

## AHS Board and Executive Expense Report

**Name** Dr. Stafford Dean  
**Title** Chief Analytics Officer  
**Location** Calgary

Expenses submitted during the month of October 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) |
| Oct-18       | Expense Claim   | Meetings |          | 61    | 785           | 242          | 1,088        |                              |  |           |
| Oct-18       | Direct Billing  | Meetings | 1,333    |       |               |              | 1,333        |                              |  |           |
| <b>Total</b> |                 |          | \$ 1,333 | \$ 61 | \$ 785        | \$ 242       | \$ 2,421     | \$ -                         | \$ -   | \$ -      |

**Total for the Month**      \$      2,421

Maximum daily single meal expense claimed in the month      \$      24  
 Maximum daily base hotel rate claimed in the month      \$      319  
 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

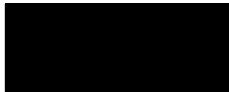
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

## AHS Public Disclosure Expense Claims

| Claimant Name             | Claimant Title                         | Claimant Location | Expense Claim Total                   |               |               |             |   |           |                |                  |               |
|---------------------------|--|-------------------|---------------------------------------|---------------|---------------|-------------|---|-----------|----------------|------------------|---------------|
| DEAN, STAFFORD            | Chief Analytics Officer                | Calgary           | \$ 90.00                              |               |               |             |   |           |                |                  |               |
| Expense Date              | Business reason                        | Expense Location  | Expense Type                          | Amount        | From Location | To Location | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 9/18/2018                 | ELT Offsite Meeting                    | AB - Other Zones  | Parking - Lot or Parkade              | \$ 40.50      |               |             | Parking - ELT Offsite Meeting                           | 1         |                |                  |               |
| 9/24/2018                 | Meeting with UofC - Terrance MacDonald | AB - Other Zones  | Parking - Lot or Parkade-Service Rcpt | \$ 9.00       |               |             | Parking at FMC - Meeting with UofC - Terrance MacDonald | 1         |                |                  |               |
| 9/26/2018                 | CCEC Meeting                           | AB - Other Zones  | Parking - Lot or Parkade              | \$ 11.25      |               |             | Parking SPT - CCEC Meeting                              | 1         |                |                  |               |
| 9/26/2018                 | Calgary Zone Surgical Quality Council  | AB - Other Zones  | Parking - Lot or Parkade              | \$ 9.00       |               |             | Parking at FMC - Calgary Zone Surgical Quality Council  | 1         |                |                  |               |
| 10/1/2018                 | Analytics Executive Meeting            | AB - Other Zones  | Parking - Lot or Parkade              | \$ 13.50      |               |             | Parking SPT - AEC Meeting                               | 1         |                |                  |               |
| 10/3/2018                 | Heart Failure Outcome Improvement Team | AB - Other Zones  | Parking - Lot or Parkade              | \$ 6.75       |               |             | Parking RGH - Heart Failure Outcome Improvement Team    | 1         |                |                  |               |
| Approver(s) for the claim |  | Approval Status   |                                       | Approval Date |               |             |   |           |                |                  |               |
| TODD, KATHRYN             |  | Approve           |                                       | 12-Oct-18     |               |             |   |           |                |                  |               |

**RECEIPT**  
Foothills  
Medical Centre  
Lot 3 - South

License Plate Number



Expiration Date/Time

**08:29 AM**  
**SEP 26, 2018**

Purchase Date/Time: 06:29am Sep 26, 2018  
Total Due: \$9.00      Rate: \$9.00 - 2 Hours  
Total Paid: \$9.00      Prt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: FMC Lot 03 - South  
Mach Name: CA-FMC-0305

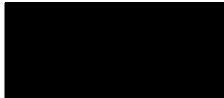
MasterCard

Auth #: [Redacted]

www.ahs.ca  
Do Not Place On Dash

**RECEIPT**  
Foothills  
Medical Centre  
Lot 8A - East

License Plate Number



Expiration Date/Time

**09:48 AM**  
**SEP 24, 2018**

Purchase Date/Time: 07:48am Sep 24, 2018  
Total Due: \$9.00      Rate: \$9.00 - 2 Hours  
Total Paid: \$9.00      Prt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: FMC Lot 08A - East  
Mach Name: CA-FMC-0801

