

## 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 February 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)
Feb-19	Expense Claim	Meetings		69	346	148	563			
Feb-19	Direct Billing	Meetings	2,660				2,660			
<b>Total</b>			\$ 2,660	\$ 69	\$ 346	\$ 148	\$ 3,223	\$ -	\$ -	\$ -

**Total for the Month**      \$      3,223

Maximum daily single meal expense claimed in the month      \$      -  
 Maximum daily base hotel rate claimed in the month      \$      -  
 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									
CHIES, MAURO A	VP Cancer Control Alberta and Clinical Support Services	Edmonton	\$ 563.32									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/13/2019	Uber - Calgary Airport to Hotel (Calgary - AHS Senior Leadership Program)	AB - Other Zones	Taxi	\$ 32.80	Calgary Airport	Hotel - Delta Calgary Downtown	Uber - Calgary Airport to Hotel (Calgary - AHS Senior Leadership Program)	1				
2/13/2019	Hotel - Calgary AHS Senior Leadership Program - Residency #2	AB - Other Zones	Accommodations	\$ 345.78			Hotel - Calgary AHS Senior Leadership Program - Residency #2	3				
2/13/2019	Uber - Home to Edmonton Airport (Calgary - AHS Senior Leadership Program - Residency #2)	AB - Local	Taxi	\$ 52.67	Home	Edmonton Airport	Uber - Home to Edmonton Airport (Calgary - AHS Senior Leadership Program - Residency #2)	1				
2/14/2019	Meals - Calgary AHS Senior Leadership Program	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals - Calgary AHS Senior Leadership Program. No Dinner claimed on Feb 13 as Mauro had dinner at home before his flight to Calgary	1				
2/15/2019	Meals - Calgary AHS Senior Leadership Program	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals - Calgary AHS Senior Leadership Program. No Dinner claimed on Feb 13 as Mauro had dinner at home before his flight to Calgary	1				
2/14/2019	Uber - Hotel to U of C Campus (Calgary - AHS Senior Leadership Program - Residency #2)	AB - Other Zones	Taxi	\$ 9.45	Hotel - Delta Calgary Downtown	U of C Campus, Calgary	Uber - Hotel to U of C Campus (Calgary - AHS Senior Leadership Program - Residency #2). Uber was taken this day due to cold weather.	1				
2/15/2019	Uber - Edmonton Airport to Home (Calgary - AHS Senior Leadership Program - Residency #2)	AB - Other Zones	Taxi	\$ 53.62	Edmonton Airport	Home	Uber - Edmonton Airport to Home (Calgary - AHS Senior Leadership Program - Residency #2)	1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		8-Mar-19								

## Thanks for riding, mauro

We hope you enjoyed your ride this evening.

**Total** CA\$32.80

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Trip Fare CA\$23.29

**Subtotal** CA\$23.29

Airport pick-up fee CA\$4.50

TNC fee recovery surcharge CA\$0.45

Tolls, Surcharges, and Fees CA\$3.00

GST CA\$1.56

### Amount Charged



CA\$32.80

[Visit the trip page](#) for more information, including invoices (where available)

### You rode with Nelson

TNPL License Number: None

UberX 18.03 kilometers | 17 min

■ 10:13pm | 2001 Airport Rd NE, Calgary, AB T2E 6Z8, Canada

■ 10:30pm | 209 4 Ave SE, Calgary, AB T2G 0C6, Canada

*Calgary Airport  
to  
Hotel*

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6  
 Tel: 403-266-1980 Fax: 403-205-5460

Mauro Chies

Room: 0519  
 Folio:  
 Cashier: 30  
 Arrival: 02-13-19  
 Departure: 02-15-19

Date	Description	Additional Information	Charges	Credits
02-13-19	Room Charge		179.00	
02-13-19	Destination Marketing Fee (DMF)		5.37	
02-13-19	Rooms - Federal Tax - GST		9.22	
02-13-19	Tourism Levy		7.37	
				Remove \$43.06 dining charge from hotel claim
02-14-19	Room Charge		129.00	
02-14-19	Destination Marketing Fee (DMF)		3.87	
02-14-19	Rooms - Federal Tax - GST		6.64	
02-14-19	Tourism Levy		5.31	

GST Summary	
Registration No:	826085417
Room	15.86
F&B	1.81
Other	0.00
<b>Total</b>	<b>17.67</b>

Total	388.84	0.00
Balance Due	388.84	CDN

**Mauro to claim \$345.78 of this bill.**

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.

