

## AHS Board and Executive Expense Report

**Name** Mauro Chies  
**Title** VP Cancer Control Alberta and Clinical Support Services  
**Location** Edmonton  
 Expenses submitted during the month of January 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)
Jan-19	Expense Claim	Meetings		191	562	322	1,075			
Jan-19	Direct Billing	Meetings	2,011				2,011			
<b>Total</b>			\$ 2,011	\$ 191	\$ 562	\$ 322	\$ 3,086	\$ -	\$ -	\$ -

**Total for the Month**      \$      3,086

Maximum daily single meal expense claimed in the month      \$      24  
 Maximum daily base hotel rate claimed in the month      \$      195  
 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
CHIES, MAURO A	VP Cancer Control Alberta and Clinical Support Services	Edmonton		\$ 1,074.70							
1/7/2019	MEALS - APL Brand Definition & TBCC Tour in Calgary	AB - Other Zones	Meals Per Diem	\$ 13.00			MEALS - APL Brand Definition & TBCC Tour in Calgary	2			
1/7/2019	MILEAGE - Home to Edmonton Airport (APL Brand Definition & TBCC Tour in Calgary)		Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport	MILEAGE - Home to Edmonton Airport (APL Brand Definition & TBCC Tour)	1			40
1/7/2019	PARKING - APL Brand Definition & TBCC Tour in Calgary	AB - Local	Parking - Lot or Parkade	\$ 30.00			PARKING - APL Brand Definition & TBCC Tour in Calgary	1			
1/7/2019	PARKING for Rental Car at Foothills for TBCC Tour in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			PARKING for Rental Car at Foothills for TBCC Tour in Calgary	1			
1/7/2019	MILEAGE - Edmonton Airport to Home (Brand Definition & TBCC Tour in Calgary)		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home	MILEAGE - Edmonton Airport to Home (Brand Definition & TBCC Tour in Calgary)	1			40
1/14/2019	HOTEL in Calgary for APL Audit Committee Meeting	AB - Other Zones	Accommodations	\$ 171.44			HOTEL in Calgary for APL Audit Committee Meeting	1			
1/14/2019	MILEAGE - Home to Edmonton Airport for APL Audit Committee Meeting in Calgary		Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport	MILEAGE - Home to Edmonton Airport for APL Audit Committee Meeting in Calgary	1			40
1/14/2019	MEALS - APL Audit Committee Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			MEALS - APL Audit Committee Meeting in Calgary	1			
1/15/2019	MEALS - APL Audit Committee Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50			MEALS - APL Audit Committee Meeting in Calgary	1			
1/15/2019	PARKING at Edmonton Airport (APL Audit Committee Meeting in Calgary)	AB - Local	Parking - Lot or Parkade	\$ 40.00			PARKING at Edmonton Airport (APL Audit Committee Meeting in Calgary)	1			
1/15/2019	MILEAGE - Edmonton Airport to Home - APL Audit Committee Meeting in Calgary		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home	MILEAGE - Edmonton Airport to Home - APL Audit Committee Meeting in Calgary	1			40
1/22/2019	MILAGE - Home to Edmonton Airport - "Join the Conversation with Dr. Verna Yiu" session in Calgary		Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport	MILAGE - Home to Edmonton Airport - "Join the Conversation with Dr. Verna Yiu" session in Calgary	1			40

