

AHS Board and Executive Expense Report

Name Dr. Mark Joffe
Title VP & Medical Director Northern Alberta
Location Edmonton

Expenses submitted during the month of February 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)
Feb-18	Expense Claim	Meetings		96	145	423	664			
Feb-18	Direct Billing	Meetings	1,223				1,223			
Total			\$ 1,223	\$ 96	\$ 145	\$ 423	\$ 1,887	\$ -	\$ -	\$ -

Total for the Month \$ 1,887

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 139
 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								
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton	\$ 664.05								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/1/2018	To attend the QSO meeting in person in Calgary		Mileage-Local-Home Zone	\$ 31.31	Seventh Street Plaza	Edmonton International Airport	To attend the QSO meeting in person in Calgary	1			62
2/1/2018	To attend the QSO in person meeting in Calgary.	AB - Other Zones	Meals Per Diem	\$ 24.00			To attend the QSO in person meeting in Calgary. Dinner \$24.00	1			
2/1/2018	To attend the QSO meeting in person in Calgary. Taxi & Uber to the airport from South Health campus and back to the airport	AB - Other Zones	Taxi	\$ 154.56	YYC Airport	South Health Campus- and return to the Airport	3 receipts are provided for 3 separate fares. (\$40.00 + \$75.00 + \$39.56)	1			
2/1/2018	To attend the QSO meeting in person in Calgary. Parking at the YEG airport to fly to YYC.	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00			To attend the QSO meeting in person in Calgary. Parking at the YEG airport to fly to YYC.	1			
2/7/2018	To attend the PPEC meeting in person in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			To attend the PPEC meeting in person in Calgary Dinner \$24.00	1			
2/7/2018	To attend the PPEC meeting in person in Calgary		Mileage-Local-Home Zone	\$ 31.31	Seventh Street Plaza	Edmonton International Airport	To attend the PPEC meeting in person in Calgary	1			62
2/8/2018	To attend tours and meetings at the Northern Lights Regional Health Centre	AB - North Zone	Meals Per Diem	\$ 24.00			To attend tours and meetings at the Northern Lights Regional Health Centre Dinner \$24.00	1			
2/8/2018	To attend tours and meetings at the Northern Lights Regional Health Centre	AB - North Zone	Accommodations	\$ 144.56			To attend tours and meetings at the Northern Lights Regional Health Centre	1			
2/8/2018	To attend the PPEC meeting in Calgary and the tours and meetings at the Northern Lights Regional Health Centre	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00			To attend the PPEC meeting in Calgary and the tours and meetings at the Northern Lights Regional Health Centre	2			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton	\$ 664.05									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/12/2018	To attend the Northern Lights Regional Health Centre- Suncor Appreciation Event	AB - North Zone	Meals Per Diem	\$ 24.00			To attend the Northern Lights Regional Health Centre- Suncor Appreciation Event Dinner \$24.00	1				
2/12/2018	To attend the Northern Lights Regional Health Centre- Suncor Appreciation Event	AB - North Zone	Taxi	\$ 75.00	Fort McMurray Airport	Northern Lights Regional Health Centre and back to the airport	Roundtrip transportation. (\$38.00 + \$37.00)	1				
2/12/2018	To attend the Northern Lights Regional Health Centre- Suncor Appreciation Event		Mileage-Local-Home Zone	\$ 31.31	Seventh Street Plaza	Edmonton International Airport	To attend the Northern Lights Regional Health Centre- Suncor Appreciation Event	1			62	
2/12/2018	To attend the Northern Lights Regional Health Centre- Suncor Appreciation Event	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00			To attend the Northern Lights Regional Health Centre- Suncor Appreciation Event	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		5-Mar-18								



\$39.56

Thanks for choosing Uber. Mark
February 1, 2018 | uberX

- 07:10pm [Redacted]
- 07:34pm | 2900 Airport Rd NE, Calgary, AB T2E, Canada



You rode with Mano

27.52	00:24:04	uberX
<small>kilometers</small>	<small>Trip time</small>	<small>Car</small>

ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

Trip Fare	32.58
Subtotal	\$32.58
Airport drop-off fee (?)	2.25
TNC fee recovery surcharge (?)	0.20
Tolls, Surcharges, and Fees	2.65
GST	1.88

