

AHS Board and Executive Expense Report

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

Expenses submitted during the month of June 2019

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-19	P-Card	Meetings			230	388	618			
Jun-19	Expense Claim	Meetings	186				186			
Jun-19	Direct Billing	Meetings	2,388				2,388			
Total			\$ 2,574	\$ -	\$ 230	\$ 388	\$ 3,192	\$ -	\$ -	\$ -

Total for the Month \$ 3,192

Maximum daily single meal expense claimed in the month \$ -
 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									
Verna Yiu	President and CEO	Edmonton	\$ 130.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/4/2019	Taxi from home to airport: Site Tour and community engagement in Grande Prairie	AB - Other Zones	Taxi	\$ 65.00	Residence	Edmonton International Airport	Items charged to Executive Assistant's May 2019 P-Card on behalf of Verna Yiu.	1				
4/4/2019	Taxi from airport to home: Site Tour and community engagement in Grande Prairie	AB - Other Zones	Taxi	\$ 65.00	Edmonton International Airport	Residence	Items charged to Executive Assistant's May 2019 P-Card on behalf of Verna Yiu.	1				
Approver(s) for the claim		Approval Status	Approval									
Signature kept on file		Approve										

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/08
TIME 0265 12:59:33
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$262.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From Dr VERNA 2 APRIL 2019
To ① April 4 - Rexi to EIA = \$45
Time ② April 4 - EIA to Rexi = \$45
Date ③ April 10 - L. and Carpenter SSP to EIA \$66
Trip Amount ④ April 25 - Brenda & Gianda Yats SSP to EIA
Driver Name SSP to EIA = \$66
Car Number _____
GST Total = \$262

This is a month's total of taxi fares used by Dr. Yiu and AHS board members for various AHS events (see above for a detailed breakdown of each fare).

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 488.46									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/29/2019	Parking: Attended Dinner for 2018 Henry G. Friesen International Prize in Health Research Award Winner in Toronto, Ontario	ON	Parking - Lot or Parkade	\$ 18.00				1				
5/31/2019	Ground transportation: Speaker - ACH Foundation Board Retreat on May 31 and other meetings on June 3 in Calgary	AB - Other Zones	Taxi	\$ 66.59	Calgary Airport	Southport Tower		1				
6/3/2019	Ground Transportation: Speaker - ACH Foundation Board Retreat on May 31 and other meetings on June 3 in Calgary	AB - Other Zones	Taxi	\$ 48.50	Southport Tower	Calgary Airport		1				
6/3/2019	Accommodation: Speaker - ACH Foundation Board Retreat on May 31 and other meetings on June 3 in Calgary	AB - Other Zones	Accommodations	\$ 230.20				1				
6/4/2019	Ground Transportation: Speaker - ACH Foundation Board Retreat on May 31 and other meetings on June 3 in Calgary	AB - Other Zones	Taxi	\$ 48.99	Hotel Arts Kensington	Calgary Airport		1				
6/13/2019	Short Term Parking - EIA: Attended Executive Education Program - Cohort #7 - ALP Presentations in Calgary	AB - Local	Parking - Lot or Parkade	\$ 25.00				1				
6/13/2019	Ground Transportation: Attended Executive Education Program - Cohort #7 - ALP Presentations in Calgary	AB - Other Zones	Taxi	\$ 51.18	Calgary Airport	UofC Downtown Campus		1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		10-Jul-19								

①

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 29/05/19 EXPIRATION TIME 20:37 DATE ISSUED 29/05/19 TIME ISSUED 18:37 AMOUNT PAID \$18.00

AMOUNT PAID \$18.00 18:37 [REDACTED] 13300001 LOT 1034 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE

RECEIPT

Parking: Attended Dinner for 2018 Henry G. Fries International Prize in Health Research Award Winner

②

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1708

③

Checker Taxi 316 Meridian Rd SE Calgary, AB T2A 1X2 (403) 299-9999 www.thecheckergroup.com

⑤

316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

SALE

MID: [REDACTED] TID: [REDACTED] REF: [REDACTED] Batch: [REDACTED] SEQ: [REDACTED] 05/31/19 07:17:26 APPR CODE: [REDACTED] MASTERCARD [REDACTED]

AMOUNT \$57.90 TIP \$8.69 TOTAL \$66.59

00 - APPROVED - 001

MasterCard [REDACTED]