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHIES, MAURO A	VP Cancer Control Alberta and Clinical Support Services	Edmonton	\$ 1,074.70									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/22/2019	MEALS - "Join the Conversation with Dr. Verna Yiu" session & Long Service Awards Luncheon in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			MEALS - "Join the Conversation with Dr. Verna Yiu" session & Long Service Awards Luncheon in Calgary	1				
1/22/2019	HOTEL - "Join the Conversation with Dr. Verna Yiu" session & Long Service Awards Luncheon in Calgary	AB - Other Zones	Accommodations	\$ 171.44			HOTEL - "Join the Conversation with Dr. Verna Yiu" session & Long Service Awards Luncheon in Calgary	1				
1/23/2019	MEALS - "Join the Conversation with Dr. Verna Yiu" session & Long Service Awards Luncheon in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50			MEALS - "Join the Conversation with Dr. Verna Yiu" session & Long Service Awards Luncheon in Calgary	1				
1/23/2019	HOTEL - Long Service Awards Luncheon in Calgary	AB - Other Zones	Accommodations	\$ 218.92			HOTEL - Long Service Awards Luncheon in Calgary. Base rate is \$195.00	1				
1/23/2019	FUEL for Rental Car - "Join the Conversation with Dr. Verna Yiu" session in Calgary	AB - Other Zones	Fuel-Travel and Car Rental	\$ 7.05			Car was only rented from Jan 22-23, Mauro took a Taxi the following day.	1				
1/24/2019	MEALS - "Join the Conversation with Dr. Verna Yiu" session & Long Service Awards Luncheon in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50			MEALS - "Join the Conversation with Dr. Verna Yiu" session & Long Service Awards Luncheon in Calgary	1				
1/24/2019	MILEAGE - "Join the Conversation with Dr. Verna Yiu" session & Long Service Awards Luncheon in Calgary		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home	MILEAGE - Edmonton Airport to Home - "Join the Conversation with Dr. Verna Yiu" session in Calgary	1			40	
1/24/2019	PARKING - "Join the Conversation with Dr. Verna Yiu" Session & Long Service Awards Luncheon in Calgary	AB - Local	Parking - Lot or Parkade	\$ 50.00			PARKING - "Join the Conversation with Dr. Verna Yiu" Session & Long Service Awards Luncheon in Calgary	1				
1/24/2019	TAXI - Speaker at an Event at Southport Tower in Calgary	AB - Other Zones	Taxi	\$ 59.90	Southport Tower	Calgary Airport	TAXI - Speaker at an Event at Southport Tower in Calgary	1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		1-Feb-19								

January 7/2019

APL Brand Definition &  
TBCC Tour in Calgary

Parking

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code C45%

Exit #1 Ca 07/01/19 20:04  
Cashier 61  
Receipt [REDACTED]

Short-term parking tkt  
HL - No. 002617  
07/01/19 06:31  
07/01/19 20:04  
Period 0d13h34'  
(Tax) \$30.00

Total \$30.00

Payment Received  
Check \$30.00

Sub Total \$28.57  
Tax 5% \$1.43

EDMONTON AIRPORTS  
1 AIRPORT RD. MAIN TERM  
EDMONTON, AB T5J 2T2

Merchant ID: [REDACTED]  
[REDACTED]

Purchase

Transaction Record  
Interac

[REDACTED]

Entry Method: Chip

Batch#: 001310

01/07/19

20:04:43

Ref# [REDACTED]  
Inv [REDACTED]

Acct: Chequing

Total: \$ 30.00

TBCC

RECEIPT  
Foothills  
Medical Centre  
Lot 6 - North Level 1

License Plate Number

[REDACTED]

Expiration Date/Time

10:05 AM  
JAN 08, 2019

Purchase Date/Time: 10:05am Jan 07, 2019  
Total Due: \$14.25 Rate: \$14.25 - 24 Hours  
Total Paid: \$14.25 Pmt Type: Cash  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: FMC Lot 06 - Level 1  
Mach Name: CA-FMC-0601

www.ahs.ca  
Do Not Place On Dash

00 Approved, Thank You!

Customer Copy

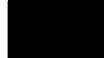
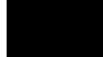
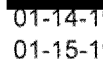


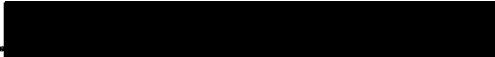
# DELTA

CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5  
 Telephone: 403-278-5050 Fax: 403-225-5834

Ab Health Services  
 Mr Mauro Chies  
 Please Complete

Room:   
 Folio:   
 Cashier:   
 Arrival: 01-14-19  
 Departure: 01-15-19

Date	Description	Additional Information	Charges	Credits
01-14-19	Room Charge		154.00	
01-14-19	DMF		4.02	
01-14-19	Tourism Levy		5.52	
01-14-19	Rooms - GST		7.90	
01-15-19	Visa			171.44
<b>Total</b>			171.44	171.44
<b>Balance Due</b>			0.00	CDN

