

AHS Board and Executive Expense Report

Name Dr. Mark Joffe
Title VP & Medical Director Northern Alberta
Location Edmonton
 Expenses submitted during the month of May 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)
May-19	P-Card	Meetings					-		165	
May-19	Expense Claim	Meetings		24	368	337	729	3,679		
May-19	Direct Billing	Meetings	1,673				1,673			
Total			\$ 1,673	\$ 24	\$ 368	\$ 337	\$ 2,402	\$ 3,679	\$ 165	\$ -

Total for the Month \$ 6,246

Maximum daily single meal expense claimed in the month \$ 24
 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								
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton	\$ 165.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/10/2019	Vision Priorities - Clinical and Metabolic Genetics Program working session from 0900-1300h at the Walter MacKenzie Center U of A	AB - Local	Working Session	\$ 165.00				1	14	List of attendees kept on file	
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	14-Jun-19								

Upper Crust Cafe & Caterers

10909-86 Ave
Edmonton T6G 0W8 780 433 0810

INVOICE

Invoice No.: [REDACTED]
Date: 10 May, 2019
Ship Date:
Page: 1
Re: Order No.

Sold to:
AB Health Services
PO Box 1600
Edmonton AB T5J 2N9

Ship to:
AB Health Services
WAC 11 of A-112-17
[REDACTED]

Business No.: 10546 1701

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
04	Each	14	Boardroom Lunch - Sandwiches *no tuna no shrimp . veg & dessert *no nuts this meal does not contain rosemary or cilantro		13.00	182.00
50	Each	16	Beverages-Juice&Water		2.00	32.00
20	Each	-14	Dessert		3.50	-49.00
			free deliery		-20.00	-20.00
			Freight			20.00
Shipped By: Delivery Time/Comments					Tracking Number:	
Delive for 1130						
Sold By:					Total Amount	
					165.00	

14682 AKS

UPPER CRUST CATERERS L
10909 86 AVE T6G0W8
EDMONTON AB
01859941
GH2234750002

**** PURCHASE ****

05-10-2019 13:41:09

Acct #

Card Type MC

Operator: 13

Trace

Inv. #

Auth #

RRN

CVD Resp Y

Total \$165.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton	\$ 4,407.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/30/2019	To attend the Canadian Conference & Pre Conference on Physician Leadership in Quebec	AB - Local	Conference Fees	\$ 3,679.20			The expense was occurred on January 31st and the PreConference & Conference were April 24-27	1			
4/23/2019	To attend the Canadian Conference & Pre Conference on Physician Leadership in Quebec	QC	Taxi	\$ 49.20	Montréal-Pierre Elliott Trudeau International Airport	Queen Elizabeth Fairmont Hotel		1			
4/29/2019	To attend the Canadian Conference & Pre Conference on Physician Leadership in Quebec	QC	Taxi	\$ 47.50	Queen Elizabeth Fairmont Hotel	Montréal-Pierre Elliott Trudeau International Airport		1			
5/1/2019	To attend the PPEC meeting in Calgary		Mileage-Local-Home Zone	\$ 14.70	Edmonton International Airport	SSP		1			29.1
5/1/2019	To attend the PPEC meeting in Calgary		Mileage-Local-Home Zone	\$ 14.70	SSP	Edmonton International Airport		1			29.1
5/1/2019	Parking at EIA while attending the PPEC meeting in Calgary	AB - Local	Parking - Lot or Parkade	\$ 25.00				1			
5/8/2019	To attend the ZMAC & other meetings in Calgary	AB - Other Zones	Accommodations	\$ 223.82			To attend 0730h ZMAC & other meetings in Calgary (Room was 199.00 plus taxes)	1			
5/9/2019	To attend the ZMAC & other meetings in Calgary	AB - Other Zones	Fuel-Travel and Car Rental	\$ 4.75				1			
5/9/2019	To attend meeting at the University of Calgary	AB - Local	Parking - Lot or Parkade	\$ 9.00				1			
5/9/2019	To attend ZMAC & other meetings in Calgary		Mileage-Local-Home Zone	\$ 14.70	SSP	Edmonton International Airport		1			29.1

