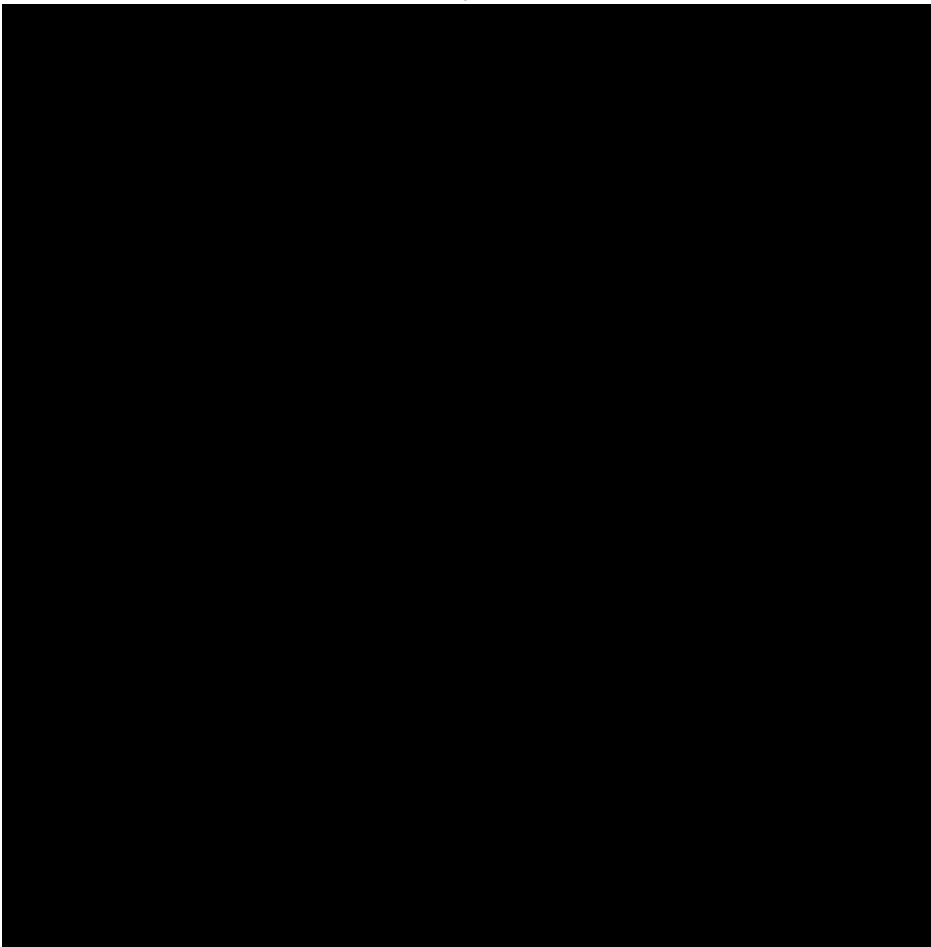
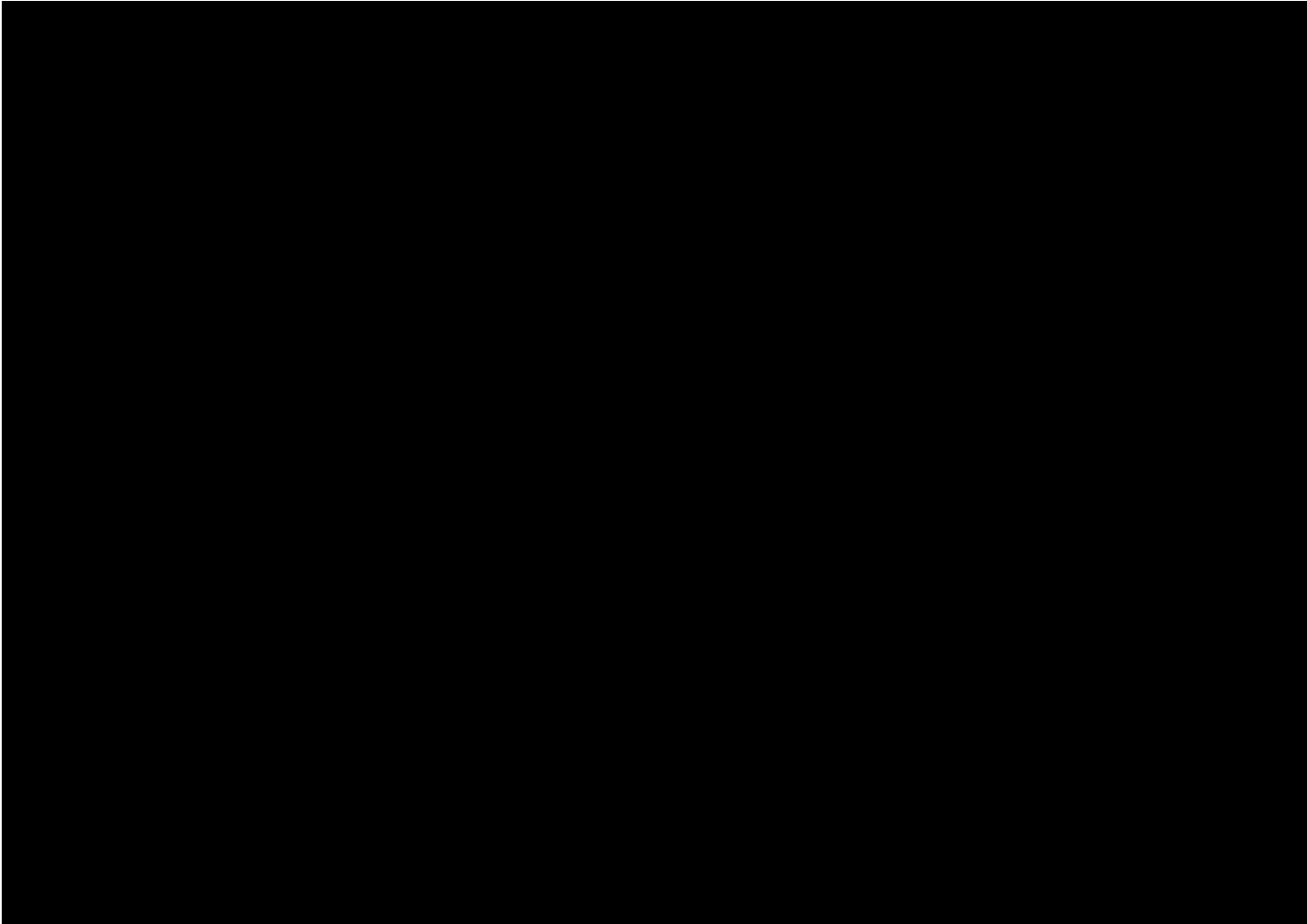
in Calgary:
South Health
Campus to
FMC

