

## AHS Board and Executive Expense Report

**Name** Dr. Brian Muir  
**Title** Zone Medical Director, North Zone  
**Location** Grande Prairie  
 Expenses submitted during the month of May 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)
May-19	P-Card	Meetings			1,179	119	1,298			
May-19	Expense Claim	Meetings		304		927	1,231			
May-19	Direct Billing	Meetings	866				866			
<b>Total</b>			\$ 866	\$ 304	\$ 1,179	\$ 1,046	\$ 3,395	\$ -	\$ -	\$ -

**Total for the Month**      \$      3,395

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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
MUIR, BRIAN	Zone Medical Director, North Zone	Spruce Grove	\$ 1,298.51									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/27/2019	Physician Meeting in St. Paul with Psychiatrists - Accommodations for the night of April 26, 2019	AB - North Zone	Accommodations	\$ 157.07				1				
5/1/2019	Physician meeting in Peace River re: OR - Accommodations for the night of April 30, 2019	AB - North Zone	Accommodations	\$ 218.92				1				
5/5/2019	Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Taxi	\$ 55.00	YEG airport	Westin Hotel		1				
5/5/2019	Performing day to day Zone Medical Director administration in Edmonton - Accommodations for the nights of May 5 and 6, 2019	AB - North Zone	Accommodations	\$ 379.46				2				
5/7/2019	PLSCC meeting in Edmonton	AB - North Zone	Taxi	\$ 64.00	PLSCC meeting in Edmonton	Westin Hotel		1				
5/14/2019	Hotel for face to face meeting with Physicians in Slave Lake - Accommodations for the night of May 13, 2019	AB - North Zone	Accommodations	\$ 135.16				1				
5/16/2019	Face to face meeting in High Level with Verna, Mark, Greg - Beaver/Tallcree First Nations - Accommodations for the nights of May 14 and 15, 2019	AB - North Zone	Accommodations	\$ 288.90				2				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
BELANGER, FRANCOIS		Approve		31-May-19								



18

05-30-19

<b>Brian Muir</b> [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	04-26-19
	Group Code :		Departure :	04-27-19
	Company :	n/a	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-26-19	*Accommodation	144.10	
04-26-19	Hotel Levy Tax 4%	5.76	
04-26-19	GST Tax 5%	7.21	
04-27-19	MasterCard [Redacted]		157.07
<b>Total</b>		<b>157.07</b>	<b>157.07</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgwardsclub.com/review](http://www.ihgwardsclub.com/review). We look forward to welcoming you back soon.

GST Tax 5%	Hotel Levy Tax 4%								
7.21	5.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

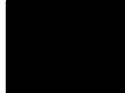
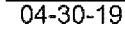
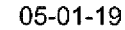
*Pr card*




**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

Dr Brian Muir  
Canada

Room:   
Folio:   
Cashier:   
Arrival: 04-30-19  
Departure: 05-01-19

Date	Description	Additional Information	Charges	Credits
04-30-19	Room Charge		195.00	
04-30-19	Rooms Destination Market Fee		5.85	
04-30-19	Rooms Tourism Levy		8.03	
04-30-19	Room GST		10.04	
05-01-19	Master Card			218.92

<b>GST Summary</b>	
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

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.

*Taxi Airport to Westin*  
AIRPORT TAXI SERVICE  
4608 101 ST. *May 5*  
(7808907070)  
EDMONTON AB

GREATER EDMONTON  
SERVICE  
10135 31 AVE  
EDMONTON

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/05/05  
TIME 3424 17:41:45  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]  
CARD TYPE MAS  
DATE 201  
TIME 4200 1  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL

**\$55.00**

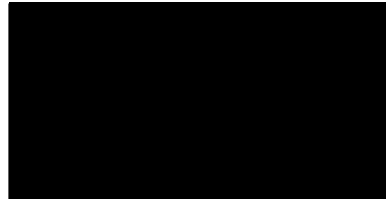
PURCHASE  
TOTAL

**\$64**

Mastercard



Mastercard



**APPROVED**

AUTH# [REDACTED]  
THANK YOU

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

CARDHOLDER COF

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN  
COPY FOR YOUR REC

YELLOW CAB 780.462  
BARREL TAXI 780.489  
EDMTAXI.COM  
GST 100403070

Lead.

