

AHS Board and Executive Expense Report

Name Mauro Chies

Title VP Cancer Control Alberta and Clinical Support Services

Location Edmonton

Expenses submitted during the month of July 2019

							Travel (1)					
ммм-үү	Source Document	Purpose	A	irfare	Mea	als	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jul-19 Jul-19	Expense Claim Direct Billing	Meetings Meetings		1,668		13	418	256	687 1,668			
Total			\$	1,668	\$	13	\$ 418	\$ 256	\$ 2,355	\$ -	\$ -	\$ -

Total for

the Month \$ 2,355

Maximum daily single meal expense claimed in the month \$ 13 Maximum daily base hotel rate claimed in the month \$ 239 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									
CHIES, MAURO A	VP Cancer Control Alberta and Clinical Support Services	Edmonton	\$ 687.48]								
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification		# of Attendees	Attendee Name(s)	Trip Distance
7/10/2019	MILEAGE - Home to EIA (Re: Cancer Ca Session in Calgary)	are Planning		Mileage-Local- Home Zone	\$ 20.2	0 Home	Edmonton International Airport		1			40
7/10/2019	HOTEL - Cancer Care Planning Session	in Calgary	AB - Other Zones	Accommodations	\$ 268.3	3		Hotel rates were higher than usual due to the Calgary stampede. This was the best rate closest to the planning session.	1			
7/10/2019	UBER - Calgary Airport to Hotel (Re: Ca Planning Session)	ancer Care	AB - Other Zones	Taxi	\$ 33.9	2 Calgary Airport	Hotel (Aloft Calgary)		1			
7/11/2019	TAXI - Foothills Medical Centre to Calg (Re: Cancer Care Planning Session)	ary Airport	AB - Other Zones	Taxi	\$ 54.7	0 Foothills Medical Centre	Calgary Airport		1			
7/11/2019	MILEAGE - EIA to Home (Re: Cancer Ca Session in Calgary)	are Planning		Mileage-Local- Home Zone	\$ 20.2	0 Edmonton International Airport	Home		1			40
7/11/2019	PARKING at the Edmonton Internation Cancer Care Planning Session in Calgai	•	AB - Local	Parking - Lot or Parkade	\$ 25.0	0			1			
7/18/2019	HOTEL - Presidents Excellence Awards Meeting in Calgary	, 1:1, DYAD	AB - Other Zones	Accommodations	\$ 150.5	5			1			
7/18/2019	MILEAGE - Home to EIA (Re: President Award, 1:1 & DYAD Meeting in Calgary			Mileage-Local- Home Zone	\$ 20.2	0 Home	Edmonton International Airport		1			40
7/18/2019	UBER - Calgary Airport to Hotel in Calg Presidents Excellence Awards, 1:1 & D		AB - Other Zones	Taxi	\$ 36.1	8 Calgary Airport	Aloft Hotel Calgary	Francois Drove Mauro to the airport for his return flight on Jul 19	1			
7/19/2019	MILEAGE - EIA to Home (Re: President Award, 1:1 & DYAD Meeting in Calgary			Mileage-Local- Home Zone	\$ 20.2	0 Edmonton International Airport	Home		1			40
7/19/2019	MEAL - Lunch on Jul 19 (Re: President: Awards, 1:1 & DYAD Meeting in Calgai		AB - Other Zones	Meals Per Diem	\$ 13.0	0			1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title		Expense Claim Total									
CHIES,	VP Cancer Control Alberta and	Edmonton	\$ 687.48	1								
MAURO A	Clinical Support Services											
Expense	Business reason		Expense	Expense Type	Amount	From	To Location	Justification	# of	# of	Attendee	Trip
Date			Location			Location			days	Attendees	Name(s)	Distance
	PARKING at the Edmonton Internation Presidents Excellence Awards, 1:1 & D in Calgary)			Parking - Lot or Parkade	\$ 25.00				1			
Approver(s) 1	for the claim	Approval Statu	ıs	Approval Date								
YIU, VERNA		Approve		30-Jul-19								

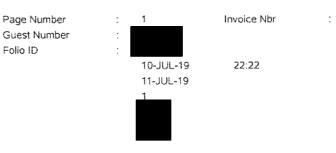
Hotel rates were higher than usual in Calgary due to the stampede. This hotel offered the best rate and was in a location close to Mauro's meetings.