FMC
to
airport



AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Verna Yiu	President and CEO	Edmonton	\$ 160.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/17/2018	Taxi to EIA - attend/opening remarks at the 2018 Quality Summit in Calgary on Oct 17, 18, 2018	AB - Other Zones	Taxi	\$ 60.00	Home	Edmonton International Airport	Taxi -From Home to Edmonton International Airport to attend/opening remarks at the 2018 Quality Summit in Calgary on Oct 17, 18, 2018. Items charged to Executive Assistant's November 2018 P-Card on behalf of Verna Yiu.	1			
10/18/2018	Taxi from EIA - attend/opening remarks at the 2018 Quality Summit in Calgary on Oct 17, 18, 2018	AB - Other Zones	Taxi	\$ 60.00	Edmonton International Airport	Home	Taxi -From Edmonton International Airport to Home after - attend/opening remarks at the 2018 Quality Summit in Calgary on Oct 17, 18, 2018. Items charged to Executive Assistant's November 2018 P-Card on behalf of Verna Yiu.	1			
10/24/2018	Taxi to EIA - Speaker at the 2nd Alberta Health Sciences Leadership Symposium on Oct 24; Board of Directors meeting on Oct 25 in Calgary	AB - Other Zones	Taxi	\$ 40.00	Home	Edmonton International Airport	Taxi -From Home to Edmonton International Airport to - Speaker at the 2nd Alberta Health Sciences Leadership Symposium on Oct 24; Board of Directors meeting on Oct 25 in Calgary. Items charged to Executive Assistant's November 2018 P-Card on behalf of Verna Yiu.	1			
Approver(s) for the claim		Approval Status		Approval							
Signature kept on file		Approve									



