

AHS Board and Executive Expense Report

Name: Dr. Michael Auld
Title: Interim South Zone Medical Director
Location: Lethbridge
 Expenses approved during the month of March 2020

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-20	Direct Bill	Meetings	1,122			616	1,738			
Total			\$ 1,122	\$ -	\$ -	\$ 616	\$ 1,738	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,738

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

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 Michael Auld (Interim South Zone Medical Director)	Reporting Period for the Month of : March 2020
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
9-Jul-19	Direct Billing	Car Rental	Rental Car - Travel to Medicine Hat for various physician meetings (Rental Car fee 1 way) Meet with AZMD MHRH, Meet with Quality Consultant MHRH, Meet with ZCDH	Vision Travel	\$147.28
24-Jul-19	Direct Billing	Car Rental	Rental Car - Travel to Medicine Hat for various physician meetings x 2 days - Mtg Swith AZMD MHRH, Patient Concern Mtg, Mtgs with SOO, ZCDH O&G	Vision Travel	\$87.92
7-Aug-19	Direct Billing	Car Rental	Rental Car - Travel to Medicine Hat for various physician meetings; Mt with Phys Lead Quality, Facilitate Disclosure IQM Session	Vision Travel	\$48.96
29-Aug-19	Direct Billing	Car Rental	Rental Car x 2 days - Travel to Medicine Hat for various physician meetings; Mt with AZMD MHRH, ZCDH Medicine, Physician Lead Quality, ZCDH Family Med	Vision Travel	\$103.92
23-Sep-19	Direct Billing	Car Rental	Rental Car - Travel to Brooks - attend Palliser HAC, then travel to MH to attend IQM Touchpoint, Mtg with Quality Lead, Midwifery Mtg, Mt with AZMD MH; SZMAC Chair Interview, Attend W&C Health Portfolio mtg	Vision Travel	\$43.96
Total Paid in the Month					\$ 432.04

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Direct Bill Report


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Name : Dr Michael Auld (Interim South Zone Medical Director)	Reporting Period for the Month of : March 2020
---	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
11-Oct-19	Direct Billing	Car Rental	Rental Car - Travel to Medicine Hat - Mtg re: QAR, mt with Quality Lead, Mtg with SZMAC Chair, Mtg with AZMD MHRH	Vision Travel	\$43.96
22-Oct-19	Direct Billing	Car Rental	Rental Car - Travel to Medicine Hat for various physician meetings x 2 days - mt with AZMD Rural East, Physician recruitment all ZCDH MHRH, AZMD MHRH,	Vision Travel	\$43.96
25-Nov-19	Direct Billing	Car Rental	Rental Car - Travel to Medicine Hat for various physician meetings; Mt with SZMAC Chair, Mtg with AZMD MHRH, Mtg with MH MOH	Vision Travel	\$51.96
11-Feb-20	Direct Billing	Car Rental	Rental Car - Travel to Medicine Hat for various physician meetings- mt with SZMAC Chair, Mtg with SZMSA President, Mtg with Disclosure, Mtg with A&MH physicians	Vision Travel	\$43.96
Total Paid in the Month					\$ 183.84

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RENTAL FOR JUL 09, 2019

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Rental Agreement #: 

Customer Service: 800-264-6350

PICK-UP		RETURN	
Medicine Hat	09 Jul 2019	Lethbridge	10 Jul 2019
Medicine Hat, AB	4:23 PM	Lethbridge, AB	7:35 AM
+1 403-526-8064		+1 403-328-3517	

FINAL TOTAL (CAD)	CAD 147.28
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RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	CAD 43.00 / day	CAD 43.00

EXTRAS		
REFUELING CHARGE		Fee Waived



TAXES & FEES		
VEHICLE LICENSE FEE RECOVERY	CAD 0.96 / day	CAD 0.96
ONE WAY FEE	CAD 103.32 / rental	CAD 103.32

TOTAL		
total (CAD)		CAD 147.28
Amount Charged to Alberta Health Services		(CAD 147.28)

RENTER DETAILS

Name: MICHAEL AULD
Address On File: 
Account Name: Alberta Health Services
Additional Information: COST CENTER#: 

VEHICLE DETAILS


Class Driven: PXAR
Class Charged: ICAR
Make/Model: 
License Plate: 

DISTANCE

Odometer Start: 34423 Kilometers
Odometer End: 34594 Kilometers
Distance Driven: 171 Kilometers

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RENTAL FOR JUL 24, 2019

AdChoices 

Rental Agreement #: 

Customer Service: 800-264-6350

PICK-UP Lethbridge 24 Jul 2019 Lethbridge, AB 7:53 AM +1 403-328-3517	RETURN Lethbridge 25 Jul 2019 Lethbridge, AB 7:27 AM +1 403-328-3517
FINAL TOTAL (CAD)	CAD 87.92



RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	CAD 43.00 / day	CAD 86.00
TAXES & FEES		
VEHICLE LICENSE FEE RECOVERY	CAD 0.96 / day	CAD 1.92
TOTAL		
total (CAD)		CAD 87.92
Amount Charged to Alberta Health Services		(CAD 87.92)

RENTER DETAILS

Name: MICHAEL AULD
Address On File: 
Account Name: Alberta Health Services
Additional Information: COST CENTER#: 

VEHICLE DETAILS


Class Driven: SSAR
Class Charged: ICAR
Make/Model: 
License Plate: 


DISTANCE

Odometer Start: 18099 Kilometers
Odometer End: 18449 Kilometers
Distance Driven: 350 Kilometers

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RENTAL FOR AUG 07, 2019

AdChoices 

Rental Agreement # 

Customer Service: 800-264-6350

PICK-UP Lethbridge Lethbridge, AB +1 403-328-3517	07 Aug 2019 7:54 AM	RETURN Lethbridge Lethbridge, AB +1 403-328-3517	08 Aug 2019 7:37 AM
FINAL TOTAL (CAD)	CAD 48.96		



RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	CAD 48.00 / day	CAD 48.00
EXTRAS		
REFUELING CHARGE		Fee Waived
TAXES & FEES		
VEHICLE LICENSE FEE RECOVERY	CAD 0.96 / day	CAD 0.96
TOTAL		
total (CAD)		CAD 48.96
Amount Charged to Alberta Health Services		(CAD 48.96)

RENTER DETAILS

Name: MICHAEL AULD
Address On File: 
Account Name: Alberta Health Services
Additional Information: COST CENTER#: 

VEHICLE DETAILS


Class Driven: FCAH
Class Charged: FCAH
Make/Model: 
License Plate: 

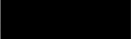
DISTANCE

Odometer Start: 6602 Kilometers
Odometer End: 6952 Kilometers
Distance Driven: 350 Kilometers

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RENTAL FOR AUG 29, 2019

AdChoices 

Rental Agreement #: 


Customer Service: 800-264-6350

PICK-UP Lethbridge Lethbridge, AB +1 403-328-3517	29 Aug 2019 10:06 AM	RETURN Lethbridge Lethbridge, AB +1 403-328-3517	30 Aug 2019 6:00 PM
FINAL TOTAL (CAD)	CAD 103. ⁹²		



RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	CAD 51.00 / day	CAD 102.00
TAXES & FEES		
VEHICLE LICENSE FEE RECOVERY	CAD 0.96 / day	CAD 1.92
TOTAL		
total (CAD)		CAD 103.92
Amount Charged to Alberta Health Services		(CAD 103.92)

RENTER DETAILS

Name:	MICHAEL AULD
Address On File:	
Account Name	Alberta Health Services
Additional Information:	COST CENTER#: 

VEHICLE DETAILS


Class Driven:	PXAR
Class Charged:	PXAR
Make/Model:	
License Plate:	

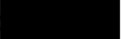
DISTANCE

Odometer Start:	24745 Kilometers
Odometer End:	25098 Kilometers
Distance Driven:	353 Kilometers

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RENTAL FOR SEP 23, 2019

AdChoices 

Rental Agreement #: 

Customer Service: 800-264-6350

PICK-UP Lethbridge Lethbridge, AB +1 403-328-3517	23 Sep 2019 10:14 AM	RETURN Lethbridge Lethbridge, AB +1 403-328-3517	24 Sep 2019 6:00 AM
FINAL TOTAL (CAD)		CAD 43^{.96}	



RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	CAD 43.00 / day	CAD 43.00
EXTRAS		
REFUELING CHARGE		Fee Waived
TAXES & FEES		
VEHICLE LICENSE FEE RECOVERY	CAD 0.96 / day	CAD 0.96
TOTAL		
total (CAD)		CAD 43.96
Amount Charged to Alberta Health Services		(CAD 43.96)

RENTER DETAILS

Name: MICHAEL AULD
Address On File: 
Account Name: Alberta Health Services
Additional Information: COST CENTER#: 

VEHICLE DETAILS

Class Driven: PXAR
Class Charged: ICAR
Make/Model: 
License Plate: 

DISTANCE

Odometer Start: 11882 Kilometers
Odometer End: 12326 Kilometers
Distance Driven: 444 Kilometers

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RENTAL FOR OCT 11, 2019

AdChoices 

Rental Agreement #: 

Customer Service: 800-264-6350

PICK-UP		RETURN	
Lethbridge	11 Oct 2019	Lethbridge	11 Oct 2019
Lethbridge, AB	7:59 AM	Lethbridge, AB	5:39 PM
+1 403-328-3517		+1 403-328-3517	

