

AHS Board and Executive Expense Report

Name Dr. Mark Joffe
Title VP & Medical Director Northern Alberta
Location Edmonton
 Expenses submitted during the month of March 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)
Mar-19	Expense Claim	Meetings		37	324	631	992			
Mar-19	Direct Billing	Meetings	999				999			
Total			\$ 999	\$ 37	\$ 324	\$ 631	\$ 1,991	\$ -	\$ -	\$ -

Total for the Month \$ 1,991

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 133
 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

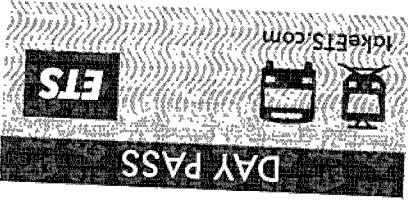
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton		\$ 991.99									
1/7/2019	Parking at Airport- Travel to Grande Prairie to Conduct Interviews for NZ SMD	AB - North Zone	Parking - Lot or Parkade	\$ 25.00				1					
1/7/2019	Taxi from Grande Prairie airport to Queen Elizabeth II Hospital - Travel to Grande Prairie to Conduct Interviews for NZ SMD	AB - North Zone	Taxi	\$ 25.88	Grande Prairie airport	Queen Elizabeth II Hospital		1					
1/7/2019	Mileage to airport for trip to Grande Prairie - Conduct Interviews for NZ SMD		Mileage-Local-Home Zone	\$ 14.80	AHS SSP 10030 - 107 Street	Edmonton International Airport		1			29.3		
1/7/2019	Mileage from airport to SSP - Grande Prairie to Conduct Interviews for NZ SMD		Mileage-Local-Home Zone	\$ 14.80	Edmonton International Airport	AHS SSP 10030 - 107 Street		1			29.3		
1/7/2019	Travel to Grande Prairie to Conduct Interviews for NZ SMD	AB - North Zone	Meals Per Diem	\$ 37.00				1					
1/24/2019	Parking at University of Calgary to attend AMHSP Town Hall Meetings	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50				1					
1/24/2019	Replenish fuel in the rental car used for travel from airport to Southport Tower, the University of Calgary and back to the airport for AMHSP Town Hall Meetings and AHS Long Service Awards	AB - Other Zones	Fuel-Travel and Car Rental	\$ 4.00				1					
1/24/2019	Travel to Calgary for AHS Long Service Awards and AMHSP Town Hall Meetings		Mileage-Local-Home Zone	\$ 14.80	Edmonton International Airport	Home	EIA to home as flight arrived at 9:15 PM to accommodate Town Hall meetings ending at 7:25 p.m.	1			29.3		
2/6/2019	ETS day pass to travel to ATB Place, SSP and U of A to attend meetings with Alberta Health and the University of Alberta	AB - Local	Bus Transportation	\$ 9.75				1					
2/13/2019	Travel from SSP to AH on train - ETS ticket to travel to meeting with AH at ATB Place	AB - Local	Bus Transportation	\$ 3.50				1					

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton	\$ 991.99									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/4/2019	Travel to Lethbridge to tour the Jack Ady Cancer Centre		Mileage-Local-Home Zone	\$ 100.50	Southport Tower, Calgary, AB	Chinook Regional Hospital, Lethbridge, AB		1			199	
3/4/2019	Return to Calgary after touring Jack Ady Cancer Centre in Lethbridge		Mileage-Local-Home Zone	\$ 100.50	Chinook Regional Hospital, Lethbridge, AB	Southport Tower, Calgary, AB		1			199	
3/15/2019	Accommodations in Calgary - OLMC Working Session & Attending Cancer PAC Meeting	AB - Other Zones	Accommodations	\$ 324.46				2				
3/15/2019	Travel to Red Deer to attend OLMC/Transport Physician Conference		Mileage-Local-Home Zone	\$ 79.03	Southport Tower, Calgary, AB	Cross Roads Church 38105 RR 275 Red Deer, AB		1			156.5	
3/15/2019	Return to Calgary from Red Deer from OLMC/Transport Physician Conference to attend Cancer PAC meeting on March 16/19		Mileage-Local-Home Zone	\$ 79.03	Cross Roads Church 38105 RR 275 Red Deer, AB	Southport Tower, Calgary, AB		1			156.5	
3/17/2019	Attended the Cancer Provincial Advisory Council meeting in Edmonton		Mileage-Local-Home Zone	\$ 145.44	Radisson Hotel & Conference Centre 6620 - 36 Street Calgary, AB	Seventh Street Plaza Edmonton		1			288	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		3-May-19								