Taxi: (10)
 Verna Yiu
 Oct 17
 Oct 18
 Oct 24 mtgs
 in Cal

ATS GROUP
 4608 101 ST NW
 7809897099
 EDMONTON AB

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2018/10/30
 TIME 0787 11:04:27
 INVOICE # [REDACTED]
 RECEIPT NUMBER [REDACTED]

PURCHASE
 TOTAL

\$160.00 ✓

MasterCard
 [REDACTED]

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 282.15									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/21/2018	Parking: Keynote speaker at Canadian Association of Pediatric Health Centres on Oct 21	AB - Local	Parking - Lot or Parkade	\$ 1.00				1				
11/2/2018	Attended Saskatchewan Medical Association Board meeting and various other meetings with Ministry of Health in Saskatchewan	MB	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	1				
11/7/2018	Mentor Panel at Health System Impact Fellowship National Cohort Retreat and speaker at Critical Care Canada Forum in Toronto on Nov 8	ON	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
11/8/2018	Mentor Panel at Health System Impact Fellowship National Cohort Retreat and speaker at Critical Care Canada Forum in Toronto on Nov 8	ON	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
11/13/2018	Attended/speaker at EMS Leadership Day and President Speaker Series in Calgary		Mileage-Other	\$ 161.10	SSP	South Health Campus		1			319	
11/15/2018	Attended/speaker at EMS Leadership Day and President Speaker Series in Calgary		Mileage-Local-Home Zone	\$ 25.05	SSP	Alberta Hospital Edmonton (return)		1			49.6	
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		12-Dec-18								

15

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT 1

CITY OF EDMONTON

Terminal: 7010tk
 Plate: [REDACTED]
 LP - P2S Elevators

Valid through:
SUNDAY 21 OCT 18
3:24 PM

Amount Paid: \$1.00 (GST incl.) Auth No:
 Start Time: 10/21/2018 12:24 PM Receipt No: [REDACTED]
 Trn:

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT 1

Speaker: CWPAC
 on Oct 21

19

16

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

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
Name: Dr. Verna Yiu			Reporting Period for the Month of Nov-18		
17-Oct-2018	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return): Attend/Opening remarks at the 2018 Quality Summit on Oct 17, 18, 2018 - took earlier flight - credit issued	Vision Travel	\$380.96
17-Oct-2018	Direct Billing	Airline Ticket	Change fee: Edmonton to Calgary (return): Attend/Opening remarks at the 2018 Quality Summit on Oct 17,,18	Vision Travel	\$142.00
24-Oct-2018	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary: Speaker at the 2nd Alberta Health Sciences Leadership Symposium on Oct 24; Board of Directors meeting on Oct 25	Vision Travel	\$178.48
2-Nov-18	Direct Billing	Airline Ticket	Airfare: Regina to Edmonton: Meeting with Saskatchewan Medical Association Board and Semi-Annual Representative Assembly in Saskatchewan - 4 Invoices	Vision Travel	\$274.54
7-Nov-18	Direct Billing	Airline Ticket	Airfare: Edmonton to Toronto (return): Mentor Panel at Health System Impact Fellowship National Cohort Retreat and Speaker at Critical Care Canada Forum Plenary	Vision Travel	\$594.20
Total Paid in the Month					\$ 1,570.18