FINAL TOTAL (CAD)	CAD 43.96
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RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	CAD 43.00 / day	CAD 43.00

EXTRAS		
REFUELING CHARGE		Fee Waived



TAXES & FEES		
GOODS AND SERVICES TAX		CAD 0.00
VEHICLE LICENSE FEE RECOVERY	CAD 0.96 / day	CAD 0.96

TOTAL		
total (CAD)		CAD 43.96
Amount Charged to Alberta Health Services		(CAD 43.96)

RENTER DETAILS

Name: MICHAEL AULD
Address On File: 
Account Name: Alberta Health Services
Additional Information: COST CENTER#: 

VEHICLE DETAILS


Class Driven: FCAR
Class Charged: ICAR
Make/Model: 
License Plate: 


DISTANCE

Odometer Start: 31867 Kilometers
Odometer End: 32197 Kilometers
Distance Driven: 330 Kilometers

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RENTAL FOR OCT 22, 2019

AdChoices 

Rental Agreement #: 

Customer Service: 800-264-6350

PICK-UP		RETURN	
Lethbridge	22 Oct 2019	Lethbridge	23 Oct 2019
Lethbridge, AB	8:04 AM	Lethbridge, AB	7:44 AM
+1 403-328-3517		+1 403-328-3517	

FINAL TOTAL (CAD)	CAD 43.96
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RENTAL CHARGES

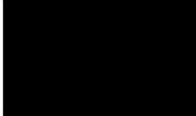

VEHICLE		
TIME & DISTANCE	CAD 43.00 / day	CAD 43.00

EXTRAS		
REFUELING CHARGE		Fee Waived



TAXES & FEES		
VEHICLE LICENSE FEE RECOVERY	CAD 0.96 / day	CAD 0.96

TOTAL		
total (CAD)		CAD 43.96
Amount Charged to Alberta Health Services		(CAD 43.96)

RENTER DETAILS

Name: MICHAEL AULD
Address On File: 
Account Name: Alberta Health Services
Additional Information: COST CENTER#: 

VEHICLE DETAILS


Class Driven: SPAR
Class Charged: ICAR
Make/Model: 
License Plate: 

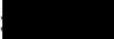
DISTANCE

Odometer Start: 18896 Kilometers
Odometer End: 19272 Kilometers
Distance Driven: 376 Kilometers

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RENTAL FOR NOV 25, 2019

AdChoices 

Rental Agreement # 

Customer Service: 800-264-6350

PICK-UP Lethbridge Lethbridge, AB +1 403-328-3517	25 Nov 2019 8:01 AM	RETURN Lethbridge Lethbridge, AB +1 403-328-3517	25 Nov 2019 5:25 PM
FINAL TOTAL (CAD)	CAD 51 .96		



RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	CAD 51.00 / day	CAD 51.00
TAXES & FEES		
VEHICLE LICENSE FEE RECOVERY	CAD 0.96 / day	CAD 0.96
TOTAL		
total (CAD)		CAD 51.96
Amount Charged to Alberta Health Services		(CAD 51.96)

RENTER DETAILS

Name: MICHAEL AULD
Address On File: 
Account Name: Alberta Health Services
Additional Information: COST CENTER#: 

VEHICLE DETAILS

Class Driven: PCAR
Class Charged: PCAR
Make/Model: 
License Plate: 

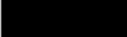
DISTANCE

Odometer Start: 35591 Kilometers
Odometer End: 35925 Kilometers
Distance Driven: 334 Kilometers

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RENTAL FOR FEB 11, 2020

AdChoices 

Rental Agreement #: 

Customer Service: 800-264-6350

PICK-UP Lethbridge Lethbridge, AB +1 403 328-3517	11 Feb 2020 8:07 AM	RETURN Lethbridge Lethbridge, AB +1 403 328-3517	11 Feb 2020 5:51 PM
FINAL TOTAL (CAD)		CAD 43^{.96}	

RENTAL CHARGES

VEHICLE

TIME & DISTANCE	CAD 43.00 / day	CAD 43.00
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EXTRAS

REFUELING CHARGE	Fee Waived
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TAXES & FEES

VEHICLE LICENSE FEE RECOVERY	CAD 0.96 / day	CAD 0.96
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TOTAL

total (CAD)	CAD 43.96
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Amount Charged to Alberta Health Services	{CAD 43.96}
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RENTER DETAILS

Name: MICHAEL AULD

Address On File: 


Account Name: Alberta Health Services


Additional Information: COST CENTER#: 

VEHICLE DETAILS

Class Driven: IFAR

Class Charged: ICAR

Make/Model: 

License Plate: 

DISTANCE

Odometer Start: 20120 Kilometers

Odometer End: 20453 Kilometers

Distance Driven: 333 Kilometers

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Name : Dr. Michael Auld (Interim South Zone Medical Director)	Reporting Period for the Month of : Mar-20
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
8-May-19	Direct Billing	Airline Ticket	Air Canada Flight to Edmonton - Surgery SCN Core Committee (May8, 2019)	Vision Travel	\$357.48
3-Dec-19	Direct Billing	Airline Ticket	West Jet Flight - Attend PPEC in Edmonton	Vision Travel	\$414.62
5-Feb-20	Direct Billing	Airline Ticket	In person PPEC mtg changed to virtual per AHS travel restrictions (Credit Issued for Future Travel - Meeting Cancelled)	Vision Travel	\$349.66
Total Paid in the Month					\$ 1,121.76



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

Sale Invoice No: [REDACTED]
 Date Issued: 3/22/2019
 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		
Auld/Michael Dr				5/8/2019	5/8/2019		
Dom. Air	2110184905	AIR CANADA				0.00	357.48
YQL Lethbridge	YYC Calgary	7996	AC	5/8/2019 7:00 AM	5/8/2019 7:58 AM		
YYC Calgary	YEG Edmonton	8130	AC	5/8/2019 8:35 AM	5/8/2019 9:25 AM		
YEG Edmonton	YYC Calgary	8155	AC	5/8/2019 5:55 PM	5/8/2019 6:47 PM		
YYC Calgary	YQL Lethbridge	7989	AC	5/8/2019 8:30 PM	5/8/2019 9:27 PM		

Payments Applied To This Invoice							
MC [REDACTED]	Received	3/22/2019	Pymt For Inv [REDACTED]				-357.48

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	357.48
Payment Total	-357.48
Balance Due	0.00



Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca

GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 14 November 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): **AULD/MICHAEL DR**

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

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : www.westjet.com/canadian-passenger-rights

AIR - Tuesday, December 3 2019

[Add To Calendar](#)

WestJet Flight WS3229 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	06:15 PM Tuesday, December 3 2019		07:14 PM Tuesday, December 3 2019

Duration: 0 hour(s) and 59 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)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

HOTEL - Tuesday, December 3 2019[Add To Calendar](#)**Four Points Edmonton Airport - [Map/Driving directions](#)**

Address 403 11th Avenue Nisku, AB T9E 7N2
 Tel +1 (780) 770-9099
 Fax +1 (780) 770-9098

Check In/Check Out: Tuesday, December 3 2019 - Wednesday, December 4 2019
 Status: Confirmed - Confirmation [REDACTED]
 Est. Total Rate: CAD 107.91
 Number of Rooms: 1
 Cancellation Policy: PERMITTED UP TO 02 DAYS BEFORE ARRIVAL
 Additional Information: CC IS FOR GUARANTEE ONLY
 Remarks: [REDACTED] CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL

AIR - Wednesday, December 4 2019[Add To Calendar](#)**WestJet Flight WS3140 Economy Class**

Depart Edmonton, Alberta [Weather](#) Arrive Calgary, Alberta [Weather](#)
 Edmonton International Airport Calgary International Airport
 06:00 PM Wednesday, December 4 2019 07:00 PM Wednesday, December 4 2019

Duration: 1 hour(s) and 0 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)

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]	315.66	98.96	0.00	0.00	414.62
					Billed to: CA [REDACTED]	
	Totals:	315.66	98.96	0.00	0.00	414.62
					Total Credit Card Billing:	414.62
					Balance Due:	0.00



Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca

GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 28 November 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): **AULD/MICHAEL DR**

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

Air Passenger Protection Regulations:

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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

WS : www.westjet.com/canadian-passenger-rights

AIR - Wednesday, February 5 2020

[Add To Calendar](#)

Air Canada Flight AC7996 Economy Class

Depart	Lethbridge, Alberta Weather	Arrive	Calgary, Alberta Weather
	Lethbridge Airport		Calgary International Airport
	07:00 AM Wednesday, February 5 2020		07:58 AM Wednesday, February 5 2020

Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, February 5 2020

[Add To Calendar](#)

WestJet Flight WS3004 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 07:35 PM Wednesday, February 5 2020	Arrive	Lethbridge, Alberta Weather Lethbridge Airport 08:40 PM Wednesday, February 5 2020
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Duration: 1 hour(s) and 5 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)

Remarks: PLEASE CHECK IN WITH WESTJET LINK BY PACIFIC COASTAL

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number [REDACTED] WestJet	[REDACTED]	112.70	49.48	0.00	0.00	162.18
					Billed to: CA [REDACTED]	
Invoice Number: [REDACTED] Air Canada	[REDACTED]	160.00	27.48	0.00	0.00	187.48
					Billed to: CA [REDACTED]	
Totals:		272.70	76.96	0.00	0.00	349.66
					Total Credit Card Billing:	349.66
					Balance Due:	349.66