CHARGE
Personal **** 8082

\$39.56

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

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

02-01-2018
START: 16:39 END: 17:02
DISTANCE: 194.00 RATE: 1

FARE AMOUNT: \$ 32.30

TAX AMOUNT: \$ 1.02
TIP AMOUNT: \$ 6.68

TOTAL : \$ 40.00

VISA SALE : [REDACTED]

APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

THANK YOU
1-507-299-9999
WWW.THECHECKERGROUP.COM



GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 2nd Fl 01/02/18 22:02
Receipt [REDACTED]

Short-term parking tkt
DL - No. 031912
01/02/18 08:16
01/02/18 22:02
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received
VISA \$25.00

Merch- [REDACTED]
Auth: [REDACTED]
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

026680% - 1/1

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#548

SALE

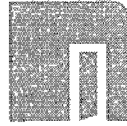
MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
02/01/18 11:01:03
APPR CODE: [REDACTED]
VISA
[REDACTED]

AMOUNT \$75.00

00 - APPROVED - 001

VISA CREDIT
[REDACTED]

THANK YOU
CUSTOMER COPY



Merit
Hotel & Suites

DR Mark Joffe



Guest Name:
Company Name: Alberta Health Services
Group Name:
G.S.T: 84970 2444 RT0014

INVOICE

Room No. :
Arrival : 02-07-18
Departure : 02-08-18
Folio No. :
Conf. No. :
Cashier No. :
PO# :
Job# :
Cost Center# :

Date	Description	Charges	Credits
02-07-18	Room Charge	139.00	
02-07-18	Tourism Levy 4%	5.56	
02-08-18	Visa		144.56
Total Charges		144.56	
Total Credits			144.56
Balance			0.00

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 2nd Fl 08/02/18 21:40
Receipt [REDACTED]

Short-term parking tkt
DL - No. 044304
07/02/18 05:45
08/02/18 21:40
Period 2d0h0'
(Tax)

\$50.00
Total \$50.00

Payment Received
VISA \$50.00

[REDACTED]
Merch [REDACTED]
Auth: [REDACTED]
Type: swiped

Sub Total \$47.62
Tax 5% \$2.38

12FFC001 - 1/1

Sun Taxi
140 Mackenzie King Road
Fort McMurray, AB
T9H 4L2
780-743-5050

Thank you for using
Sun Taxi

TAXI: 88/66219819

18/02/12 16:52:04

VISA
Card : [REDACTED]
VISA CREDIT
CHIP CARD

VERIFIED BY PIN
Order
Ref
Auth

FARE : \$ PURCHASE 38.00
TIP : \$ 0.00
TOTAL: \$ 38.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

GST# 125868893

Thank you for using
Sun Taxi

Sun Taxi

140 Mackenzie King Road
Fort McMurray, AB
T9H 4L2
780-743-5050

TAXI: 88/66219819

18/02/12 13:57:23

VISA
Card : [REDACTED]
VISA CREDIT
CHIP CARD

VERIFIED BY PIN
Order
Ref
Auth

FARE : \$ PURCHASE 37.00
TIP : \$ 0.00
TOTAL: \$ 37.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

GST# 125868893

Thank you for using
Sun Taxi

GST# R128599776

Edmonton Airports

Can-T5J 2nd Edmonton
Tax Code CA5%

POF 2nd Fl 12/02/18 21:30
Receipt [REDACTED]

Short-term parking tkt
DL - No. 056937
12/02/18 11:02
12/02/18 21:30
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received
VISA [REDACTED] \$25.00