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)
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- 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-18
-------------	---------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
13-Nov-18	Direct Billing	Choose from Drop-down List	Airfare: Calgary to Edmonton and change fee: Speaker at EMS Leadership Day and attended President Speaker Series on Nov 13	Vision Travel	\$415.48
21-Nov-18	Direct Billing	Choose from Drop-down List	Airfare: Edmonton to Calgary: Attended UofC President Farewell to the Community on Nov 21 and Finance and Audit & Risk Commitee meetings on Nov 22	Vision Travel	\$282.48
22-Nov-18	Direct Billing	Choose from Drop-down List	Airfare: Calgary to Edmonton: Attended UofC President Farewell to the Community on Nov 21 and Finance and Audit & Risk Commitee meetings on Nov 22	Vision Travel	\$313.48
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
Total Paid in the Month					\$ 1,011.44

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 28 Sep 18
 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]	306.00	0.00	\$0.00	74.96	0.00	380.96 CAD
Total:	306.00	0.00	0.00	74.96	0.00	380.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/28/2018	[REDACTED]	[REDACTED]	380.96 CAD
Total Payment:					380.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL SENIOR LEADERSHIP

***** 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.

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

Trip #: [REDACTED]
Booking Date: 28 Sep 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

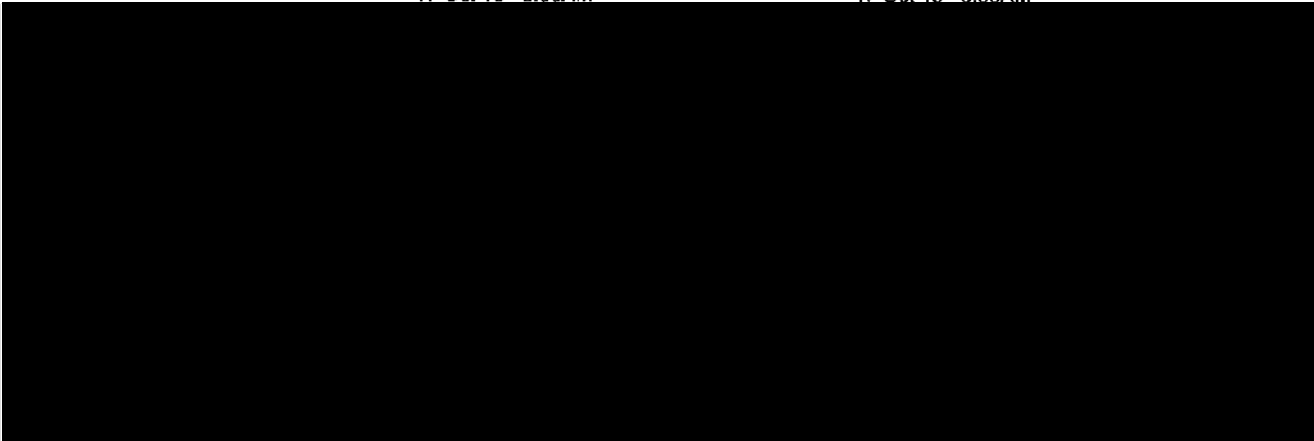


AIR

Passengers: Verna Yiu

Booking Date: 28 Sep 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08131	EDMONTON INTL 17 Oct 18 6:00AM		CALGARY INTL 17 Oct 18 6:53AM	S/	



AIR

Passengers: Verna Yiu

Booking Date: 28 Sep 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08152	CALGARY INTL 18 Oct 18 4:40PM		EDMONTON INTL 18 Oct 18 5:30PM	S/	