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton	\$ 4,407.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/9/2019	To attend ZMAC & other meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 23.50				2			
5/9/2019	To attend the ZMAC & meetings in Calgary		Mileage-Local-Home Zone	\$ 14.70	Edmonton International Aiport	SSP		1			29.1
5/9/2019	To attend the ZMAC & other meetings in Calgary	AB - Local	Parking - Lot or Parkade	\$ 25.00				1			
5/14/2019	To attend Tour & GEHAC Meeting at Fort Saskatchewan Community Hospital		Mileage-Local-Home Zone	\$ 18.94	SSP	Fort Saskatchewan Community Hospital		1			37.5
5/14/2019	To attend Tour & GEHAC Meeting at Fort Saskatchewan Community Hospital		Mileage-Local-Home Zone	\$ 18.94	Fort Saskatchewan Community Hospital	SSP		1			37.5
5/15/2019	Parking at EIA while attending the North Zone Tour in High Level, AB	AB - Local	Parking - Lot or Parkade	\$ 50.00				2			
5/15/2019	To attend the North Zone Tour in High Level, AB		Mileage-Local-Home Zone	\$ 14.70	SSP	Edmonton International Airport		1			29.1
5/15/2019	To attend the North Zone Tour in High Level, AB	AB - North Zone	Accommodations	\$ 144.45				1			
5/16/2019	To attend the North Zone Tour in High Level, AB		Mileage-Local-Home Zone	\$ 14.70	Edmonton International Aiport	SSP		1			29.1
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		14-Jun-19							



Dr. A. Mark Joffe
 Alberta Health Services

Invoice #: [REDACTED]
 Invoice Date: 2019-01-30

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 Canada
 [REDACTED]@ [REDACTED]

2019 Canadian Conference on Physician Leadership

Quantity	Item	Unit Cost	Fee
1	Pre-conference - PLI Building and Leading Teams - NEW (Member: \$2100.00/ Non-member: \$2800.00) Apr 24-25, 2019 - Regular Fee (A. Mark Joffe)	\$2,100.00	\$2,100.00
1	2-day CCPL conference (Member: \$1100.00/ Non-member: \$1350.00) Apr 26-27, 2019 - Regular Fee (A. Mark Joffe)	\$1,100.00	\$1,100.00
1	Workshop - 1F. Leadership essentials: strategies for negotiations and persuasion - AM	\$0.00	\$0.00
1	Workshop - 2C. Putting LEADS to work: enabling physicians to lead health system improvement - PM	\$0.00	\$0.00
1	Workshop - 3B. Establishing a quality management framework in health care: a physician leadership challenge	\$0.00	\$0.00
1	Workshop - 4F. Management essentials: an overview of the role of financial and managerial accounting in the work of the physician executive	\$0.00	\$0.00
		Subtotal	\$3,200.00
		GST/QST(1225776845TQ (865529721RT0001)	\$479.20
		Total	\$3,679.20

Amount Paid (Credit Card) \$3679.20

Amount Due \$0.00

For Quebec residents and registrants to CCPL2019, GST (5%) and QST (9.975%) tax rates apply.

GST No. 865529721 / QST No. 1225776845

TAXI DE LA SAVANE
5185 DE LA SAVANE RUE
MONTREAL QC

TAXI COOP DE L'OUEST
570 AV MARSHALL
DORVAL, QC H9P1E1
(514) 636-6666
Vignette 8090
Pocket 30388

SALE

Clerk #: [REDACTED]
Batch # [REDACTED] REF# [REDACTED]
04/23/19 [REDACTED] SEQ: [REDACTED] 18:38:25
APPR CODE: [REDACTED]
VISA [REDACTED]

AMOUNT \$41.00
TIP \$8.20
TOTAL \$49.20

00 - APPROVED - 001

VISA CREDIT
[REDACTED]

Merci/Thank you

CUSTOMER COPY

CARTE [REDACTED]
TYPE CARTE VISA
DATE 2019/04/29
HEURE [REDACTED]
NUMERO DU RECU [REDACTED]

ACHAT
MONTANT \$41.00
POURBOIRE \$6.50
TOTAL

\$47.50

VISA CREDIT
[REDACTED]

APPROUVEE

NO AUTOF [REDACTED]
MERC I

AUCUNE SIGNATURE REQUISE

COPIE DU TITULAIRE

IMPORTANT - CONSERVER
CETTE COPIE POUR VOS
DOSSIERS

xxxxxx
POUR UN REMBOURSEMENT
(DELAI DE 14 JOURS),
CONSERVEZ CE RELEVÉ.

