

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 November 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)
Nov-19	Expense Claim	Meetings		52	411	438	901			52
Nov-19	Direct Billing	Meetings	975				975			
Total			\$ 975	\$ 52	\$ 411	\$ 438	\$ 1,876	\$ -	\$ -	\$ 52

Total for the Month \$ 1,928

Maximum daily single meal expense claimed in the month \$ 13
 Maximum daily base hotel rate claimed in the month \$ 130
 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	\$ 952.45									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/27/2019	MILEAGE from Home to Edmonton Airport (Grande Prairie Cancer Centre Town Hall & Site Tour)		Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport		1			40	
9/27/2019	Lunch - Grande Prairie Cancer Centre Town Hall & Site Tour	AB - North Zone	Meals Per Diem	\$ 13.00				1				
9/27/2019	TAXI from GP Cancer Centre to Airport for Return flight to Edmonton	AB - North Zone	Taxi	\$ 20.47	GP Cancer Centre	GP Airport		1				
9/27/2019	PARKING at the Edmonton Airport (Grande Prairie Cancer Centre Town Hall & Site Tour)	AB - Local	Parking - Lot or Parkade	\$ 25.00				1				
9/27/2019	MILEAGE from Edmonton Airport to Home (Grande Prairie Cancer Centre Town Hall & Site Tour)		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home		1			40	
10/17/2019	MILEAGE from SSP to Edmonton Airport (Tour of New Meal Tray System & 1:1's in Calgary)		Mileage-Local-Home Zone	\$ 16.16	SSP	Edmonton Airport		1			32	
10/17/2019	UBER from Calgary Airport to Hotel Tour of New Meal Tray System & 1:1's in Calgary)	AB - Other Zones	Taxi	\$ 34.87	Calgary Airport	Aloft Hotel Calgary		1				
10/18/2019	Lunch - Tour of New Meal Tray System & 1:1's in Calgary	AB - Other Zones	Meals Per Diem	\$ 13.00				1				
10/18/2019	UBER from Hotel to TBCC (Tour of New Meal Tray System & 1:1's in Calgary)	AB - Other Zones	Taxi	\$ 9.62	Aloft Hotel Calgary	TBCC		1				
10/18/2019	HOTEL for the Night of October 17, 2019 - Tour of New Meal Tray System and 1:1's in Calgary -	AB - Other Zones	Accommodations	\$ 140.44				2				
10/18/2019	UBER from TBCC to Calgary Airport for Return Flight (Tour of New Meal Tray System & 1:1's in Calgary)	AB - Other Zones	Taxi	\$ 35.19	TBCC	Calgary Airport		1				
10/18/2019	MILEAGE from Edmonton Airport to Home (Tour of New Meal Tray System & 1:1's in Calgary)		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home		1			40	
10/18/2019	PARKING at the Edmonton Airport (Tour of New Meal Tray System and 1:1's in Calgary)	AB - Local	Parking - Lot or Parkade	\$ 25.00				1				
10/23/2019	CHARGER for AHS Work Phone	AB - Local	Supplies General Office	\$ 52.49			CHARGER for AHS Work Phone. Mauro misplaced his charger and needed to purchase a new one for his trip to Calgary	1				