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454



BRIAN MUIR

[Redacted]

Page Number : 1 Invoice Nbr : [Redacted]  
Guest Number : [Redacted]  
Folio ID : [Redacted]  
Arrive Date : 05-MAY-19 17:44  
Depart Date : 07-MAY-19 12:01  
No. Of Guest : 1  
Room Number : [Redacted]  
Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI MAY-07-2019 06:44 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-MAY-19	[Redacted]	Room Chrg - Special Corp	169.00	
05-MAY-19	[Redacted]	GST	8.70	
05-MAY-19	[Redacted]	DMF	5.07	
05-MAY-19	[Redacted]	Tour Levy	6.96	
06-MAY-19	[Redacted]	Room Chrg - Special Corp	169.00	
06-MAY-19	[Redacted]	GST	8.70	
06-MAY-19	[Redacted]	DMF	5.07	
06-MAY-19	[Redacted]	Tour Levy	6.96	
07-MAY-19	[Redacted]	Mastercard [Redacted]		-379.46

Continued on the next page



05-14-19

<b>Brian Muir</b>	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : <b>05-13-19</b>
	Group Code :	Departure : <b>05-14-19</b>
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
05-13-19	*Accommodation	124.00	
05-13-19	GST (806941001RT001) 5% - f	6.20	
05-13-19	Tourism Levy 4% - Room	4.96	
05-14-19	MasterCard		135.16
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>135.16</b>
		<b>Balance</b>	<b>0.00</b>

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

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel Slave Lake  
 1551 Main Street SE  
 PO Box 427  
 Slave Lake, Alberta, T0G2A0 Canada  
 Telephone: (780) 849-4819 Fax: (780) 849-5045

**Best Western Plus**  
 Mirage Hotel & Resort  
 9616 Highway 58  
 High Level, AB TOH 1Z0

(780) 821-1000  
 INFO@BESTWESTERNHIGHLEVEL.COM  
 WWW.BESTWESTERNHIGHLEVEL.COM

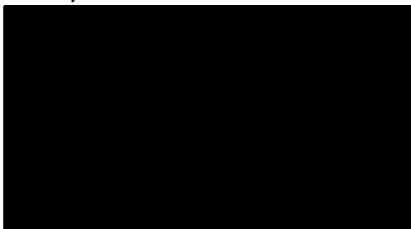
05/16/2019 05:41 AM

Loyalty Club: [REDACTED] Diamond

Room # [REDACTED]

Registered To:  
 Muir, Brian

Conf # [REDACTED]  
 Arrival 05/14/19  
 Departure 05/16/19



Room Type [REDACTED]  
 Guests 1 / 0

Payment Visa / Master  
 Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/14/19	DH2	RC	ROOM CHRG REVENUE			\$135.00
05/14/19	DH2	9	TOURISM LEVY			\$5.40
05/14/19	DH2	91	GST			\$6.75
05/14/19	DH2	93	SUSTAINABILITY LEVY			\$4.05
05/15/19	ML	91A	GST ADJUST			\$6.75-
05/15/19	LR	RC	ROOM CHRG REVENUE			\$135.00
05/15/19	LR	9	TOURISM LEVY			\$5.40
05/15/19	LR	93	SUSTAINABILITY LEVY			\$4.05
05/16/19	LR	MC	PAYMENT MC			\$288.90-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH UNREGISTERED PERSON OR PET IN THE ROOM HAS A PENALTY OF \$250.00