0000324092-1
Corona Station East TUN50035

Expires
Feb 06/19

Day Pass

9.75

YELLOW CABS
11315 96 AVE
GRANDE PRAIRIE, AB. T8V
780-539-3366

SALE

Batch #: [redacted] 10:20:11
01/07/19
APPR CODE: [redacted]
Trace [redacted]
VISA [redacted]
Chip
AMOUNT \$22.50
TIP \$3.38
TOTAL \$25.88

APPROVED

VISA CREDIT

THANK YOU / MERCI
CUSTOMER COPY

GST# R12859776
Edmonton Airports
Can-15J 7T2 Edmonton
Tax Code CA5%
POF 2nd EL-07/01/19 20:20
Receipt [redacted]
Short-term parking tkt
DL - No [redacted]
51/10/7/0
61/10/7/0
Period op 00
3413h6
(Tax)
Total 00.52\$
Payment Received 00.52\$
VISA
Type: SWIPE
Sub Total 61.11\$
Tax 18.23\$

GST# CA108102864

01936655

THIS IS YOUR RECEIPT
Space: 124
Valid through:
THURSDAY 24 JAN19
7:27 PM
AMOUNT PAID: \$13.50 RECEIPT NO: [redacted]
ENTRY TIME: 1/24/2019 4:27 PM
VALID THROUGH:
24 JAN19
7:27 PM
AMOUNT PAID: \$13.50
ENTRY TIME: 1/24/2019 4:27 PM
RECEIPT NO: [redacted]



Adult
Expires
Feb 13/19 10:20

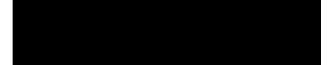
INSERT THIS END SIDE UP

WELCOME
Shell Canada
6450 CENTER STREET N
T2K 5C5
CALGARY AB
(403) 274-7868

Bronze
PUMP No. 06
LITRES 4.210
PRICE/L \$0.949
TOTAL FUEL \$4.00
TOTAL SALE \$4.00
VISA \$4.00

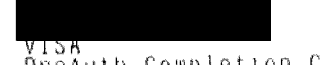
FUEL INCLUDES
GST Fuel \$0.19
No. 137400032RT

00 APPROVED - THANK YOU 001



VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

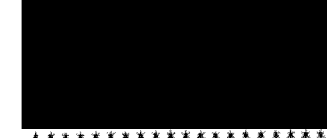


VISA PreAuth Completion C

DATE: 2019/01/24
TIME: 19:55:44
INV No. [redacted]



AIR MILES



AM Cash Bal.: [redacted]
AM Dream Bal.: [redacted]

Accumulate 95 AIR
MILES Cash Miles
and get \$10 off
your purchase! (51)

* You've filled 65
.107 L- get up to 25
Bonus Miles every
month*

Visit shell
.ca/refuelrewards
for details

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00997
TRAN: 4834975
1/24/2019 7:55:50



DR Alan Mark Joffe

Canada

Room Number : [REDACTED]
 Arrival Date : 15-03-19
 Departure Date : 17-03-19
 Page : 1 of 1
 Folio Number : [REDACTED]
 Confirmation : [REDACTED]
 Cashier : 49

INFORMATION INVOICE

Company Name :
 Group :
 A/R Number :

GST No. : 861182947

17-03-19

Date	Description	Charges	Credits
15-03-19	Room	133.00	
15-03-19	Destination Marketing Fee 3%	3.99	
15-03-19	Alberta Tourism Levy 4%	5.48	
15-03-19	[REDACTED]	[REDACTED]	
15-03-19	GST 5%	7.80	
16-03-19	Room	156.00	
16-03-19	Destination Marketing Fee 3%	4.68	
16-03-19	Alberta Tourism Levy 4%	6.43	
16-03-19	[REDACTED]	[REDACTED]	
16-03-19	GST 5%	8.98	
17-03-19	Visa - Rooms		364.46
Total		364.46	364.46
Balance		0.00	CAD # 324.46