## Thanks for riding, mauro

We hope you enjoyed your ride this evening.

**Total** CA\$52.67

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Base fare	CA\$2.75
Time	CA\$7.77
Distance	CA\$33.30
<b>Subtotal</b>	<b>CA\$43.82</b>
GST	CA\$2.51
Wait Time	CA\$0.09
Airport drop-off fee/airport pick-up fee	CA\$3.25
Booking fee	CA\$3.00

### Amount Charged



CA\$52.67

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Dapinderjit

UberX 39.17 kilometers | 31 min

06:56pm [redacted]  
07:27pm | YEG (Edmonton International Airport), Nisku, AB TOC OVO, Canada

Home  
to  
Edmonton Airport

## Thanks for riding, mauro

We hope you enjoyed your ride this morning

**Total** **CA\$9.45**

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Trip Fare CA\$5.55

Subtotal CA\$5.55

TNC fee recovery surcharge CA\$0.45

Tolls, Surcharges, and Fees CA\$3.00

GST CA\$0.45

### Amount Charged

 **CA\$9.45**

[Visit the trip page](#) for more information, including invoices (where available)

### You rode with Ahmed

TNDL License Number: None

UberX 2.71 kilometers | 12 min

07:51am | 208 4 Ave SE, Calgary, AB T2G 0C6, Canada

08:03am | 900 8 Ave SW, Calgary, AB T2P 1H9, Canada

*Hotel  
to  
Uof C Campus.*

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for riding, mauro

We hope you enjoyed your ride this evening.

Total CA\$53.62

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Trip fare CA\$53.53


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Subtotal CA\$53.53

Wait Time CA\$0.09

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### Amount Charged

 CA\$53.62

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.


[Visit the trip page](#) for more information, including invoices (where available)

You rode with Sarbjit

UberX 

08:48pm | 1000 Airport Rd, Edmonton International Airport, AB T9E 0V3, Canada

*Edmonton Airport*

09:19pm 

*Home*

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## 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> Feb-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 - Edmonton to Calgary Roundtrip on Jan 7 - APL Brand Definition Session and Tour of TBCC.	Marlin Travel	384.65
14-Jan-2019	Direct Billing	Airline Ticket	FLIGHT - Edmonton to Calgary Jan 14-15 - APL Audit Committee Meeting and various meetings.	Marlin Travel	361.16
22-Jan-2019	Direct Billing	Airline Ticket	FLIGHT - Edmonton to Calgary Jan 22-24 - "Join a Conversation with Verna Yiu" & Long Service Awards Luncheon.	Marlin Travel	404.51
1-Feb-2019	Direct Billing	Airline Ticket	FLIGHT - Edmonton to Calgary - Roundtrip on Feb 1 for in-person QSO Meeting (NOTE: Trip was cancelled due to poor weather and risk of being stuck in Calgary - flight credit was issued).	Marlin Travel	386.08
<b>Total Paid in the Month</b>					<b>\$ 1,536.40</b>



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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

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- Enter all expenses pertaining to professional development such as conferences and courses, etc.
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- 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> Feb-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Mar-2019	Direct Billing	Airline Ticket	FLIGHT from Edmonton to Lethbridge - Roundtrip on March 4 for Jack Ady Cancer Centre Tour.	Marlin Travel	323.70
13-Feb-2019	Direct Billing	Airline Ticket	FLIGHT from Edmonton to Calgary - Feb 13-15 for AHS Senior Leadership Program - Residency #2.	Marlin Travel	125.22
11-Apr-2019	Direct Billing	Airline Ticket	FLIGHT from Edmonton to Montreal - Mauro was asked to speak at the Future of Radiology Conference (NOTE: This trip was cancelled - flight credit was issues).	Marlin Travel	674.71
<b>Total Paid in the Month</b>					<b>\$ 1,123.63</b>



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9929 - 108 St.  
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T5K 1G8  
(780) 425-8611 1-866-425-8611