SMOKING IN NON-SMOKING ROOMS IS STRICTLY PROHIBITED, VIOLATORS WILL BE CHARGED \$250.00

Each Best Western™ branded hotel is independently owned and operated

G.S.T.# RT881518518

Signature \_\_\_\_\_



## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
MUIR, BRIAN	Zone Medical Director, North Zone	Grande Prairie	\$ 1,230.69									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/1/2019	PPEC meeting in Calgary	AB - North Zone	Meals Per Diem	\$ 24.00				1				
5/2/2019	Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Meals Per Diem	\$ 37.00				1				
5/3/2019	Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Meals Per Diem	\$ 13.00				1				
5/5/2019	Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Meals Per Diem	\$ 24.00				1				
5/6/2019	Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Meals Per Diem	\$ 47.50				1				
5/7/2019	Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Meals Per Diem	\$ 47.50				1				
5/13/2019	1. May 13, 2019 - Travel to Whitecourt, Westlock, and Slave Lake for Physician meetings 2. May 15, 2019 - Travel to Beaver First Nations Meeting in Boyer River, then Tour LA Crete Health Centre, then back to High Level with Dr. Yiu and Mark Joffe		Mileage-Local-Home Zone	\$ 926.69	1. Grande Prairie to Whitecourt, then to Westlock 2. Slave Lake to High Level, then to Boyer River, then to LA Crete	1. then to Slave Lake 2. then back to High Level, then back to Grande Prairie		1			1887	
5/13/2019	Travel to Whitecourt, Westlock, and Slave Lake for Physician meetings	AB - North Zone	Meals Per Diem	\$ 37.00				1				
5/14/2019	Travel to Beaver First Nations Meeting in Boyer River, then Tour LA Crete Health Centre, then back to High Level with Dr. Yiu and Mark Joffe	AB - North Zone	Meals Per Diem	\$ 37.00				1				
5/16/2019	Travel to Beaver First Nations Meeting in Boyer River, then Tour LA Crete Health Centre, then back to High Level with Dr. Yiu and Mark Joffe	AB - North Zone	Meals Per Diem	\$ 24.00				1				
5/17/2019	Travel to Spirit River for Physician interview	AB - North Zone	Meals Per Diem	\$ 13.00				1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
BELANGER, FRANCOIS		Approve		17-Jun-19								

## 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**

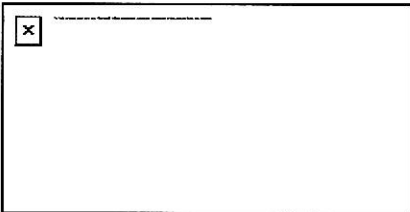
<b>Name :</b> Dr. Brian Muir	<b>Reporting Period for the Month of :</b> May-19
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
21-Apr-2019	Direct Billing	Airline Ticket	Face to face meetings with Senior leadership in Fort McMurray - Flight from Grande Prairie to Fort McMurray on April 21, 2019	Vision Travel	\$317.18
30-Apr-2019	Direct Billing	Airline Ticket	PPEC in person meeting in Calgary- rescheduled flight due to bad weather - Flight from Grande Prairie to Calgary on April 30, 2019 and then to Edmonton the same day	Vision Travel	-\$444.69
1-May-2019	Direct Billing	Airline Ticket	PPEC in person meeting in Calgary - Flight from Grande Prairie to Calgary on April 30 and then to Edmonton on May 1, 2019	Vision Travel	\$424.22
24-Apr-2019	Direct Billing	Airline Ticket	PCN meeting with Peter M. (Alberta Health) in Edmonton - Flight from Grande Prairie to Edmonton on May 5 and return on May 7, 2019	Vision Travel	\$568.96
	Direct Billing	Airline Ticket		Vision Travel	
<b>Total Paid in the Month</b>					\$ 865.67

**From:** [REDACTED]@dt.com>  
**Sent:** Tuesday, February 11, 2020 9:51 AM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for MUIR/BRIAN April 21 2019

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

**Sent:** February 11, 2020 8:58 AM  
**To:** [REDACTED]@dt.com>  
**Subject:** FW: Invoice and Itinerary for MUIR/BRIAN April 21 2019



Vision Travel DT Ontario-West Inc  
9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611  
[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice:  
Issued:

Agency Ref.:  
Sales Person:

Customer Number: [REDACTED]  
Customer Ref.:

ALBERTA HEALTH SERVICES  
10030 107 STREET  
EDMONTON AB  
T5J 3E4

Passenger(s): MUIR/BRIAN P DR

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

AIR - Sunday, April 21 2019

[Add To Calendar](#)