THANK YOU

CUSTOMER COPY

Jun 3, 19 17:31

Car# 450 Driver# [REDACTED] Driver Tax# [REDACTED] Booking# [REDACTED]

From: 10307 Southport Lane Sw Calgary 2019-06-03 4:47:23 PM

To: 1126 Memorial Dr Nw Calgary 2019-06-03 5:30:37 PM

Flagfall \$3.80 Fare \$38.20 Extras \$0.00 Flat Rate \$0.00 Tip \$6.50 Total + Tip \$48.50 Subtotal \$42.00

Tip \$6.50 Card Charged \$48.50 Tax \$2.00

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

06/04/2019 START: 05:22 END: 05:41 DISTANCE: 229.00 RATE: 1

FARE AMOUNT: \$ 40.57

TAX AMOUNT: \$ 2.00 TIP AMOUNT: \$ 6.50

TOTAL : \$ 48.99

MASTER CARD SALE : [REDACTED]

APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

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



Taxi: Speaker. ACHA Foundation Board Retreat on May 31 and several other Mtgs on June 3 in Calgary. Airport to SPTT

Approval [REDACTED] Card No [REDACTED] Entry Mode [REDACTED] Auth ID [REDACTED] MID [REDACTED]

SPTT -> Hotel

Hotel to Airport



Dr. Verna Yiu



Room Number : [Redacted]
 Arrival Date : 03-06-19
 Departure Date : 04-06-19
 Page : 1 of 1
 Folio Number : [Redacted]
 Confirmation : [Redacted]
 Cashier : [Redacted]

INFORMATION INVOICE

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

GST No. : 894582667RT0001 04-06-19

Date	Description	Charges	Credits
03-06-19	Room Charge	209.00	\$200
03-06-19	Service & Marketing Fee	10.45	
03-06-19	Alberta Tourism Levy	8.78	
03-06-19	GST	10.97	
04-06-19	Mastercard [Redacted]		239.20

Total	239.20	239.20
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Room GST	10.97	Balance	0.00	CAD 230.20
F&B GST	0.00			
Other GST	0.00			
Total GST	10.97			

239.20 overage
 - 9.00 - paid personally
 \$230.20

Accommodation: Speaker - ACH Foundation
 Board Retreat on May 31 and other
 Mtgs on June 3.

AHS policy = \$200/day base rate.
 \$9.00 overage paid personally.

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: _____

6

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st F1 13/06/19 16:39
Receipt [REDACTED]

Short-term parking tkt

HL - No. 002623

13/06/19 05:40

13/06/19 16:39

Period 0d11h0'

(Tax) \$25.00

Total \$25.00

Payment Received

MC [REDACTED] \$25.00

Type: Swiped

Sub Total \$23.81

Tax 5% \$1.19

02855390 - 1/1

Short Term Parking: EIA
Attended Executive Education
Program Cohort 7 in Calgary

7

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1861

SALE

MID [REDACTED]
TID [REDACTED] RE [REDACTED]
Bal [REDACTED] SEQ: [REDACTED]
06/13/19 08:01:15
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$44.50
TIP \$6.68
TOTAL \$51.18

00 - APPROVED - 001

MasterCard [REDACTED]

THANK YOU

CUSTOMER COPY

Taxi: Attended
Executive Education
Program Cohort 7 ALP
Presentations in Calgary

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 186.35

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/3/2019	Speaker: ACH Foundation Board Retreat and other meetings in Calgary		Mileage-Local-Home Zone	\$ 157.06	SSP	SPTT		1			311
6/13/2019	Attended Executive Education Program - Cohort #7 ALP Presentations in Calgary		Mileage-Local-Home Zone	\$ 29.29	Home	EIA (return)		1			58

Approver(s) for the claim	Approval Status	Approval Date
RHODES, DEBORAH	Approve	10-Jul-19

Expense Report Direct Bill Summary

Purpose of This Form:

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

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

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

Name : Dr. Verna Yiu	Reporting Period for the Month of : Jun-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
9-Apr-2019	Direct Billing	Airline Ticket	Airfare: Calgary to Edmonton: Meeting with Nancy Mannix, Installation dinner of President & Vice Chancellor. UofC. as well as various other meetings	Vision Travel	\$327.83
11-Jun-2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Ottawa (return): Attend CIHI Board meeting in Ottawa. Flight was cancelled and credit issued, given Dr. Yiu's calendar changed (includes \$39.90 total for seat selection - \$19.95 each way)	Vision Travel	\$836.18
13-Jun-2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary: Attended AHS Executive Education Program Cohort #7 -ALP presentations	Vision Travel	\$282.60
13-Jun-2019	Direct Billing	Airline Ticket	Airfare: Calgary to Edmonton: Attended AHS Executive Education Program Cohort #7 -ALP presentations	Vision Travel	\$283.48
20-Jun-2019	Direct Billing	Airline Ticket	Airfare: Edmonton to Calgary (return): Participated in a South Zone Event-National Indigenous Peoples Week in Lethbridge. Rationale: This was the most cost effective option available through Vision Travel.	Vision Travel	\$648.06
Total Paid in the Month					\$ 2,378.15

Expense Report Direct Bill Summary

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- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Dr. Verna Yiu	Reporting Period for the Month of : Jun-19
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Jun-2019	Direct Billing	Airline Ticket	Airfare: Calgary to Edmonton: Speaker at ACH Foundation Board Retreat and several other meetings on June 3 - WestJet seat selection	Vision Travel	\$9.45
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 9.45

From: tripinfo@visiontravel.ca
Sent: Monday, April 08, 2019 2:43 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 09April19 - Vision Travel Locator: [REDACTED]



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

Invoice/Itinerary

Invoice [REDACTED]
Issued: 08 April 2019

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

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

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

Passenger(s): 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 - Tuesday, April 9 2019 [Add To Calendar](#)

Air Canada Flight AC8134 Economy Class

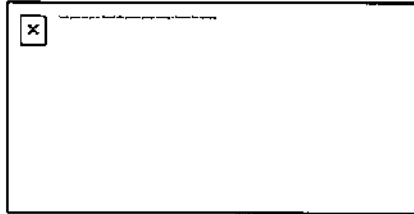
Depart	Weather	Arrive	Weather
Calgary, Alberta Calgary International Airport 08:00 AM Tuesday, April 9 2019		Edmonton, Alberta Edmonton International Airport 08:50 AM Tuesday, April 9 2019	

Duration: 0 hour(s) and 50 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 - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
SEAT 15C

From: [REDACTED]@visiontravel.ca
Sent: Monday, May 06, 2019 11:17 AM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for YIU/VERNA DR - 11June19 - Vision Travel Locator [REDACTED]

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Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 06 May 2019

Agency Ref. [REDACTED]
Sales Person [REDACTED]

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

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

Passenger(s): 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 - Tuesday, June 11 2019 [Add To Calendar](#)

Air Canada Flight AC358 Economy Class

Depart	Edmonton, Alberta	Weather	Arrive	Ottawa, Ontario	Weather
	Edmonton International Airport			Ottawa International Airport	
	11:10 AM	Tuesday, June 11 2019		04:56 PM	Tuesday, June 11 2019

Duration: 3 hour(s) and 46 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](#)

Remarks: SEAT 13A - YIU/VERNA DR
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA

Air Canada Flight AC363 Economy Class

Depart	Ottawa, Ontario Weather	Arrive	Edmonton, Alberta Weather
	Ottawa International Airport		Edmonton International Airport
	07:30 PM Thursday, June 13 2019		09:48 PM Thursday, June 13 2019

Duration: 4 hour(s) and 18 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 14A - YIU/VERNA DR
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	728.32	67.96	0.00	0.00	796.28 ✓
				Billed to:	[REDACTED]	
Vendor ACSEAT ACSEAT	[REDACTED]	39.90	0.00	0.00	0.00	39.90 ✓
				Billed to:	[REDACTED]	
	Totals:	768.22	67.96	0.00	0.00	836.18
				Total Credit Card Billing:		836.18
				Balance Due:		0.00

*flight cancelled
 and credit ISSUED.
 Dr. Yiu not available
 to attend CIHI Board
 Mtg.*



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 9929 - 108 St.
 Edmonton, AB
 T5K 1G8
 (780) 425-8611 1-866-425-8611

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 GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
 Invoice: [REDACTED]
 Sales Person: Barbara Lazarenko