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## E-Ticket Receipt

Ticket Number: [REDACTED] Issuing Airline: WS Issued: 21Dec18  
Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]  
Sales Person: Casandra Wagner IATA Number: [REDACTED] Customer Ref.: 101000071110101107

Passenger(s): CHIES/MAURO MR

AIR - Monday, January 7 2019	
<b>WestJet Flight WS242 Economy Class - Seat Assigned at Check-in</b>	
<b>Depart</b>	<b>Arrive</b>
Edmonton, Alberta Edmonton International Airport 07:30 AM Monday, January 7 2019	Calgary, Alberta Calgary International Airport 08:31 AM Monday, January 7 2019
<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
<b>Baggage Allowance:</b>	0 Piece(s)
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET
<b>Fare Basis:</b>	LA7D0EHK
<b>Not Valid Before:</b>	07Jan
<b>Not Valid After:</b>	07Jan

AIR - Monday, January 7 2019	
<b>WestJet Flight WS3229 Economy Class - Seat Assigned at Check-in</b>	
<b>Depart</b>	<b>Arrive</b>
Calgary, Alberta Calgary International Airport 06:15 PM Monday, January 7 2019	Edmonton, Alberta Edmonton International Airport 07:13 PM Monday, January 7 2019
<b>Duration:</b>	0 hour(s) and 58 minute(s) Non-stop
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]
<b>Operated By:</b>	WESTJET ENCORE
<b>Online Check In:</b>	Available 24 hours prior
<b>Baggage Allowance:</b>	0 Piece(s)
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE
<b>Fare Basis:</b>	NA7D0EHS
<b>Not Valid Before:</b>	07Jan
<b>Not Valid After:</b>	07Jan

**Fare**

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 384.65
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.

**Traveler****Passenger Name:**  
CHIES, MAURO MR**e-Ticket Number:**  
[REDACTED]**Reservation Number:**  
[REDACTED]**Ticket Issue Date:**  
January 03, 2019**Rewards Program:**  
[REDACTED] WestJet**Tour Code:**  
[REDACTED]**Remarks:**  
[REDACTED]**Agency Details****Agency Information:**  
VISION TRAVEL  
9929 - 108Th.Street Government Centre  
Edmonton, AB T5K 1G8  
Canada**Agency Phone:**  
780 425-8611 VISIONTRAVEL 60-87935-0/-  
CASANDRA**Flight - WestJet (WS) - 3288 - January 14, 2019****Confirmation Number:**  
[REDACTED]**Status:**  
Confirmed**Fare Basis:**  
LA7D0ELK**\*Operated by:** WESTJET ENCORE**Depart:**  
Edmonton Intl Arpt (YEG)  
Edmonton  
9:00 PM**Arrive:**  
Calgary Intl Arpt (YYC)  
Calgary  
10:00 PM**Class Of Service:**  
Economy**Not Valid Before:**  
January 14, 2019**Not Valid After:**  
January 14, 2019**Carry-On:**  
1 Piece Plan  
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**  
0 Piece Plan  
Bag 1 - 30.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM  
Bag 2 - 50.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM  
Applies to: YEA - YYC**Flight - WestJet (WS) - 3229 - January 15, 2019****Confirmation Number:**  
[REDACTED]**Status:**  
Confirmed**Fare Basis:**  
NA7F5ELS**\*Operated by:** WESTJET ENCORE**Depart:**  
Calgary Intl Arpt (YYC)  
Calgary  
6:15 PM**Arrive:**  
Edmonton Intl Arpt (YEG)  
Edmonton  
7:13 PM**Class Of Service:**  
Economy**Not Valid Before:**  
January 15, 2019**Not Valid After:**  
January 15, 2019**Carry-On:**  
1 Piece Plan  
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**  
0 Piece Plan  
Bag 1 - 30.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM  
Bag 2 - 50.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM  
Applies to: YYC - YEA**Fare Information****Form Of Payment:**  
[REDACTED]**Fare:** CAD 262.20**Taxes and Carrier-imposed fees:**  
CAD 14.96 CA  
CAD EXEMPT XG  
CAD 84.00 XT**Total:** CAD 361.16**Endorsement Information:**  
NONREF - FEE FOR CHG-CXLAB HEALTH SERVICES COF**Fare Calculation:**  
14JAN YEA WS YYC 107.00WS YEA 155.20CAD262.20END XT 60.00SQ 24.00YQ