**Air Canada Flight AC8478 Economy Class**

<b>Depart</b>	Grande Prairie, Alberta	<b>Arrive</b>	Calgary, Alberta
	14:30 Sunday, April 21 2019		16:00 Sunday, April 21 2019

Duration: 2 hour(s) and 30 minute(s) Non-stop  
 Status: Confirmed  
 Online Check In: Available 24 hours prior -  
 E Upgrade: For Eligible Flight - Aeroplan Members  
 Baggage Allowance: 0 Piece(s)

Remarks: ARR TERMINAL1  
 PLEASE CHECK IN WITH AIR CANADA

AIR - Sunday, April 21 2019

[Add To Calendar](#)

**Air Canada Flight AC8377 Economy Class**

<b>Depart</b>	Calgary, Alberta	<b>Arrive</b>	Fort McMurray, Alberta
	17:00 Sunday, April 21 2019		18:29 Sunday, April 21 2019

Duration: 1 hour(s) and 29 minute(s) Non-stop  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: DEP TERMINAL3

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Air Canada	██████████	254.25	32.48	0.00	0.00	286.73
AC SEAT		30.45	0.00	0.00	0.00	30.45
					Billed to: ██████████	
					Billed to: ██████████	
<b>Totals:</b>		<b>284.70</b>	<b>32.48</b>	<b>0.00</b>	<b>0.00</b>	<b>317.18</b>
					<b>Total Credit Card Billing:</b>	<b>317.18</b>
					<b>Balance Due:</b>	<b>0.00</b>

**From:** [REDACTED]@dt.com>  
**Sent:** Tuesday, February 11, 2020 1:42 PM  
**To:** [REDACTED]  
**Subject:** RE: Invoice and Itinerary for MUIR/BRIAN April 30 2019

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Vision Travel DT Ontario-West Inc  
9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611  
[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

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

ALBERTA HEALTH SERVICES  
10030 107 STREET  
EDMONTON AB  
T5J 3E4

Passenger(s): MUIR/BRIAN P DR

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

**AIR – Tuesday, April 30 2019** [Add To Calendar](#)

**Air Canada Flight AC8478 Economy Class**

Depart	Arrive
Grande Prairie, Alberta 06:00 Tuesday, April 30 2019	Calgary, Alberta 07:34 Tuesday, April 30 2019

**Duration:** 1 hour(s) and 34 minute(s) Non-stop  
**Status:** Confirmed  
**Online Check In:** Available 24 hours prior -  
**E Upgrade:** For Eligible Flight - Aeroplan Members  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** ARR TERMINAL1  
PLEASE CHECK IN WITH AIR CANADA

**Air Canada Flight AC8377 Economy Class**

<b>Depart</b>	Calgary, Alberta	<b>Arrive</b>	Edmonton, Alberta
	9:00 Tuesday, April 30 2019		9:59 Tuesday, April 30 2019

**Duration:** 0 hour(s) and 50 minute(s) Non-stop  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** DEP TERMINAL3

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Air Canada	[REDACTED]	390.00	54.69	0.00	0.00	444.69
					Billed to:	[REDACTED]
AC Refunded		-390.00	-54.69	0.00	0.00	-444.69
					Billed to:	[REDACTED]
<b>Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
					<b>Total Credit Card Billing:</b>	<b>0.00</b>
					<b>Balance Due:</b>	<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca  
**Sent:** Tuesday, April 09, 2019 5:02 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for MUIR/BRIAN P DR - 30April19 - Vision Travel Locator: [REDACTED]



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: 09 April 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): MUIR/BRIAN P DR

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

AIR - Tuesday, April 30 2019

[Add To Calendar](#)

**Air Canada Flight AC8430 Economy Class**

Depart	Grande Prairie, Alberta	Weather	Arrive	Calgary, Alberta	Weather
	Grande Prairie Municipal Airport			Calgary International Airport	
	06:30 PM	Tuesday, April 30 2019		08:00 PM	Tuesday, April 30 2019

**Duration:** 1 hour(s) and 30 minute(s) Non-stop  
**Status:** Confirmed  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] - MUIR/BRIAN P DR - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** AIR CANADA BOOKING REFERENCE [REDACTED]  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, May 1 2019

