

AHS Board and Executive Expense Report

Name Karen Horon
Title VP, Clinical Support Services (Acting)
Location Calgary
 Expenses submitted during the month of July 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)
Jul-18	Expense Claim	Meetings		134	401	728	1,263			
Jul-18	Direct Billing	Meetings	1,631				1,631			
Total			\$ 1,631	\$ 134	\$ 401	\$ 728	\$ 2,894	\$ -	\$ -	\$ -

Total for the Month \$ 2,894

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 189
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
HORON, KAREN L	Interim VP, Clinical Support Services	Calgary	\$ 1,263.44									
4/24/2018	In person ELT at SPTT		Mileage-Local-Home Zone	\$ 15.45	FMC-Foothills Medical Centre	Southport Towers	In person ELT at SPTT	1			30.6	
4/24/2018	In person ELT at SPTT	AB - Local	Parking - Lot or Parkade	\$ 15.00			In person ELT at SPTT	1				
6/4/2018	In person mtg with Direct Reports for PA Reviews	AB - Local	Taxi	\$ 50.60	UAH	Edm International Airport	In person mtg with Direct Reports for PA Reviews	1				
6/4/2018	In person mtg with Direct Reports for PA Reviews	AB - Local	Meals Per Diem	\$ 13.00			In person mtg with Direct Reports for PA Reviews Lunch \$13.00	1				
6/4/2018	In person mtg with Direct Reports for PA Reviews	AB - Local	Taxi	\$ 60.50	Edm International Airport	SSP	In person mtg with Direct Reports for PA Reviews	1				
6/4/2018	In person mtg with Direct Reports for PA Reviews	AB - Local	Parking - Lot or Parkade	\$ 29.35			In person mtg with Direct Reports for PA Reviews	1				
6/4/2018	In person mtg with Direct Reports for PA Reviews		Mileage-Local-Home Zone	\$ 19.39	FMC	YYC	In person mtg with Direct Reports for PA Reviews	1			38.4	
6/5/2018	In person meetings: ELT & Connect Care		Mileage-Local-Home Zone	\$ 15.45	FMC-Foothills Medical Centre	Southport Towers	In person meetings: ELT & Connect Care	1			30.6	
6/5/2018	In person meetings: ELT & Connect Care	AB - Local	Parking - Lot or Parkade	\$ 15.00			In person meetings: ELT & Connect Care	1				
6/11/2018	In person meeting with Pharmacare		Mileage-Local-Home Zone	\$ 19.39	FMC-Foothills Medical Centre	YYC	In person meeting with Pharmacare	1			38.4	
6/11/2018	In person meeting with Pharmacare	AB - Other Zones	Taxi	\$ 41.09	Ottawa International Airport	Novotel Hotel, Ottawa	In person meeting with Pharmacare	1				
6/11/2018	In person meeting with Pharmacare	AB - Local	Parking - Lot or Parkade	\$ 58.70			In person meeting with Pharmacare	1				
6/11/2018	In person meeting with Pharmacare	AB - Other Zones	Meals Per Diem	\$ 37.00			In person meeting with Pharmacare Lunch \$13.00 Dinner \$24.00	1				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
HORON, KAREN L	Interim VP, Clinical Support Services	Calgary	\$ 1,263.44									
6/12/2018	In person meeting with Pharmacare	AB - Other Zones	Meals Per Diem	\$ 34.50			In person meeting with Pharmacare Bfast \$10.50 Dinner \$24.00	1				
6/12/2018	In person meeting with Pharmacare(group rate obtained)	AB - Other Zones	Accommodations	\$ 222.11			In person meeting with Pharmacare (group rate obtained)	1				
6/13/2018	In person COEC meeting at SPTT		Mileage-Local-Home Zone	\$ 15.45	FMC	Southport Towers	In person COEC meeting at SPTT	1			30.6	
6/13/2018	In person COEC meeting at SPTT	AB - Local	Parking - Lot or Parkade	\$ 15.00				1				
6/14/2018	In person Compass meeting at SPTT		Mileage-Local-Home Zone	\$ 15.45	FMC-Foothills Medical Centre	Southport Towers	In person Compass meeting at SPTT	1			30.6	
6/14/2018	In person COEC meeting at SPTT	AB - Local	Parking - Lot or Parkade	\$ 15.00			In person COEC meeting at SPTT	1				
6/18/2018	In person ELT at SPTT		Mileage-Local-Home Zone	\$ 15.45	FMC	Southport Towers	In person ELT at SPTT	1			30.6	
6/18/2018	In person ELT at SPTT	AB - Local	Parking - Lot or Parkade	\$ 15.00			In person ELT at SPTT	1				
6/26/2018	In person ELT at SPTT		Mileage-Local-Home Zone	\$ 15.45	FMC-Foothills Medical Centre	Southport Towers	In person ELT at SPTT	1			30.6	
6/26/2018	In person ELT at SPTT	AB - Local	Parking - Lot or Parkade	\$ 15.00			In person ELT at SPTT	1				
7/11/2018	In person COEC at SPTT		Mileage-Local-Home Zone	\$ 15.45	FMC-Foothills Medical Centre	Southport Towers	In person COEC at SPTT	1			30.6	
7/11/2018	In person COEC at SPTT	AB - Local	Parking - Lot or Parkade	\$ 11.25			In person COEC at SPTT	1				
7/23/2018	In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	AB - Local	Taxi	\$ 60.00	Edm International Airport	Matrix Hotel	In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	1				
7/23/2018	In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	AB - Local	Taxi	\$ 20.70	AB Infrastructure	Matrix Hotel	In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	1				