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## E-Ticket Receipt

Ticket Number: [REDACTED] Issuing Airline: WS Issued: 14Jan19  
Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]  
Sales Person: Casandra Wagner IATA Number: [REDACTED] Customer Ref.: [REDACTED]

Passenger(s): CHIES/MAURO MR

AIR - Tuesday, January 22 2019	
<b>WestJet Flight WS3288 Economy Class - Seat Assigned at Check-in</b>	
<b>Depart</b>	<b>Arrive</b>
Edmonton, Alberta Edmonton International Airport 09:00 PM Tuesday, January 22 2019	Calgary, Alberta Calgary International Airport 10:00 PM Tuesday, January 22 2019
<b>Duration:</b>	1 hour(s) and 0 minute(s) Non-stop
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]
<b>Operated By:</b>	WESTJET ENCORE
<b>Online Check In:</b>	Available 24 hours prior
<b>Baggage Allowance:</b>	0 Piece(s)
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE
<b>Fare Basis:</b>	NA7F5ELS
<b>Not Valid Before:</b>	22Jan
<b>Not Valid After:</b>	22Jan

AIR - Thursday, January 24 2019	
<b>WestJet Flight WS3229 Economy Class - Seat Assigned at Check-in</b>	
<b>Depart</b>	<b>Arrive</b>
Calgary, Alberta Calgary International Airport 06:15 PM Thursday, January 24 2019	Edmonton, Alberta Edmonton International Airport 07:13 PM Thursday, January 24 2019
<b>Duration:</b>	0 hour(s) and 58 minute(s) Non-stop
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]
<b>Operated By:</b>	WESTJET ENCORE
<b>Online Check In:</b>	Available 24 hours prior
<b>Baggage Allowance:</b>	0 Piece(s)
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE
<b>Fare Basis:</b>	SAND0ELS
<b>Not Valid Before:</b>	24Jan
<b>Not Valid After:</b>	24Jan

**Fare**

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 404.51
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.

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## E-Ticket Receipt

Ticket Number: [REDACTED] Issuing Airline: WS Issued: 16Jan19  
Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]  
Sales Person: Casandra Wagner IATA Number: [REDACTED] Customer Ref.: 101000071110101107

Passenger(s): CHIES/MAURO MR

AIR - Friday, February 1 2019	
<b>WestJet Flight WS3394 Economy Class - Seat Assigned at Check-in</b>	
<b>Depart</b>	<b>Arrive</b>
Edmonton, Alberta Edmonton International Airport 08:30 AM Friday, February 1 2019	Calgary, Alberta Calgary International Airport 09:30 AM Friday, February 1 2019
<b>Duration:</b>	1 hour(s) and 0 minute(s) Non-stop
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]
<b>Operated By:</b>	WESTJET ENCORE
<b>Online Check In:</b>	Available 24 hours prior
<b>Baggage Allowance:</b>	0 Piece(s)
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE
<b>Fare Basis:</b>	SAND0ELS
<b>Not Valid Before:</b>	01Feb
<b>Not Valid After:</b>	01Feb

AIR - Friday, February 1 2019	
<b>WestJet Flight WS3229 Economy Class - Seat Assigned at Check-in</b>	
<b>Depart</b>	<b>Arrive</b>
Calgary, Alberta Calgary International Airport 06:15 PM Friday, February 1 2019	Edmonton, Alberta Edmonton International Airport 07:13 PM Friday, February 1 2019
<b>Duration:</b>	0 hour(s) and 58 minute(s) Non-stop
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]
<b>Operated By:</b>	WESTJET ENCORE
<b>Online Check In:</b>	Available 24 hours prior
<b>Baggage Allowance:</b>	0 Piece(s)
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE
<b>Fare Basis:</b>	XAQD0ELS
<b>Not Valid Before:</b>	01Feb
<b>Not Valid After:</b>	01Feb

**Fare**

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 386.08
Equivalent amount paid:	

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www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## E-Ticket Receipt