Issuing Airline: [REDACTED]
 Agency Ref.: [REDACTED]
 IATA Number: 60879350

Issued: 12Jun19
 Customer Number: [REDACTED]
 Customer Ref.: N/A

Passenger(s): YIU/VERNA DR

AIR - Thursday, June 13 2019			
WestJet Flight WS238 Economy Class - Seat Assigned at Check-in			
Depart	Edmonton, Alberta Edmonton International Airport 06:30 AM Thursday, June 13 2019	Arrive	Calgary, Alberta Calgary International Airport 07:19 AM Thursday, June 13 2019
Duration:	0 hour(s) and 49 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET		
Fare Basis:	MA0D0FLS		
Not Valid Before:	13Jun		
Not Valid After:	13Jun		

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 282.60
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.



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 9929 - 108 St.
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 T5K 1G8
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
 Invoice: [REDACTED]
 Sales Person: [REDACTED]

Issuing Airline: [REDACTED]
 Agency Ref.: [REDACTED]
 IATA Number: [REDACTED]

Issued: 12Jun19
 Customer Number: [REDACTED]
 Customer Ref.: N/A

Passenger(s): YIU/VERNADR

AIR - Thursday, June 13 2019			
Air Canada Flight AC8150 Economy Class - Seat Assigned at Check-in			
Depart	Calgary, Alberta Calgary International Airport 03:35 PM Thursday, June 13 2019	Arrive	Edmonton, Alberta Edmonton International Airport 04:25 PM Thursday, June 13 2019
Duration:	0 hour(s) and 50 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:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		
Fare Basis:	H1ZLATG		
Not Valid Before:	13Jun		
Not Valid After:	13Jun		

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 283.48
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: [redacted]@visiontravel.ca
Sent: Monday, June 17, 2019 11:40 AM
To: Verna Yiu; [redacted]
Subject: Invoice and Itinerary for YIU/VERNA DR - 20June19 - Vision Travel Locator [redacted]

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Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [redacted]
Issued: 17 June 2019

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

Customer Number: [redacted]
Customer Ref.: [redacted]

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

Passenger(s): 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, June 20 2019

[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 Thursday, June 20 2019			06:53 AM Thursday, June 20 2019	

Duration: 0 hour(s) and 53 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 - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 4D - YIU/VERNA DR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Air Canada Flight AC8164 Economy Class

Depart	Weather	Arrive	Weather
Calgary, Alberta Calgary International Airport 06:15 PM Thursday, June 20 2019		Edmonton, Alberta Edmonton International Airport 07:05 PM Thursday, June 20 2019	

Duration: 0 hour(s) and 50 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 - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

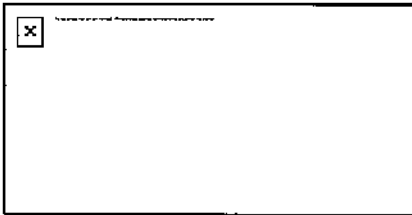
Remarks: SEAT 4C - YIU/VERNA DR
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA		573.10	74.96	0.00	0.00	648.06
				Billed to: [REDACTED]		
	Totals:	573.10	74.96	0.00	0.00	648.06
				Total Credit Card Billing:		648.06
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca>
Sent: Tuesday, August 13, 2019 3:58 PM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 04June19 - Vision Travel Locator [REDACTED]

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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: 30 May 2019

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

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

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

Passenger(s): 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 Passenger Protection Regulations:

WS : www.westjet.com/canadian-passenger-rights

AIR - Tuesday, June 4 2019 (Flown)

[Add To Calendar](#)

WestJet Flight WS3395 Economy Class

Depart	Arrive
Calgary, Alberta Weather Calgary International Airport 07:00 AM Tuesday, June 4 2019	Edmonton, Alberta Weather Edmonton International Airport 07:53 AM Tuesday, June 4 2019

Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference [REDACTED]
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	186.12	49.48	0.00	0.00	235.60
					Billed to:	[REDACTED]
Vendor WS	[REDACTED]	9.45	0.00	0.00	0.00	9.45
WESTJET					Billed to:	[REDACTED]
	Totals:	195.57	49.48	0.00	0.00	245.05
					Total Credit Card Billing:	245.05
					Balance Due:	0.00

- seat
selectio

Claiming only \$9.45 as the rest was previously claimed in April