

AHS Board and Executive Expense Report

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

Expenses submitted during the month of October 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)
Oct-19	P-Card	Meetings			223	225	448			
Oct-19	Expense Claim	Meetings				60	60			
Oct-19	Direct Billing	Meetings	1,481				1,481			
Total			\$ 1,481	\$ -	\$ 223	\$ 285	\$ 1,989	\$ -	\$ -	\$ -

Total for the Month \$ 1,989

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 199
 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	\$ 447.71									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/20/2019	Short Term Parking: EIA - Speaker at the Foundation Leadership Forum in Calgary	AB - Local	Parking - Lot or Parkade	\$ 25.00				1				
9/20/2019	Speaker at the Foundation Leadership Forum in Calgary	AB - Other Zones	Taxi	\$ 79.20	Courtyard Marriott Hotel	Calgary Airport		1				
9/20/2019	Speaker at the Foundation Leadership Forum in Calgary	AB - Other Zones	Taxi	\$ 90.09	Calgary Airport	Courtyard by Marriott Hotel		1				
9/21/2019	Speaker at the Foundation Leadership Forum in Calgary on Sept 20 and attended Libin Gala 2019 on Sept 21	AB - Other Zones	Accommodations	\$ 223.42				1				
9/27/2019	Parking: Attended AMA Fall 2019 AGM President's Dinner & Awards Reception in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 20.00				1				
10/9/2019	Parking: Speaker at 2019 Chairs Dinner - RAH Foundation	AB - Local	Parking - Lot or Parkade	\$ 10.00				1				
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	13-Nov-19									

①

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st E1 20/09/19 14:56
Receipt

Short-term parking tkt
HL - No. 002685
20/09/19 07:51
20/09/19 14:56
Period 0d7h6'
(Tax) \$25.00

Total \$25.00

Payment Received
MC \$25.00

Type: Swiped
Sub Total \$23.81
Tax 5% \$1.19

Short term Parking.
Speaker at the
Foundation Leadership
Forum - Calgary

②

CALGARYUNITEDCABS#1745
#8-5660 10TH ST NE T2E8W7
CALGARY AB
27041293
QW2704129301

SALE

09-20-2019 12:14:23
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: YIU/VERNA
[REDACTED]
MasterCard

Trace [REDACTED]
Inv. # [REDACTED]
Auth [REDACTED] RRN [REDACTED]

Sale \$69.20
Tip \$10.00

TOTAL \$79.20

00 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.calgarycabs.ca
403-777-1111

③

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1041

SALE

MID: [REDACTED]
TID: [REDACTED] REF# [REDACTED]
Batch [REDACTED] SEQ: [REDACTED]
09/20/19 10:23:59
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$81.90
TIP \$8.19
TOTAL \$90.09

00 - APPROVED - 001

MasterCard

[REDACTED]

THANK YOU

CUSTOMER COPY

Taxi: Speaker at
the Foundation
Leadership Forum -
Calgary
- Marriott Hotel →
YYC

Taxi:
YYC → Marriott
Hotel

4



Dr Verna Yiu

Date : 22-09-19

Time : 08:12 AM

CANADA

Room No. [REDACTED]

Arrival : 21-09-19

Departure : 22-09-19

Conf. No. [REDACTED]

Page No. : 1 of 1

Guest Name :
Company Name : GOVERNMENT OF ALBERTA IN OTTAWA
A/R Number :
Group Name :

Invoice :

PO :

INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
09-21-19	Room Charge		199.00	
09-21-19	DMF - Destination Marketing Fee		5.97	
09-21-19	Alberta Tourism Tax		8.20	
09-21-19	GST		10.25	
09-22-19	Mastercard	[REDACTED]		223.42
DMF		5.97	TOTAL	223.42
GST: 848120796		10.25		223.42
ATT		8.20	SOLDE	0.00 CAD

Accommodation:
speaker - Foundation Leadership
Forum on Sept 20 and attended
Libin Gala 2019 on Sept 21,
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

5

RECEIPT
Impark Lot 02-287

License Plate Number



Expiration Date/Time

05:59 AM
SEP 28, 2019

Purchase Date/Time: 06:19pm Sep 27, 2019

Total Parking: \$19.05

Total GST: \$0.95

Total Due: \$20.00

Rate: Event \$20

Total Paid: \$20.00

Pat Type: CC (Swipe)

Ticket

S/N #

Setting: Lot 287

Mach Name: Meter 1

InterCard

Auth

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

*Parking: Attended AMA
Fall 2019 AGM President's
Dinner + Awards Reception*

6

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS

CITY OF EDMONTON

Terminal: 7010tk

Plate

LP - P2S Elevators

Valid through:

THURSDAY 10 OCT 19

1:00 AM

Amount Paid: \$10.00 (GST incl.)

Start Time: 10/9/2019 7:12 PM

Trn

Auth No:

Receipt No:

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS

*Speaker: 2019 Chairs
Dinner - RAH Foundation*

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 59.59									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/20/2019	Speaker: Foundation Leadership Forum in Calgary		Mileage-Local-Home Zone	\$ 29.29	Home	EIA (return)		1			58	
10/7/2019	Attended ACPPC Meeting in Leduc		Mileage-Local-Home Zone	\$ 30.30	SSP	8450 Sparrow Dr., Leduc		1			60	
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		13-Nov-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 : Oct-19
-----------------------------	---------------------------------------------------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Oct-2019	Direct Billing	Airline Ticket	Community engagement meeting and other face to face meetngs - Flight from Edmonton to Calgary on Oct 16 and return on Oct 17, 2019	Vision Travel	\$520.99
23-Oct-2019	Direct Billing	Airline Ticket	Community engagement meeting and fundraising meetngs - Flight from Edmonton to Calgary on Oct 23, 2019 and return on the same day	Vision Travel	\$385.12
23-Oct-2019	Direct Billing	Airline Ticket	Change Fee for inbound flight booked later with West Jet for Community engagement meeting and fundraising meetngs - Flight from Edmonton to Calgary on Oct 23, 2019 and return on the same day	Vision Travel	\$100.00
30-Oct-2019	Direct Billing	Airline Ticket	Community engagement meeting and fundraising meetngs - Flight from Edmonton to Calgary on Oct 30, 2019	Vision Travel	\$306.10
19-Dc-2019	Direct Billing	Airline Ticket	Community engagement meeting and fundraising meetngs - Flight from Edmonton to Calgary on Dec 19, 2019 and return on the same day	Vision Travel	\$168.81
Total Paid in the Month					\$ 1,481.02

From: [REDACTED]
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 16October19 - Vision Travel [REDACTED]
Date: Wednesday, January 29, 2020 10:55:25 AM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca

GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 07 October 2020

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): YIU/VERNA DR

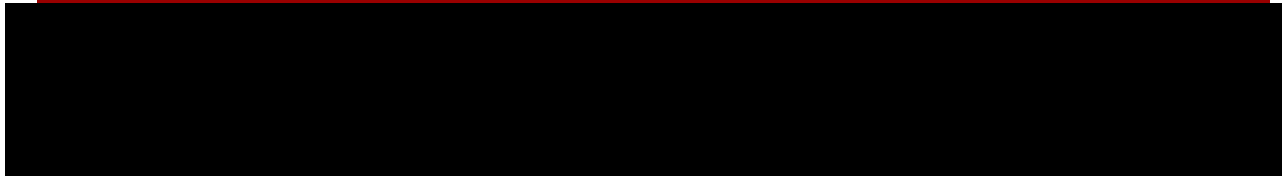
Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Wednesday, October 16 2019 (Flown)		Add To Calendar	
Air Canada Flight AC8131 Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 AM Wednesday, October 16 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:53 AM Wednesday, October 16 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed		
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 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		



AIR - Thursday, October 17 2019 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8134 Economy Class

Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
Calgary International Airport
09:30 AM Thursday, October 17 2019
Edmonton International Airport
10:21 AM Thursday, October 17 2019

Duration: 0 hour(s) and 51 minute(s) Non-stop
Status: Confirmed
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
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Excursion / Tour - Wednesday, October 16 2019

Depart: Calgary
Status: Confirmed

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	446.03	74.96	0.00	0.00	520.99
				Billed to: [REDACTED]		
Totals:		446.03	74.96	0.00	0.00	520.99
				Total Credit Card Billing:		520.99
				Balance Due:		0.00

Remarks

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

24 HOUR EMERGENCY TRAVEL ASSISTANCE
OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
WITHIN NORTH AMERICA - CALL 1-888-700-6063
OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
PLEASE QUOTE ACCESS CODE 2EC0

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED

From: tripinfo@visiontravel.ca
Sent: Monday, October 07, 2019, 10:32 AM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 16October19 - Vision Travel Locator [REDACTED]

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Invoice/Itinerary

Invoice: [REDACTED]
Issued: 07 October 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): YIU/VERNA DR

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Air Passenger Protection Regulations:

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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Wednesday, October 23 2019

[Add To Calendar](#)

Air Canada Flight AC8131 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 AM Wednesday, October 23 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:53 AM Wednesday, October 23 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](#)

Remarks: SEAT 5D
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, October 23 2019

[Add To Calendar](#)

Air Canada Flight AC8166 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:00 PM Wednesday, October 23 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:51 PM Wednesday, October 23 2019
---------------	------------------------------------------------------------------------------------------------------------------	---------------	--------------------------------------------------------------------------------------------------------------------