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	\$ 952.45									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/23/2019	MILEAGE from Home to Edmonton Airport (APL HR Meetings in Calgary)		Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport		1			40	
10/23/2019	UBER from Calgary Airport to Hotel - APL HR Meetings in Calgary	AB - Other Zones	Taxi	\$ 33.95	Calgary Airport	Aloft Hotel Calgary		1				
10/23/2019	HOTEL - APL HR Meetings in Calgary	AB - Other Zones	Accommodations	\$ 125.30				2				
10/24/2019	Lunch - APL HR Meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 13.00				1				
10/24/2019	UBER from DSC (APL) to Calgary Airport (APL HR Meetings in Calgary)	AB - Other Zones	Taxi	\$ 34.17	DSC	Calgary Airport		1				
10/24/2019	PARKING at the Edmonton Airport (APL HR Meetings in Calgary)	AB - Local	Parking - Lot or Parkade	\$ 25.00				1				
10/24/2019	MILEAGE - Edmonton Airport to Home (APL HR Meetings in Calgary)		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home		1			40	
11/6/2019	MILEAGE - Home to Edmonton Airport (F2F APL Meetings & Various 1:1's in Calgary)		Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport		1			40	
11/6/2019	HOTEL - F2F APL Meetings & various 1:1's in Calgary	AB - Other Zones	Accommodations	\$ 145.50				2				
11/7/2019	PARKING at DSC for F2F APL Meetings in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 5.89				1				
11/7/2019	Lunch - F2F APL Meetings and Various 1:1's in Calgary	AB - Other Zones	Meals Per Diem	\$ 13.00				1				
11/7/2019	PARKING at Edmonton Airport (F2F APL Meetings & Various 1:1's in Calgary)	AB - Local	Parking - Lot or Parkade	\$ 25.00				1				
11/7/2019	MILEAGE - Edmonton Airport to Home (F2F APL Meetings and Various 1:1's in Calgary)		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home		1			40	
11/7/2019	FUEL for Rental Car in Calgary (F2F APL Meetings & various 1:1's in Calgary)	AB - Other Zones	Fuel-Travel and Car Rental	\$ 5.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		21-Nov-19								

GP Cancer Centre Town Hall
& Site tour - Parking

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 27/09/19 20:08
Receipt [REDACTED]

Short-term parking tkt

HL - No. 002725
27/09/19 07:30
27/09/19 20:08
Period 0d12h39'

(Tax) \$25.00
Total \$25.00

Payment Received

VISA [REDACTED] \$25.00

Merch [REDACTED]
Auth: [REDACTED]
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

824658A - 1/1

GP Taxi

Dial A Cab Inc
10001 101 AVE 103
GRANDE PRAIRIE, AB, T8V 0
X9

7805321111

TERM # [REDACTED]
RECORD # [REDACTED]
HOST INVOICE # [REDACTED]
HOST SEQ # [REDACTED]

CARD [REDACTED]
CREDIT VISA [REDACTED]
2019/09/27 14:54:36

PURCHASE
AMOUNT \$17.80
TIP \$2.67
TOTAL \$20.47

AUTH# [REDACTED] B:0021
HTS#: 20190927145514

**TRANSACTION
APPROVED 000**
THANK YOU

VISA CREDIT [REDACTED]

CUSTOMER CC

FAF APL
mtgs in
Calgary

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 18/10/19 16:10
Receipt [REDACTED]

Short-term parking tkt

HL - No. 002674
17/10/19 16:55
18/10/19 16:10
Period 0d23h16'

(Tax) \$25.00
Total \$25.00

Payment Received

VISA [REDACTED] \$25.00

Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

824658A - 1/1

APL HR mtgs
in Calgary

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 24/10/19 16:15
Receipt [REDACTED]

Short-term parking tkt

HL - No. 002688
23/10/19 19:58
24/10/19 16:15
Period 0d20h18'

(Tax) \$25.00
Total \$25.00

Payment Received

VISA [REDACTED] \$25.00

Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

8312658 - 1/1

Charger

Hudson News

EDMONTON INT'L AIRPORT
MAIN TERMINAL BLDG.
EDMONTON, AB T5J2T2

STORE: 00670 REG: 002 CASHIER: Ma Stella
BELK USBC CABLE W HOME C
749883706778 1 @ 49.99 49.99 N

SUBTOTAL 49.99
GOODS AND SERVICES TAX 2.50
TOTAL 52.49

AMOUNT TENDERED
CAN VISA 52.49

TOTAL PAYMENT 52.49

GOODS AND SERVICES TAX ANALYSIS
CODE RATE% TAXABLE TAX
GST 5.00000 49.99 2.50

Transaction: [REDACTED] 10/23/2019 8:29 PM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com

Thank you for shopping with us.