Ticket Number: [REDACTED] Issuing Airline: WS Issued: 05Feb19  
Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]  
Sales Person: Casandra Wagner IATA Number: [REDACTED] Customer Ref.: 101000071110101107

Passenger(s): CHIES/MAURO MR

AIR - Monday, March 4 2019	
<b>WestJet Flight WS3394 Economy Class - Seat Assigned at Check-in</b>	
<b>Depart</b>	<b>Arrive</b>
Edmonton, Alberta Edmonton International Airport 08:30 AM Monday, March 4 2019	Calgary, Alberta Calgary International Airport 09:26 AM Monday, March 4 2019
<b>Duration:</b>	0 hour(s) and 56 minute(s) Non-stop
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]
<b>Operated By:</b>	WESTJET ENCORE
<b>Online Check In:</b>	Available 24 hours prior
<b>Baggage Allowance:</b>	0 Piece(s)
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE
<b>Fare Basis:</b>	KAUD0ELS
<b>Not Valid Before:</b>	04Mar
<b>Not Valid After:</b>	04Mar

AIR - Monday, March 4 2019	
<b>WestJet Flight WS3008 Economy Class - Seat Assigned at Check-in</b>	
<b>Depart</b>	<b>Arrive</b>
Calgary, Alberta Calgary International Airport 10:10 AM Monday, March 4 2019	Lethbridge, Alberta Lethbridge Airport 11:18 AM Monday, March 4 2019
<b>Duration:</b>	1 hour(s) and 8 minute(s) Non-stop
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]
<b>Operated By:</b>	WESTJET LINK BY PACIFIC COASTAL
<b>Online Check In:</b>	Available 24 hours prior
<b>Baggage Allowance:</b>	0 Piece(s)
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET LINK BY PACIFIC COASTAL
<b>Fare Basis:</b>	KAUD0ELS
<b>Not Valid Before:</b>	04Mar
<b>Not Valid After:</b>	04Mar

**AIR - Monday, March 4 2019****WestJet Flight WS3005 Economy Class - Seat Assigned at Check-in**

<b>Depart</b>	Lethbridge, Alberta Lethbridge Airport 09:20 PM Monday, March 4 2019	<b>Arrive</b>	Calgary, Alberta Calgary International Airport 10:10 PM Monday, March 4 2019
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**Duration:** 0 hour(s) and 50 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [REDACTED]  
**Operated By:** WESTJET LINK BY PACIFIC COASTAL  
**Online Check In:** Available 24 hours prior  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** PLEASE CHECK IN WITH WESTJET LINK BY PACIFIC COASTAL  
**Fare Basis:** KAUD0ELS  
**Not Valid Before:** 04Mar  
**Not Valid After:** 04Mar

**AIR - Monday, March 4 2019****WestJet Flight WS347 Economy Class - Seat Assigned at Check-in**

<b>Depart</b>	Calgary, Alberta Calgary International Airport 11:00 PM Monday, March 4 2019	<b>Arrive</b>	Edmonton, Alberta Edmonton International Airport 11:51 PM Monday, March 4 2019
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**Duration:** 0 hour(s) and 51 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [REDACTED]  
**Online Check In:** Available 24 hours prior  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** PLEASE CHECK IN WITH WESTJET  
**Fare Basis:** KAUD0ELS  
**Not Valid Before:** 04Mar  
**Not Valid After:** 04Mar

**Fare**

**Form of payment:** Credit Card CA [REDACTED]  
**Endorsements / restrictions:** NONE  
**Fare calculation:**  
**Fare:** CAD 323.70  
**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.



Alberta Health Services  
 North Tower  
 10030-107 St  
 Suite 800  
 Edmonton, AB T5J 3E4

Sale Invoice No: [REDACTED]  
 Date Issued: 2/5/2019  
 Agent: Casandra Wagner  
 Group No.:

Traveler	Ticket/Conf No	Department	Depart Date	Return Date	Remarks	QST	Total Fare
Type		Airline/Vendor	GST/HST Combined				
From	To	Flight	A/L	Depart	Arrive		
Chies/Mauro Mr	[REDACTED]	Westjet		2/13/2019	2/15/2019	[REDACTED]	125.22
Dom. Air	[REDACTED]					0.00	
	Exch: [REDACTED]					0.00	
YEG Edmonton	YYC Calgary	3288	WS	2/13/2019 9:00 PM	2/13/2019 10:00 PM		
YYC Calgary	YEG Edmonton	3229	WS	2/15/2019 6:15 PM	2/15/2019 7:13 PM		