Aloft Calgary University 2359 Banff Trail NW Calgary, AB T2M 4LZ Canada

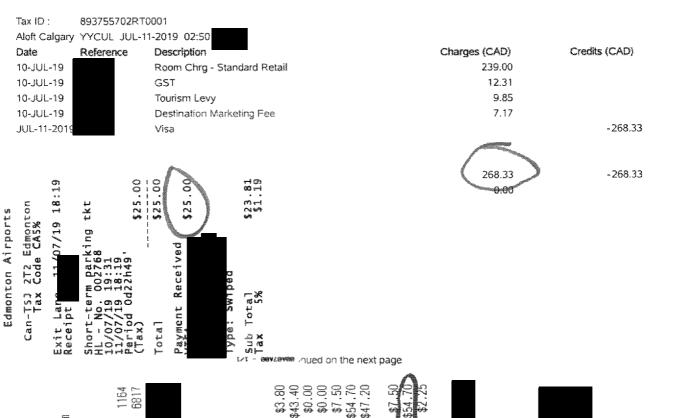
MAURO CHIES

Tel: 403-289-1973 Fax: 403-282-1241



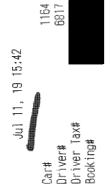


Information Invoice





GST# R128599776



www.thecheckergroup.com

Calgary, AB



2019-07-11 3:07:43 PM



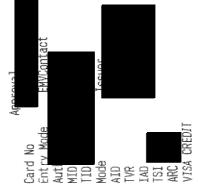






Card Charged Tax

Subtota]





Thank you for using Checker Taxi!

Subject: Attachments: FW: Your Wednesday evening trip with Uber

ttachments: map_3c15baee-e592-4de5-9c24-aced3f7e5f36; map_3c15baee-e592-4de5-9c24-

aced3f7e5f36_wide

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>

Date: Wed., Jul. 10, 2019, 10:21 p.m.

Subject: Your Wednesday evening trip with Uber

To:

Calgary Airport Hotel (Aloft)

Uber

Total: CA\$33.92 Wed, Jul 10, 2019

Thanks for riding, mauro

We hope you enjoyed your ride this evening.



Total

CA\$33.92

Trip Fare

CA\$22.35

Subtotal

CA\$22.35

Airport pick-up fee 🚱	CA\$4.50
TNC fee recovery surcharge 🚱	CA\$0.45
GST	CA\$1.62
Tolls, Surcharges, and Fees 🚱	CA\$5.00

Amount Charged



Switch

CA\$33.92

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

You rode with Aamir





4.79 Rating

Aamir is known for:

Excellent Service

How was your ride?

Aloft Calgary University 2359 Banff Trail NW Calgary, AB T2M 4LZ Canada

Tel: 403-289-1973 Fax: 403-282-1241

aloft

MAURO CHIES

Page Number Guest Number Folio ID 18-JUL-19 19-JUL-19 Invoice Nbr

00:09

Information Invoice

Tax ID: 893755702RT0001 Aloft Calgary YYCUL JUL-19-2019 03:0

Date	Reference	Description
18-JUL-19		Room Chrg - Govt./Military
18-JUL-19		GST
18-JUL-19		Tourism Levy
18-JUL-19		Destination Marketing Fee
JUL-19-2019		Visa

** Total *** Balance Charges (CAD) Credits (CAD) 134.10 6.91 5.52 4.02 -150.55

150.55 -150.55 0.00

0 1# R128599176

Edmonton Airports

lan-151 2T2 Edmonton Tax Code CA5%

10/07/19 18:59 Holt Lar A. .eipt şi işi

\$25.00 \$25.00 a l P ment Received \$25.00

5. Total 5%

Continued on the next page

Subject: Attachments:	FW: Your Thursday evening trip with Uber map_555e4234-b0d9-4621-9bc6-24122bd8be08_wide; map_555e4234-b0d9-4621-9bc6-24122bd8be08	
Forwarded message From: Uber Receipts < <u>uber.ca</u> Date: Fri., Jul. 19, 2019, 12:05 Subject: Your Thursday evenin	nada@uber.com> a.m.	
	Total: CA\$3 Thu, Jul 18, 2	
·	riding, mauro ed your ride this evening.	
Total	CA\$36.1	8