[REDACTED]

Subject: FW: Your Thursday evening trip with Uber
Attachments: map_279bb3c3-9d68-4278-84f4-757edc189e62; map_279bb3c3-9d68-4278-84f4-757edc189e62_wide

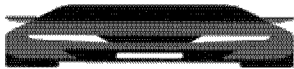
----- Forwarded message -----
From: **Uber Receipts** <uber.canada@uber.com>
Date: Thu., Oct. 17, 2019, 8:06 p.m.
Subject: Your Thursday evening trip with Uber
To: <

Uber

Total: CA\$34.87
Thu, Oct 17, 2019

Thanks for riding, mauro

We hope you enjoyed your ride this evening.



Total

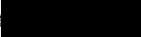
CA\$34.87

Trip Fare	CA\$23.26
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Subtotal	CA\$23.26
----------	-----------

TNC fee recovery surcharge 	CA\$0.45
Airport Recovery Surcharge 	CA\$4.50
GST	CA\$1.66
Tolls, Surcharges, and Fees 	CA\$5.00

 Switch CA\$34.87

A temporary hold of CA\$34.87 was placed on your payment method  the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

You rode with Adnan



4.89  Rating

Adnan is known for:
Excellent Service

Subject: FW: Your Friday morning trip with Uber
Attachments: map_3c4617e3-cb72-44ba-9635-e4d1ad02d42b; map_3c4617e3-cb72-44ba-9635-e4d1ad02d42b_wide

----- Forwarded message -----
From: **Uber Receipts** <uber.canada@uber.com>
Date: Fri., Oct. 18, 2019, 7:43 a.m.
Subject: Your Friday morning trip with Uber
To:

Uber

Total: CA\$9.62
Fri, Oct 18, 2019

Thanks for riding, mauro

We hope you enjoyed your ride this morning.



Total

CA\$9.62

Trip Fare	CA\$5.71
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Subtotal	CA\$5.71
----------	----------

TNC fee recovery surcharge ⓘ CA\$0.45

GST CA\$0.46

Tolls, Surcharges, and Fees ⓘ CA\$3.00



Switch

CA\$9.62

A temporary hold of CA\$9.62 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

You rode with Manuel



4.96 ★ Rating

Manuel is known for:

Great Conversation

How was your ride?

F&F
APL mtgs.

*Claim lunch on Friday only.

Aloft Calgary University
2359 Banff Trail NW
Calgary, AB T2M 4LZ
Canada
Tel: 403-289-1973 Fax: 403-282-1241



MAURO CHIES
[Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
17-OCT-19 20:07
18-OCT-19 07:30
1
[Redacted]

Copy Tax Invoice

Tax ID : 893755702RT0001
Aloft Calgary YYCUL OCT-18-2019 07:40 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-OCT-19	[Redacted]	Room Chrg - Govt./Military	125.10	
17-OCT-19	[Redacted]	GST	6.44	
17-OCT-19	[Redacted]	Tourism Levy	5.15	
17-OCT-19	[Redacted]	Destination Marketing Fee	3.75	
18-OCT-19	[Redacted]	Vis [Redacted]		-140.44

For Authorization Purpose Only

Date	Time	Code	Authorized
17-OCT-19	20:07	[Redacted]	162.63

** Total 140.44 -140.44
*** Balance 0.00

Subject:

FW: Your Friday afternoon trip with Uber

Attachments:

map_78cd4a90-5a8e-4051-9d6e-389eb27ea9ca; map_78cd4a90-5a8e-4051-9d6e-389eb27ea9ca_wide

----- Forwarded message -----

From: **Uber Receipts** <uber.canada@uber.com>

Date: Fri., Oct. 18, 2019, 1:09 p.m.

Subject: Your Friday afternoon trip with Uber

To:

Uber

Total: CA\$35.19
Fri, Oct 18, 2019

Thanks for riding, mauro

We hope you enjoyed your ride this afternoon.