V4657P33166

GST# R128599776

Edmonton Airports

Can-T5J 272 Edmonton
Tax Code: CAS%

POF 2nd Fl 01/05/19 18 14
Receipt [REDACTED]

Short-term parking tkt
OL - No. 002522
01/05/19 06 41
01/05/19 18 20
Period 0d11h21'
(Tax) \$25.00

Total \$25.00

Payment Received
VISA [REDACTED] \$25.00

Merch [REDACTED]
Auth: [REDACTED]
Type: Saiped

Sub Total \$23.31
Tax 5% \$1.19



DR Alan Mark Joffe

Canada

Room Number : [REDACTED]
 Arrival Date : 08-05-19
 Departure Date : 09-05-19
 Page : 1 of 1
 Folio Number : [REDACTED]
 Confirmation : [REDACTED]
 Cashier : [REDACTED]

INFORMATION INVOICE

Company Name : Public Works and Governmen
 Group :
 A/R Number :

GST No. : 861182947 09-05-19

Date	Description	Charges	Credits
08-05-19	Room	199.00	
08-05-19	Destination Marketing Fee 3%	5.97	
08-05-19	Alberta Tourism Levy 4%	8.20	
[REDACTED]	[REDACTED]	[REDACTED]	
08-05-19	GST 5%	11.68	
09-05-19	Visa - Rooms		253.42
Total		253.42	253.42
Balance		0.00	CAD

212.17
10.25

223.82

Regular parking fees
 for underground 1's
 \$24.10 for regular
 days

Claiming only \$223.82

Hotel Arts

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

Guest Signature: _____

WELCOME

Shell Canada
6450 CENTER STREET N
T2K 5C5
CALGARY AB
(403) 274-1868

Bronze
PUMP No. 04
LITRES 4.032
PRICE/L \$1.179
TOTAL FUEL \$4.75

TOTAL SALE \$4.75
VISA \$4.75

FUEL INCLUDES
GST - Fuel \$0.23
No. 137400032RT

CO APPROVED - THANK

YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89009970
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

VISA
PreAuth Completion C

DATE: 2019/05/09
TIME: 13:27:06
INV No. [REDACTED]

VISA CREDIT
AID [REDACTED]
TVR [REDACTED]
TSI [REDACTED]

AIR MILES
XXXXXXXX1650
Term: [REDACTED]
APP: [REDACTED]

Reference: [REDACTED]

AM Cash Bal.: 0
AM Dream Bal.: 84308

Accumulate 95 AIR
MILES Cash Miles
and get \$10 off
your purchase! (51)

* You've filled 4
.032 L - get up to 25
Bonus Miles every
month*

Visit shell
.ca/refuelrewards
for details

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C0099/
TRAN: 4959721

THIS IS YOUR RECEIPT
Terminal: PIA_CWI
Space: 111
Valid through:
THURSDAY 09 MAY19
12:42 PM
AMOUNT PAID: \$9.00 RECEIPT NO. [REDACTED]
ENTRY TIME: 5/9/2019 10:43 AM
AUI: [REDACTED]
TRN: [REDACTED]

THIS IS YOUR RE
Terminal:
PIA_CWI
Space: 111
VALID THROUGH:
09MAY19
12:42 PM
AMOUNT PAID:
\$9.00
ENTRY TIME:
5/9/2019
10:43 AM
RECEIPT NO. [REDACTED]

0065-0353

GST# R128599715
Edmonton Airports
Can-TSJ 272 Edmonton
Tax Code: CA5%

PDF 2nd E1 09 05/19 16.32
Receipt [REDACTED]

Short-term parking tkt
DL - No. C02503
06/05/19 19:03
09/05/19 16:03
Period 0d21h2
(Tax) \$25 00
Total \$25 00

Payment Received
VISA \$25 00
[REDACTED]
Auth: [REDACTED]
Type: Swiped

Sub Total \$23 31
Tax 5% \$1 19

GST# R128599715

Edmonton Airports

Can-T53 272 Edmonton
Tax Code C45%

POF 2nd Fl 16/05/19 18:03
Receipt [REDACTED]

