

## AHS Board and Executive Expense Report

**Name** David Weyant  
**Title** AHS Board Chair  
**Location** Calgary

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	Expense Claim	Meetings		115		292	407			
Oct-19	Direct Billing	Meetings	653		759		1,412			
<b>Total</b>			\$ 653	\$ 115	\$ 759	\$ 292	\$ 1,819	\$ -	\$ -	\$ -

**Total for the Month**      \$      1,819

Maximum daily single meal expense claimed in the month      \$      21  
Maximum daily base hotel rate claimed in the month      \$      169  
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.



Employee # [REDACTED]

AHS - AP Processing - Internal Use Only	
Voucher #	
Naming Convention:	
T4/ANR Applicable? - If yes, indicate line & amt	

## BOARD MEMBER EXPENSE CLAIM FORM

<b>SECTION 1: PAYEE INFORMATION</b>			
Name:	David Weyant	Expense Period Month:	Oct-19
Address:	[REDACTED]	City:	[REDACTED]
Province:	[REDACTED]	Postal Code:	[REDACTED]
		Country:	Canada
Reason for Expense	Chaired Board Meeting on October 09; attended Governance Committee Meeting on October 10 in Edmonton. Attended Provincial Budget Presentation; worked from Edmonton Office on October 24. Chaird Board Meeting on October 25; attended Advisory Council Fall Forum on October 26 in Edmonton.		

<b>SECTION 2: FINANCE CODING &amp; TOTAL CLAIM</b>					
Description	Corp/BU/Org	Location (if applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	101	0005	71110300000	45000000	\$115.40
Travel Exp (B+C+E)	101	0005	71110300000	62212000	\$291.60
Other (D)	101	0005	71110300000	41090000	\$0.00
<b>TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE</b>					<b>\$407.00</b>

<b>SECTION 3: AUTHORIZATION</b>			
I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.			
Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant to all the above statements	Date	Phone#
David Weyant, Q.C.	<i>[Signature]</i>	Dec 9, 2019	[REDACTED]

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.	
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.	
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.	
Approved by (Print Name)	Position Title/Program Group
Honourable Tyler Shandro	Minister of Health
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
<i>[Signature]</i>	12/17/19

Health and Personal Information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

For payment please submit to:  
14<sup>th</sup> Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: Jennifer Hamstra

*Deborah Rhodes* Jan. 6/20  
Deborah Rhodes, VP Corporate Services & CFO

*Jan 6/20*

<b>Carry forward from Section 1</b>			
<b>Name:</b>	David Weyant	<b>Expense Period Month:</b>	Oct-19

Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

**Rationale is Required for expenses that are not Cost Effective:** (supporting analysis and documentation must be attached to this form)

**SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM**

The Board Members follow the Government of Alberta (GOA) Travel, Meal and Hospitality Expenses Policy  
**Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates (Appendix C for USA, Appendix D for International).**

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)( A )				Accommodation ( B )	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) ( C )	Other (Itemize) ( D )	Mileage km ( E )
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
8-Oct-2019	Bus Transportation from Calgary to Edmonton and return to attend Board Meeting on October 09, 2019.	Yes					\$152.00			
8-Oct-2019	Chair Board Meeting in Edmonton Dinner per diem.	Yes	D-\$20.75	\$20.75						
9-Oct-2019	Attended Governance Committee Dinner per diem. Meeting in Edmonton	Yes	D-\$20.75	\$20.75						
24-Oct-2019	Taxi from YEG to SSP and lunch and dinner per diems. Attended Provincial Budget Presentation	Yes	LD-\$32.35	\$32.35			\$35.99			
25-Oct-2019	Breakfast, lunch and dinner per diems. Chair Board Meeting in Edmonton	Yes	BLD-\$41.55	\$41.55						
26-Oct-2019	Taxi from hotel to Advisory Council Fall Forum. in Edmonton	Yes					\$18.57			
26-Oct-2019	Attended Advisory Council Fall Taxi from hotel to YEG. Forum in Edmonton	Yes					\$47.90			
26-Oct-2019	Attended Advisory Council Fall Taxi from YYC to residence. Forum in Edmonton	Yes					\$37.14			
<b>Total: (amount auto fills to page 1)</b>			\$115.40		\$0.00	\$0.00	\$291.60	\$0.00	0.00	