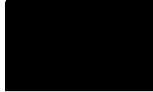
AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HORON, KAREN L	Interim VP, Clinical Support Services	Calgary	\$ 1,263.44									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/23/2018	In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	AB - Local	Parking - Lot or Parkade	\$ 58.70			In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	1				
7/23/2018	In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	AB - Other Zones	Meals Per Diem	\$ 37.00			In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro Lunch \$13.00 Dinner \$24.00	1				
7/24/2018	In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	AB - Other Zones	Meals Per Diem	\$ 13.00			In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro Lunch \$13.00	1				
7/24/2018	In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	AB - Local	Accommodations	\$ 178.51			In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	1				
7/24/2018	In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	AB - Local	Taxi	\$ 60.60	SSP	Edm International Airport	In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	1				
7/24/2018	In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro		Mileage-Local-Home Zone	\$ 19.39	FMC	YYC-Calgary International Airport	In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	1			38.4	
7/25/2018	Meeting with Asst.DM - Graham Statt - tour of CP facility		Mileage-Local-Home Zone	\$ 6.26	FMC	CP-Central Production	Meeting with Asst.DM - Graham Statt - tour of CP facility	1			12.4	
7/25/2018	Meeting with Asst.DM - Graham Statt - tour of CP facility	AB - Local	Parking - Lot or Parkade	\$ 14.25			Regular lot full due to construction	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		23-Aug-18								

Karen Horon ~~ET~~
COEC June 13, 2018

RECEIPT
Southport

License Plate Number



Expiration Date/Time

07:59 AM
JUN 14, 2018

Purchase Date/Time: 07:59am Jun 13, 2018

Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket # [Redacted]

S/N # [Redacted]

Setting: SPT Wireless

Mach Name: CA-SPT-001

mileage

[Redacted] MasterCard

Auth # [Redacted]

www.ahs.ca
Do Not Place On Dash

Karen Horon
Compass Mtg June 14,

RECEIPT
Southport

License Plate Number



Expiration Date/Time

07:59 AM
JUN 15, 2018

Purchase Date/Time: 07:59am Jun 14, 2018

Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket # [Redacted]

S/N # [Redacted]

Setting: SPT Wireless

Mach Name: CA-SPT-001

mileage

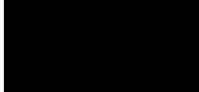
[Redacted] MasterCard

Auth # [Redacted]

www.ahs.ca
Do Not Place On Dash

Karen Horon
ELT Mtg June 18
RECEIPT
Southport 2018

License Plate Number



Expiration Date/Time

08:14 AM
JUN 19, 2018

Purchase Date/Time: 08:14am Jun 18, 2018

Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket # [Redacted]

S/N #: [Redacted]

Setting: SPT Wireless

Mach Name: CA-SPT-001

mileage

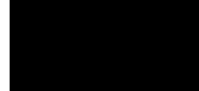
[Redacted] MasterCard

Auth # [Redacted]

www.ahs.ca
Do Not Place On Dash

Karen Horon
ELT + BELT
RECEIPT
Southport Apr 24

License Plate Number



Expiration Date/Time

08:05 AM
APR 25, 2018

Purchase Date/Time: 08:05am Apr 24, 2018

Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket # [Redacted]

S/N #: [Redacted]