From: [redacted] <[redacted]@visiontravel.ca>
Sent: Tuesday, April 02, 2019 11:01 AM
To: [redacted]
Subject: Invoice and Itinerary for YIU/VERNA DR - 17October18 - Vision Travel Locator [redacted]



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

Invoice/Itinerary

Invoice: [redacted] Agency Ref: [redacted] Customer Number: [redacted]
Issued: 15 October 2019 Sales Person: [redacted] Customer Ref.: [redacted]

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

Passenger(s): YIU/VERNA DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Wednesday, October 17 2018 (Flown) [Add To Calendar](#)

Air Canada Flight AC8131 Economy Class

Depart	Edmonton, Alberta	Weather	Arrive	Calgary, Alberta	Weather
	Edmonton International Airport			Calgary International Airport	
	06:00 AM Wednesday, October 17 2018			06:53 AM Wednesday, October 17 2018	

Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [redacted]
FF Number: [redacted] - YIU/VERNA DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Thursday, October 18 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8150 Economy Class

Depart **Calgary, Alberta** [Weather](#) Arrive **Edmonton, Alberta** [Weather](#)
Calgary International Airport Edmonton International Airport
03:40 PM Thursday, October 18 2018 04:30 PM Thursday, October 18 2018

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
FF Number: [REDACTED] YIU/VERNA DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

MISCELLANEOUS - Saturday, June 1 2019

Great Plains Airlines

Depart: Edmonton International Airport, Canada [Weather](#)
12:00 AM Saturday, June 1 2019
Passive -**PNR RETENTION**
Miscellaneous Info:

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Air Canada	[REDACTED]	142.00	0.00	0.00	0.00	142.00
Billed to [REDACTED]						
Totals:		142.00	0.00	0.00	0.00	142.00
Balance Due:						0.00

Vision

A DIRECT TRAVEL™ COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 28 Sep 18
 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]	141.00	0.00	\$0.00	37.48	0.00	178.48 CAD
Total:	141.00	0.00	0.00	37.48	0.00	178.48 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/28/2018		[REDACTED]	178.48 CAD
Total Payment:					178.48 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL SENIOR LEADERSHIP MEETING

***** 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.

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

Trip #: [REDACTED]
Booking Date: 28 Sep 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



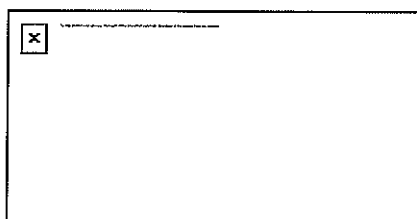
AIR

Passengers: Verna Yiu

Booking Date: 28 Sep 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08133	EDMONTON INTL 24 Oct 18 6:55AM		CALGARY INTL 24 Oct 18 7:48AM	T/	

From: [redacted]@visiontravel.ca>
Sent: Wednesday, October 31, 2018 12:12 PM
To: [redacted]
Subject: FW: Invoice and Itinerary for YIU/VERNA DR - 02November18 - Vision Travel Locator:
[redacted]
Attachments: E-Ticket Receipt 1 - Q92XW2 - November 2 2018 [redacted].pdf



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: 31 October 2018

Agency Ref: [redacted]
Sales Person: Cassandra Wagner

Customer Number:
Customer Ref.:

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

Passenger(s): YIU/VERNA DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Friday, November 2 2018

[Add To Calendar](#)

WestJet Flight WS3237 Economy Class

Depart	Regina, Saskatchewan Weather	Arrive	Edmonton, Alberta Weather
	Regina International Airport		Edmonton International Airport
	12:45 PM Friday, November 2 2018		02:27 PM Friday, November 2 2018

Duration: 1 hour(s) and 42 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [redacted]
Operated By: WESTJET ENCORE
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

MISCELLANEOUS - Saturday, June 1 2019

Great Plains Airlines

Depart: Edmonton International Airport, Canada Weather
12:00 AM Saturday, June 1 2019
Passive Miscellaneous Info: ***PNR RETENTION**