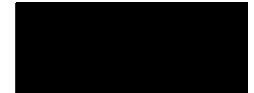
MasterCard

Auth #: [Redacted]

www.ahs.ca  
Do Not Place On Dash

**RECEIPT**

License Plate Number



Expiration Date/Time

**04:29 PM**  
**SEP 18, 2018**

Purchase Date/Time: 07:29am Sep 18, 2018  
Total Due: \$40.50      Rate: Hr Increment @ \$4.50  
Total Paid: \$40.50      Prt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Lot V Faculty Club  
Mach Name: Lot V

MasterCard

Auth #: [Redacted]

GST# R108102631

Alberta Health  
Services  
RCH Lot 4

RECEIPT

\*\*\*\*\*

ENTRY DATE/TIME:

03/10/18 15:25

PAY DATE/TIME:

03/10/18 17:03

PARK DUR.: HRS:MIN

0:01:35

\*\*\*\*\*

ALLOWED EXIT TO:

03.10.18 17:15

\*\*\*\*\*

PAID: \$ 6.75

MASTER CARD

[Redacted]

\*\*\*\*\*

\* Parking Rates \*

\* Are GST Exempt \*

\*\*\*\*\*

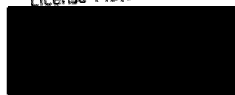
\* Please Exit \*

\* Site Within \*

\* 15 Minutes \*

**RECEIPT**  
Southport

License Plate Number



Expiration Date/Time

**03:30 PM**  
**OCT 01, 2018**

Purchase Date/Time: 12:30pm Oct 01, 2018  
Total Due: \$13.50      Rate: \$13.50 - 3 Hours  
Total Paid: \$13.50      Prt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: SPT Wireless  
Mach Name: CA-SPT-001

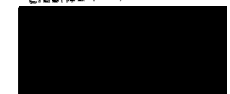
MasterCard

Auth #: [Redacted]

www.ahs.ca  
Do Not Place On Dash

**RECEIPT**  
Southport

License Plate Number



Expiration Date/Time

**04:12 PM**  
**SEP 26, 2018**

Purchase Date/Time: 01:42pm Sep 26, 2018  
Total Due: \$11.25      Rate: \$11.25 - 2 Hr 30 Min  
Total Paid: \$11.25      Prt 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

## AHS Public Disclosure Expense Claims

| Claimant Name                    | Claimant Title          | Claimant Location      | Expense Claim Total      |                      |               |             |   |           |                |                  |               |  |
|----------------------------------|-------------------------|------------------------|--------------------------|----------------------|---------------|-------------|---|-----------|----------------|------------------|---------------|--|
| DEAN, STAFFORD                   | Chief Analytics Officer | Calgary                | \$ 958.78                |                      |               |             |   |           |                |                  |               |  |
| Expense Date                     | Business reason         | Expense Location       | Expense Type             | Amount               | From Location | To Location | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |  |
| 10/9/2018                        | CIHI Conference Toronto | ON                     | Meals Per Diem           | \$ 24.00             |               |             | CIHI Conference Toronto Dinner \$24.00  | 1         |                |                  |               |  |
| 10/9/2018                        | CIHI Conference         | ON                     | Bus Transportation       | \$ 12.35             |               |             | Airport - Hotel Toronto CIHI Conference   | 1         |                |                  |               |  |
| 10/9/2018                        | CIHI Conference         | ON                     | Accommodations           | \$ 785.03            |               |             | Upon receiving the request to attend this symposium, the block of rooms for this conference were already sold out. Marlin did look at others but this was the most economical of all the hotels remotely close to the symposium location. | 2         |                |                  |               |  |
| 10/10/2018                       | CIHI Conference Toronto | ON                     | Meals Per Diem           | \$ 13.00             |               |             | CIHI Conference Toronto Lunch \$13.00   | 1         |                |                  |               |  |
| 10/11/2018                       | CIHI Conference Toronto | ON                     | Meals Per Diem           | \$ 24.00             |               |             | CIHI Conference Toronto Dinner \$24.00  | 1         |                |                  |               |  |
| 10/11/2018                       | CIHI Conference         | AB - Other Zones       | Parking - Lot or Parkade | \$ 88.05             |               |             | Airport Parking - CIHI Symposium - Toronto  | 1         |                |                  |               |  |
| 10/11/2018                       | CIHI Conference         | ON                     | Bus Transportation       | \$ 12.35             |               |             | Shuttle Hotel - Airport, Toronto CIHI Conference  | 1         |                |                  |               |  |
| <b>Approver(s) for the claim</b> |                         | <b>Approval Status</b> |                          | <b>Approval Date</b> |               |             |   |           |                |                  |               |  |
| TODD, KATHRYN                    |                         | Approve                |                          | 24-Oct-18            |               |             |   |           |                |                  |               |  |