Setting: SPT Wireless

Mach Name: CA-SPT-001

mileage

[Redacted] MasterCard

Auth # [Redacted]

www.ahs.ca
Do Not Place On Dash

June 4. / 2018

In person mtgs for 1-1's + performance conversations

RECEIPT
GST NO. R122556194

Parking - trip to Edm

TKT NO. [REDACTED] 1/5
EXIT No. A1
IN: 06/04/18 07:14
OUT: 06/04/18 18:15
DURATION: @ 11:01
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR



+ Mileage

+ per diem lunch

Edm Airport to SF

10135 31 AVE NW

EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/04
TIME 0869 09:29:52
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

1:1's Peter & Leanne
MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100402070

UAH to Edm Airport

SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/04
TIME 0065 15:58:33
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$46.00
TIP \$4.00
TOTAL

\$50.60

Karen Horon
MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

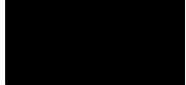
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM

Karen Hovon
ELT + Connect Care
Council

RECEIPT
Southport *June 5,*

License Plate Number



Expiration Date/Time

08:09 AM
JUN 06, 2018

Purchase Date/Time: 08:09am *Jun 06, 2018*
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting: SPT Wireless
Mach Name: CA-SPT-001

+ mileage.4



MasterCard

Auth #



www.ahs.ca
Do Not Place On Dash

Ottawa Airport to
Abotel Hotel

CAPITAL TAXI
1-800-461-1111

June 11 - Pharmicare
Round
Table

TO: [REDACTED]
FROM: [REDACTED]
DATE: 06/11/08
TIME: 10:05
METER: 11
TOTAL: 41.09

\$41.09

PASSENGER COPY

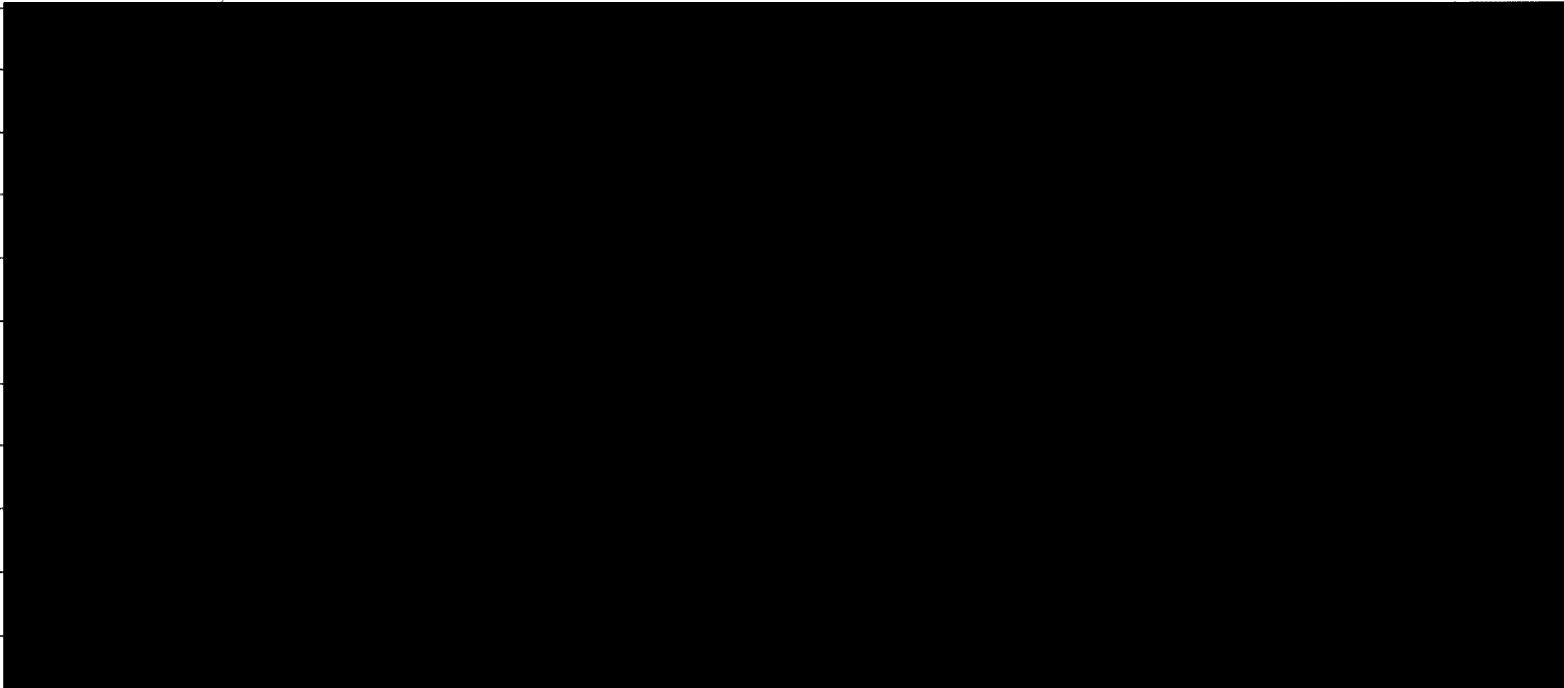
Customer Service: 1-800-461-1111
10815 MB

