

## AHS Board and Executive Expense Report

**Name** Dr. Debrah Wirtzfeld  
**Title** ACMO Physician Health, Diversity and Wellness  
**Location** Edmonton  
 Expenses submitted during the month of October 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)
Oct-19	Expense Claim	Meetings		109	71	317	497			
Oct-19	Direct Billing	Meetings	1,535		156	361	2,052			
<b>Total</b>			\$ 1,535	\$ 109	\$ 227	\$ 678	\$ 2,549	\$ -	\$ -	\$ -

**Total for the Month**      \$      2,549

Maximum daily single meal expense claimed in the month      \$      24  
 Maximum daily base hotel rate claimed in the month            \$      139  
 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									
WIRTZFELD, DEBRAH	Associate Chief Medical Officer Physician Health, Diversity and Wellness	Edmonton	\$ 496.48									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/26/2019	Central Zone Medical Leaders Symposium/Calgary UofC Department of Medicine Annual Retreat	AB - Other Zones	Meals Per Diem	\$ 24.00				2				
9/26/2019	Central Zone Medical Leaders Symposium/Calgary UofC Department of Medicine Annual Retreat	AB - Other Zones	Taxi	\$ 57.20	YEG airport	Home		1				
9/30/2019	Leadership mentoring at ACH Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				2				
9/30/2019	Leadership mentoring at ACH Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1				
9/30/2019	Leadership mentoring at ACH Calgary	AB - Other Zones	Taxi	\$ 48.65	ACH	Clg airport		1				
10/2/2019	CPSA exec meetings in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 18.00				1				
10/3/2019	Fuel for rental car - Drove rental car from Edmonton to Lethbridge - South Zone Physician Leader Strategic Planning Session - Taber/Lethbridge	AB - Other Zones	Fuel-Travel and Car Rental	\$ 30.00				1				
10/3/2019	South Zone Physician Leader Strategic Planning Session - Taber/Lethbridge	AB - Other Zones	Meals Per Diem	\$ 37.00				2				
10/4/2019	South Zone Physician Leader Strategic Planning Session - Taber/Lethbridge	AB - Other Zones	Taxi	\$ 39.40	Leth Car Rental	Lethbridge airport		1				
10/4/2019	Accommodations in Taber on Oct 3 - South Zone Physician Leader Strategic Planning Session - Taber/Lethbridge	AB - Other Zones	Accommodations	\$ 70.73				1				
10/4/2019	South Zone Physician Leader Strategic Planning Session - Taber/Lethbridge	AB - Other Zones	Meals Per Diem	\$ 24.00				2				
10/5/2019	South Zone Physician Leader Strategic Planning Session - Taber/Lethbridge	AB - Other Zones	Taxi	\$ 57.00	Edm airport	Home (after midnight)		1				
10/7/2019	Connect Care Training in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 14.00				1				
10/9/2019	ACES mtg at UofA	AB - Local	Parking - Lot or Parkade	\$ 27.50				1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
BELANGER, FRANCOIS		Approve		31-Oct-19								

*Central Zone*  
GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/09/26  
TIME 2056 22:39:11  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$52.00  
TIP \$5.20  
TOTAL

*\$57.20* ✓  
-----

MASTERCARD  
[REDACTED]

*YEG to home*

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

✓ Expense & bill

From AKH to Clog.  
ASSOCIATED CAB Airport  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111

GST# R128599776  
Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%  
POF 1st E1 30/09/19 22:09  
Receipt

SALE

Batch # [redacted] R [redacted]  
09/30/19 SEQ [redacted] 17:06:53  
APPR CODE [redacted]  
MASTERCARD [redacted]

Short-term parking tkt  
HL - No. 002617  
30/09/19 13:17  
30/09/19 22:09  
Period 0d8h53'  
(Tax) \$25.00  
Total \$25.00  
Payment Received \$25.00 ✓  
MC [redacted]

AMOUNT \$42.30  
TIP ✓ \$6.35  
TOTAL ✓ \$48.65

Type: Swiped  
Sub Total \$23.81  
Tax 5% \$1.19

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

029C16E6

Parking EIA

+ paid lunch & dinner ✓

*Parking CPISA*  
ATB PLACE  
GSI:887315638RT001 ✓ *internal*  
RECEIPT 32

IN: 02.10.19=10:20  
OUT: 02.10.19 12:25  
AMOUNT: \$ 18.00  
CC-DATA:

Oct 02 2019 12:25 pm

TRANSACTION RECORD

Card Number: [REDACTED]

Card Type : MASTERCARD  
Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$18.00 ✓

Auth # [REDACTED]  
Sequence # [REDACTED]

Reference # [REDACTED]

Term ID : 003

Date : 19/10/02

Time : 12:25:07

APPROVED

\*\*\* CUSTOMER COPY \*\*\*

*Parking @ CPISA bldg  
for exec. meetings*

GST#:887315638RT001  
Thank you for  
Visiting!  
6008

TRANSACTION RECORD

VAUXHALL ESSO

\*\*\*\*\*  
NOV 36  
VAUXHALL AB TOR 2ND

ESSO EXPRESS PAY

2019-10-03 16:39:02

TRANS #: [REDACTED]  
STATION#: 00319317  
GST #: R106194939

\*\* FINAL RECEIPT \*\*

PUMP 7  
REGLR \$ 30.00  
26.110L AT \$1.149/L

GST INCLUDED \$ 1.43  
DW BEEF  
1 7.75 7.75G

LIANGO GREEN TEA  
1 3.26 3.26G

DEPOSIT  
1 0.10 0.10

GST 5% 0.55  
TOTAL : CAD\$ 41.66 ✓  
MASTERCARD \$ 41.66 ✓

TYPE: PURCHASE  
MASTERCARD

REFERENCE #: [REDACTED]

MASTERCARD [REDACTED]

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS? EARN  
ESSO EXTRA OR PC

*gas*

37:00  
1  
31

(\$)  
30.00

AMOUNT  
7.75 G  
3.26 G  
0.10  
0.55

1.66  
1.66

303  
0

15

*jet*

FIFTH AVENUE CABS  
UNIT 10 1075 36 STN  
LETHBRIDGE, AB. T1H 6L5  
403-381-1111

SALE

Server # 000213

Batch # [REDACTED] REF# [REDACTED]  
10/04/19 20:04:14  
APPR CODE [REDACTED]  
Trace: 1  
MASTERCARD

*Cab  
transport  
from*

AMOUNT ✓ \$39.40

APPROVED

THANK YOU / MERCI  
CUSTOMER COPY

**Heritage Inn Hotel & Convention Centre**  
 4830 46 Ave  
 Taber, AB T1G 2A4  
 Telephone: (403) 223-4424 Fax: (403) 223-1733

Debrah Wirtzfeld  
 [Redacted]

Page # 1  
 Res. # [Redacted]  
 Checked in Thu Oct 3/19 - 5:28pm  
 Checked out Fri Oct 4/19 - 8:30am  
 Nights 1  
 Room Rate 63.00  
 Promo Code [Redacted]  
 Room [Redacted]

Date	Description	Reference	Charges	Credits
Oct03	Government		63.00	
Oct03	Destination Marketing Fee		1.89	
Oct03	GST		3.24	
Oct03	Tourism Levy		2.60	
Oct04	Paid By Mastercard- Thank you			89.03
	<b>Qualifier: Alberta Health Services</b>			
			0.00	89.03
				89.03

Government of Alberta  
 Anyone who shows  
 Govt ID??  
 P.O. number [Redacted]

Thank you for choosing to stay with us!  
 Visit [heritageinn.net](http://heritageinn.net) or call us toll-free 1-888-888-4374  
 Book direct and save on your next stay  
 Meeting, banquet and catering services available

Our G.S.T. # is R102881810

Charge Summary:

Paid By Mastercard- Thank	-89.03
Seasons - Charge	18.30
GST	3.24
Tourism Levy	2.60
Destination Marketing Fee	1.89

HERITAGE INN TABER  
 4830 46 AVENUE, HWY 3  
 TABER, AB T1G 2A4

[Redacted]

PreAuth Complete  
 MASTERCARD i-et

[Redacted]

Entry Method: CHIP  
 Batch# [Redacted]

10/04/19 \* 08:29:33

Ref [Redacted]  
 In [Redacted]

Total: \$ 89.03 ✓

Mtg @ U of A i-esp  
12pm-4pm

**RECEIPT**  
University of Alberta  
UPark Receipt

License Plate Number  
[Redacted]

Expiration Date/Time  
**04:14 PM**  
**OCT 09, 2019**

Purchase Date/Time: 11:14am Oct 09, 2019  
Total Due: \$27.50 Rate/Hr increment @ \$5.50  
Total Paid: \$27.50 Pmt Type: CC (Swipe)  
Ticket S/N #: [Redacted]  
Setting: Lot C  
Mach Name: Lot C North

[Redacted] MasterCard  
Auth #: [Redacted]  
GST# R108102831

SITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

Parking Connect Care  
[Redacted]  
SALE  
i-esp

AMOUNT \$14.00  
APPROVED  
CAPITAL ONE  
[Redacted]

THANK YOU MERCHANT  
CUSTOMER COPY

SIDE WASH

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD [Redacted]  
CARD TYPE MASTERCARD  
DATE 2019/10/05  
TIME 0562 00:30:34  
INVOICE # [Redacted]  
RECEIPT NUMBER [Redacted]

PURCHASE AMOUNT \$52.00  
TIP \$5.00  
TOTAL \$57.00  
*cash home*

MASTERCARD  
[Redacted]

APPROVED  
AUTH# [Redacted]  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

## 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> Debrah Wirtzfeld		<b>Reporting Period for the Month of :</b> Oct-19			
DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Sep-2019	<b>Direct Billing</b>	<b>Hotel</b>	One night accommodations in Grande Prairie - Sr. Physician Leader Meeting in Grande Prairie	<b>Vision Travel</b>	\$156.06
30-Sep-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Flight from Edmonton to Calgary, return same day Sept 30 - Leadership Mentoring Series at Alberta Children's Hospital-Calgary	<b>Vision Travel</b>	\$584.93
4-Oct-2019	<b>Direct Billing</b>	<b>Car Rental</b>	Car Rental from Edmonton to Lethbridge Oct 3 - SZ Physician Leader Strategic Planning, Taber/Lethbridge	<b>Vision Travel</b>	\$360.68
4-Oct-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Flight from Lethbridge to Calgary, to Edmonton same day Oct 4 - SZ Physician Leader Strategic Planning, Taber/Lethbridge	<b>Vision Travel</b>	\$267.48
22-Oct-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Flight from Edmonton to Calgary, return same day Oct 22 - SCN Leadership Retreat, Calgary	<b>Vision Travel</b>	\$366.82
28-Oct-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Flight from Edmonton to Calgary, return same day Oct 28 - AMA Physician & Family Support Program, Calgary	<b>Vision Travel</b>	\$316.52
<b>Total Paid in the Month</b>					\$ 2,052.49



# PHCC Partnership o/a GP Pomeroy Hotel

GST #720259688 RT0001

11633 100th Street

Grande Prairie, AB T8V 3Y4

Telephone: (780)532-5221 Fax: (780)532-5441

Sep 26, 2019

3:56 pm

Debrah Wirtzfeld

Folio #

Room Number

Rate: \$139.00

Pay Method: CA

Arrival Date: Friday, September 20, 2019

Departure Date: Saturday, September 21, 2019

Member #:

Date	Department	Reference	Voucher	Room	Debit	Credit
9/26/2019	ROOM CHARGE	Room Charge for Sept 20th		419	\$139.00	
9/26/2019	G.S.T - ROOM	Room Charge for Sept 20th		419	\$6.95	
9/26/2019	HOTEL TAX	Room Charge for Sept 20th		419	\$5.56	
9/26/2019	D.M.F. FEE	Room Charge for Sept 20th		419	\$4.17	
9/26/2019	G.S.T - ROOM	Room Charge for Sept 20th		419	\$0.21	
9/26/2019	HOTEL TAX	Room Charge for Sept 20th		419	\$0.17	

I agree that my liability for all charges is not waived

Signature \_\_\_\_\_

Tax Summary	
G.S.T - ROO	\$7.16
D.M.F. FEE	\$4.17
HOTEL TAX	\$5.73

Balance: \$156.06



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] Agency Ref: [REDACTED] Customer Number: [REDACTED]  
 Issued: 25 September 2019 Sales Person: [REDACTED] Customer Ref: [REDACTED]

ALBERTA HEALTH SERVICES  
 10030 107 STREET  
 EDMONTON AB  
 T5J 3E4

Passenger(s): WIRTZFELD/DEBRAH DR

**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](http://www.westjet.com/canadian-passenger-rights)

AIR - Monday, September 30 2019		<a href="#">Add To Calendar</a>	
<b>WestJet Flight WS3134 Economy Class</b>			
<b>Depart</b>	Edmonton, Alberta Edmonton International Airport 03:00 PM Monday, September 30 2019	<b>Arrive</b>	Calgary, Alberta Calgary International Airport 03:57 PM Monday, September 30 2019
<b>Duration:</b>	0 hour(s) and 57 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference [REDACTED]		
<b>Operated By:</b>	WESTJET ENCORE		
<b>FF Number:</b>	[REDACTED] WIRTZFELD/DEBRAH DR - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	0 Piece(s)		

AIR - Monday, September 30 2019		<a href="#">Add To Calendar</a>	
<b>WestJet Flight WS155 Premium Economy Class</b>			
<b>Depart</b>	Calgary, Alberta Calgary International Airport 09:00 PM Monday, September 30 2019	<b>Arrive</b>	Edmonton, Alberta Edmonton International Airport 09:48 PM Monday, September 30 2019
<b>Duration:</b>	0 hour(s) and 48 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference [REDACTED]		
<b>FF Number:</b>	[REDACTED] WIRTZFELD/DEBRAH DR - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	2 Piece(s)		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
WestJet	[REDACTED]	485.97	98.96	0.00	0.00	584.93
					Billed to:	[REDACTED]
	Totals:	485.97	98.96	0.00	0.00	584.93
					Total Credit Card Billing:	584.93
					Balance Due:	0.00



Federal GST# : 889365821

Consolidated Inv. #  
Rental Agreement #  
Bill Ref #  
Invoice Date

direct bill

07-Oct-2019

**Bill To Information**

ALBERTA HEALTH SERVICES  
PO BOX 1600  
EDMONTON, AB - T5T2N9  
CANADA

**Rental Information**

Reservation Number [REDACTED]  
Driver : WIRTZFELD, DEBRAH  
Pickup Date/Time : 10/03/2019 08:57  
Return Date/Time : 10/04/2019 17:17  
Miles/kms : 578  
Car Class : FCAH Requested Class : ICAR

**Vehicle Information**

Yr/Make/Model Unit # License No Beg/End/Distance  
2019/FORD/EUS [REDACTED] [REDACTED] 38040/38618/578  
VIN [REDACTED]

**Rental Branch**

ELLERSLIE  
1330 CALGARY TRAIL SW  
EDMONTON, AB - T6W 1A1

**Return Branch**

LETHBRIDGE  
1106 - 3 AVENUE SOUTH  
LETHBRIDGE, AB-T1J 0J6

**Charge Detail**

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	DAY	43.00	86.00
ONE WAY A	1	RENTAL	272.76	272.76
			Sub Total	358.76
VEHICLE LICENSE FEE RECOVERY	2	DAY	0.96	1.92
<b>Total Charges (CAD)</b>				<b>360.68</b>

**Additional Information**

Ext Bill Ref # 1                      101000071110106047      COST CENTER#                      101.0000.71110106047

Remit Payment in CAD to	For Billing Inquiries	Payment Terms
ENTERPRISE RENT A CAR CANADA COMP. 709 MILNER AVE SCARBOROUGH, ON M1B 6B6	Tel#:+1 8773121084 AskARCanada@ehi.com	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

[REDACTED]

---

**From:** tripinfo@visiontravel.ca  
**Sent:** Friday, September 27, 2019 9:58 AM  
**To:** Debrah Wirtzfeld [REDACTED]  
**Subject:** Invoice and Itinerary for WIRTZFELD/DEBRAH DR - 03October19 - Vision Travel Locator: [REDACTED]  
**Attachments:** E-Ticket Receipt 1 [REDACTED] October 3 2019 15581357.pdf

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Vision Travel DT Ontario-West Inc  
,, Canada,  
www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 17 September 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): WIRTZFELD/DEBRAH DR

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

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WS : [www.westjet.com/canadian-passenger-rights](http://www.westjet.com/canadian-passenger-rights)

**AIR - Friday, October 4 2019**

[Add To Calendar](#)

**WestJet Flight WS3005 Economy Class**

<b>Depart</b>	<b>Lethbridge, Alberta</b> <a href="#">Weather</a>	<b>Arrive</b>	<b>Calgary, Alberta</b> <a href="#">Weather</a>
	Lethbridge Airport		Calgary International Airport
	09:15 PM Friday, October 4 2019		10:02 PM Friday, October 4 2019

**Duration:** 0 hour(s) and 47 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference [REDACTED]  
**Operated By:** WESTJET LINK BY PACIFIC COASTAL  
**FF Number:** [REDACTED] WIRTZFELD/DEBRAH DR - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)

**WestJet Flight WS347 Economy Class**

<b>Depart</b>	<b>Calgary, Alberta</b> <a href="#">Weather</a>	<b>Arrive</b>	<b>Edmonton, Alberta</b> <a href="#">Weather</a>
	Calgary International Airport		Edmonton International Airport
	11:00 PM Friday, October 4 2019		11:48 PM Friday, October 4 2019

Duration: 0 hour(s) and 48 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference [REDACTED]  
 FF Number: [REDACTED] - WIRTZFELD/DEBRAH DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
WestJet		228.00	39.48	0.00	0.00	267.48
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>228.00</b>	<b>39.48</b>	<b>0.00</b>	<b>0.00</b>	<b>267.48</b>
					<b>Total Credit Card Billing:</b>	<b>267.48</b>
					<b>Balance Due:</b>	<b>0.00</b>

**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

-----  
 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

**From:** tripinfo@visiontravel.ca  
**Sent:** Friday, October 04, 2019 11:11 AM  
**To:** [REDACTED]@VISIONTRAVEL.CA; Debrah Wirtzfeld  
**Subject:** Invoice and Itinerary for WIRTZFELD/DEBRAH ANN DR - 22October19 - Vision Travel  
Locato [REDACTED]  
**Attachments:** E-Ticket Receipt 1 - [REDACTED] October 22 2019 17103642.pdf

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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: 04 October 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): WIRTZFELD/DEBRAH ANN DR

**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](http://www.westjet.com/canadian-passenger-rights)



AIR - Tuesday, October 22 2019

[Add To Calendar](#)

**WestJet Flight WS242 Economy Class**

<b>Depart</b>	<b>Edmonton, Alberta</b> <a href="#">Weather</a>	<b>Arrive</b>	<b>Calgary, Alberta</b> <a href="#">Weather</a>
	Edmonton International Airport		Calgary International Airport
	07:30 AM Tuesday, October 22 2019		08:21 AM Tuesday, October 22 2019

Duration: 0 hour(s) and 51 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference [REDACTED]  
 FF Number: [REDACTED] - WIRTZFELD/DEBRAH ANN DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET

AIR - Tuesday, October 22 2019

[Add To Calendar](#)

**WestJet Flight WS3256 Economy Class**

<b>Depart</b>	<b>Calgary, Alberta</b> <a href="#">Weather</a>	<b>Arrive</b>	<b>Edmonton, Alberta</b> <a href="#">Weather</a>
	Calgary International Airport		Edmonton International Airport
	05:15 PM Tuesday, October 22 2019		06:08 PM Tuesday, October 22 2019

Duration: 0 hour(s) and 53 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference [REDACTED]  
 Operated By: WESTJET ENCORE  
 FF Number: [REDACTED] - WIRTZFELD/DEBRAH ANN DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
WestJet		267.86	98.96	0.00	0.00	366.82
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>267.86</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>366.82</b>
					<b>Total Credit Card Billing:</b>	<b>366.82</b>
					<b>Balance Due:</b>	<b>0.00</b>

**From:** tripinfo@visiontravel.ca  
**Sent:** Monday, October 07, 2019 1:29 PM  
**To:** [REDACTED] Debrah Wirtzfeld  
**Subject:** Invoice and Itinerary for WIRTZFELD/DEBRAH ANN DR - 28October19 - Vision Travel  
Loca [REDACTED]  
**Attachments:** E-Ticket Receipt 1 [REDACTED] October 28 2019 19285249.pdf

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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 [REDACTED]  
Issued: 07 October 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): WIRTZFELD/DEBRAH ANN DR

**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](http://www.westjet.com/canadian-passenger-rights)

AIR - Monday, October 28 2019

[Add To Calendar](#)

**WestJet Flight WS3238 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:30 AM Monday, October 28 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:37 AM Monday, October 28 2019
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Duration: 1 hour(s) and 7 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference [REDACTED]  
 Operated By: WESTJET ENCORE  
 FF Number: [REDACTED] - WIRTZFELD/DEBRAH ANN DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Monday, October 28 2019

[Add To Calendar](#)

**WestJet Flight WS3145 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:15 PM Monday, October 28 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:13 PM Monday, October 28 2019
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Duration: 0 hour(s) and 58 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference [REDACTED]  
 Operated By: WESTJET ENCORE  
 FF Number: [REDACTED] WIRTZFELD/DEBRAH ANN DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number WestJet	[REDACTED]	217.56	98.96	0.00	0.00	316.52
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>217.56</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>316.52</b>
					<b>Total Credit Card Billing:</b>	<b>316.52</b>
					<b>Balance Due:</b>	<b>0.00</b>