RECEIPT  
GST NO. R122556194



ADULT  
ONE-WAY

ADULTE  
ALLER SIMPLE  
\$12.35

UNION

TO|A  
AÉROPORT  
PEARSON AIRPORT

11 OCT 2018  
16:46

Must take trip within 1 hour of issuance  
Doit faire le trajet au  
plus 1 heure après achat

Not refundable, not transferable  
Non remboursable, non transférable

Retain for inspection  
Conserver pour inspection



TKT NO [REDACTED]  
EXIT No. A103  
IN: 10/09/18 14:18  
OUT: 10/11/18 22:29  
DURATION: 2 08: 11  
PAID: \$ 88.05  
(GST INCLUDED)  
MASTERCARD

[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR



ADULT  
ONE-WAY

ADULTE  
ALLER SIMPLE  
\$12.35

AÉROPORT  
PEARSON AIRPORT  
TO|A  
UNION

09 OCT 2018  
22:22

Must take trip within 1 hour of issuance  
Doit faire le trajet au  
plus 1 heure après achat

Not refundable, not transferable  
Non remboursable, non transférable

Retain for inspection  
Conserver pour inspection



**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name :

Stafford Dean

Room No. : [REDACTED]  
Confirmation No. : [REDACTED]  
Arrival : 10-09-18  
Departure : 10-11-18  
Page No. : 1 of 1  
Folio No. : [REDACTED]  
Cashier No. : [REDACTED]  
HST Reg No. : 803103712

| Date                 | Text                        | Reference      | Charges       | Credits       |
|----------------------|-----------------------------|----------------|---------------|---------------|
| 10-09-18             | *Accommodation              |                | 319.00        |               |
| 10-09-18             | Municipal Accommodation Tax |                | 12.76         |               |
| 10-09-18             | HST 13% on Rooms            |                | 41.47         |               |
| 10-09-18             | HST on MAT(13%)             |                | 1.66          |               |
| 10-10-18             | *Accommodation              |                | 349.00        |               |
| 10-10-18             | Municipal Accommodation Tax |                | 13.96         |               |
| 10-10-18             | HST 13% on Rooms            |                | 45.37         |               |
| 10-10-18             | HST on MAT(13%)             |                | 1.81          |               |
| 10-11-18             | MasterCard                  | [REDACTED]     |               | 785.03        |
|                      |                             | <b>Total</b>   | <b>785.03</b> | <b>785.03</b> |
|                      | 0.00                        | CAD            |               |               |
|                      | 0.00                        |                |               |               |
| Harmonized Sales Tax |                             | <b>Balance</b> | <b>0.00</b>   | <b>CAD</b>    |

How great was your stay? If we did not exceed your expectations, let us know and we'll make it right.

## AHS Public Disclosure Expense Claims

| Claimant Name             | Claimant Title                                 | Claimant Location | Expense Claim Total      |          |               |             |  |           |                |                  |               |  |
|---------------------------|--|-------------------|--------------------------|----------|---------------|-------------|--|-----------|----------------|------------------|---------------|--|
| DEAN, STAFFORD            | Chief Analytics Officer                        | Calgary           | \$ 39.35                 |          |               |             |  |           |                |                  |               |  |
| Expense Date              | Business reason                                | Expense Location  | Expense Type             | Amount   | From Location | To Location | Justification  | # of days | # of Attendees | Attendee Name(s) | Trip Distance |  |
| 10/17/2018                | Speaking at the Quality and Safety Summit 2018 | AB - Other Zones  | Parking - Lot or Parkade | \$ 10.00 |               |             | Parking - MacEwan Conference Center - Speaking at the Quality and Safety Summit 2018 | 1         |                |                  |               |  |
| 10/30/2018                | Sr. Leadership Meeting                         | AB - Other Zones  | Parking - Lot or Parkade | \$ 29.35 |               |             | Parking - Calgary Marriott Hotel - Sr. Leadership Meeting                            | 1         |                |                  |               |  |
| Approver(s) for the claim |  | Approval Status   | Approval Date            |          |               |             |  |           |                |                  |               |  |
| TODD, KATHRYN             |  | Approve           | 13-Nov-18                |          |               |             |  |           |                |                  |               |  |