Payments Applied To This Invoice							
MC [REDACTED]	Received	2/5/2019	Pymt For Inv # [REDACTED]				-125.22

<b>HST Amount</b>	<b>0.00</b>
<b>GST/HST Combined Total</b>	<b>0.00</b>
<b>QST Total</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>125.22</b>
<b>Payment Total</b>	<b>-125.22</b>
<b>Balance Due</b>	<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for CHIES/MAURO MR - 11April19 - Vision Travel Locator: [REDACTED]  
**Date:** Tuesday, February 05, 2019 5:39:48 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

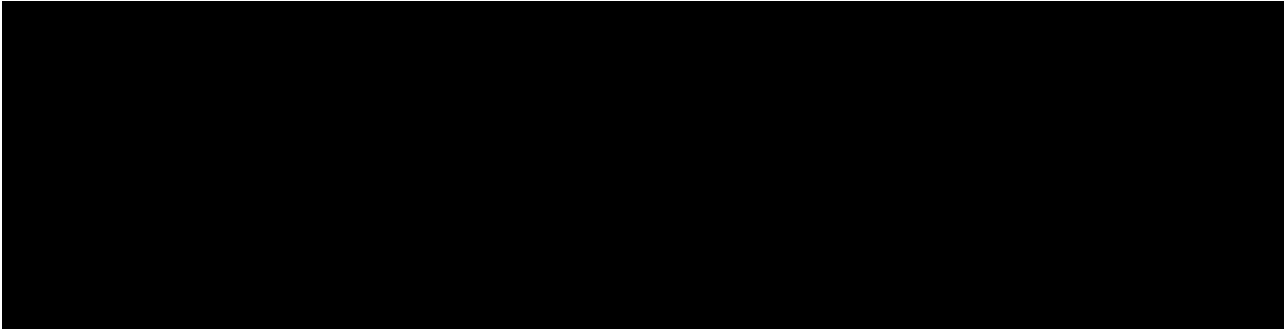
Invoice: [REDACTED] Agency Ref.: PJ1W70 Customer Number: [REDACTED]  
Issued: 06 February 2019 Sales Person: [Cassandra Wagner](#) Customer Ref.: [REDACTED]

**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 - Thursday, April 11 2019		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC328 Economy Class</b>			
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:00 AM Thursday, April 11 2019	<b>Arrive</b>	Montreal, Quebec <a href="#">Weather</a> Pierre Elliott Trudeau International Airport 01:00 PM Thursday, April 11 2019
<b>Duration:</b>	4 hour(s) and 0 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada 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>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>		
<b>Remarks:</b>	SEAT 19D - CHIES/MAURO MR PLEASE CHECK IN WITH AIR CANADA		



AIR - Friday, April 12 2019		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC333 Economy Class</b>			
<b>Depart</b>	Montreal, Quebec <a href="#">Weather</a> Pierre Elliott Trudeau International Airport 06:20 PM Friday, April 12 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 08:52 PM Friday, April 12 2019

<b>Duration:</b>	4 hour(s) and 32 minute(s) Non-stop
<b>Status:</b>	Confirmed - Air Canada 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>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>
<b>Remarks:</b>	SEAT 20D - CHIES/MAURO MR PLEASE CHECK IN WITH AIR CANADA

<b>Excursion / Tour - Sunday, September 1 2019</b>	
<b>Depart:</b>	Edmonton
<b>Status:</b>	Confirmed

<b>Invoice Details</b>						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	596.76	74.96	2.99	0.00	674.71
				Billed to:	[REDACTED]	
	<b>Totals:</b>	<b>596.76</b>	<b>74.96</b>	<b>2.99</b>	<b>0.00</b>	<b>674.71</b>
				<b>Total Credit Card Billing:</b>		<b>674.71</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

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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

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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

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ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS  
CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO  
WWW.CATSA.GC.CA  
---AIRPORT SECURITY REVISIONS---