

AHS Board and Executive Expense Report

Name Dr. Ted Braun
Title VP & Medical Director Central & Southern Alberta
Location Calgary
 Expenses submitted during the month of April 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)
Apr-19	P-Card	Meetings			190	372	562			
Apr-19	Expense Claim	Meetings		24		104	128			
Apr-19	Direct Billing	Meetings	1,513				1,513			
Total			\$ 1,513	\$ 24	\$ 190	\$ 476	\$ 2,203	\$ -	\$ -	\$ -

Total for the Month \$ 2,203

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 169
 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								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 561.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/26/2019	Parking at the Calgary airport while in Edmonton for ELT & BELT	AB - Local	Parking - Lot or Parkade	\$ 29.35				1			
3/26/2019	Taxi from the Edmonton airport to Seventh Street Plaza to attend ELT & BELT.	AB - Other Zones	Taxi	\$ 75.90	Edmonton Airport	Seventh Street Plaza		1			
4/9/2019	Taxi from the Edmonton airport to Seventh Street Plaza to attend ELT & BELT.	AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Seventh Street Plaza		1			
4/9/2019	Accommodations while in Edmonton to attend ELT & BELT	AB - Other Zones	Accommodations	\$ 189.73				1			
4/10/2019	Parking at the Calgary Airport while in Edmonton to attend ELT & BELT	AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
4/10/2019	Taxi from the ATB Place to Edmonton airport to fly home to Calgary. In Edmonton to attend ELT, BELT and the Provincial Primary Care Network Committee Meeting	AB - Other Zones	Taxi	\$ 75.90	ATB Place	Edmonton Airport		1			
4/16/2019	Taxi from the Edmonton Airport to Seventh Street Plaza to attend ELT, BELT & Information Management Future State Planning session.	AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Seventh Street Plaza		1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		30-Apr-19							

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

March - April
Receipt 2019.

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/26
TIME 5346 08:30:57
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TKT NO: [REDACTED]
EXIT No. A103
IN: 03/26/19 06:00
OUT: 03/26/19 20:14
DURATION: 0 14: 14
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

AUTH. CODE [REDACTED]
REF.
THANK YOU FOR

\$75.90

MasterCard
[REDACTED]

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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GST 82211 8014

3

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4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

10

9

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/09
TIME 6899 08:33:11
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/10
TIME 5463 16:02:02
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TKT NO [REDACTED]
EXIT No. A103
IN: 04/09/19 06:03
OUT: 04/10/19 19:01
DURATION: 1 12: 58
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

PURCHASE
TOTAL
\$66.00

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

AUTH. CODE
REF.
THANK YOU FOR

MasterCard
[REDACTED]

MasterCard
[REDACTED]



APPROVED
AUTH# [REDACTED]
THANK YOU

APPROVED
AUTH# [REDACTED]
THANK YOU

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4

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

TED BRAUN
[Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 09-APR-19 18:55
Depart Date : 10-APR-19 08:08
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number : [Redacted]

Copy Tax Invoice

Tax ID : 815461330RT0001
The Westin Edm YEGWI APR-10-2019 08:10 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-APR-19	[Redacted]	Room Chrg - Special Corp	169.00	
09-APR-19	[Redacted]	GST	8.70	
09-APR-19	[Redacted]	DMF	5.07	
09-APR-19	[Redacted]	Tour Levy	6.96	
10-APR-19	[Redacted]	Mastercard [Redacted]		-189.73

Approve EMV Receipt for MC [Redacted] PIN Verified
[Redacted]

** Total 189.73
*** Balance 0.00

-189.73

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell
Continued on the next page

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②

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/16
TIME 0813 08:31:17
INVOICE # 873
RECEIPT NUMBER
[REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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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		
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary		\$ 128.07									
3/26/2019	Parking at the Calgary Airport while in Edmonton to attend ELT & BELT.		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport	Travel from SPTT to Calgary Airport to fly to Edmonton to attend ELT & BELT	1			29		
4/2/2019	Ted returned to his clinical service at the FMC following ELT & BELT.		Mileage-Local-Home Zone	\$ 7.58	SPTT	FMC	Mileage from SPTT to FMC - Ted returned to the FMC following ELT&BELT.	1			15		
4/3/2019	Return to clinical service following two in-person meetings at SPTT.		Mileage-Local-Home Zone	\$ 7.58	SPTT	FMC	Ted drove back to the FMC following two meetings here at SPTT.	1			15		
4/9/2019	Mileage from SPTT to Calgary airport. Flying to Edmonton to attend ELT & BELT.		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport	Mileage from SPTT to the Calgary Airport to fly to Edmonton to attend ELT & BELT.	1			29		
4/16/2019	fly to Edmonton to attend ELT, BELT and participate in the planning session for the Information management Future state session		Mileage-Local-Home Zone	\$ 14.65	SPTT	Calgary Airport	Mileage from SPTT to the Calgary airport to fly to Edmonton to attend ELT, BELT and participate in the planning session for the Information management Future state session.	1			29		
4/17/2019	Dinner while in Edmonton following the Future State Planning Session	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner while in Edmonton following the Future State Planning Session.	2					
4/23/2019	Mileage from SPTT to the Calgary airport to fly to Edmonton to attend ELT & BELT		Mileage-Local-Home Zone	\$ 14.65	SPTT	Calgary Airport	Mileage from SPTT to the Calgary airport to fly to Edmonton to attend ELT & BELT	1			29		
4/24/2019	Mileage from SPTT to the Calgary airport to fly to Vancouver; Panel member for the MSFHR Implementation Science Team Project Gran review panel member		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport (YYC)	Mileage from SPTT to the Calgary airport to fly to Vancouver; Panel member for the MSFHR Implementation Science Team Project Gran review panel member.	1			29		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 128.07									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/24/2019	Mileage from SPTT to the Calgary Fairmont Palliser Hotel to attend the Defining Calgary's Future - school of public policy session		Mileage-Local-Home Zone	\$ 15.66	SPTT	133 9th Ave SW	Mileage from SPTT to the Fairmont Palliser Hotel and return to SPTT. Attending the Defining Calgary's Future - school of public policy session	1			31	
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	30-Apr-19									

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

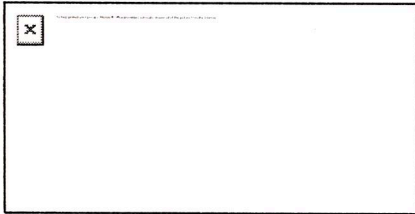
Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Dr. Ted Braun	Reporting Period for the Month of : Apr-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Mar-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT & BELT in Edmonton	Marlin Travel	574.96
9-Apr-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT, BELT and the Provincial Primary Care Network Committee meetings in Edmonton	Marlin Travel	480.96
16-Apr-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT, BELT and planning session for the Information Management Future State session in Edmonton	Marlin Travel	456.96
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
Total Paid in the Month					\$ 1,512.88

From: [REDACTED]@visiontravel.ca
Sent: Friday, March 22, 2019 12:14 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BRAUN/THEODORE DR - 26March19 - Vision Travel Locator:
Attachments: E-Ticket Receipt 1 [REDACTED] March 26 2019 [REDACTED].pdf



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: 22 March 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): BRAUN/THEODORE DR

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

AIR - Tuesday, March 26 2019		Add To Calendar
Air Canada Flight AC8130 Economy Class - Seat 04C (Non smoking) Confirmed		
Depart	Calgary, Alberta Weather Calgary International Airport 07:00 AM Tuesday, March 26 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:53 AM Tuesday, March 26 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] - BRAUN/THEODORE DR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Baggage Allowance:	1 Piece(s)	
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ SEAT 4D	

Air Canada Flight AC8157 Economy Class - Seat 08D (Non smoking) Confirmed

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	06:25 PM Tuesday, March 26 2019		07:26 PM Tuesday, March 26 2019

Duration: 1 hour(s) and 1 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] BRAUN/THEODORE DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ SEAT 8D

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Air Canada	[REDACTED]	500.00	74.96	0.00	0.00	574.96
					Billed to: [REDACTED]	
	Totals:	500.00	74.96	0.00	0.00	574.96
					Total Credit Card Billing:	574.96
					Balance Due:	0.00



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Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca

GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 12 December 2019

Agency Ref: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

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

Passenger(s): BRAUNTHEODORE DR

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

AIR - Tuesday, April 9 2019		Add To Calendar	
Air Canada Flight AC8130 Economy Class - Seat 05C (Non smoking, Chargeable) Confirmed			
Depart	Calgary, Alberta Calgary International Airport 07:00 AM Tuesday, April 9 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:50 AM Tuesday, April 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		
FF Number:	[REDACTED] - BRAUN/THEODORE DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Wednesday, April 10 2019		Add To Calendar	
Air Canada Flight AC8157 Economy Class - Seat 03C (Non smoking, Chargeable) Confirmed			
Depart	Edmonton, Alberta Edmonton International Airport 06:20 PM Wednesday, April 10 2019	Arrive	Calgary, Alberta Calgary International Airport 07:18 PM Wednesday, April 10 2019
Duration:	0 hour(s) and 58 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] BRAUN/THEODORE DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	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]					
Air Canada	[REDACTED]	406.00	74.96	0.00	0.00	480.96
					Billed to: [REDACTED]	
	Totals:	406.00	74.96	0.00	0.00	480.96
				Total Credit Card Billing:		480.96
				Balance Due:		0.00

Remarks

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
 FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE
 17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT
 TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL

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

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.



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Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca

GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 12 December 2019

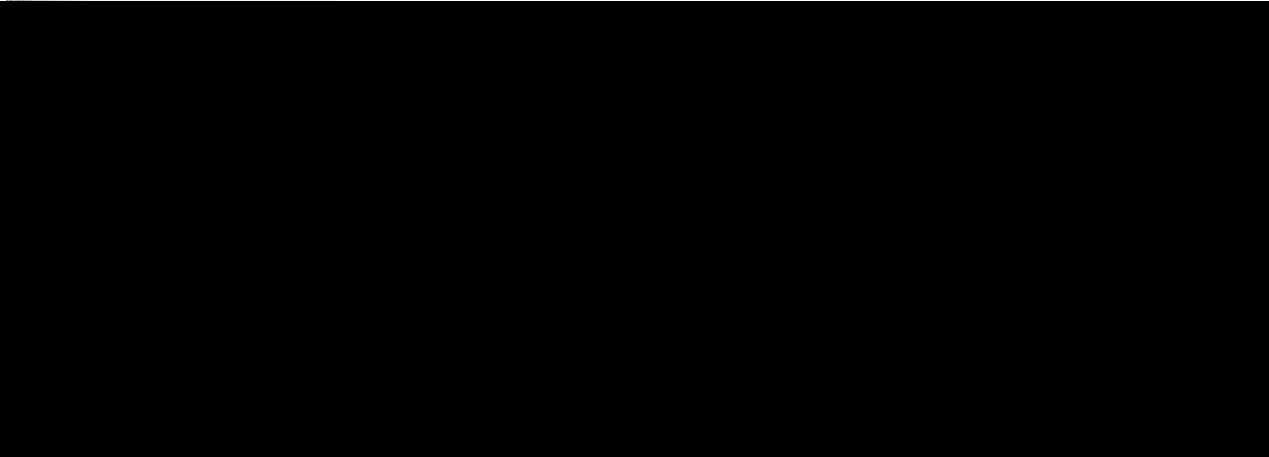
Agency Ref. [REDACTED]
Sales Person:

Customer Number [REDACTED]
Customer Ref.:

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

Passenger(s): BRAUN/THEODORE DR

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



AIR - Tuesday, April 16 2019		Add To Calendar	
Air Canada Flight AC8130 Economy Class - Seat 03C (Non smoking, Chargeable) Confirmed			
Depart	Calgary, Alberta Calgary International Airport 07:00 AM Tuesday, April 16 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:50 AM Tuesday, April 16 2019
Duration:	0 hour(s) and 50 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - BRAUN/THEODORE DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Wednesday, April 17 2019

[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class - Seat 05C (Non smoking, Chargeable) Confirmed

Depart	Edmonton, Alberta Edmonton International Airport 05:25 PM Wednesday, April 17 2019	Arrive	Calgary, Alberta Calgary International Airport 06:17 PM Wednesday, April 17 2019
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Duration: 0 hour(s) and 52 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - BRAUN/THEODORE DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Numbr	[REDACTED]					
Air Canada	[REDACTED]	382.00	74.96	0.00	0.00	456.96
					Billed to [REDACTED]	
	Totals:	382.00	74.96	0.00	0.00	456.96
					Total Credit Card Billing:	456.96
					Balance Due:	0.00

Remarks

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

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17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT
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OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA

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.