**RECEIPT**  
**GST NO. R122556194**

TKT NO: [REDACTED]  
EXIT No. 4103  
IN: 10/30/18 07:52  
OUT: 10/30/18 11:19  
DURATION: 03:27  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR



THIS IS YOUR RECEIPT FOR Vehicle valid stall or at 20:00 No Over Night parking

Terminal: Art-13\_CWT  
Space: 1696  
Valid through:  
**WEDNESDAY 17 OCT18**  
11:59 PM

AMOUNT PAID: \$10.00  
RECEIPT NO: [REDACTED]  
ENTRY TIME: 10/17/2018 11:12 AM

THIS IS YOUR RECEIPT  
Terminal: [REDACTED]  
ART: [REDACTED] CWT  
SPACE: 1696

VALID THROUGH:  
17OCT18  
11:59 PM

AMOUNT PAID:  
\$10.00  
ENTRY TIME:  
10/17/2018  
11:12 AM  
RECEIPT NO: [REDACTED]

AUTH: [REDACTED]  
TRN: [REDACTED]  
017100



## 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> Stafford Dean | <b>Reporting Period for the Month of :</b> Oct-18 |
|-----------------------------|---|

| DD-MMM-YYYY                    | Payment Method | Category                   | Description/Purpose of the Expense   | Name of Vendor | Amount Paid        |
|--------------------------------|----------------|----------------------------|--|----------------|--------------------|
| 6-Jul-2018                     | Direct Billing | Airline Ticket             | Delta Airlines, Flight to Salt Lake City Utah, USA for the Healthcare Analytics Summit 2018 (Sept 11, 2018)                    | Marlin Travel  | 661.81             |
| 11-Jul-2018                    | Direct Billing | Airline Ticket             | Change of ticket - Delta Airlines, Flight to Salt Lake City Utah, USA for the Healthcare Analytics Summit 2018 (Sept 11, 2018) | Marlin Travel  | 200.00             |
| 29-Aug-2018                    | Direct Billing | Airline Ticket             | Air Canada, Flight to Toronto, Ontario for the CIHI Privacy and Health Data Access Symposium Oct 10-11, 2018                   | Marlin Travel  | 470.96             |
|                                | 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>\$ 1,332.77</b> |

**Traveler****Passenger Name:**

DEAN, STAFFORD ROE MR

**e-Ticket Number:**

[REDACTED]

**Reservation Number:**

[REDACTED]

**Issue Date:**

July 06, 2018

**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/-

CARLEY

**Fare Information****Form Of Payment:**

[REDACTED]

**Fare:**

CAD 536.00

**Taxes and Carrier-imposed fees:**

CAD 12.71 CA


CAD EXEMPT XG



CAD 113.10 XT



**Total Airfare:**

CAD 661.81

# My Trip




TUE, SEP 11, 2018 - Calgary (YYC) to Salt Lake City (SLC) - Confirmed 

 **Delta Air Lines (DL) 5773\***  
Confirmation Number: 

DEPART  **6:30** AM YYC  
NON STOP  ARRIVE **8:49** AM SLC  
2H 19M

AGENT COMMENTS  
TICKET IS NON REFUNDALBE - CHANGE FEES APPLY

PASSENGERS

| Name                  | eTicket Number  | Special Services  |
|-----------------------|---|---|
| DEAN, STAFFORD ROE MR |  |   |

\*Operated by COMPASS DBA DELTA CONNECTION  
Class Of Service: Economy

AIRPORT INFO  
Calgary Intl Arpt (YYC)  
Calgary, AB, CA


to

Salt Lake City Intl Arpt (SLC)  
Salt Lake City, UT, US  
Terminal 2

FLIGHT INFO  
EMBRAER 175  
No meal service

TUE, SEP 11, 2018 - THU, SEP 13, 2018 - Salt Lake City (SLC)

 **LITTLE AMERICA**

Confirmation Number: 

AGENT COMMENTS  
HOTEL IS GUARANTEED FOR LATE ARRIVAL  
RATE: \$255.00 PER NIGHT X 2 TOTAL \$510.00  
RATE DOES NOT INCLUDE TAX  
CANCEL 10 DAYS PRIOR TO ARRIVAL  
ROOM HELD WITH CORPORATE CARD - PERSONAL CARD REQUIRED FOR PAYMENT


GUESTS  
DEAN, STAFFORD ROE MR



PROPERTY INFO  
Travelclick  
Little America  
500 South Main St.  
Salt Lake City  
UT  
84101  
1-801-5965700  
Vcww01013  
Ccusd  
Cf 7711955



ROOM INFO  
1 Guest /2 Nights

ROOM DESCRIPTION  
Deluxe Room 1 King Bed

RATE INFO  
Approximate Total: 510.00




THU, SEP 13, 2018 - Salt Lake City (SLC) to Calgary (YYC) - Confirmed 

 **Delta Air Lines (DL) 5774\***  
Confirmation Number: 

DEPART  **7:55** PM SLC  
NON STOP  ARRIVE **10:08** PM YYC  
2H 13M

AGENT COMMENTS  
TICKET IS NON REFUNDALBE - CHANGE FEES APPLY

PASSENGERS

| Name                  | eTicket Number  | Special Services  |
|-----------------------|---|---|
| DEAN, STAFFORD ROE MR |  |   |

\*Operated by COMPASS DBA DELTA CONNECTION  
Class Of Service: Economy

AIRPORT INFO  
Salt Lake City Intl Arpt (SLC)  
Salt Lake City, UT, US  
Terminal 2

to

Calgary Intl Arpt (YYC)  
Calgary, AB, CA

FLIGHT INFO  
EMBRAER 175  
No meal service

TUE, MAR 12, 2019 - Calgary (YYC)

## Traveler

Passenger Name:

DEAN, STAFFORD ROE MR

e-Ticket Number:

[REDACTED]

Reservation Number:

[REDACTED]

Issue Date:

July 11, 2018

## 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/-

CARLEY



## Fare Information

Form Of Payment:

[REDACTED]

This ticket was purchased with additional funds collected during a ticket exchange process. Additional payment was collected at the time of exchange in the amount of **CAD 200.00**

Fare:

CAD 422.00


Taxes and Carrier-imposed fees:



CAD 12.71 CA



CAD EXEMPT XG

CAD 113.00 XT

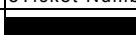



## My Trip

TUE, SEP 11, 2018 - Calgary (YYC) to Salt Lake City (SLC) - Confirmed 

 **Delta Air Lines (DL) 4459\***  
Confirmation Number: 

DEPART  **1:56<sup>PM</sup>** YYC  
NON STOP  ARRIVE **4:07<sup>PM</sup>** SLC  
2H 11M

### PASSENGERS

| Name                  | eTicket Number  | Seat  | Special Services  |
|-----------------------|---|---|---|
| DEAN, STAFFORD ROE MR |  | 15C - Confirmed  |   |

\*Operated by SKYWEST DBA DELTA CONNECTION  
Class Of Service: Economy

### AIRPORT INFO

Calgary Intl Arpt (YYC)  
Calgary, AB, CA


----- to -----

Salt Lake City Intl Arpt (SLC)  
Salt Lake City, UT, US  
Terminal 2

FLIGHT INFO  
Canadair 900  
No meal service

TUE, SEP 11, 2018 - THU, SEP 13, 2018 - Salt Lake City (SLC)

### LITTLE AMERICA

Confirmation Number: 

### AGENT COMMENTS

HOTEL IS GUARANTEED FOR LATE ARRIVAL  
RATE: \$255.00 PER NIGHT X 2 TOTAL \$510.00  
RATE DOES NOT INCLUDE TAX  
CANCEL 10 DAYS PRIOR TO ARRIVAL  
ROOM HELD WITH CORPORATE CARD - PERSONAL CARD REQUIRED FOR PAYMENT

