

## AHS Board and Executive Expense Report

**Name** Mauro Chies  
**Title** VP Clinical Support Services  
**Location** Edmonton

Expenses submitted during the month of September 2017

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)
Sep-17	Expense Claim	Meetings			122	246	368			
Sep-17	Direct Billing	Meetings	970				970			
<b>Total</b>			\$ 970	\$ -	\$ 122	\$ 246	\$ 1,338	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,338

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 109  
 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		
CHIES, MAURO A	VP, Clinical Support Services	Edmonton		\$ 367.79									
9/8/2017	Travel to Red Deer to attend meeting - Provincial Plan for Integrated Laboratory Services in Alberta.	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			Travel to Red Deer to attend meeting - Provincial Plan for Integrated Laboratory Services in Alberta.	1					
9/11/2017	Travel to Medicine Hat to tour new collection lab and to attend SZE Lab Transition event.		Mileage-Local-Home Zone	\$ 16.16	Edmonton - SSP	Edmonton Airport	Travel to Medicine Hat to tour new collection lab and to attend SZE Lab Transition event.	1			32		
9/11/2017	Travel to Medicine Hat to tour new collection lab and to attend SZE Lab Transition event.	AB - Other Zones	Taxi	\$ 18.40	Medicine Hat Airport	Hotel - Medicine Hat Lodge	Travel to Medicine Hat to tour new collection lab and to attend SZE Lab Transition event.	1					
9/12/2017	Travel to Medicine Hat to tour new collection lab and to attend SZE Lab Transition event.	AB - Other Zones	Accommodations	\$ 122.08			Travel to Medicine Hat to tour new collection lab and to attend SZE Lab Transition event.	1					
9/12/2017	Travel to Medicine Hat to tour new collection lab and to attend SZE Lab Transition event.	AB - Other Zones	Taxi	\$ 18.56	Medicine Hat Lodge	Medicine Hat Regional Hosp	Travel to Medicine Hat to tour new collection lab and to attend SZE Lab Transition event.	1					
9/13/2017	Travel to Medicine Hat to tour new collection lab and to attend SZE Lab Transition event.		Mileage-Local-Home Zone	\$ 19.19	Edmonton Airport	Home	Travel to Medicine Hat to tour new collection lab and to attend SZE Lab Transition event.	1			38		
9/13/2017	Travel to Medicine Hat to tour new collection lab and to attend SZE Lab Transition event.	AB - Local	Parking - Lot or Parkade	\$ 50.00			Travel to Medicine Hat to tour new collection lab and to attend SZE Lab Transition event. Flight delayed arrived in Edm Sep 13 at 2:00 am.	1					
9/19/2017	Travel to Calgary to attend Benefits Realization Workshop (part of CIS planning).		Mileage-Local-Home Zone	\$ 19.19	Home	Edmonton Airport	Travel to Calgary to attend Benefits Realization Workshop (part of CIS planning). 6:00 AM Flight.	1			38		
9/19/2017	Travel to Calgary to attend Benefits Realization Workshop (part of CIS planning).		Mileage-Local-Home Zone	\$ 19.19	Edmonton Airport	Home	Travel to Calgary to attend Benefits Realization Workshop (part of CIS planning). Flight arrived after 6:00PM.	1			38		

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHIES, MAURO A	VP, Clinical Support Services	Edmonton	\$ 367.79									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/19/2017	Travel to Calgary to attend Benefits Realization Workshop (part of CIS planning).	AB - Local	Parking - Lot or Parkade	\$ 25.00			Travel to Calgary to attend Benefits Realization Workshop (part of CIS planning).	1				
9/19/2017	Travel to Calgary to attend Benefits Realization Workshop (part of CIS planning).	AB - Other Zones	Taxi	\$ 51.52	Calgary Airport	Rockyview General Hosp	Travel to Calgary to attend Benefits Realization Workshop (part of CIS planning). Shared cab with Sean Chilton, Ronda White and Jitendra Prasad.	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	31-Oct-17									