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet Ticket Exchange		268.84	45.48	0.00	0.00	314.32
						231.84
					Original ticket Billed to [REDACTED]	
	Totals:	0.00	0.00	0.00	0.00	231.84
					Total Credit Card Billing:	231.84
					Balance Due:	0.00

Remarks

 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

Vision

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Invoice

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

Trip #: [REDACTED]
 Booking Date: 28 Sep 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]	2.00	0.00	\$0.00	0.00	0.00	2.00 CAD
WESTJET Ticket # [REDACTED]	14.00	0.70	\$0.00	0.00	0.00	14.70 CAD
Total:	16.00	0.70	0.00	0.00	0.00	16.70 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/28/2018		[REDACTED]	2.00 CAD
	[REDACTED]	09/28/2018	AHS	[REDACTED]	14.70 CAD
				Total Payment:	16.70 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.70 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL SASKATCHEWAN HEALTH AUTHORITY MEETING

***** 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.

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

Trip #: [REDACTED]
Booking Date: 28 Sep 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: Q1S3KO

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
VERNA YIU	Not Specified	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 Sep 18
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: REGINA MUNICIPAL

Departing on: 01 Nov 18
Returning on: 01 Nov 18



AIR

Passengers: VERNA YIU

Booking Date: 28 Sep 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03212	EDMONTON INTL 01 Nov 18 8:40AM		REGINA MUNICIPAL 01 Nov 18 10:11AM	L	

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 28 Sep 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]	12.00	0.00	\$0.00	0.00	0.00	12.00 CAD
Total:						12.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/28/2018	[REDACTED]	[REDACTED]	12.00 CAD
Total Payment:					12.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

***** 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

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 28 Sep 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]	14.00	0.00	\$0.00	0.00	0.00	14.00 CAD
Total:	14.00	0.00	0.00	0.00	0.00	14.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/28/2018	[REDACTED]	[REDACTED]	14.00 CAD
Total Payment:					14.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

***** 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

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

Trip #: [REDACTED]
Booking Date: 28 Sep 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
VERNA YIU	Not Specified	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 Sep 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03263	REGINA MUNICIPAL 02 Nov 18 5:20PM		EDMONTON INTL 02 Nov 18 7:02PM	L/	

From: [REDACTED]@visiontravel.ca
Sent: Wednesday, October 03, 2018 4:17 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 07November18 - Vision Travel Locator: [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: 03 October 2018

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): YIU/VERNA DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Wednesday, November 7 2018 [Add To Calendar](#)

Air Canada Flight AC170 Economy Class

Depart	Edmonton, Alberta	Weather	Arrive	Toronto, Ontario	Weather
	Edmonton International Airport			Pearson International Airport	
	01:45 PM	Wednesday, November 7 2018		07:23 PM	Wednesday, November 7 2018

Duration: 3 hour(s) and 38 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
FF Number: [REDACTED] YIU/VERNA DR - 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 14C - YIU/VERNA DR
ARR TERMINAL1
PLEASE CHECK IN WITH AIR CANADA

Air Canada Flight AC173 Economy Class

Depart	Toronto, Ontario Weather Pearson International Airport 06:45 PM Thursday, November 8 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:02 PM Thursday, November 8 2018
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Duration: 4 hour(s) and 17 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference [REDACTED]
 FF Number: [REDACTED] YIU/VERNA DR - 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 16C - YIU/VERNA DR
 DEP TERMINAL1
 PLEASE CHECK IN WITH AIR CANADA

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor:	[REDACTED]	524.24	69.96	0.00	0.00	594.20
Domestic Air						
	Totals:	524.24	69.96	0.00	0.00	594.20
				Balance Due:		0.00

Traveler

Passenger Name:
YIU, VERNA DR

e-Ticket Number:
[REDACTED]