Short-term parking tkt
OL - No. 007599
15/05/19 08:21
16/05/19 18:00
Period 1d9h39
(Tax) \$50.00

Total \$50.00

Payment Received
VISA \$50.00

Merchant [REDACTED]
Auth [REDACTED]
Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

Best Western Plus

Mirage Hotel & Resort
9616 Highway 58
High Level, AB T0H 1Z0

(780) 821-1000

INFO@BESTWESTERNHIGHLEVEL.COM
WWW.BESTWESTERNHIGHLEVEL.COM

C/O 05/16/2019 06:49 AM LR

Registered To:
JOFFE, ALAN MARK
VISION TRAVEL DT ONTARIO-WEST

(587) 983-8948

Room #	[REDACTED]
Conf #	[REDACTED]
Arrival	05/15/19
Departure	05/16/19
Room Type	SNS-1 QUEEN NSMK
Guests	1 / 0
Payment Acct	Visa/Master [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/15/19	LR	RC	ROOM CHRG REVENUE			\$135.00
05/15/19	LR	9	TOURISM LEVY			\$5.40
05/15/19	LR	93	SUSTAINABILITY LEVY			\$4.05
05/16/19	LR	VS	PAYMENT VISA			\$144.45-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH UNREGISTERED PERSON OR PET IN THE ROOM HAS A PENALTY OF \$250.00

SMOKING IN NON-SMOKING ROOMS IS STRICTLY PROHIBITED, VIOLATORS WILL BE CHARGED \$250.00

Each Best Western™ branded hotel is independently owned and operated

G.S.T.# RT881518518

Signature

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 : Mark Joffe	Reporting Period for the Month of : May-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Apr-19	Direct Billing	Airline Ticket	Roundtrip flight from Edmonton to Calgary to attend Provincial Practitioner Executive Committee (PPEC) on May 1, 2019	Vision Travel	\$375.27
2-May-19	Direct Billing	Airline Ticket	Roundtrip flight from Edmonton to Calgary to attend meetings (Calgary ZMAC and Dean U of C) on May 9, 2019	Vision Travel	\$494.23
4-Apr-19	Direct Billing	Airline Ticket	Roundtrip flight from Edmonton to High Level, AB - Tours and meetings in High Leve, LaCrete and Ft. Vermillion May 15-16, 2019	Vision Travel	\$804.00
Total Paid in the Month					\$ 1,673.50



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 April 2019

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

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

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

Passenger(s): JOFFE/ALAN MARK DR

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

AIR - Wednesday, May 1 2019		Add To Calendar
WestJet Flight WS242 Premium Economy Class - Seat 02A (Non smoking, Window) Confirmed		
Depart	Edmonton, Alberta Weather Edmonton International Airport 07:30 AM Wednesday, May 1 2019	Arrive Calgary, Alberta Weather Calgary International Airport 08:19 AM Wednesday, May 1 2019
Duration:	0 hour(s) and 49 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	2 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET	
AIR - Wednesday, May 1 2019		Add To Calendar
WestJet Flight WS3256 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 05:15 PM Wednesday, May 1 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 06:08 PM Wednesday, May 1 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Operated By:	WESTJET ENCORE	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	0 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE	

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:		100.00		0.00	0.00	100.00
Additional Collection:		225.79	49.48	0.00	0.00	275.27
		Totals:	325.79	0.00	0.00	375.27
					Balance Due:	0.00

From: [REDACTED]@visiontravel.ca
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for JOFFE/ALAN MARK DR - 08May19 - Vision Travel Locator: [REDACTED]
Date: Thursday, May 02, 2019 3:21:04 PM
Attachments: [E-Ticket Receipt 1 - \[REDACTED\] - May 8 2019 21204200.pdf](#)

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
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: 02 May 2019