**RECEIPT**

Red Deer  
Regional Hospital

License Plate Number



Expiration Date/Time

**08:19 AM**  
**SEP 09, 2017**

Purchase Date/Time: 08:19am Sep 08, 2017  
Total Due: \$8.50 Rate: VALU-RATE 24HR/\$8.50  
Total Paid: \$8.50 Payment Type: Card  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Red Deer  
Mach Name: CE-RDRH-013

[Redacted] Visa Auth # [Redacted]  
DO NOT PLACE ON DASH

*Mtg. Prog Plan -  
Integration Lab Services.  
Red Deer Hospital*

*\*travel with N. Whitaker.*

GI # R128599776

Edmonton Airports

Edmonton-T5J 2T2 Edmonton  
Tax Code CAS%

Exit Lane 13/09/17 00:16  
Receipt [Redacted]

Short-term parking tkt

HI - No. 078288

1: 09/17 15:33

1: 09/17 00:16

Period 2d0h0'

(x)

*12-13 Sep*

50.00

Total 50.00

Payment Received

VISA 50.00

Merchant [Redacted]

Auth [Redacted]

Type: Swiped

Sub Total 147.62

Tax 5% 7.38

CARE CABS  
232 MAPLE AVE SE T1A3A4  
MEDICINE HAT AB  
23311696  
QW2331169601

**SALE**

09-11-2017 19:51:25  
Acct # [Redacted]  
Exp Date \*\*/\*\* Card Type VI  
Name: CHIES/MAURO  
[Redacted]  
VISA CREDIT

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

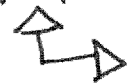
Sale \$16.00  
Tip \$2.40  
**TOTAL \$18.40**

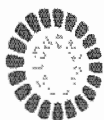
\*\*\*\*\*  
00 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your records  
Customer copy

*Airport to Hotel*

*Travel to Medicine Hat  
for collection lab tour &  
Zone Lab Transition Event*





# Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE  
HEALTH SPA & INDOOR WATERSLIDE PARK

1051 Ross Glen Drive S.E., Medicine Hat, Alberta T1B 3T8

**MAURO CHIES**

Page # 1  
Res. # [REDACTED]  
Checked in Mon Sep 11/17 - 7:54pm  
Departing Tue Sep 12/17  
Nights 1  
Room Rate 109.00  
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Sep11	GOVERNMENT RATE	[REDACTED]	109.00	
Sep11	GST	[REDACTED]	5.45	
Sep11	Room Tax	[REDACTED]	4.36	
Sep11	Destination Marketing Fee	[REDACTED]	3.27	
Sep12	PAID BY VISA	[REDACTED]		157.59
	<b>Total Outstanding</b>	0.00	157.59	157.59

P.O. number: [REDACTED]

Claiming only room charges \$122.08

Thank you for staying with us. Please come again!  
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST 5.45  
Room Tax 4.36

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CARDHOLDER COPY

APPROVED  
AUTH# [REDACTED]  
THANK YOU

VISA CREDIT

-----  
\$157.59

PRE-AUTH COMPLETION  
TOTAL

CARD TYPE VISA  
DATE 2017/09/12  
AME 8453 05:12:16  
RECEIPT NUMBER [REDACTED]

MEDICINE HAT LODGE  
1051 ROSS GLEN DR SE  
MEDICINE HAT AB

Phone: 403-529-2222 Admin Fax: 403-528-4075 Front Desk Fax: 403-529-1538 Toll Free: 1-800-661-8095

www.medhatlodge.com



STAGEWEST



CARE CABS #81  
403-529-2211 T1B4R6  
MEDICINE HAT AB  
21280701  
GH2128070103

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#731

GST# R128599776  
Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%  
Exit Lane 19/09/17 18:38  
Receipt [REDACTED]

Short-term parking tkt  
HL - No. 097093  
19/09/17 05:29  
19/09/17 18:38  
Period 1d0h0'  
(Tax) \$25.00  
Total \$25.00  
Payment Received  
VISA \$25.00  
Auth. [REDACTED]  
Type: Swiped  
Sub Total \$23.81  
Tax 5% \$1.19