Trip Fare	CA\$24.51
Subtotal	CA\$24.51
Airport pick-up fee	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.72
Tolls, Surcharges, and Fees	CA\$5.00
Amount Charged	
Cusitada	CA\$36.18
Switch	ΟΛψ30.10
<u>Visit the trip page</u> for more information, including invoices (where available)	
You rode with Yonis	
Tod Tode With Torns	



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 whet 	ther you have expenses to report in this sec	tion for this reporting period:	YES	
Name :	Mauro Chies	Reporting Period for th	e Month of: Jul-19	

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
10-Jul-2019	Direct Billing	I AIRIINE I ICKET	FLIGHT from Edmonton to Calgary (return) - Cancer Care Planning Session.	Marlin Travel	597.16
16-Jun-2019	Direct Billing	Airline Ticket	FLIGHT from Edmonton to Calgary (return) - CancerControl AB Leadership Meeting & Advanced Tumour Diagnostics Discovery Day.	Marlin Travel	591.52
18-Jul-2019	Direct Billing	Airline Ticket	FLIGHT from Edmonton to Calgary (return) - Presidents Execellence Awards in Calgary & various meetings with indivduals from the CancerControl AB portfolio.	Marlin Travel	479.06
Total Paid in the Month					

From:

To:

Subject: FW: Invoice and Itinerary for CHIES/MAURO MR - 10July19 - Vision Travel Locator:

Date: We

Wednesday, August 14, 2019 10:29:31 AM ~WRD000.jpq

Attachments: ~WF

image001.jpg image004.jpg image005.jpg

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597.16 invoice

Travel Advisor

Vision Travel Solutions 9929-108 St, Edmonton, Alberta, T5K 1G8

Office: 780-425-8611 Toll-Free: 866-425-8611

@visiontravel.ca

www.visiontravel.ca

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Vision Travel DT Ontario-West Inc 9929 - 108 St. Edmonton, AB T5K 1G8 (780) 425-8611 1-866-425-8611

www.visiontravel.ca

GST Reg: 723782728 RT 0001

Invoice/Itinerary

Invoice:

Issued: 03 July 2019

Agency Ref.: Sales Person: Customer Number: Customer Ref.:

ALBERTA HEALTH SERVICES 10030 107 STREET EDMONTON AB

T5J 3E4

Passenger(s):

CHIES/MAURO MR

Disclaimer:

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

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit: https://rppa-appr.ca

WS: www.westjet.com/canadian-passenger-rights

AIR - Wed	inesday, J	July 10 2019 (Flown)		Add T	o Calendar		
WestJet F	light WS3	288 Economy Class					
Depart	Edmonto	on, Alberta <u>Weather</u> on International Airpor M Wednesday, July 10		Arrive		erta <u>Weather</u> rnational Airport ednesday, July ´	10 2019
Duration: Status: Operated B Online Che Baggage A	ck In:	0 hour(s) and 56 m Confirmed - WestJe WESTJET ENCOR Available 24 hours 1 Piece(s)	et Booking R RE	eference:			
Remarks:		PLEASE CHECK IN	N WITH WES	STJET ENC	ORE		
AIR - Thu	rsday, Jul	ly 11 2019 (Flown)				Add T	o Calendar
WestJet F	light WS3	256 Economy Class					
WestJet F Depart	Calgary, Calgary I		019	Arrive		Alberta <u>Weather</u> International Airpo Inursday, July 11	ort
	Calgary, Calgary I 05:15 PM 8y: ck In:	Alberta <u>Weather</u> International Airport	inute(s) Non- et Booking R RE	-stop eference:	Edmonton In	iternational Airpo	ort
Depart Duration: Status: Operated B Online Che	Calgary, Calgary I 05:15 PM 8y: ck In:	Alberta Weather International Airport Intern	inute(s) Non- et Booking R RE prior - <u>click he</u>	-stop eference:	Edmonton In 06:09 PM Th	iternational Airpo	ort
Depart Duration: Status: Operated B Online Che Baggage A	Calgary, Calgary I 05:15 PM By: ck In: Illowance:	Alberta Weather International Airport I Thursday, July 11 20 0 hour(s) and 54 m Confirmed - WestJe WESTJET ENCOR Available 24 hours 1 Piece(s)	inute(s) Non- et Booking R RE prior - <u>click he</u>	-stop eference:	Edmonton In 06:09 PM Th	iternational Airpo	ort
Depart Duration: Status: Operated B Online Che Baggage A Remarks:	Calgary, Calgary I 05:15 PM By: ck In: llowance:	Alberta Weather International Airport I Thursday, July 11 20 0 hour(s) and 54 m Confirmed - WestJe WESTJET ENCOR Available 24 hours 1 Piece(s)	inute(s) Non- et Booking R RE prior - <u>click he</u> N WITH WES	-stop eference:	Edmonton In 06:09 PM Th	iternational Airpo	ort
Depart Duration: Status: Operated B Online Che Baggage A Remarks:	Calgary, Calgary I 05:15 PM By: ck In: llowance:	Alberta Weather International Airport I Thursday, July 11 20 0 hour(s) and 54 m Confirmed - WestJe WESTJET ENCOR Available 24 hours 1 Piece(s) PLEASE CHECK IN	inute(s) Non- et Booking R RE prior - <u>click he</u> N WITH WES	-stop eference: ere	Edmonton In 06:09 PM Th	nternational Airpo	ort 2019

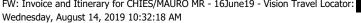
Remarks

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

From:

To:

Subject: FW: Invoice and Itinerary for CHIES/MAURO MR - 16June19 - Vision Travel Locator: Date:



Attachments:

~WRD115.jpq image001.jpg image004.jpg image005.jpg

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591.52 invoice

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www.visiontravel.ca

GST Reg: 723782728 RT 0001

Invoice/Itinerary

Invoice: Issued: 11 June 2019

Agency Ref.: Sales Person:

Customer Number:

Customer Ref.: 101000071110101107

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

Passenger(s):

CHIES/MAURO MR

Disclaimer:

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Air Passenger Protection Regulations:

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WS: www.westjet.com/canadian-passenger-rights

Add To Calendar

WestJet Flight WS3256 Premium Economy Class

 Depart
 Calgary, Alberta
 Weather
 Arrive
 Edmonton, Alberta
 Weather

 Calgary International Airport
 Edmonton International Airport

05:15 PM Wednesday, June 19 2019 06:08 PM Wednesday, June 19 2019

 Duration:
 0 hour(s) and 53 minute(s) Non-stop

 Status:
 Cancelled - WestJet Booking Reference

Online Check In: Available 24 hours prior - click here

Baggage Allowance: 2 Piece(s)

AIR - Sunday, June 16 2019 (Flown)

Add To Calendar

WestJet Flight WS3140 Premium Economy Class

Depart Edmonton, Alberta <u>Weather</u> Arrive Calgary, Alberta <u>Weather</u>

Edmonton International Airport Calgary International Airport 06:00 PM Sunday, June 16 2019 06:55 PM Sunday, June 16 2019

Duration:0 hour(s) and 55 minute(s) Non-stopStatus:Confirmed - WestJet Booking Reference:

Online Check In: Available 24 hours prior - click here

Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Wednesday, June 19 2019 (Flown)

Add To Calendar

WestJet Flight WS3256 Economy Class

DepartCalgary, AlbertaWeatherArriveEdmonton, AlbertaWeatherCalgary International AirportEdmonton International Airport

05:15 PM Wednesday, June 19 2019 06:08 PM Wednesday, June 19 2019

Duration: 0 hour(s) and 53 minute(s) Non-stop

Status: Cancelled - West let Booking Reference

Status: Cancelled - WestJet Booking Reference:

Online Check In: Available 24 hours prior - click here

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Check In/Check Out: Sunday, June 16 2019 - Wednesday, June 19 2019

Status: Confirmed - Confirmation

CAD 401.15 Est. Total Rate:

Number of Rooms: 1

Cancellation Policy: PERMITTED UP TO 02 DAYS BEFORE ARRIVAL

Remarks: AL79757ARR16JUN CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL

AL79757ARR16JUN CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet		492.56	98.96	0.00	0.00	591.52
					Billed to:	

Balance Due: 0.00

Remarks

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

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

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO WWW.CATSA.GC.CA ---AIRPORT SECURITY REVISIONS---BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES

MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE

From:

To:

Subject: FW: Invoice and Itinerary for CHIES/MAURO MR - 18July19 - Vision Travel Locator:

Date: Wednesday, August 14, 2019 10:36:04 AM

Attachments: <u>~WRD379.jpq</u>

image001.jpg image004.jpg image005.jpg

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479.06 invoice

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www.visiontravel.ca

GST Reg: 723782728 RT 0001

Invoice/Itinerary

Invoice: Issued: 04 July 2019

Agency Ref.: Sales Person: Customer Number: Customer Ref.:

ALBERTA HEALTH SERVICES 10030 107 STREET EDMONTON AB T5J 3E4 Passenger(s):

CHIES/MAURO MR

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WS: www.westjet.com/canadian-passenger-rights

AIR - Thursday, July 18 2019 (Flown)

Add To Calendar

WestJet Flight WS3152 Premium Economy Class

Depart Edmonton, Alberta Weather Arrive Calgary, Alberta Weather Calgary International Airport Edmonton International Airport 10:00 PM Thursday, July 18 2019 10:56 PM Thursday, July 18 2019

Duration: 0 hour(s) and 56 minute(s) Non-stop

Status: Confirmed - WestJet Booking Reference:

Operated By: WESTJET ENCORE

Online Check In: Available 24 hours prior - click here

Baggage Allowance: 1 Piece(s)

AIR - Thursday, July 18 2019 (Flown)

Add To Calendar

WestJet Flight WS3152 Economy Class

Depart Edmonton, Alberta Weather Arrive Calgary, Alberta Weather **Edmonton International Airport** Calgary International Airport

10:00 PM Thursday, July 18 2019 10:56 PM Thursday, July 18 2019

Duration: 0 hour(s) and 56 minute(s) Non-stop

Status: Cancelled - WestJet Booking Reference:

Operated By: WESTJET ENCORE

Available 24 hours prior - click here Online Check In:

Baggage Allowance: 1 Piece(s)

AIR - Thursday, July 18 2019 (Flown)

Add To Calendar

WestJet Flight WS3288 Economy Class

Depart Edmonton, Alberta Weather Arrive Calgary, Alberta Weather Calgary International Airport Edmonton International Airport 09:00 PM Thursday, July 18 2019 09:56 PM Thursday, July 18 2019

Duration: 0 hour(s) and 56 minute(s) Non-stop Status: Cancelled - WestJet Booking Reference:

Operated By: WESTJET ENCORE

Online Check In: Available 24 hours prior - click here

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Friday, July 19 2019 (Flown)

Add To Calendar

WestJet Flight WS3256 Economy Class

Arrive Depart Calgary, Alberta Weather Edmonton, Alberta Weather Calgary International Airport 05:15 PM Friday, July 19 2019

Edmonton International Airport 06:09 PM Friday, July 19 2019

Duration: 0 hour(s) and 54 minute(s) Non-stop

Status: Confirmed - WestJet Booking Reference:

Operated By: WESTJET ENCORE

Online Check In: Available 24 hours prior - click here

AIR - Friday, July 19 2019 (Flown)

Add To Calendar

WestJet Flight WS3229 Economy Class

Depart Calgary, Alberta Weather Arrive Edmonton, Alberta Weather

Calgary International Airport Edmonton International Airport 06:15 PM Friday, July 19 2019 07:09 PM Friday, July 19 2019

Duration: 0 hour(s) and 54 minute(s) Non-stop

Status: Cancelled - WestJet Booking Reference:

Online Check In: Available 24 hours prior - click here

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
WestJet		380.10	98.96	0.00	0.00	479.06

Balance Due: 0.00

Billed to:

Remarks

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DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS
MAY BE YOUR RESPONSIBILITY

24 HOUR EMERGENCY TRAVEL ASSISTANCE OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY