

## 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 June 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)
Jun-19	P-Card	Meetings			800	78	878			
Jun-19	Expense Claim	Meetings	31	632		410	1,073			
Jun-19	Direct Billing	Meetings	1,028				1,028			
<b>Total</b>			<b>\$ 1,059</b>	<b>\$ 632</b>	<b>\$ 800</b>	<b>\$ 488</b>	<b>\$ 2,979</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for the Month** \$ 2,979

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 169  
 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	\$ 877.65									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/7/2019	Fuel for car rental - Working in Edmonton - travelling to different hospitals for physician meetings	AB - North Zone	Fuel-Travel and Car Rental	\$ 18.21				1				
6/10/2019	Travelling to St. Paul, Bonnyville, Edmonton, Swan Hills, Westlock, for physician meetings - Accommodations for the night of June 10, 2019	AB - North Zone	Accommodations	\$ 147.89				1				
6/11/2019	Fuel for car rental - Travelling to St. Paul, Bonnyville, Edmonton, Swan Hills, Westlock, for physician meetings	AB - North Zone	Fuel-Travel and Car Rental	\$ 34.29				1				
6/11/2019	Travelling to St. Paul, Bonnyville, Edmonton, Swan Hills, Westlock, for physician meetings - Accommodations for the nights of June 11 and 12, 2019	AB - North Zone	Accommodations	\$ 272.48				2				
6/13/2019	Travelling to St. Paul, Bonnyville, Edmonton, Swan Hills, Westlock, for physician meetings - Accommodations for the night of June 13, 2019	AB - North Zone	Accommodations	\$ 189.73				1				
6/13/2019	Fuel for car rental - Travelling to St. Paul, Bonnyville, Edmonton, Swan Hills, Westlock, for physician meetings	AB - North Zone	Fuel-Travel and Car Rental	\$ 25.32				1				
6/14/2019	In Edmonton for a meeting with AH in am - Accommodations for the night of June 14, 2019	AB - North Zone	Accommodations	\$ 189.73				1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		5-Jul-19								

PETRO-CANADA  
387 AIRPORT ROAD  
LELUC  
ALBERTA T9E 0U5  
(780) 898-3209

GST  
PC0292776:7799001  
TERMINAL: 027799059  
PAYPOINT: 027799001

2019-06-07 14:55

PUMP 09  
REGULAR  
LITRES L 18.229  
PRICE/L \$ 0.999  
FUEL SALES \$ 18.21\*

TOTAL OWED \$ 18.21

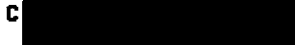
TOTAL PAID  
CREDIT CARD \$ 18.21

\* GST INCL. \$ 0.87

MASTERCARD



PURCHASE



MASTERCARD



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 Phone (587) 465-1300 • 587-465-0600

HAMPTON INN BY HILTON  
 4902 39 STREET  
 ST PAUL, AB

name address  
 MUIR, BRIAN  
 [Redacted]  
 Confirmation Number [Redacted]  
 6/11/2019

room number: [Redacted]  
 arrival date: 6/10/2019 6:53:01  
 departure date: 6/11/2019  
 adult/child: 1/0  
 room rate: 132.05  
 Rate Plan: [Redacted]  
 HH # [Redacted]  
 AL: [Redacted]  
 Car: [Redacted]  
 YOUR P/O # [Redacted]

Rates subject to applicable sales, occupancy, or other taxes. Ple unattended in your room. A safety deposit box is available for you . not waived and agree to be held personally liable in the event that to pay for any part or the full amount of these charges. A fee of non-smoking room. Please ask the Front Desk for locations of designate

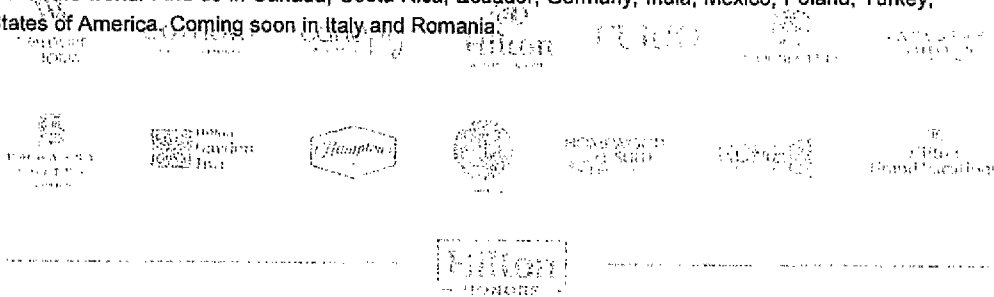
Term ID [Redacted]  
**Pre-Auth Completion**  
 Entry Method: C  
**MASTERCARD**  
**Total: \$ 147.89**  
 2019/06/11  
 Seq #: [Redacted]  
 Appr Cod [Redacted]  
 Resp Cod [Redacted]

date	reference	description	amount
6/10/2019	[Redacted]	GUEST ROOM	\$132.05
6/10/2019	[Redacted]	GST - GOODS & SERVICES TAX	\$6.60
6/10/2019	[Redacted]	TOURISM LEVY - ROOM TAX	\$5.28
6/10/2019	[Redacted]	DESTINATION MARKETING FEE	\$3.96
		<b>**BALANCE**</b>	<b>\$147.89</b>

Mastercard [Redacted]  
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**thanks.**

account no.	date of charge	folio/check no.
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment <b>THANK YOU FOR STAYING WITH US!</b>	purchases & services	
	taxes	
	tips & misc.	
signature of card member <b>X</b>	total amount	

WELCOME

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T9N 0B7  
Bonnyville AB  
(780) 343 - 9312

PETRO-CANADA  
387 AIRPORT ROAD  
LEDUC  
ALBERTA T9E 0V5  
(780) 890-3209

Bronze  
PUMP No. 05  
LITRES 29.845  
PRICE/L \$1.149  
TOTAL FUEL \$34.29

TOTAL SALE \$34.29  
MASTERCARD \$34.29

FUEL INCLUDES  
GST - Fuel \$1.63  
No. 137400032RT

01 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]  
89811510  
VERIFIED BY PIN

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[REDACTED]  
MASTERCARD  
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INV No. [REDACTED]  
2019/06/11 09:01  
Mastercard  
[REDACTED]

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Questions?  
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STORE: C81151  
TRAN: [REDACTED]  
6/11/2019 9:03:42

GST  
PC0298108:7799001  
TERMINAL: 027799058  
PAYPOINT: 027799001

2019-06-13 19:13

PUMP 08  
REGULAR  
LITRES L 26.400  
PRICE/L \$ 0.959  
FUEL SALES \$ 25.32\*

TOTAL OWED \$ 25.32

TOTAL PAID  
CREDIT CARD \$ 25.32

\* GST INCL. \$ 1.21

MASTERCARD  
[REDACTED] C  
PURCHASE  
C [REDACTED]

MASTERCARD  
[REDACTED]

VERIFIED BY PIN

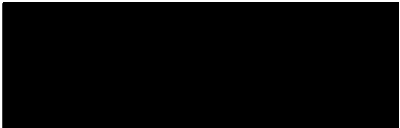

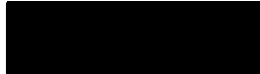
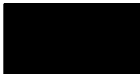

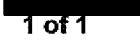
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14

06-13-19

<b>Dr Brian Muir</b> 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	06-11-19
	Group Code :		Departure :	06-13-19
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-11-19	*Accommodation	124.99	
06-11-19	Hospitality Tax 4%	5.00	
06-11-19	GST 5%	6.25	
06-12-19	*Accommodation	124.99	
06-12-19	Hospitality Tax 4%	5.00	
06-12-19	GST 5%	6.25	
06-13-19	MasterCard		272.48
<b>Total</b>		<b>272.48</b>	<b>272.48</b>
<b>Balance</b>		<b>0.00</b>	

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**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.



**10222 - 102 Street, Edmonton, Alberta T5J 4C5**  
**Tel: 780-429-3900 Fax: 780-421-3259**

Brian Muir  
Canada

Room: [REDACTED]  
Folio: [REDACTED]  
Cashier: [REDACTED]  
Arrival: 06-13-19  
Departure: 06-14-19

Date	Description	Additional Information	Charges	Credits
06-13-19	Room Charge		169.00	
06-13-19	Rooms - GST		8.70	
06-13-19	Rooms - Tourism Levy		6.96	
06-13-19	Rooms - Destination Marketing Fee (DM)		5.07	

GST Summary	
Registration No: 878578491	
Room	8.70
F&B	0.00
Other	12.03
<b>Total</b>	<b>20.73</b>

Total	189.73	0.00
<b>Balance Due</b>	<b>189.73</b>	<b>CDN</b>

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.

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 : 14-JUN-19 15:51  
 Depart Date : 16-JUN-19 08:54  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Marriott Bonvoy Number : [Redacted]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JUN-16-2019 09:01 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-JUN-19	[Redacted]	Room Chrg - Special Corp	169.00	
14-JUN-19	[Redacted]	GST	8.70	
14-JUN-19	[Redacted]	DMF	5.07	
14-JUN-19	[Redacted]	Tour Levy	6.96	
16-JUN-19	[Redacted]	Mastercard-[Redacted]		-189.73
		** Total	189.73	-189.73
		*** Balance	0.00	

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Continued on the next page



## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
MUIR, BRIAN	Zone Medical Director, North Zone	Grande Prairie	\$ 1,072.84									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/4/2019	Travel to Edmonton - West Jet Luggage Fee - Working in Edmonton - travelling to different hospitals for physician meetings	AB - North Zone	Airfare	\$ 31.50	AB - North Zone	AB - North Zone		1				
6/4/2019	Working in Edmonton - travelling to different hospitals for physician meetings	AB - North Zone	Meals Per Diem	\$ 24.00				1				
6/5/2019	Working in Edmonton - travelling to different hospitals for physician meetings	AB - North Zone	Meals Per Diem	\$ 37.00				1				
6/6/2019	Working in Edmonton - travelling to different hospitals for physician meetings	AB - North Zone	Meals Per Diem	\$ 37.00				1				
6/7/2019	Working in Edmonton - travelling to different hospitals for physician meetings	AB - North Zone	Meals Per Diem	\$ 37.00				1				
6/10/2019	Travelling to St. Paul, Bonnyville, Edmonton, Swan Hills, Westlock, for physician meetings	AB - North Zone	Meals Per Diem	\$ 47.50				1				
6/11/2019	Travelling to St. Paul, Bonnyville, Edmonton, Swan Hills, Westlock, for physician meetings	AB - North Zone	Meals Per Diem	\$ 37.00				1				
6/12/2019	Travelling to St. Paul, Bonnyville, Edmonton, Swan Hills, Westlock, for physician meetings	AB - North Zone	Meals Per Diem	\$ 37.00				1				
6/13/2019	Travelling to St. Paul, Bonnyville, Edmonton, Swan Hills, Westlock, for physician meetings	AB - North Zone	Meals Per Diem	\$ 37.00				1				
6/14/2019	Travelling to St. Paul, Bonnyville, Edmonton, Swan Hills, Westlock, for physician meetings	AB - North Zone	Meals Per Diem	\$ 47.50				1				
6/15/2019	Travelling to St. Paul, Bonnyville, Edmonton, Swan Hills, Westlock, for physician meetings	AB - North Zone	Meals Per Diem	\$ 23.50				1				
6/15/2019	Return to Grande Prairie from St. Paul, Bonnyville, Edmonton, Swan Hills, Westlock, for physician meetings		Mileage-Local-Home Zone	\$ 204.92	Edmonton	Grande Prairie		1			436	
6/18/2019	Travelling to FMM, Edmonton - Medical Leadership and Physician orientation	AB - North Zone	Meals Per Diem	\$ 37.00				1				
6/19/2019	Travelling to FMM, Edmonton - Medical Leadership and Physician orientation	AB - North Zone	Meals Per Diem	\$ 47.50				1				

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
MUIR, BRIAN	Zone Medical Director, North Zone	Grande Prairie	\$ 1,072.84									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/20/2019	Travelling to FMM, Edmonton - Medical Leadership and Physician orientation	AB - North Zone	Meals Per Diem	\$ 24.00				1				
6/21/2019	Travelling to FMM, Edmonton - Medical Leadership and Physician orientation	AB - North Zone	Meals Per Diem	\$ 24.00				1				
6/22/2019	Working in Edmonton - Physician orientation, medical leadership		Mileage-Local-Home Zone	\$ 204.92	Edmonton	Grande Prairie		1			436	
6/22/2019	Return to Grande Prairie from working in Edmonton - Physician orientation, medical leadership	AB - North Zone	Meals Per Diem	\$ 23.50				1				
6/26/2019	Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Meals Per Diem	\$ 37.00				1				
6/27/2019	Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Meals Per Diem	\$ 37.00				1				
6/28/2019	Performing day to day Zone Medical Director administration in Edmonton	AB - North Zone	Meals Per Diem	\$ 37.00				1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
BELANGER, FRANCOIS		Approve		5-Jul-19								



**PAYMENT RECEIPT / RECU DE PAIEMENT**

Name/Nom  
MUIR/BRIAN

PNR

Date  
04JUN19

Time/Heure  
4:47PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG [REDACTED]	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (CAD)  
MUIR/BRIAN  
\$30.00

\$1.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE  
BRIAN P. MUIR

[REDACTED]

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001

## 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> Jun-19
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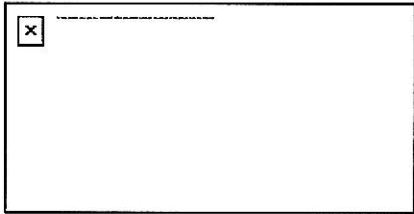
DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
6-Jun-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Working in Spruce Grove office - Flight from Grande Prairie to Edmonton on June 6 and return on June 7, 2019	<b>Vision Travel</b>	\$335.51
4-Jun-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Working out of Spruce Grove Office - Flight from Grande Prairie to Edmonton on June 4 and returning on June 7. Change fee due to flight cancelled and rebooked to leave June 4, 2019	<b>Vision Travel</b>	\$115.00
24-May-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Physician meetings in St. Paul then working in Edmonton for the week - Flight from Grande Prairie to Edmonton on June 10, 2019	<b>Vision Travel</b>	\$183.64
18-Jun-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Physician meeting, TIA discussion in Fort McMurray - Flight from Grande Prairie to Fort McMurray on June 18 and returning on June 19, 2019	<b>Vision Travel</b>	\$393.51
	<b>Direct Billing</b>	<b>Airline Ticket</b>		<b>Vision Travel</b>	
<b>Total Paid in the Month</b>					<b>\$1,027.66</b>

**From:** [REDACTED]  
**Sent:** Tuesday, February 11, 2020 9:54 AM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for BRIAN/MUIR June 6 2019

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**Sent:** February 11, 2020 9:27 AM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for BRIAN/MUIR June 6 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.: [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 – Thursday, June 6 2019

[Add To Calendar](#)

**WestJet Flight Economy Class**

<b>Depart</b>	Grande Prairie, Alberta	<a href="#">Weather</a>	<b>Arrive</b>	Edmonton, Alberta	<a href="#">Weather</a>
	16:00 Thursday, June 6 2019			17:02 Thursday, June 6 2019	

Duration: 1 hour(s) and 2 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET

AIR – Friday, June 7 2019

[Add To Calendar](#)

**Air Canada Flight AC8367 Economy Class**

<b>Depart</b>	Edmonton, Alberta	<b>Arrive</b>	Grande Prairie, Alberta
	17:30 Friday, June 7 2019		18:35 Friday, June 7 2019