Duration: 0 hour(s) and 51 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](#)

Remarks: SEAT 4C
 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		310.16	74.96	0.00	0.00	385.12
				Billed to: [REDACTED]		
	Totals:	310.16	74.96	0.00	0.00	385.12
				Total Credit Card Billing:		385.12
				Balance Due:		0.00

*Out bound flight
 rebooked to later time
 to West Jet.*

From: tripinfo@visiontravel.ca
Sent: Monday, October 07, 2019 10:32 AM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 23October19 - Vision Travel Locator: [REDACTED]

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Vision Travel DT Ontario-West Inc

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www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 07 October 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:

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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Wednesday, October 23 2019

[Add To Calendar](#)

WestJet Flight WS3394 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 08:30 AM Wednesday, October 23 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 09:27 AM Wednesday, October 23 2019
---------------	--------------------------------------------------------------------------------------------------------------------	---------------	------------------------------------------------------------------------------------------------------------------

Duration: 0 hour(s) and 57 minute(s) Non-stop
 Status: Confirmed - WestJet Booking Reference [REDACTED]
 Operated By: WESTJET ENCORE
 FF Number: [REDACTED] YIU/VERNA DR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)

AIR - Wednesday, October 23 2019

[Add To Calendar](#)

Air Canada Flight AC8166 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:00 PM Wednesday, October 23 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:51 PM Wednesday, October 23 2019
---------------	------------------------------------------------------------------------------------------------------------------	---------------	--------------------------------------------------------------------------------------------------------------------

Duration: 0 hour(s) and 51 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](#)

Remarks: SEAT 4C
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:	[REDACTED]	100.00		0.00	0.00	100
Additional Collection:	[REDACTED]	0.00	0.00	0.00	0.00	0.00
		Billed to: [REDACTED]				
Totals:		100.00	0.00	0.00	0.00	100.00
					Total Credit Card Billing:	100.00
					Balance Due:	0.00



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, , Canada,

www.visiontravel.ca

GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 21 October 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
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 Passenger Protection Regulations:

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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Wednesday, October 30 2019		Add To Calendar	
Air Canada Flight AC8153 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 03:40 PM Wednesday, October 30 2019	Arrive	Calgary, Alberta Calgary International Airport 04:35 PM Wednesday, October 30 2019
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 - click here		
Remarks:	SEAT 5C - YIU/VERNA DR PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

Excursion / Tour - Wednesday, October 30 2019

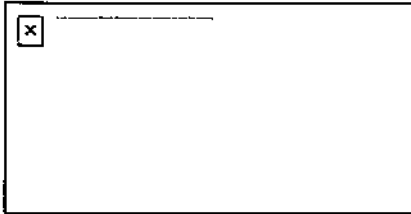
Depart:	Calgary
Status:	Confirmed

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
Invoice Number:							
Vendor AC AIR CANADA		268.62	37.48	0.00	0.00	306.10	
				Billed to			
		Totals:	268.62	37.48	0.00	0.00	306.10
				Total Credit Card Billing:		306.10	
				Balance Due:		0.00	

From: tripinfo@visiontravel.ca
Sent: Thursday, December 12, 2019 8:06 AM
To: [REDACTED]
Subject: Invoice and Itinerary for YIU/VERNA DR - 19December19 - Vision Travel Locator:
[REDACTED]

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Invoice/Itinerary

Invoice [REDACTED]
Issued: 11 December 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number [REDACTED]
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 Passenger Protection Regulations:

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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

*Trip to Calgary
cancelled -
Credit ISSUED.*

AIR - Thursday, December 19 2019

[Add To Calendar](#)

Air Canada Flight AC8133 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	08:10 AM Thursday, December 19 2019		09:10 AM Thursday, December 19 2019

Duration: 1 hour(s) and 0 minute(s) Non-stop
 Status: Confirmed
 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 3D
 AIR CANADA LOCATOR TMPX8Q

AIR - Thursday, December 19 2019

[Add To Calendar](#)

Air Canada Flight AC8150 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	03:20 PM Thursday, December 19 2019		04:14 PM Thursday, December 19 2019

Duration: 0 hour(s) and 54 minute(s) Non-stop
 Status: Confirmed
 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
 AIR CANADA LOCATOR TMPX8Q

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	100.00	0.00	0.00	0.00	100.00
				Billed to:	[REDACTED]	
Vendor AC AIR CANADA	[REDACTED]	68.81	0.00	0.00	0.00	68.81
				Billed to:	[REDACTED]	
Totals:		168.81	0.00	0.00	0.00	168.81
				Total Credit Card Billing:		168.81
				Balance Due:		0.00