GST Summary	
Registration No:	895126332
Room	7.90
F&B	0.00
Other	9.54
<b>Total</b>	<b>17.44</b>


*Parking*

GST# R12859776  
 Edmonton Airports  
 Can-T5J 2T2 Edmonton  
 Tax Code CA5%

Exit #1 Ca 15/01/19 20:08  
 Cashier 65  
 Receipt 

Short-term parking tkt  
 HL - No. 002666  
 14/01/19 19:32  
 15/01/19 20:08  
 Period 1d0h37'  
 (Tax) \$40.00

Total \$40.00

Payment Received \$40.00  
 VISA 

Sub Total \$38.10  
 Tax 5% \$1.90

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

# DELTA

## CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5  
 Telephone: 403-278-5050 Fax: 403-225-5834

Ab Health Services  
 Mr Mauro Chies  
 Please Complete

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: [REDACTED]  
 Arrival: 01-22-19  
 Departure: 01-23-19

Date	Description	Additional Information	Charges	Credits
01-22-19	Room Charge		154.00	
01-22-19	DMF		4.02	
01-22-19	Tourism Levy		5.52	
01-22-19	Rooms - GST		7.90	
01-23-19	Visa	<span style="background-color: black; color: black;">[REDACTED]</span>		171.44

GST Summary	
Registration No: <b>895126332</b>	
Room	7.90
F&B	0.00
Other	9.54
<b>Total</b>	<b>17.44</b>

Total	171.44	171.44
Balance Due	0.00	CDN

Saved 1 night  
 @ Delta Calgary South.  
 & 1 night  
 @ Calgary Airport  
 Marriott

Had Rental  
 Car from  
 Jun 22-23

PETRO CANADA  
 2235 33 AVENUE S.W  
 CALGARY  
 ALBERTA T2T 1Z9  
 (403) 217 1589

GST 0898725854  
 PC0145797:0259101  
 TERMINAL: 020259153  
 PAYPOINT: 020259101  
 2019-01-23 15:07  
 PUMP 03  
 REGULAR  
 LITRES L 7.434  
 PRICE/L \$ 0.949  
 FUEL SALES \$ 7.05\*  
 TOTAL OWED \$ 7.05  
 TOTAL PAID  
 CREDIT CARD \$ 7.05  
 \* GST INCL. \$ 0.34

VISA [REDACTED]  
 AUTH PURCHASE [REDACTED]  
 VISA CREDIT [REDACTED]  
 INVOICE [REDACTED]  
 VERIFIED BY PIN  
 00 APPROVED  
 THANK YOU 02/

IMPORTANT



MARRIOTT  
CALGARY AIRPORT  
IN-TERMINAL HOTEL

Calgary Airport Marriott In-Terminal Hotel  
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9  
Telephone: (403) 717-0522 Fax: (587) 232-0600

Mr Mauro Chies  
Please Complete

Room: [Redacted]  
Folio: [Redacted]  
Cashier: [Redacted]  
Arrival: 01-23-19  
Departure: 01-24-19

Date	Description	Additional Information	Charges	Credits
01-23-19	Room Charge		195.00	
01-23-19	Rooms Destination Market Fee		5.85	
01-23-19	Rooms Tourism Levy		8.03	
01-23-19	Room GST		10.04	
01-24-19	Visa Card	[Redacted]		218.92

GST Summary	
Reg No: 741907497 RT0001	
Room	10.04
F&B	0.00
Other	0.00
<b>Total</b>	<b>10.04</b>

Total	218.92	218.92
Balance Due	0.00	CDN

ST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 24/01/19 19:32  
Receipt [Redacted]

Short-term parking tkt

L - No. 002661

2/01/19 19:34

4/01/19 19:32

Period 1d23h59'

(Tax) \$50.00

Total \$50.00

Payment Received

[Redacted] \$50.00

Type: swiped

Sub Total \$47.60

Tax 5% \$2.50

Guest :  
I agree to pay for

*Taxi*

CALGARYUNITEDCABS#1568  
#8 -5660 10TH ST NET2E8W7  
CALGARY AB  
27041095  
Q/M2704109501

SALE

01-24-2019 16:15:07 C  
Acct # [Redacted] Card Type VI  
Exp Date [Redacted]