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

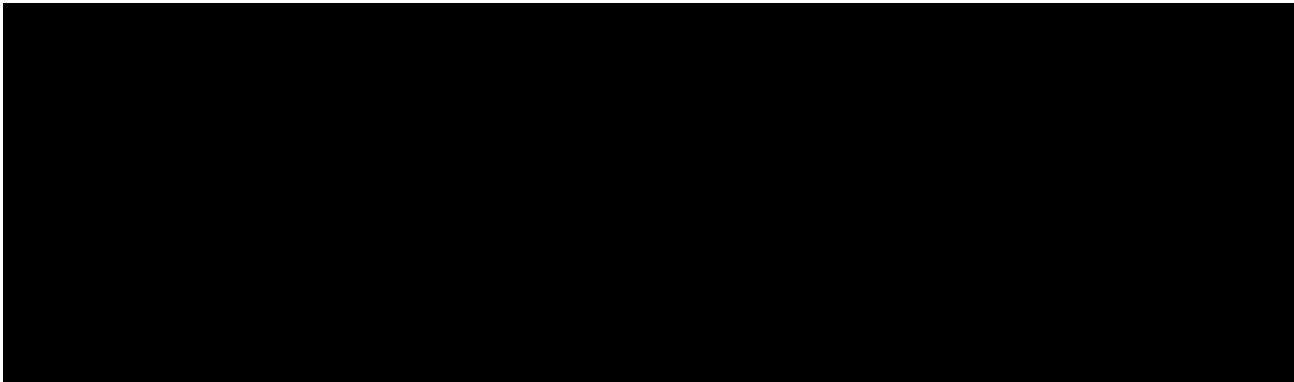
Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): JOFFE/ALAN MARK DR

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

AIR - Wednesday, May 8 2019		Add To Calendar	
WestJet Flight WS3288 Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 09:00 PM Wednesday, May 8 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 09:55 PM Wednesday, May 8 2019
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		



AIR - Thursday, May 9 2019

[Add To Calendar](#)

Air Canada Flight AC8150 Economy Class

Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
Calgary International Airport
03:35 PM Thursday, May 9 2019
Edmonton International Airport
04:25 PM Thursday, May 9 2019

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 9C - JOFFE/ALAN MARK DR
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
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]					
WestJet	[REDACTED]	186.12	49.48	0.00	0.00	235.60
					Billed to:	[REDACTED]
Vendor AC	[REDACTED]	209.60	37.48	0.00	0.00	247.08
AIR CANADA						
					Billed to:	[REDACTED]
Vendor	[REDACTED]	11.55	0.00	0.00	0.00	11.55
ACSEAT						
ACSEAT						
					Billed to:	[REDACTED]
	Totals:	407.27	86.96	0.00	0.00	494.23
					Total Credit Card Billing:	494.23
					Balance Due:	0.00

Remarks

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
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
PLEASE CHECK MONITORS AT THE AIRPORT.
PLEASE RECONFIRM ALL FLIGHTS
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE
CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY
TIME WITHOUT NOTICE BY THE AIRLINE



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

E-Ticket Receipt

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

Issuing Airline: 9M
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 16Apr19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): JOFFE/ALANMARKDR

AIR - Wednesday, May 15 2019	
Central Mountain Air Flight 9M771 Economy Class - Seat Assigned at Check-in	
Depart	Edmonton, Alberta Edmonton International Airport 09:40 AM Wednesday, May 15 2019
Arrive	High Level, Alberta Footner Lake 11:20 AM Wednesday, May 15 2019
Duration:	1 hour(s) and 40 minute(s) Non-stop
Status:	Confirmed - Central Mountain Air Booking Reference: [REDACTED]
Baggage Allowance:	1 Piece(s)
Remarks:	PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR
Fare Basis:	Z
Not Valid Before:	15May
Not Valid After:	15May

AIR - Thursday, May 16 2019	
Central Mountain Air Flight 9M768 Economy Class - Seat Assigned at Check-in	
Depart	High Level, Alberta Footner Lake 03:35 PM Thursday, May 16 2019
Arrive	Edmonton, Alberta Edmonton International Airport 05:05 PM Thursday, May 16 2019
Duration:	1 hour(s) and 30 minute(s) Non-stop
Status:	Confirmed - Central Mountain Air Booking Reference: [REDACTED]
Baggage Allowance:	1 Piece(s)
Remarks:	PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR
Fare Basis:	Z
Not Valid Before:	16May
Not Valid After:	16May

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AB HEALTH SERVICES COF 15MAY YEA 9M YOJ Q18.00 369.00 9M YEA Q18.00 369.00CAD774.00END
Fare:	CAD 804.00
Equivalent amount paid:	

Positive identification required for airport check in

Rationale: Flights to/from Northern Alberta are limited and expensive. This is an economy flight and there were no other options for these specific days and times.