Merch
Auth
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

150E4480 - 1/1

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. Mark Joffe	Reporting Period for the Month of : Feb-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
1-Feb-2018	Direct Billing	Airline Ticket	Rountrip flight - Air Canada from Edmonton to Calgary and WestJet from Calgary to Edmonton on February 1, 2018 for Face-to-Face Quality, Safety and Outcomes Improvement Executive Committee meeting	Marlin Travel	335.23
7-Feb-2018	Direct Billing	Airline Ticket	One-way from Edmonton to Calgary to attend Provincial Practitioner Executive Committee Meeting (Westjet 193.04) and then roundtrip ticket from Calgary to Fort McMurray/Fort McMurray to Edmonton (AC 333.96) for meetings and tours on February 8, 2018 (plus 21.00 seat assignment fee)	Marlin Travel	548.00
12-Feb-2018	Direct Billing	Airline Ticket	Rountrip flight - Air Canada from Edmonton to Fort McMurray for the Northern Lights Health Foundation: Please Join Us for a Special Ribbon Cutting Event	Marlin Travel	339.96
Total Paid in the Month					\$ 1,223.19



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #:
Booking Date: 23 Jan 18
Client:
Agent:

File Locator:

PASSENGERS: DR ALAN MARK JOFFE

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Rows include WESTJET and AIR CANADA tickets and a Total row.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Includes Total Payment: 335.23 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BUSINESS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
-----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----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: 23 Jan 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
ALAN MARK JOFFE	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: ALAN MARK JOFFE	Booking Date: 18 Jan 18					
	File Locator/Ticket #: [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	00155	CALGARY INTL 01 Feb 18 9:00PM		EDMONTON INTL 01 Feb 18 9:52PM	G/	

Passengers: ALAN MARK JOFFE	Booking Date: 18 Jan 18					
	File Locator/Ticket #: [REDACTED]					
AIR CANADA	08137	EDMONTON INTL 01 Feb 18 9:25AM		CALGARY INTL 01 Feb 18 10:19AM	/	



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #:
Booking Date: 23 Jan 18
Client:
Agent:

File Locator:

PASSENGERS: DR ALAN MARK JOFFE

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Rows include WESTJET Ticket #, AIR CANADA Ticket #, PRE PAID SEATS CAD Confirmation #, and a Total row.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Rows show three payment entries and a Total Payment row.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BUSINESS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
-----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----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: 23 Jan 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
ALAN MARK JOFFE	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:	ALAN MARK JOFFE	Booking Date:	22 Jan 18	File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03139	CALGARY INTL 07 Feb 18 6:15PM		FT. MCMURRAY 07 Feb 18 7:55PM	G/	

Passengers:	ALAN MARK JOFFE	Booking Date:	22 Jan 18	File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08133	EDMONTON INTL 07 Feb 18 6:50AM		CALGARY INTL 07 Feb 18 7:44AM	/	
WESTJET	03139	CALGARY INTL 07 Feb 18 6:15PM		FT. MCMURRAY 07 Feb 18 7:55PM	G/	

Passengers:	ALAN MARK JOFFE	Booking Date:	22 Jan 18	File Locator/Ticket #:	[REDACTED]
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Passengers:	ALAN MARK JOFFE	Booking Date:	22 Jan 18	File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08389	FT. MCMURRAY 08 Feb 18 8:15PM		EDMONTON INTL 08 Feb 18 9:30PM	/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 23 Jan 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: DR ALAN MARK JOFFE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	234.00	0.00	\$0.00	84.96	0.00	318.96 CAD
PRE PAID SEATS CAD Confirmation # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
Total:	255.00	0.00	0.00	84.96	0.00	339.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/18/2018		[REDACTED]	318.96 CAD
	[REDACTED]	01/18/2018		[REDACTED]	21.00 CAD
				Total Payment:	339.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BUSINESS

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 ---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: 23 Jan 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers ALAN MARK JOFFE	Citizenship Not Specified	Required Travel Documents Not Specified
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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: ALAN MARK JOFFE	Booking Date: 18 Jan 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08384	EDMONTON INTL 12 Feb 18 12:25PM		FT. MCMURRAY 12 Feb 18 1:39PM	A/	

Passengers: ALAN MARK JOFFE	Booking Date: 18 Jan 18
	File Locator/Ticket #: [REDACTED]

Passengers: ALAN MARK JOFFE	Booking Date: 18 Jan 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08389	FT. MCMURRAY 12 Feb 18 8:15PM		EDMONTON INTL 12 Feb 18 9:30PM	A/	

Passengers: ALAN MARK JOFFE	Booking Date: 18 Jan 18
	File Locator/Ticket #: [REDACTED]