Name: CHIES/MAURO

VISA CREDIT

Trace Inv. # [Redacted]  
Auth: [Redacted]

RRN [Redacted]

Sale \$52.40  
Tip \$7.50

TOTAL \$59.90

+++++ APPROVED-THANK YOU +++++

Retain this copy for your records  
Customer copy

www.calgarycabs.ca  
403-777-1111

association fails to

## 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> Mauro Chies	<b>Reporting Period for the Month of :</b> Jan-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-Nov-2018	Direct Billing	Airline Ticket	FLIGHT - CancerControl Alberta PRO Symposium in Calgary (Nov 22-23, 2018)	Marlin Travel	560.38
28-Nov-2018	Direct Billing	Airline Ticket	FLIGHT - My Care Conversation App Event at the Tom Baker Centre, Calgary (Nov 28, 2018)	Marlin Travel	540.55
30-Nov-2018	Direct Billing	Airline Ticket	FLIGHT - Panel member on an Interview for an AHS senior leadership role - Interview was held in Calgary (Nov 30, 2018)	Marlin Travel	496.58
13-Dec-2018	Direct Billing	Airline Ticket	FLIGHT - APL Brand Definition Session in Calgary (Dec 13-14, 2018)	Marlin Travel	414.21
<b>Total Paid in the Month</b>					<b>\$ 2,011.72</b>



**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for CHIES/MAURO MR - 22November18 - Vision Travel Locator: [REDACTED]  
**Date:** Friday, February 01, 2019 12:31:27 PM

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: 19 November 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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

**Passenger(s): CHIES/MAURO MR**

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

AIR - Thursday, November 22 2018 (Flown)		Add To Calendar				
<b>WestJet Flight WS3352 Economy Class</b>						
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:00 PM Thursday, November 22 2018	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 05:00 PM Thursday, November 22 2018			
<b>Duration:</b>	1 hour(s) and 0 minute(s) Non-stop					
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]					
<b>FF Number:</b>	[REDACTED] - CHIES/MAURO MR - 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)					
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE					
AIR - Friday, November 23 2018 (Flown)		Add To Calendar				
<b>WestJet Flight WS3145 Economy Class</b>						
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:15 PM Friday, November 23 2018	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:11 PM Friday, November 23 2018			
<b>Duration:</b>	0 hour(s) and 56 minute(s) Non-stop					
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]					
<b>FF Number:</b>	[REDACTED] - CHIES/MAURO MR - please reconfirm at check-in					
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>					
<b>Baggage Allowance:</b>	1 Piece(s)					
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE					
Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	461.42	98.96	0.00	0.00	560.38
Billed to: [REDACTED]						

Totals: 461.42 98.96 0.00 0.00 560.38

Balance Due: 560.38

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  
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.  
PLEASE RECONFIRM ALL FLIGHTS  
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH  
THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE  
CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY  
TIME WITHOUT NOTICE BY THE AIRLINE  
-----  
ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS  
CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO  
WWW.CATSA.GC.CA  
---AIRPORT SECURITY REVISIONS---  
BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT  
RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES  
MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE  
EXACT BAGGAGE RESTRICTIONS AND FEES.  
MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING  
WWW.VISIONTRAVEL.CA/BAGGAGE/  
THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE  
PHOTO ID REQUIRED FOR CHECK IN.  
BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.  
YOUR AIRLINE FILE NUMBER IS DENOJF  
.....  
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  
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:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for CHIES/MAURO MR - 28November18 - Vision Travel Locator: [REDACTED]  
**Date:** Friday, February 01, 2019 12:06:07 PM