more + .954 agt

more + .954 agt

Claiming only \$324.46

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

Guest Signature: _____

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. Mark Joffe	Reporting Period for the Month of : Mar-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
7-Jan-2019	Direct Billing	Airline Ticket	Flight - WESTJET from Edmonton to Grande Prairie to conduct interviews for NZ SMD	Vision Travel	\$181.48
7-Jan-2019	Direct Billing	Airline Ticket	Flight from Grande Prairie to Edmonton on Air Canada to conduct interviews for NZ SMD 171.48 for flight and 11.55 for Misc Air Charges	Vision Travel	\$183.03
24-Jan-2019	Direct Billing	Airline Ticket	West Jet Flight from from Calgary to Edmonton after attending AHS Long Service Awards and Town Hall Meetings at the University of Calgary	Vision Travel	\$199.83
24-Jan-2019	Direct Billing	Airline Ticket	Change fee - flight was changed to an earlier flight to accommodate meetings - attending AHS Long Service Awards and Town Hall Meetings at the University of Calgary January 24, 2019	Vision Travel	\$114.55
4-Mar-2019	Direct Billing	Airline Ticket	WestJet Roundtrip Flight Edmonton to Calgary/Calgary to Edmonton to attend Inaugural Cardiac Arrest Stakeholder	Vision Travel	\$320.32
Total Paid in the Month					\$ 999.21



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person:

Issuing Airline: WS
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 17Dec18
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): JOFFE/ALAN MARK

AIR - Monday, January 7 2019

WestJet Flight WS3390 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta Edmonton International Airport 08:30 AM Monday, January 7 2019	Arrive	Grande Prairie, Alberta Grande Prairie Municipal Airport 09:41 AM Monday, January 7 2019
Duration:	1 hour(s) and 11 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		
Fare Basis:	LA7D0EHK		
Not Valid Before:	07Jan		
Not Valid After:	07Jan		

Fare

Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 181.48
Equivalent amount paid:	

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

From: tripinfo@visiontravel.ca
To: [REDACTED] VISIONTRAVEL.CA
Subject: Invoice and Itinerary for JOFFE/ALAN MARK DR - 07January19 - Vision Travel Locator: [REDACTED]
Date: Monday, December 17, 2018 12:56:05 PM



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

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Issued: 17 December 2018 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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

Passenger(s): JOFFE/ALAN MARK DR

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

AIR - Monday, January 7 2019		Add To Calendar
Air Canada Flight AC8368 Economy Class		
Depart	Grande Prairie, Alberta Weather Grande Prairie Municipal Airport 07:10 PM Monday, January 7 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 08:19 PM Monday, January 7 2019
Duration:	1 hour(s) and 9 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - click here	
Remarks:	SEAT 6C - JOFFE/ALAN MARK DR 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]	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	144.00	27.48	0.00	0.00	171.48
Misc Air Charges	[REDACTED]	11.55	0.00	0.00	0.00	11.55
				Billed to: [REDACTED]		
				Billed to: [REDACTED]		
	Totals:	155.55	27.48	0.00	0.00	183.03
				Total Credit Card Billing:		183.03
				Balance Due:		0.00

Remarks
 RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE

From: [REDACTED]
To: [REDACTED]
Subject: Invoice and Itinerary for JOFFE/ALAN MARK DR - 24January19 - Vision Travel Locator: [REDACTED]
Date: Thursday, May 30, 2019 11:59:02 AM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

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

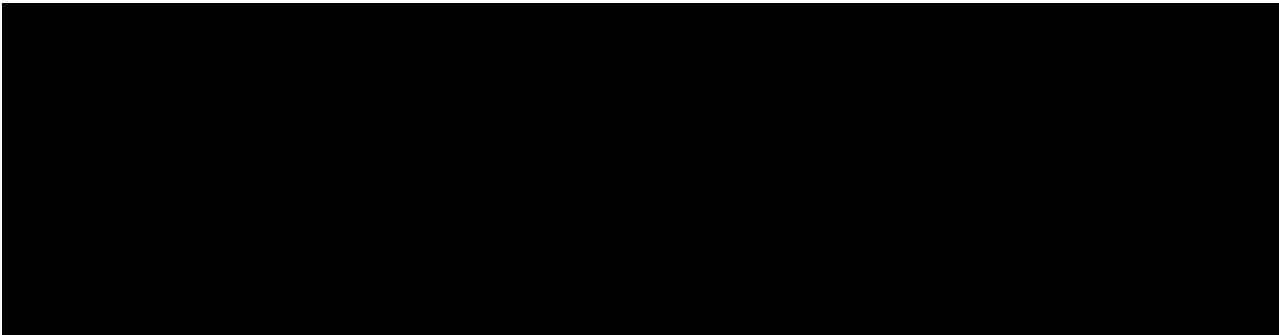
Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Issued: 18 January 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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