Karen Horon \$41.09
y



June 11-12

the person meeting to Pharmacare asked to attend by Dr. Yiu.



RECEIPT
GST NO. R122556194

Karen Horon

TKT NO. [REDACTED]
EXIT NO. A1
IN: 06/11/18 08:11
OUT: 06/12/18 22:03
DURATION: 1 13: 52
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.

THANK YOU FOR

*Parking
Pharmacare*

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

mileage



OTTAWA

Novotel Ottawa
33 Nicholas Street
Ottawa, ON K1N 9M7

Telephone: (613) 230-3033
Fax: (613) 760-4766
novotelottawa@novotelottawa.com

HST/TVH # R139252514

Miss Karen Horon

Canada

Room No. : [REDACTED]
Arrival : 06-11-18
Departure : 06-12-18
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]

INFORMATION INVOICE

Membership No. : ID [REDACTED]
A/R Number : [REDACTED]
Group Code : [REDACTED]
Company Name : [REDACTED]
Voucher No. : [REDACTED]
Reference No. : [REDACTED]

07-26-18

Date	Description	Charges	Payments
06-11-18	Accommodation	189.00	
06-11-18	Municipal Accomodation Tax	7.56	
06-11-18	HST	25.55	
06-12-18	Mastercard [REDACTED]		222.11
Total		222.11	222.11
Balance			0.00

Thank you for staying at the Novotel Ottawa, we hope to welcome you again. Best price guaranteed by booking at www.novotelottawa.com

If one of our associates made your stay, you can nominate them for a Stars of the City Award www.starsofthecity.ca/nominate

Or if you would like to share any comments or concerns, do not hesitate to contact me, Danny Ponte, Front Office Manager at dannyponte@novotelottawa.com

COEC July 10

**RECEIPT
Southport**

License Plate Number



Expiration Date/Time

**11:07 AM
JUL 11, 2018**

Karen Horon

Purchase Date/Time: 08:37am Jul 11, 2018
Total Due: \$11.25 Rate: \$11.25 / 2 Hr 30 Min
Total Paid: \$11.25 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N #: [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

MasterCard

Auth # [Redacted]

www.ahs.ca
Do Not Place On Dash

ELT + BELT
June 26
**RECEIPT
Southport**

License Plate Number



Expiration Date/Time

**08:13 AM
JUN 27, 2018**

Karen Horon

Purchase Date/Time: 08:13am Jun 26, 2018
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N #: [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

triple charge

MasterCard

Auth [Redacted]

www.ahs.ca
Do Not Place On Dash

Edm Int → Matrix

RECEIPT
GST NO. R122556194

*parking Calgary July 23
d 24*

TKT NO. [REDACTED]
EXIT NO. A3
IN: 07/23/18 07:10
OUT: 07/24/18 17:18
DURATION: 1 10:08
PAID: \$58.70
(GST INCLUDED)
MASTERCARD

[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR

Karen Horon + mileage



AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

July 23

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07
TIME 5582 09:22
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$55.
TIP \$5
TOTAL

\$60.00

Karen Horon
MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AB Infrastructure → Matrix

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

July 23

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07/23
TIME 9348 17:02
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$18.00
TIP \$2.00
TOTAL

\$20.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3446
BARREL TAXI 780.489.7111
EDMTAXI.COM
GST 100403070

July 23-24 trip

*July 23- mtgs w AB
infrastructure
re CPF*

July 24 - PA w/ Mauro

MS Karen Horon

Room No. [REDACTED]
 Arrival : 07-23-18
 Departure Date : 07-24-18
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 P.O. No. [REDACTED]

Company Name: AHS - Vision/Marlin Travel
 Group Name:

INVOICE

Date	Description	Charges	Credits
[REDACTED]	[REDACTED]		<i>per diem claimed</i>
07-23-18	Room Revenue	159.00	
07-23-18	Destination Marketing Fee	4.77	
07-23-18	Room GST	8.19	
07-23-18	Tourism Levy	6.55	
07-24-18	Mastercard		201.46

Total Charges 201.46
Total Credits 201.46

Balance 0.00
(22.95)
Amount claimed \$ 178.57

Merchant ID [REDACTED]
 Transaction ID [REDACTED]
 Approval Code [REDACTED]
 Approval Amount 201.46

Credit Card # [REDACTED]
 Capture Method Swiped
 Transaction Amount 201.46

SSL → Edm Internat.