\*\*\*\* PURCHASE \*\*\*\*

09-12-2017 12:44:10  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type VI  
Name: MAURO CHIES

VISA CREDIT

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

Purchase \$16.00  
Tip \$2.56  
Total \$18.56

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

SALE

MID: [REDACTED]  
TID: [REDACTED] REF# [REDACTED]  
Batch # [REDACTED] SEQ: [REDACTED]  
09/19/17 14:57:45  
APPR CODE: [REDACTED]  
VISA [REDACTED]

AMOUNT \$44.80  
TIP \$6.72  
TOTAL \$51.52

00 - APPROVED - 001

VISA CREDIT

THANK YOU

CUSTOMER COPY

*with Sen  
Chilton  
rd Ronda  
White  
JP*

88224501 - 171

## 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> Mauro Chies	<b>Reporting Period for the Month of :</b> Aug-17
---------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Aug-2017	Direct Billing	Airline Ticket	Travel to Medicine Hat for Zone Lab Transition Event and collection lab tour to take place on September 12-13, 2017.	Marlin Travel	418.16
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
<b>Total Paid in the Month</b>					<b>\$ 418.16</b>

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- 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> Mauro Chies	<b>Reporting Period for the Month of :</b> Sep-17
---------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Sep-2017	Direct Billing	Airline Ticket	Travel to Calgary from Edmonton (and return). To attend Benefits Realization Workshop. Part of CIS planning.	Marlin Travel	551.66
<b>Total Paid in the Month</b>					<b>\$ 551.66</b>





Travel to  
Medicine Hat  
Zone lab transition  
event. (Sep 12-13)

Invoice

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

Trip # [REDACTED]  
Booking Date: (26 Aug 17)  
Client: [REDACTED]  
Agent: [REDACTED]  
Agents email: [REDACTED]  
File Locator: [REDACTED]

PASSENGERS: MR MAURO CHIES

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	90.00	0.00	\$0.00	7.48	0.00	97.48 CAD
INTEGRA AIR Confirmation # [REDACTED]	299.68	0.00	\$0.00	0.00	0.00	299.68 CAD
AIR CANADA Ticket # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
<b>Total:</b>	<b>410.68</b>	<b>0.00</b>	<b>0.00</b>	<b>7.48</b>	<b>0.00</b>	<b>418.16 CAD</b>

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	08/24/2017	[REDACTED]	[REDACTED]	97.48 CAD
[REDACTED]	08/24/2017	[REDACTED]	[REDACTED]	299.68 CAD
[REDACTED]	08/26/2017	[REDACTED]	[REDACTED]	21.00 CAD
<b>Total Payment:</b>				<b>418.16 CAD</b>

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL ZE LABORATORY TRANSITION STAFF CELEBRATION

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 -----  
---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. -----INTEGRA AIR RULES----- TICKET IS NON REFUNDABLE. CANCELLATIONS UP TO 4 HRS PRIOR AND CHANGES UP TO 30 MINS PRIOR TO THE FLIGHT TIME. CHANGE FEE 50.00 PLUS ANY FARE DIFFERENCE IF APPLICABLE. HTTP://WWW.INTEGRAAIR.COM/TRAVEL-INFO/

GOVERNMENT CENTRE  
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
Tél.: 780 425 8611  
GST REG# 88510191

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

Trip #: [REDACTED]  
Booking Date: 26 Aug 17  
Client: [REDACTED]  
Agent: [REDACTED]  
Agents email: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
MAURO CHIES	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: MAURO CHIES

Booking Date: 08/26/2017  
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL  
To: MEDICINE HAT