<b>BOARD MEMBER Mileage Rate</b>	0.505	<b>Total Mileage</b>	\$ -
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## David Weyant

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**From:** Red Arrow Reservations <itinerary@redarrow.ca>  
**Sent:** October 7, 2019 6:16 PM  
**To:** David Weyant  
**Subject:** Red Arrow Itinerary/Receipt



## ITINERARY/RECEIPT

2019-10-07

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
	2019-10-07				2019-10-08	2019-10-10	-	Website User

Travellers:

Weyant/David

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
<b>CAEDM 12:00 YYC*</b> Assigned to: 10B Departs Calgary (CALTO / CTO 205 9 Ave SE) at 12:00 on 2019-10-08. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 16:00 on 2019-10-08. (4 hrs)	4 hrs	Adult	1	\$ 72.38	\$ 76.00
<b>ECEXP 17:00.</b> Assigned to: 12C Departs Edmonton (EDMTO / ETO 10014 104 St) at 17:00 on 2019-10-10. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 20:20 on 2019-10-10. (3 hrs 20 mins)	3 hrs 20 mins	Adult	1	\$ 72.38	\$ 76.00

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### Payments Received

DATE	GUEST	REFERENCE	AMOUNT
------	-------	-----------	--------

Base Price: \$ 144.76

2019-10-07 David Weyant MasterCard [REDACTED] \$ 152.00

**Discounts:** \$ 0.00  
**Service Charges:** \$ 0.00  
**GST:** \$ 7.24  
**Invoice Total:** \$ 152.00  
**Payments Received:** \$ 152.00  
**Balance Due:** \$ 0.00

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.  
PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures (prior to time of originating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 13 - January 3 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable. Effective November 1, 2019: Failure to show up or missing your departure will result in forfeit of full fare. \*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit [www.redarrow.ca](http://www.redarrow.ca) or view the policy posted on our information boards at our Ticket Offices\*\*Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time\*\* Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

**Thank you for booking with Red Arrow Motorcoach. We appreciate your business!**



Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

DAVID WEYANT

Thu, Oct 24, 2019  
Here's your receipt for your ride



- Expense to AHS.

Total	CA\$35.99
Trip Fare	CA\$26.08
Subtotal	CA\$26.08
Airport Recovery Surcharge ⓘ	CA\$2.75
TNC fee recovery surcharge ⓘ	CA\$0.45
GST	CA\$1.71
Tolls, Surcharges, and Fees ⓘ	CA\$5.00
Amount Charged	
 	CA\$35.99

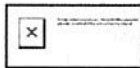


**From:** David Weyant [REDACTED]  
**Sent:** Sunday, October 27, 2019 1:14 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]@lawsociety.ab.ca  
**Subject:** FW: Your Saturday morning trip with Uber

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.

DAVID WEYANT, Q.C.

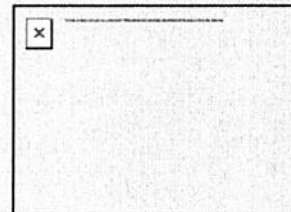
**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** October 26, 2019 7:39 AM  
**To:** David Weyant [REDACTED]  
**Subject:** Your Saturday morning trip with Uber



Total: CA\$18.57  
Sat, Oct 26, 2019

# Thanks for riding, David

We hope you enjoyed your ride  
this morning.



## Total


## CA\$18.57

Trip fare CA\$18.46

Subtotal CA\$18.46

Wait Time  CA\$0.11

  witch CA\$18.57

A temporary hold of CA\$18.46 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

## You rode with Volodymyr Dushenko



Has passed Uber Multi-Step Safety Screen

How was your ride?