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal 283/66287726
Driver [REDACTED]
18/07/24 14:47:42
July 24
Card #: [REDACTED]
MasterCard
CHIP CARD

Ref # [REDACTED]
Auth # [REDACTED]

		PURCHASE
FARE	: \$	54.60
TIP	: \$	6.00

TOTAL	: \$	60.60

Karen Horon

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

South Tower FMC
parking as

RECEIPT regular
Foothills lot
Medical Centre
Lot 3 - South full.

Karen Horon

License Plate Number

[REDACTED] July 25

Expiration Date/Time

10:53 AM
JUL 26, 2018

Purchase Date/Time: 10:53am Jul 25, 2018
Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: FMC Lot 03 - South
Mach Name: CA-FMC-0304

MasterCard

Auth # [REDACTED]

www.ahs.ca
Do Not Place On Dash

July 25 mileage from FMC → CP.
X a return

met w Assistant DM. Graham Stett

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 : Karen Horon	Reporting Period for the Month of : Jun-18
---------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Jun-18	Direct Billing	Airline Ticket	In person meetings in Edm with direct reports	Vision Travel	\$448.56
23-Jul-18	Direct Billing	Airline Ticket	In person meetings in Edm with AB Infrastructure	Vision Travel	\$347.12
11-Jun-18	Direct Billing	Airline Ticket	In person meeting in Ottawa with Pharmacare, attended at Dr. Yiu's request	Vision Travel	\$835.64
Total Paid in the Month					\$1,631.32



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 28 May 18 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED]@MARLINTRAVEL.CA File Locator: [REDACTED]
--	--

PASSENGERS: MS KAREN HORON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	373.60	0.00	\$0.00	74.96	0.00	448.56 CAD
Total:	373.60	0.00	0.00	74.96	0.00	448.56 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/24/2018		[REDACTED]	448.56 CAD
Total Payment:					448.56 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL IN PERSON MEETINGS

***** 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 -----
 -----NORTHERN AIR RULES----- TICKET IS NON REFUNDABLE. CHANGES AND CANCELLATIONS UP TO 2 HRS PRIOR. CHANGE FEE OF 30.00 PER DIRECTION .. CHECK IN LOCATION: EDMONTON NORTHERN AIR CAN BE FOUND AT THE EXECUTIVE FLIGHT CTRE 3684 - 53 AVENUE EAST. EDMONTON INTL AIRPORT CHECK IN LOCATION:CALGARY GENESIS AVIATION EXECUTIVE LOUNGE BAY 5--1224 AVIATION PARK NE -----
 -----RED ARROW----- RESERVATION MAY BE CHANGED OR CANCELLED AT LEAST 2 HOURS PRIOR TO DEPARTURE. PLEASE CHECK WWW.REДАРROW.CA FOR A LISTING OF PICK UP AND DROP OFF LOCATIONS IN ALBERTA RED ARROW TOLL FREE NUMBER 1 800 232 1958 -----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 May 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KAREN HORON	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:	KAREN HORON	Booking Date:	24 May 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08134	CALGARY INTL 04 Jun 18 8:10AM		EDMONTON INTL 04 Jun 18 9:00AM	W/	
AIR CANADA	08169	EDMONTON INTL 04 Jun 18 5:05PM		CALGARY INTL 04 Jun 18 6:02PM	W/	



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 17 Jul 18 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED]@MARLINTRAVEL.CA File Locator: [REDACTED]
--	--

PASSENGERS: MS KAREN HORON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	56.26	0.00	\$0.00	49.48	0.00	105.74 CAD
AIR CANADA Ticket # [REDACTED]	203.90	0.00	\$0.00	37.48	0.00	241.38 CAD
Total:	260.16	0.00	0.00	86.96	0.00	347.12 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/17/2018	[REDACTED]	[REDACTED]	241.38 CAD
	[REDACTED]	07/17/2018	[REDACTED]	[REDACTED]	105.74 CAD
				Total Payment:	347.12 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL MEET WITH DM AND VP CSS