### GUESTS

DEAN, STAFFORD ROE MR

### PROPERTY INFO

Travelclick  
Little America  
500 South Main St.  
Salt Lake City  
UT  
84101  
1-801-5965700  
Vcww01013  
Ccusd  
Cf 7711955

### ROOM INFO


1 Guest /2 Nights



### ROOM DESCRIPTION



Deluxe Room 1 King Bed

### RATE INFO

Approximate Total: 510.00

THU, SEP 13, 2018 - Salt Lake City (SLC) to Calgary (YYC) - Confirmed 




 **Delta Air Lines (DL) 5774\***  
Confirmation Number: 

DEPART  **8:33<sup>PM</sup>** SLC  
NON STOP  ARRIVE **10:43<sup>PM</sup>** YYC  
2H 10M

### AGENT COMMENTS

TICKET IS NON REFUNDALBE - CHANGE FEES APPLY

### PASSENGERS

| Name                  | eTicket Number  | Special Services  |
|-----------------------|---|---|
| DEAN, STAFFORD ROE MR |  |   |

\*Operated by COMPASS DBA DELTA CONNECTION  
Class Of Service: Economy

### AIRPORT INFO

Salt Lake City Intl Arpt (SLC)  
Salt Lake City, UT, US  
Terminal 2

----- to -----

Calgary Intl Arpt (YYC)  
Calgary, AB, CA

FLIGHT INFO  
EMBRAER 175  
No meal service

TUE, MAR 12, 2019 - Calgary (YYC)

 **Tour**

**Traveler**

**Passenger Name:**  
DEAN, STAFFORD DR

**e-Ticket Number:**  
[REDACTED]

**Reservation Number:**  
[REDACTED]

**Issue Date:**  
August 29, 2018

**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/

**Fare Information**

**Form Of Payment:**  
[REDACTED]

**Fare:** CAD 401.00



**Taxes and Carrier-imposed fees:**  
CAD 14.96 CA  
CAD EXEMPT XG  
CAD 55.00 XT

**Total Airfare:** CAD 470.96



## My Trip

TUE, OCT 09, 2018 - Calgary (YYC) to Toronto (YYZ) - Confirmed 

 **Air Canada (AC) 150**  
Confirmation Number: XXXXXXXXXX

DEPART  **3:55<sup>PM</sup>** YYC  
NON STOP  **9:36<sup>PM</sup>** YYZ  
3H 41M

### PASSENGERS

| Name              | eTicket Number   | Special Services  |
|-------------------|--|---|
| DEAN, STAFFORD DR | <span style="background-color: black; color: black;">XXXXXXXXXX</span> |   |

Class Of Service: Economy

AIRPORT INFO  
Calgary Intl Arpt (YYC)  
Calgary, AB, CA



----- to -----

Lester B Pearson Intl (YYZ)  
Toronto, ON, CA  
Terminal 1



FLIGHT INFO  
Boeing 737Max  
Food to buy

THU, OCT 11, 2018 - Toronto (YYZ) to Calgary (YYC) - Confirmed 

 **Air Canada (AC) 155**  
Confirmation Number: XXXXXXXXXX

DEPART  **8:20<sup>PM</sup>** YYZ  
NON STOP  **10:31<sup>PM</sup>** YYC  
4H 11M

### PASSENGERS

| Name              | eTicket Number   | Special Services  |
|-------------------|--|---|
| DEAN, STAFFORD DR | <span style="background-color: black; color: black;">XXXXXXXXXX</span> |   |

Class Of Service: Economy

AIRPORT INFO  
Lester B Pearson Intl (YYZ)  
Toronto, ON, CA  
Terminal 1

----- to -----

Calgary Intl Arpt (YYC)  
Calgary, AB, CA

FLIGHT INFO  
Airbus A320  
Food to buy

TUE, APR 09, 2019 - Calgary (YYC)

 **Tour**

PASSENGERS  
DEAN, STAFFORD DR

INFO  
1 Person  
Vision Retention Line Internal Use Only

## Agent Comments

\*\*\*\*\*  
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

## Help

Your Reservation Code: R07VCE

VISION TRAVEL  
9929 - 108th.street Government Centre  
Edmonton, AB T5K 1G8  
Canada

Phone  
780 425-8611 VISIONTRAVEL 60-87935-0/