Rate Or Tip

Rate Or Tip



[Redacted]

**From:** David Weyant  
**Sent:** Saturday, October 26, 2019 12:57 PM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** Fwd: Your Saturday morning trip with Uber

DAVID WEYANT, Q.C.  
Board Chair  
Alberta Health Services

(Sent from my phone.)

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**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Saturday, October 26, 2019, 12:23 p.m.  
**To:** David Weyant  
**Subject:** Your Saturday morning trip with Uber

Uber

Total: CA\$47.90  
Sat, Oct 26, 2019

Thanks for riding, David

We hope you enjoyed your ride this morning.




Total

CA\$47.90

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Trip fare	CA\$47.85
Subtotal	CA\$47.85
Wait Time 	CA\$0.05
  Switch	CA\$47.90

A temporary hold of CA\$47.85 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

## You rode with Medel Navalta



Has passed Uber Multi-Step Safety Screen

4.9★ Rating

[Redacted]

**From:** David Weyant [Redacted]  
**Sent:** Saturday, October 26, 2019 5:31 PM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** Fwd: Your Saturday afternoon trip with Uber

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DAVID WEYANT, Q.C.

(Sent from my phone.)

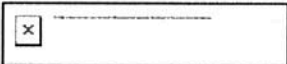
**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Saturday, October 26, 2019 4:49:20 PM  
**To:** David Weyant [Redacted]  
**Subject:** Your Saturday afternoon trip with Uber



Total: CA\$37.14  
Sat, Oct 26, 2019

# Thanks for riding, David

We hope you enjoyed your ride this afternoon.



# Total

# CA\$37.14

Trip Fare

CA\$25.42

Subtotal	CA\$25.42
Airport Recovery Surcharge	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.77
Tolls, Surcharges, and Fees	CA\$5.00

Switch CA\$37.14

A temporary hold of CA\$37.14 was placed on your payment method the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

## You rode with Basem Al-Kubati



Has passed Uber Multi-Step Safety Screen

4.95 Rating

Basem is known for:

## 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

<b>Name :</b> David Weyant	<b>Reporting Period for the Month of :</b> Oct-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
8-Oct-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Two nights accommodation Oct 8 and 9, 2019 to attend Board Meeting in Edmonton.	<b>Vision Travel</b>	\$379.46
24-Oct-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Flight from Calgary to Edmonton on Oct 24 and return on Oct 26, 2019 to attend Board Meeting and Health Advisory Fall Forum in Edmonton.	<b>Vision Travel</b>	\$532.84
24-Oct-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Two nights accommodation Oct 24 and 25, 2019 and Health Advlosry Fall Forum in Edmonton	<b>Vision Travel</b>	\$379.46
26-Oct-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Change fee, earlier flight to Calgary for flight from Edmonton to Calgary on Oct 26, 2019 to attend Board Meeting and Health Advisory Fall Forum in Edmonton.	<b>Vision Travel</b>	\$119.74
	<b>Direct Billing</b>	<b>Airline Ticket</b>		<b>Vision Travel</b>	
<b>Total Paid in the Month</b>					\$ 1,411.50

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454



DAVID WEYANT

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 08-OCT-19 17:14  
 Depart Date : 10-OCT-19 13:15  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]  
 AR Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001 [REDACTED]  
 The Westin Edm YEGWI OCT-11-2019 15:04 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-OCT-19	[REDACTED]	Room Chrg - Special Corp	169.00	
08-OCT-19	[REDACTED]	GST	8.70	
08-OCT-19	[REDACTED]	DMF	5.07	
08-OCT-19	[REDACTED]	Tour Levy	6.96	
09-OCT-19	[REDACTED]	Room Chrg - Special Corp	169.00	
09-OCT-19	[REDACTED]	GST	8.70	
09-OCT-19	[REDACTED]	DMF	5.07	
09-OCT-19	[REDACTED]	Tour Levy	6.96	
10-OCT-19	[REDACTED]	Direct Bill		-379.46
** Total			379.46	-379.46
*** Balance			0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at [westin.com/weekend](http://westin.com/weekend)  
 Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Continued on the next page