Passenger(s): JOFFE/ALAN MARK DR

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



AIR - Thursday, January 24 2019 (Flown)						Add To Calendar
WestJet Flight WS155 Economy Class						
Depart	Calgary, Alberta	Weather	Arrive	Edmonton, Alberta	Weather	
	Calgary International Airport			Edmonton International Airport		
	09:15 PM	Thursday, January 24 2019		10:08 PM	Thursday, January 24 2019	
Duration:	0 hour(s) and 53 minute(s) Non-stop					
Status:	Confirmed - WestJet Booking Reference: [REDACTED]					
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]	[REDACTED]					
WestJet -	[REDACTED]	14.55	0.00	0.00	0.00	14.55

Additional fare						
WestJet – [REDACTED]	100.00	0.00	0.00	0.00		100.00
Change fee						
Invoice Number: [REDACTED]						
WestJet - [REDACTED]	150.35	49.48	0.00	0.00		199.83
Original Ticket						
Totals:	264.90	49.48	0.00	0.00		314.38
					Balance Due:	0.00

Remarks

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU
FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE
DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS
MAY BE YOUR RESPONSIBILITY
-----WESTJET AIRLINE RULES-----
TICKET IS NON REFUNDABLE
CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR
OR NO CREDIT WILL APPLY
24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM
TO CHECK IN AND PRINT YOUR BOARDING PASS.

FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST
ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS
SUCH AS A VALID CANADIAN PASSPORT OR TRAVEL VISA
AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT
[HTTP://WWW.TRAVEL.GC.CA](http://WWW.TRAVEL.GC.CA) AND SELECT YOUR DESTINATION
FOR IMPORTANT INFORMATION ON IDENTIFICATION
REQUIRED FOR TRAVEL.

PLEASE NOTE CHECKIN TIMES**
**DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR
**DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR
TRANSBORDER FLIGHTS-CHECKIN 120 MINUTES PRIOR
TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR
INTERNATIONAL FLIGHTS-120 MINUTES PRIOR
INTERNATIONAL COUNTER WILL CLOSE 60 MINUTES PRIOR

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU
FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE
DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS
MAY BE YOUR RESPONSIBILITY
24 HOUR EMERGENCY TRAVEL ASSISTANCE
OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
WITHIN NORTH AMERICA - CALL 1-888-700-6063
OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
PLEASE QUOTE ACCESS CODE 2EC0

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.



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: 06 February 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.:

ALAN JOFFE
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
Z/T5K1G8

Passenger(s): **JOFFE/ALAN MARK DR**

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

AIR - Monday, March 4 2019		Add To Calendar	
WestJet Flight WS3394 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 08:30 AM Monday, March 4 2019	Arrive	Calgary, Alberta Calgary International Airport 09:26 AM Monday, March 4 2019
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	0 Piece(s)		

AIR - Monday, March 4 2019		Add To Calendar	
WestJet Flight WS3008 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 10:10 AM Monday, March 4 2019	Arrive	Lethbridge, Alberta Lethbridge Airport 11:18 AM Monday, March 4 2019
Duration:	1 hour(s) and 8 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET LINK BY PACIFIC COASTAL		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	0 Piece(s)		

AIR - Monday, March 4 2019		Add To Calendar	
Air Canada Flight AC7220 Economy Class			
Depart	Lethbridge, Alberta Lethbridge Airport 05:45 PM Monday, March 4 2019	Arrive	Calgary, Alberta Calgary International Airport 06:43 PM Monday, March 4 2019
Duration:	0 hour(s) and 58 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - AIR GEORGIAN		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT 2A - JOFFE/ALAN MARK DR PLEASE CHECK IN WITH AIR CANADA EXPRESS - AIR GEORGIAN		

AIR - Monday, March 4 2019		Add To Calendar	
Air Canada Flight AC8158 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 07:55 PM Monday, March 4 2019	Arrive	Edmonton, Alberta Edmonton International Airport 08:51 PM Monday, March 4 2019
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT 5C - JOFFE/ALAN MARK DR 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]					
WestJet	[REDACTED]	102.00	49.48	0.00	0.00	151.48
					Billed to: [REDACTED]	
Vendor AC	[REDACTED]	168.84	0.00	0.00	0.00	168.84
AIR CANADA					Billed to: [REDACTED]	
	Totals:	270.84	49.48	0.00	0.00	320.32
					Total Credit Card Billing:	320.32
					Balance Due:	0.00