Total

CA\$35.19

Trip Fare

CA\$25.31

Subtotal


CA\$25.31

TNC fee recovery surcharge 	CA\$0.45
Airport Recovery Surcharge 	CA\$2.75
GST	CA\$1.68
Tolls, Surcharges, and Fees 	CA\$5.00



Switch

CA\$35.19

A temporary hold of CA\$35.19 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

You rode with Avtar Singh



4.76  Rating

Avtar Singh is known for:

Excellent Service

Subject:
Attachments:

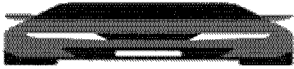
FW: Your Wednesday evening trip with Uber
map_8fa31ae5-e895-4e15-9134-f5b1c9d9e7e6; map_8fa31ae5-e895-4e15-9134-f5b1c9d9e7e6_wide

Uber

Total: CA\$33.95
Wed, Oct 23, 2019

Thanks for riding, mauro


We hope you enjoyed your ride this evening.



Total

CA\$33.95

Trip Fare	CA\$22.38
Subtotal	CA\$22.38
TNC fee recovery surcharge 	CA\$0.45
Airport Recovery Surcharge 	CA\$4.50
GST	CA\$1.62


Tolls, Surcharges, and Fees 

CA\$5.00



Switch

CA\$33.95

A temporary hold of CA\$33.95 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

You rode with Teshome Yirafu



Has passed Uber Multi-Step Safety Screen

4.88  Rating

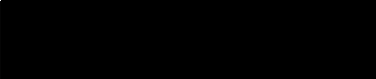



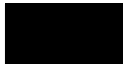
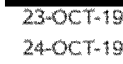

Teshome is known for:
Excellent Service

Aloft Calgary University
 2359 Banff Trail NW
 Calgary, AB T2M 4LZ
 Canada
 Tel: 403-289-1973 Fax: 403-282-1241




MAURO CHIES



Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 23-OCT-19 14:53
 24-OCT-19 07:30
 1


Copy Tax Invoice

Tax ID : 893755702RT0001
 Aloft Calgary YYCUL OCT-24-2019 07:40 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-OCT-19		Room Chrg - Govt./Military	111.60	
23-OCT-19		GST	5.75	
23-OCT-19		Tourism Levy	4.60	
23-OCT-19		Destination Marketing Fee	3.35	
24-OCT-19		Vis 		-125.30

For Authorization Purpose Only

Date	Time	Code	Authorized
23-OCT-19	14:53		145.08

** Total 125.30 -125.30
 *** Balance -0.00

Continued on the next page

Subject:
Attachments:

FW: Your Thursday afternoon trip with Uber
map_2540c191-b0b5-4e70-9fe9-aede4006bcdd; map_2540c191-b0b5-4e70-9fe9-aede4006bcdd_wide

Uber

Total: CA\$34.17
Thu, Oct 24, 2019



Thanks for riding, mauro

We hope you enjoyed your ride this afternoon.



Total

CA\$34.17

Trip Fare	CA\$24.34
Subtotal	CA\$24.34
TNC fee recovery surcharge 	CA\$0.45
Airport Recovery Surcharge 	CA\$2.75
GST	CA\$1.63


Tolls, Surcharges, and Fees 

CA\$5.00



Switch

CA\$34.17

A temporary hold of CA\$34.17 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

You rode with Ismail Ahmed



Has passed Uber Multi-Step Safety Screen

4.84  Rating

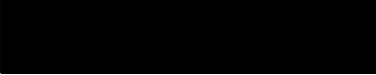



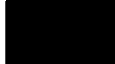
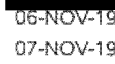

Ismail is known for:
Excellent Service

Aloft Calgary University
 2359 Banff Trail NW
 Calgary, AB T2M 4LZ
 Canada
 Tel: 403-289-1973 Fax: 403-282-1241