**From:** [REDACTED]@visiontravel.ca  
**Sent:** Friday, October 18, 2019 3:06 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for WEYANT/DAVID MR - 24October19 - 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: 18 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): WEYANT/DAVID MR

**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 - Thursday, October 24 2019**

[Add To Calendar](#)

**Air Canada Flight AC8134 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 09:30 AM Thursday, October 24 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 10:21 AM Thursday, October 24 2019
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**Duration:** 0 hour(s) and 51 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT 9C - WEYANT/DAVID MR  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**AIR - Saturday, October 26 2019**

[Add To Calendar](#)

**Air Canada Flight AC8163 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:30 PM Saturday, October 26 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:30 PM Saturday, October 26 2019
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**Duration:** 1 hour(s) and 0 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT 8C - WEYANT/DAVID MR  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Vendor AC AIR CANADA		434.78	74.96	0.00	0.00	509.74
				Billed to		
Vendor ACSEAT		23.10	0.00	0.00	0.00	23.10
ACSEAT				Billed to		
	Totals:	457.88	74.96	0.00	0.00	532.84
				Total Credit Card Billing:		532.84
				Balance Due:		0.00

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454



DAVID WEYANT

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 24-OCT-19 11:07  
 Depart Date : 26-OCT-19 11:46  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]  
 AR Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edm YEGWI NOV-01-2019 14:0 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-OCT-19	[REDACTED]	Room Chrg - Special Corp	169.00	
24-OCT-19	[REDACTED]	GST	8.70	
24-OCT-19	[REDACTED]	DMF	5.07	
24-OCT-19	[REDACTED]	Tour Levy	6.96	
25-OCT-19	[REDACTED]	Room Chrg - Special Corp	169.00	
25-OCT-19	[REDACTED]	GST	8.70	
25-OCT-19	[REDACTED]	DMF	5.07	
25-OCT-19	[REDACTED]	Tour Levy	6.96	
26-OCT-19	[REDACTED]	Direct Bill		-379.46
** Total			379.46	-379.46
*** Balance			0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at [westin.com/store](http://westin.com/store)  
 Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Continued on the next page

[REDACTED]

**From:** [REDACTED]@visiontravel.ca  
**Sent:** Tuesday, October 22, 2019 2:12 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA; [REDACTED]@AHS.CA;  
[REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for WEYANT/DAVID MR - 24October19 - 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: 22 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): WEYANT/DAVID MR

**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 - Thursday, October 24 2019

[Add To Calendar](#)

**Air Canada Flight AC8134 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a>
	Calgary International Airport		Edmonton International Airport
	09:30 AM Thursday, October 24 2019		10:21 AM Thursday, October 24 2019

Duration: 0 hour(s) and 51 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 9C - WEYANT/DAVID MR  
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ  
 SEAT 9C

AIR - Saturday, October 26 2019

[Add To Calendar](#)

**Air Canada Flight AC8151 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a>
	Edmonton International Airport		Calgary International Airport
	03:25 PM Saturday, October 26 2019		04:18 PM Saturday, October 26 2019

Duration: 0 hour(s) and 53 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)



**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	19.74	0.00	0.00	0.00	19.74
				Billed to:	[REDACTED]	
Vendor WEBSAV AIR CANADA	[REDACTED]	100.00	0.00	0.00	0.00	100.00
				Billed to:	[REDACTED]	
		<b>Totals:</b>	<b>119.74</b>	<b>0.00</b>	<b>0.00</b>	<b>119.74</b>
				<b>Total Credit Card Billing:</b>		<b>119.74</b>
				<b>Balance Due:</b>		<b>0.00</b>