***** 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. -----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.

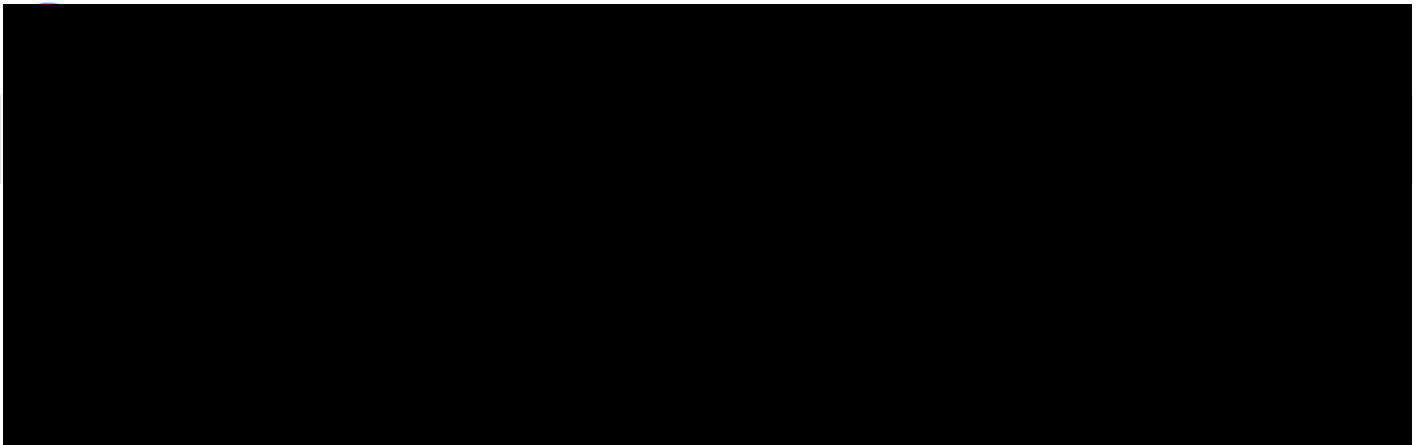
ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 17 Jul 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KAREN HORON	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: KAREN HORON

Booking Date: 17 Jul 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03352	EDMONTON INTL 24 Jul 18 4:00PM		CALGARY INTL 24 Jul 18 4:55PM	D/	

Passengers: KAREN HORON

Booking Date: 17 Jul 18
File Locator/Ticket #: [REDACTED]

Traveler**Passenger Name:**
HORON, KAREN MS**e-Ticket Number:**
[REDACTED]**Reservation Number:**
[REDACTED]**Ticket Issue Date:**
June 04, 2018**Rewards Program:**
[REDACTED]**Tour Code:**
[REDACTED]**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/-
BARB**Flight - WestJet (WS) - 610 - June 11, 2018****Confirmation Number:**
[REDACTED]**Status:**
Confirmed**Fare Basis:**
MC07L**Depart:**
Calgary Intl Arpt (YYC)
Calgary
9:20 AM**Arrive:**
Ottawa McDonald Cartier Intl (YOW)
Ottawa
3:12 PM**Class Of Service:**
Economy**Not Valid Before:**
June 11, 2018**Not Valid After:**
June 11, 2018**Carry-On:**1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YYC - YOW**Flight - WestJet (WS) - 613 - June 12, 2018****Confirmation Number:**
[REDACTED]**Status:**
Confirmed**Fare Basis:**
MC07TL**Depart:**
Ottawa McDonald Cartier Intl (YOW)
Ottawa
6:55 PM**Arrive:**
Calgary Intl Arpt (YYC)
Calgary
9:14 PM**Class Of Service:**
Economy**Not Valid Before:**
June 12, 2018**Not Valid After:**
June 12, 2018**Carry-On:**1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YOW - YYC**Fare Information****Form Of Payment:**
[REDACTED]**Fare:** CAD 721.68**Taxes and Carrier-imposed fees:**CAD 14.96 CA
CAD EXEMPT XG
CAD 99.00 XT**Total:** CAD 835.64**Endorsement Information:**

NONREF - FEE FOR CHG-CXLAB HEALTH SERVICES COF

Fare Calculation:

11JUN YYC WS YOW 375.39WS YYC 346.29CAD721.68END XT 53.00SQ 46.00YQ EXEMPTRC