[Add To Calendar](#)

**Air Canada Flight AC8152 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a>
	Calgary International Airport		Edmonton International Airport
	04:35 PM Wednesday, May 1 2019		05:25 PM Wednesday, May 1 2019

**Duration:** 0 hour(s) and 50 minute(s) Non-stop  
**Status:** Confirmed  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] MUIR/BRIAN P DR - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** AIR CANADA BOOKING REFERENCE PFGM2A \*  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA		354.26	69.96	0.00	0.00	424.22
				Billed to:	[REDACTED]	
	<b>Totals:</b>	<b>354.26</b>	<b>69.96</b>	<b>0.00</b>	<b>0.00</b>	<b>424.22</b>
				<b>Total Credit Card Billing:</b>		<b>424.22</b>
				<b>Balance Due:</b>		<b>0.00</b>





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Edmonton, AB  
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(780) 425-8611 1-866-425-8611

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 24 April 2019

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

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

**BRIAN MUIR**  
10030 107 ST  
EDMONTON AB  
CA  
Z/T5J3E4

Passenger(s): **MUIR/BRIAN DR**

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

AIR - Sunday, May 5 2019		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC8366 Economy Class</b>			
<b>Depart</b>	Grande Prairie, Alberta Grande Prairie Municipal Airport 03:55 PM Sunday, May 5 2019	<b>Arrive</b>	Edmonton, Alberta Edmonton International Airport 04:57 PM Sunday, May 5 2019
<b>Duration:</b>	1 hour(s) and 2 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] MUIR/BRIAN DR - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

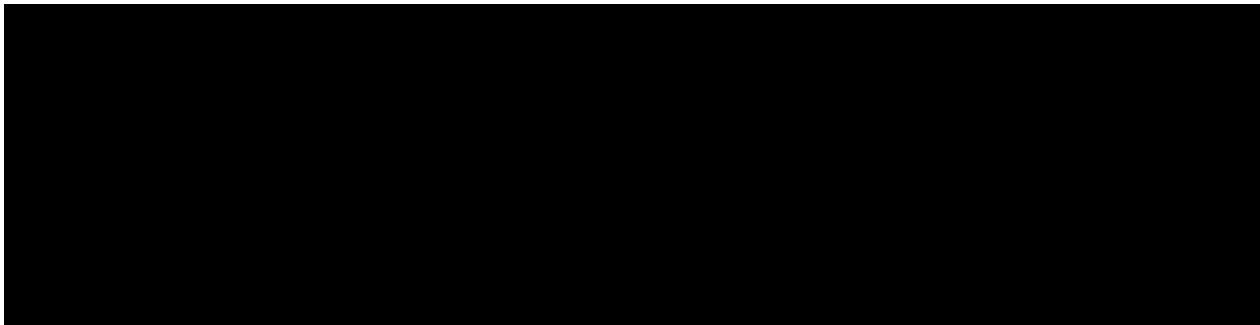
AIR - Tuesday, May 7 2019		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC8163 Economy Class</b>			
<b>Depart</b>	Edmonton, Alberta Edmonton International Airport 06:15 PM Tuesday, May 7 2019	<b>Arrive</b>	Calgary, Alberta Calgary International Airport 07:15 PM Tuesday, May 7 2019
<b>Duration:</b>	1 hour(s) and 0 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] MUIR/BRIAN DR - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

**AIR - Tuesday, May 7 2019**

[Add To Calendar](#)

**Air Canada Flight AC8481 Economy Class**

<b>Depart</b>	Calgary, Alberta Calgary International Airport 07:55 PM Tuesday, May 7 2019	<b>Arrive</b>	Grande Prairie, Alberta Grande Prairie Municipal Airport 09:15 PM Tuesday, May 7 2019
<b>Duration:</b>	1 hour(s) and 20 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] MUIR/BRIAN DR - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		



**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	509.00	59.96	0.00	0.00	568.96
	<b>Totals:</b>	<b>509.00</b>	<b>59.96</b>	<b>0.00</b>	<b>0.00</b>	<b>568.96</b>
					<b>Balance Due:</b>	<b>0.00</b>