MAURO CHIES




Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 06-NOV-19 22:46
 07-NOV-19 07:33
 1


Tax Invoice

Tax ID : 893755702RT0001
 Aloft Calgary YYCUL NOV-07-2019 07:40 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-NOV-19		Room Chrg - Govt./Military	129.60	
06-NOV-19		GST	6.67	
06-NOV-19		Tourism Levy	5.34	
06-NOV-19		Destination Marketing Fee	3.89	
07-NOV-19		Visa 		-145.50

For Authorization Purpose Only

Date	Time	Code	Authorized
06-NOV-19	22:45		168.48

** Total 145.50 -145.50
 *** Balance -0.00

Plate: [REDACTED]
 Zone: 5346

Valid through:
THURSDAY
07 NOV 19
2:01 PM

START TIME: 11/7/2019 10:01 AM
 AMOUNT PAID: \$5.89 (GST incl.)

AUTH No: 06142
 Trm No: [REDACTED]
 Terminal: [REDACTED]
 Receipt No: [REDACTED]

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

GST# R128599775
 Edmonton Airport
 Can-TS3 2T2 Edmonton
 Tax Code CASN

Exit Lane: 07/11/19 12:23
 Receipt: [REDACTED]

Short-term parking (K&K)
 HL - No. 002881
 06/11/19 19:38
 07/11/19 17:21
 PerIOD: 0d21n43
 (TAX) \$25.00

Total \$25.00

Payment Received \$25.00

[REDACTED]

Type: Skipped

Sub Total \$23.81
 Tax 5% \$1.19

TRANSACTION RECORD

ESSO
 HORTONVILLE ESSO STATION
 4823 CENTRE ST SW
 CALGARY, AB T2B 2Z6

ESSO EXPRESS PAY

2019-11-07 14:19:40

TRANS #: [REDACTED]
 STATION#: 00382934
 GST #: R119335453

PUMP 3
 REGLR \$ 5.00
 5.562L AT \$0.899/L

GST INCLUDED \$ 0.24
 TOTAL : CAD\$ 5.00

TYPE: PURCHASE
 VISA
 [REDACTED]

REFERENCE #: [REDACTED]

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 : Mauro Chies	Reporting Period for the Month of : Sep-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
19-Sep-2019	Direct Billing	Airline Ticket	QSO Meeting - Edmonton to Calgary and same day return September 19, 2019	Vision Travel	\$566.00
17-Oct-2019	Direct Billing	Airline Ticket	APL Meetings and Various Meetings - Edmonton to Calgary on Oct 17, 2019 and return on Oct 18, 2019	Vision Travel	\$409.36
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 975.36



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

Sale Invoice [REDACTED]
 Date Issued: 9/10/2019
 Agent: Anna Madden
 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		9/19/2019	9/19/2019		
Dom. Air						0.00	566.00
YEG Edmonton	YYC Calgary	242	WS	9/19/2019 7:30 AM	9/19/2019 8:21 AM		
YYC Calgary	YEG Edmonton	3229	WS	9/19/2019 6:15 PM	9/19/2019 7:08 PM		

Payments Applied To This Invoice							
[REDACTED]	Received	9/10/2019		Pymt For Inv	[REDACTED]		-566.00

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	566.00
Payment Total	-566.00
Balance Due	0.00



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

Sale Invoice No: [REDACTED]
 Date Issued: 10/3/2019
 Agent: [REDACTED]
 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		10/17/2019	10/18/2019		
Dom. Air						0.00	409.36
YEG Edmonton	YYC Calgary	3140	WS	10/17/2019 6:00 PM	10/17/2019 6:57 PM		
YYC Calgary	YEG Edmonton	3225	WS	10/18/2019 3:15 PM	10/18/2019 4:08 PM		

Payments Applied To This Invoice				
[REDACTED]	Received	10/3/2019	Pymt For Inv [REDACTED]	-409.36

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	409.36
Payment Total	-409.36
Balance Due	0.00