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: 27 November 2019

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

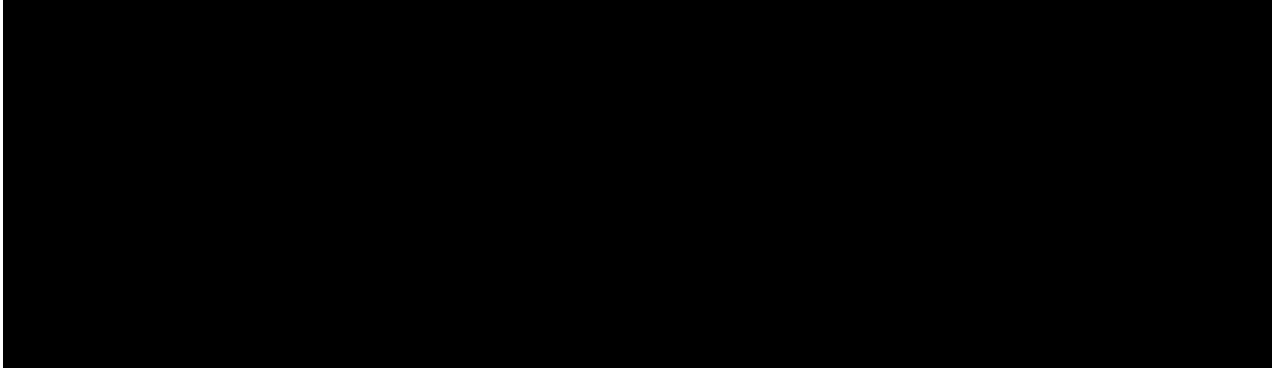
Customer Number: [REDACTED]  
Customer Ref.: [REDACTED]

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

**Passenger(s): CHIES/MAURO MR**

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

AIR - Wednesday, November 28 2018 (Flown)		Add To Calendar	
<b>WestJet Flight WS242 Premium Economy Class</b>			
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:30 AM Wednesday, November 28 2018	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 08:31 AM Wednesday, November 28 2018
<b>Duration:</b>	1 hour(s) and 1 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	2 Piece(s)		



AIR - Wednesday, November 28 2018 (Flown)		Add To Calendar	
<b>WestJet Flight WS3225 Premium Economy Class</b>			
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 03:15 PM Wednesday, November 28 2018	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:11 PM Wednesday, November 28 2018
<b>Duration:</b>	0 hour(s) and 56 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		

Online Check In: Available 24 hours prior - [click here](#)

Baggage Allowance: 2 Piece(s)

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	53.38	0.00	0.00	0.00	53.38
					Billed to:	[REDACTED]
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	388.22	98.96	0.00	0.00	487.18
					Billed to:	[REDACTED]
	<b>Totals:</b>	<b>441.60</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>540.55</b>
					<b>Balance Due:</b>	<b>540.55</b>

**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  
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.  
PLEASE RECONFIRM ALL FLIGHTS  
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH  
THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE  
CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY  
TIME WITHOUT NOTICE BY THE AIRLINE  
-----  
ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS  
CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO  
WWW.CATSA.GC.CA  
---AIRPORT SECURITY REVISIONS---  
BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT  
RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES  
MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE  
EXACT BAGGAGE RESTRICTIONS AND FEES.  
MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING  
WWW.VISIONTRAVEL.CA/BAGGAGE/  
THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE  
PHOTO ID REQUIRED FOR CHECK IN.  
BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.  
YOUR AIRLINE FILE NUMBER IS BZNOAA  
-----  
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:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for CHIES/MAURO MR - 30November18 - Vision Travel Locator: [REDACTED]  
**Date:** Friday, February 01, 2019 11:43:16 AM

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: 28 November 2019 Sales Person: [Casandra Wagner](#) Customer Ref.: [REDACTED]

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

**Passenger(s): CHIES/MAURO MR**

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

AIR - Friday, November 30 2018 (Flown)		Add To Calendar	
<b>WestJet Flight WS3250 Economy Class</b>			
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 10:30 AM Friday, November 30 2018	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 11:30 AM Friday, November 30 2018
<b>Duration:</b>	1 hour(s) and 0 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	0 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Friday, November 30 2018 (Flown)		Add To Calendar	
<b>WestJet Flight WS3229 Premium Economy Class</b>			
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:15 PM Friday, November 30 2018	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:11 PM Friday, November 30 2018
<b>Duration:</b>	0 hour(s) and 56 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		

