

## AHS Board and Executive Expense Report

**Name** Catherine MacNeill  
**Title:** Corporate Secretary & Legal Counsel  
**Location** Calgary

Expenses submitted during the month of December 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)
Dec-17	Expense Claim	Meetings		210	639	173	1,022			
Dec-17	Direct Billing	Meetings	402				402			
<b>Total</b>			\$ 402	\$ 210	\$ 639	\$ 173	\$ 1,424	\$ -	\$ -	\$ -

**Total for the Month**      \$      1,424

Maximum daily single meal expense claimed in the month      \$      24  
Maximum daily base hotel rate claimed in the month      \$      149  
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								
MACNEILL, CATHERINE	Corporate Secretary & Legal Counsel	Calgary	\$ 1,021.82								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/21/2017	To attend Board Meetings in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			To attend Board Meetings in Edmonton Dinner \$24.00	1			
11/21/2017	Travel to Edmonton for Board Meetings	AB - Other Zones	Taxi	\$ 28.32	Home	Red Arrow	Travel to Edmonton for Board Meetings	1			
11/22/2017	To attend Board Meetings in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50			To attend Board Meetings in Edmonton Bfast \$10.50 Dinner \$24.00	1			
11/23/2017	To attend Board Meetings in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50			To attend Board Meetings in Edmonton Bfast \$10.50 Dinner \$24.00	1			
11/23/2017	To attend Board Meetings in Edmonton	AB - Other Zones	Accommodations	\$ 319.22			To attend Board Meetings in Edmonton	2			
11/23/2017	Travel to Edmonton for Board Meetings	AB - Other Zones	Taxi	\$ 30.05	Red Arrow	Home	Travel to Edmonton for Board Meetings	1			
11/28/2017	Travel to Edmonton for Board Meetings	AB - Other Zones	Taxi	\$ 27.36	Home	Red Arrow	Travel to Edmonton for Board Meetings	1			
11/28/2017	To attend Board Meetings in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			To attend Board Meetings in Edmonton Dinner \$24.00	1			
11/29/2017	To attend Board Meetings in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50			To attend Board Meetings in Edmonton Bfast \$10.50 Dinner \$24.00	1			
11/29/2017	Travel to Edmonton for Board Meetings	AB - Other Zones	Taxi	\$ 31.44	Red Arrow	Home	Travel to Edmonton for Board Meetings	1			

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MACNEILL, CATHERINE	Corporate Secretary & Legal Counsel	Calgary	\$ 1,021.82								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/29/2017	To attend Board Meetings in Edmonton	AB - Other Zones	Accommodations	\$ 159.61			To attend Board Meetings in Edmonton	1			
12/5/2017	Travel to Edmonton for Board Meetings	AB - Other Zones	Taxi	\$ 27.36	Home	Red Arrow	Travel to Edmonton for Board Meetings	1			
12/5/2017	To attend Board Meetings in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			To attend Board Meetings in Edmonton Dinner \$24.00	1			
12/6/2017	To attend Board Meetings in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50			To attend Board Meetings in Edmonton Bfast \$10.50 Dinner \$24.00	1			
12/6/2017	To attend Board Meetings in Edmonton	AB - Other Zones	Accommodations	\$ 159.61			To attend Board Meetings in Edmonton	1			
12/6/2017	Travel to Edmonton for Board Meetings	AB - Other Zones	Taxi	\$ 28.85	Red Arrow	Home	Travel to Edmonton for Board Meetings	1			
Approver(s) for the claim		Approval Status	Approval Date								
GIESBRECHT, TINA		Approve	11-Dec-17								

Home → Red Arrow

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
Car#959

**SALE**

Batch #: [REDACTED] REF#: [REDACTED]  
11/21/17 SEQ: [REDACTED] 16:06:11  
APPR CODE [REDACTED]  
MASTERCARD [REDACTED]

AMOUNT \$23.60  
TIP \$4.72  
TOTAL \$28.32

00 - APPROVED - 001

MasterCard  
[REDACTED]

THANK YOU

CUSTOMER COPY

Red Arrow → Home

CALGARY UNITED CABS  
5660 10TH ST NE  
SUITE 8  
CALGARY AB T2E 8W7  
(403) 777-1111

**SALE**

Batch # [REDACTED] REF# [REDACTED]  
11/23/17 SEQ: [REDACTED] 20:27:11  
APPR CODE [REDACTED]  
MASTERCARD [REDACTED]

AMOUNT \$25.05  
TIP \$5.00  
TOTAL \$30.05

00 - APPROVED - 001

MasterCard  
[REDACTED]

www.calgarycabs.ca

CUSTOMER COPY

Home → Red Arrow

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1051

**SALE**

MID: [REDACTED] REF#: [REDACTED]  
TID: [REDACTED] SEQ: [REDACTED]  
Batch #: [REDACTED] 11/28/17 16:04:56  
APPR CODE [REDACTED]  
MASTERCARD [REDACTED]

AMOUNT \$22.80  
TIP \$4.56  
TOTAL \$27.36

00 - APPROVED - 001

MasterCard  
[REDACTED]

THANK YOU

CUSTOMER COPY

Red Arrow → Home

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]  
MERCHANT ID: [REDACTED]  
VEHICLE ID : [REDACTED]  
DRIVER ID : [REDACTED]  
GST ACCOUNT #: [REDACTED]  
TRIP NUMBER: [REDACTED]  
PASSENGERS: 1

11/29/2017  
START: 20:08 END: 20:30  
DISTANCE: 142.00 RATE: 1  
FARE AMOUNT: \$ 24.95

TAX AMOUNT: \$ 1.25  
TIP AMOUNT: \$ 5.24

TOTAL : \$ 31.44

MASTER CARD SALE : [REDACTED]

APPROVAL NUMBER : [REDACTED]

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM





MS Catherine Macneill  
Canada

Room Number: [REDACTED]  
Arrival Date: 11-21-17  
Departure Date: 11-23-17  
Page No: 1 of 1

Guest Name:

*Handwritten: 2 diet cokes.*

**INFORMATION INVOICE**

Folio No:

11-23-17

Date	Description	Charges	Credits
11-21-17	[REDACTED]	[REDACTED]	
11-21-17	Room Revenue	149.00	
11-21-17	Destination Marketing Fee - 3%	4.47	
11-21-17	Tourism Levy - 4%	6.14	
11-22-17	[REDACTED]	[REDACTED]	
11-22-17	Room Revenue	149.00	
11-22-17	Destination Marketing Fee - 3%	4.47	
11-22-17	Tourism Levy - 4%	6.14	
<b>Total</b>		<b>377.94</b>	<b>0.00</b>

**Balance**

377.94

*(16.35)*

*(42.37)*

319.22

**Signature:**

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0008



Catherine Macneill  
Canada

Room Number: 1010  
Arrival Date: 11-28-17  
Departure Date: 11-29-17  
Page No: 1 of 1

Guest Name:

**INFORMATION INVOICE**

Folio No:

11-29-17

Date	Description	Charges	Credits
11-28-17	[REDACTED]		
11-28-17	Room Revenue	149.00	
11-28-17	Destination Marketing Fee - 3%	4.47	
11-28-17	Tourism Levy - 4%	6.14	
<b>Total</b>		<b>187.11</b>	<b>0.00</b>
<b>Balance</b>		<b>187.11</b>	

(27.50)  
159.61

**Signature:** \_\_\_\_\_

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0008

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#322

Home -> Red Arrow  
**SALE**

MID [REDACTED]  
TID [REDACTED] REF#: [REDACTED]  
Batch # [REDACTED] SEQ: [REDACTED]  
12/05/17 16:07:27  
APPR CODE [REDACTED]  
MASTERCARD  
[REDACTED]

**AMOUNT \$22.80**  
**TIP \$4.56**  
**TOTAL \$27.36**

00 - APPROVED - 001

MasterCard  
[REDACTED]

THANK YOU

CUSTOMER COPY

Red Arrow -> Home

CALGARY UNITED CABS  
5660 10TH ST NE  
SUITE 8  
CALGARY AB T2E 8W7  
(403) 777-1111

**SALE**

REF#: [REDACTED]  
Batch # [REDACTED] SEQ: [REDACTED]  
12/06/17 22:24:46  
APPR CODE: [REDACTED]  
MASTERCARD  
[REDACTED]

**AMOUNT \$24.05**  
**TIP \$4.80**  
**TOTAL \$28.85**

00 - APPROVED - 001

MasterCard  
[REDACTED]

[www.calgarycabs.ca](http://www.calgarycabs.ca)

CUSTOMER COPY



MS Catherine Macneill  
Canada

Room Number: [REDACTED]  
Arrival Date: 12-05-17  
Departure Date: 12-06-17  
Page No: 1 of 1

Guest Name:

**INFORMATION INVOICE**

Folio No:

12-06-17

Date	Description	Charges	Credits
12-05-17	[REDACTED]	[REDACTED]	
12-05-17	Room Revenue	149.00	
12-05-17	Destination Marketing Fee - 3%	4.47	
12-05-17	Tourism Levy - 4%	6.14	
<b>Total</b>		<b>184.24</b>	<b>0.00</b>
<b>Balance</b>		<b>184.24</b>	

(24.63)

159.61

**Signature:**

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0008



## Executive Expenses Report Direct Billing Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive 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> Catherine MacNeill	<b>Reporting Period for the Month of :</b> November and December 2017
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DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
21-Nov-17	Direct Billing	Other Transportation	Red Arrow from Calgary to Edmonton and Return (Nov 23) to attend Human Resources, Quality & Safety, Finance and Audit & Risk Board Meetings	Marlin Travel	133.92
28-Nov-17	Direct Billing	Other Transportation	Red Arrow from Calgary to Edmonton and Return (Nov 29) to attend Community Engagement and Governance Board Meetings	Marlin Travel	133.92
05-Dec-17	Direct Billing	Other Transportation	Red Arrow from Calgary to Edmonton and Return (Dec 6) to attend Board Meetings	Marlin Travel	133.92
	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>\$ 401.76</b>

**Lou Decoste**

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**From:** Tiffany Aske <tiffany.aske@marlintravel.ca>  
**Sent:** December 6, 2017 10:56 AM  
**To:** Carley Walls  
**Subject:** FW: Red Arrow Itinerary/Receipt

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**From:** Red Arrow Reservations [mailto:itinerary@redarrow.ca]  
**Sent:** Thursday, August 10, 2017 12:52 PM  
**To:** [REDACTED]  
**Subject:** Red Arrow Itinerary/Receipt

**INVOICE**



2017-08-10

*You can reach us at:*

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

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
[REDACTED]	2017-08-10	[REDACTED]			2017-11-21	2017-11-23	-	Website User

*Travellers:*

MacNeill/Catherine

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
<b>CEEXP 16:30</b> Assigned to: 12A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 16:30 on 2017-11-21. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 19:50 on 2017-11-21. (3 hrs 20 mins)	3 hrs 20 mins	Adult	1	\$ 70.48	\$ 66.96

**ECEXP 16:30**

3 hrs 20 mins

Adult

1

\$ 70.48

\$ 66.96

Assigned to: 12A

Departs Edmonton (EDMTO / ETO

10014 104 St) at 16:30 on 2017-11-23.

Arrives Calgary (CALTO / CTO 205 9

Ave SE) at 19:50 on 2017-11-23. (3 hrs

20 mins)

**Base Price:** \$ 140.96**Discounts:** \$ 7.04**Service  
Charges:** \$ 0.00**Invoice  
Total:** \$ 133.92**Payments  
Received:** \$ 133.92**Balance  
Due:** \$ 0.00**Payments Received**

DATE	GUEST	REFERENCE	AMOUNT
2017-08-10	ALBERTA HEALTH SERVICES - MARLIN TRAVEL	MasterCard [REDACTED]	\$ 133.92

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. \*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit [www.redarrow.ca](http://www.redarrow.ca) or view the policy posted on our information boards at our Ticket Offices\*\* \*\*Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time\*\* Corporate Billing Accounts - Please pay off your monthly statement & not individual invoices.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

**Thank you for booking with Red Arrow Motorcoach. We appreciate your business!**

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 11 Aug 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED] <b>Agents email:</b> [REDACTED] <b>File Locator:</b> [REDACTED]
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**PASSENGERS:** MS CATHERINE MACNEILL

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
RED ARROW Confirmation # [REDACTED]	133.92	0.00	\$0.00	0.00	0.00	133.92 CAD
<b>Total:</b>	<b>133.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>133.92 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/11/2017			0.00 CAD
	[REDACTED]	08/11/2017		[REDACTED]	133.92 CAD
				<b>Total Payment:</b>	<b>133.92 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL COMMUNITY ENGAGEMENT AND GOVERNANCE MEETING

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 -----  
 -----RED ARROW----- RESERVATION MAY BE CHANGED OR CANCELLED AT LEAST 2 HOURS PRIOR TO DEPARTURE. PLEASE CHECK WWW.REDARROW.CA FOR A LISTING OF PICK UP AND DROP OFF LOCATIONS IN ALBERTA  
 RED ARROW TOLL FREE NUMBER 1 800 232 1958

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: 11 Aug 17  
Client: [REDACTED]  
Agent: [REDACTED]  
Agents email: [REDACTED]  
File Locator: [REDACTED]

**MY ITINERARY**

Passengers	Citizenship	Required Travel Documents
CATHERINE MACNEILL	Not Specified	Not Specified

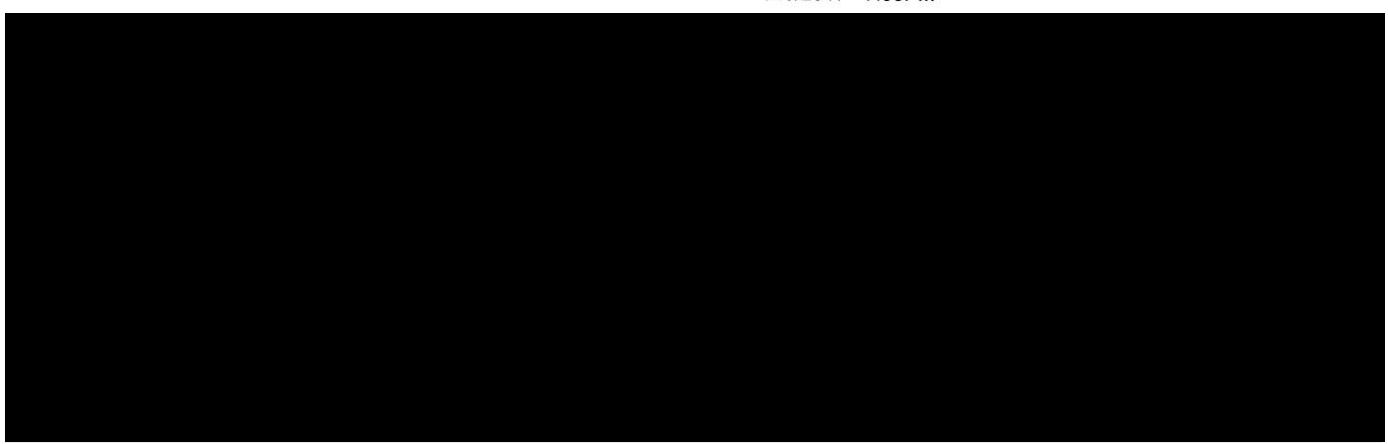
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: CATHERINE MACNEILL  
Booking Date: 08/10/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
CHARTER AIRLINE	00001	CALGARY INTL 11/28/2017 4:30PM		EDMONTON INTL 11/28/2017 7:50PM	Y		



AIR

Passengers: CATHERINE MACNEILL  
Booking Date: 08/10/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
CHARTER AIRLINE	00002	EDMONTON INTL 11/29/2017 4:30PM		CALGARY INTL 11/29/2017 7:50PM	Y		



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 11 Aug 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED] <b>Agents email:</b> [REDACTED] <b>File Locator:</b> [REDACTED]
--	--

**PASSENGERS:** MS CATHERINE MACNEILL

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
RED ARROW Confirmation # [REDACTED]	133.92	0.00	\$0.00	0.00	0.00	133.92 CAD
<b>Total:</b>	<b>133.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>133.92 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/11/2017			0.00 CAD
	[REDACTED]	08/11/2017		[REDACTED]	133.92 CAD
				Total Payment:	133.92 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL AHS BOARD MEETINGS

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 -----  
 -----RED ARROW----- RESERVATION MAY BE CHANGED OR CANCELLED AT LEAST 2 HOURS PRIOR TO DEPARTURE. PLEASE CHECK WWW.REDARROW.CA FOR A LISTING OF PICK UP AND DROP OFF LOCATIONS IN ALBERTA  
 RED ARROW TOLL FREE NUMBER 1 800 232 1958

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: 11 Aug 17  
Client: [REDACTED]  
Agent: [REDACTED]  
Agents email: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
CATHERINE MACNEILL	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: CATHERINE MACNEILL  
Booking Date: 08/10/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
CHARTER AIRLINE	00001	CALGARY INTL 12/05/2017 4:30PM		EDMONTON INTL 12/05/2017 7:50PM	Y		



AIR

Passengers: CATHERINE MACNEILL  
Booking Date: 08/10/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
CHARTER AIRLINE	00002	EDMONTON INTL 12/06/2017 6:30PM		CALGARY INTL 12/06/2017 10:00PM	Y		