Reservation Number:
[REDACTED]

Ticket Issue Date:
November 05, 2018

Rewards Program:
AC740655741 Air Canada

Agency Details

Agency Information:
VISION TRAVEL
9929 - 108Th. Street Government Centre
Edmonton, AB T5K 1G8
Canada

Agency Phone:
780 425-8611 VISIONTRAVEL 60-87935-0/-
KRISTEN

**Flight - Air Canada (AC) - 8150 - November 13, 2018**

Confirmation Number:
[REDACTED]

Status:
Confirmed

Fare Basis:
MOZHAFL

*Operated by: AIR CANADA EXPRESS - JAZZ

Depart:
Calgary Intl Arpt (YYC)
Calgary
3:20 PM

Arrive:
Edmonton Intl Arpt (YEG)
Edmonton
4:13 PM

Class Of Service:
Economy

Not Valid Before:
November 13, 2018

Not Valid After:
November 13, 2018

Carry-On:

2 Piece Plan
Bag 1 - NO FEE CARRY ON HAND BAGGAGE ALLOWANCE
Bag 2 - NO FEE CARRY ON HAND BAGGAGE

Baggage Allowance:

1 Piece Plan
Bag 1 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 50.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YYC - YEA

Fare Information

Form Of Payment:
[REDACTED]

Fare: CAD 328.00

Taxes and Carrier-imposed fees:

CAD 7.48 CA
CAD EXEMPT XG
CAD 30.00 SQ

Total: CAD 365.48

Endorsement Information:

AC ONLY-NONREF-CHGE FEE AB HEALTH SERVICES COF

Fare Calculation:

13NOV YYC AC YEA Q9.00Q3.00 316.00CAD328.00END A/C 50.00

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.



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

E-Ticket Receipt

Ticket Number: [REDACTED]	Issuing Airline: AC	Issued: 18Nov18
Invoice: [REDACTED]	Agency Ref: [REDACTED]	Customer Number: [REDACTED]
Sales Person: [REDACTED]	IATA Number: [REDACTED]	Customer Ref.: N/A

Passenger(s): YIU/VERNADR

AIR - Wednesday, November 21 2018	
Air Canada Flight AC8153 Economy Class - Seat 14C (Non smoking) Confirmed	
Depart	Edmonton, Alberta Edmonton International Airport 03:40 PM Wednesday, November 21 2018
Arrive	Calgary, Alberta Calgary International Airport 04:35 PM Wednesday, November 21 2018
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] - YIU/VERNA DR - please reconfirm at check-in
Online Check In:	Available 24 hours prior
Baggage Allowance:	1 Piece(s)
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
Fare Basis:	Q3WLAF1
Not Valid Before:	21Nov
Not Valid After:	21Nov

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGE FEE AB HE ALTH SERVICES COF 21NOV YEA AC YYC Q9.00Q3.00 233.00CAD245.00END
Fare:	CAD 282.48
Equivalent amount paid:	

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

From: Tiffany Aske <tiffany.aske@visiontravel.ca>
Sent: Tuesday, April 02, 2019 11:03 AM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 22November18 - Vision Travel Locator: QBGVZF



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] Agency Ref. [REDACTED] Customer Number: [REDACTED]
Issued: 21 November 2019 Sales Person: Barbara Lazarenko Customer Ref.:

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

Passenger(s): YIU/VERNA DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Thursday, November 22 2018 (Flown)		Add To Calendar
Air Canada Flight AC8150 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 03:20 PM Thursday, November 22 2018	Arrive Edmonton, Alberta Weather Edmonton International Airport 04:13 PM Thursday, November 22 2018
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference [REDACTED]	
FF Number:	[REDACTED] YIU/VERNA DR - 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	

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Air Canada		276.00	37.48	0.00	0.00	313.48
Billed to:						
Totals:		276.00	37.48	0.00	0.00	313.48
Balance Due:						0.00