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	[REDACTED]	397.62	98.96	0.00	0.00	496.58
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>397.62</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>496.58</b>
					<b>Balance Due:</b>	<b>496.58</b>

**Remarks**

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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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TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for CHIES/MAURO MR - 13December18 - Vision Travel Locator: WPHK2S  
**Date:** Friday, February 01, 2019 11:45:36 AM

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: 05 December 2019

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

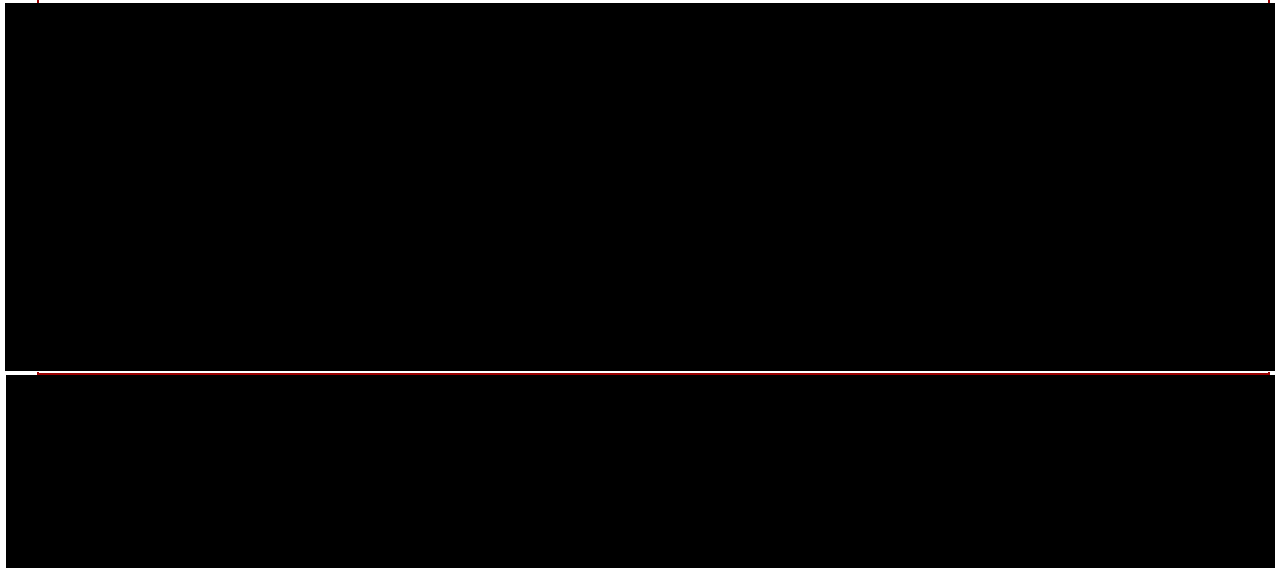
Customer Number: [REDACTED]  
Customer Ref.: [REDACTED]

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

**Passenger(s): CHIES/MAURO MR**

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

AIR - Thursday, December 13 2018 (Flown)		Add To Calendar	
<b>WestJet Flight WS3348 Economy Class</b>			
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 11:30 AM Thursday, December 13 2018	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 12:30 PM Thursday, December 13 2018
<b>Duration:</b>	1 hour(s) and 0 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	0 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE		



**AIR - Friday, December 14 2018 (Flown)**

[Add To Calendar](#)

**WestJet Flight WS3225 Economy Class**

**Depart** Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)  
Calgary International Airport  
03:15 PM Friday, December 14 2018  
Edmonton International Airport  
04:13 PM Friday, December 14 2018

**Duration:** 0 hour(s) and 58 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [REDACTED]  
**Operated By:** WESTJET ENCORE  
**Online Check In:** Available 24 hours prior - [click here](#)

**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	[REDACTED]	315.25	98.96	0.00	0.00	414.21
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>315.25</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>414.21</b>
					<b>Balance Due:</b>	<b>414.21</b>

**Remarks**

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WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292  
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