Departing on: 09/11/2017  
Returning on: 09/13/2017



AIR

Passengers: MAURO CHIES

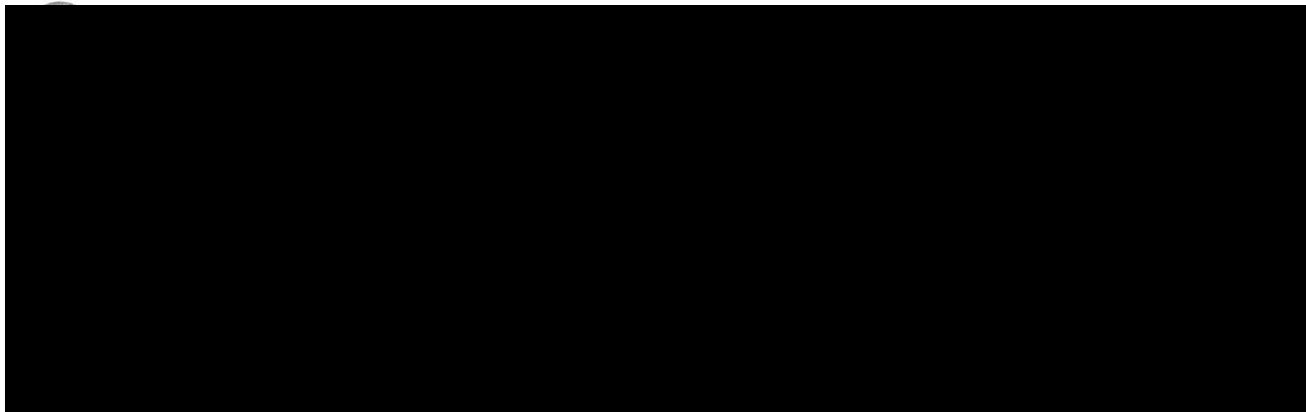
Booking Date: 08/24/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
CHARTER AIRLINE	00604	EDMONTON INTL		MEDICINE HAT	Y		
		09/11/2017 6:05PM		09/11/2017 7:20PM			

Passengers: MAURO CHIES

Booking Date: 08/24/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
CHARTER AIRLINE	00604	EDMONTON INTL		MEDICINE HAT	Y		
		09/11/2017 6:05PM		09/11/2017 7:20PM			



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

Trip #: [REDACTED]  
Booking Date: 26 Aug 17  
Client: [REDACTED]  
Agent: [REDACTED]  
Agents email: [REDACTED]  
File Locator: [REDACTED]



AIR

Passengers: MAURO CHIES

Booking Date: 08/24/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	07236	MEDICINE HAT 09/12/2017 8:10PM		CALGARY INTL 09/12/2017 9:13PM	A		

Passengers: MAURO CHIES

Booking Date: 08/24/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	07236	MEDICINE HAT 09/12/2017 8:10PM		CALGARY INTL 09/12/2017 9:13PM	A		

Passengers: MAURO CHIES

Booking Date: 08/24/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08168	CALGARY INTL 09/12/2017 11:35PM		EDMONTON INTL 09/13/2017 12:25AM	A		

Passengers: MAURO CHIES

Booking Date: 08/24/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08168	CALGARY INTL 09/12/2017 11:35PM		EDMONTON INTL 09/13/2017 12:25AM	A		



Travel to  
Calgary -  
Benefit Realization  
Workshop.

**Invoice**

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

Trip #: [REDACTED]  
Booking Date: (18 Sep 17)  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MR MAURO CHIES

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	476.70	0.00	\$0.00	74.96	0.00	551.66 CAD
<b>Total:</b>	<b>476.70</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>551.66 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/13/2017	[REDACTED]	[REDACTED]	551.66 CAD
<b>Total Payment:</b>					<b>551.66 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL BENEFITS REALIZATION WORKSHOP

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 -----  
----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: 18 Sep 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

### MY ITINERARY

<b>Passengers</b> MAURO CHIES	<b>Citizenship</b> Not Specified	<b>Required Travel Documents</b> 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:** MAURO CHIES  
**Booking Date:** 09/13/2017  
**File Locator/Ticket #:** [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08580	EDMONTON INTL 09/19/2017 6:00AM		CALGARY INTL 09/19/2017 6:53AM	V		
AIR CANADA	08152	CALGARY INTL 09/19/2017 5:05PM		EDMONTON INTL 09/19/2017 5:55PM	B		