Duration: 1 hour(s) and 5 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](#)  
 Baggage Allowance: 0 Piece(s)

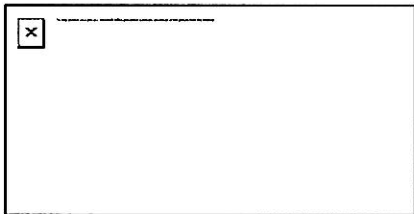
Remarks: PLEASE CHECK IN WITH AIR CANADA

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	132.00	37.48	0.00	0.00	169.48
					Billed to: [REDACTED]	
WestJet	[REDACTED]	117.00	37.48	0.00	0.00	154.48
					Billed to: [REDACTED]	
AC SEAT		11.55	0.00	0.00	0.00	11.55
<b>Total Credit Card Billing:</b>						<b>335.51</b>
<b>Balance Due:</b>						<b>0.00</b>

**From:** [REDACTED]  
**Sent:** Tuesday, February 11, 2020 1:42 PM  
**To:** [REDACTED]  
**Subject:** RE: Invoice and Itinerary for BRIAN/MUIR June 4 2019

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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.: [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.

<b>AIR – Tuesday, June 4 2019</b>		<a href="#">Add To Calendar</a>
<b>WestJet Flight Economy Class</b>		
<b>Depart</b>	Grande Prairie, Alberta <a href="#">Weather</a>	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a>
	16:00 Tuesday, June 4 2019	17:30 Tuesday, June 4 2019
<b>Duration:</b>	1 hour(s) and 30 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	0 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET	

**Air Canada Flight AC8367 Economy Class**

<b>Depart</b>	Edmonton, Alberta	<b>Arrive</b>	Grande Prairie, Alberta
	17:30 Friday, June 7 2019		18:35 Friday, June 7 2019

**Duration:** 1 hour(s) and 5 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](#)  
**Baggage Allowance:** 0 Piece(s)

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

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet Original	[REDACTED]	132.00	37.48	0.00	0.00	169.48
					Billed to:	[REDACTED]
WestJet New Additional Fare Collection	[REDACTED]	15.00	0.00	0.00	0.00	15.00
					Billed to:	[REDACTED]
WestJet Change fee		100.00	0.00	0.00	0.00	100.00
					<b>Total Credit Card Billing:</b>	<b>115.00</b>
					<b>Balance Due:</b>	<b>0.00</b>



**From:** tripinfo@visiontravel.ca  
**Sent:** Friday, May 24, 2019 4:25 PM  
**To:** @VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for MUIR/BRIAN P DR - 10June19 - Vision Travel Locator

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.



Vision Travel DT Ontario-West Inc  
, , Canada,  
www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice  
Issued: 24 May 2019

Agency Ref.  
Sales Person:

Customer Number  
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 - Monday, June 10 2019

[Add To Calendar](#)

**Air Canada Flight AC8364 Economy Class**

Depart	Grande Prairie, Alberta	Weather	Arrive	Edmonton, Alberta	Weather
	Grande Prairie Municipal Airport			Edmonton International Airport	
	08:55 AM Monday, June 10 2019			09:57 AM Monday, June 10 2019	

Duration: 1 hour(s) and 2 minute(s) Non-stop  
Status: Confirmed - Air Canada Booking Reference  
Operated By: AIR CANADA EXPRESS - JAZZ  
FF Number: MUIR/BRIAN P DR - please reconfirm at check-in  
Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 2C - MUIR/BRIAN P DR  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

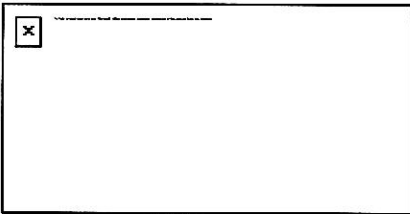
**Invoice Details**

<b>Transaction</b>	<b>Document / Booking Number</b>	<b>Base Fare</b>	<b>Other Tax</b>	<b>GST/HST</b>	<b>QST</b>	<b>Total</b>
Invoice Number						
Vendor AC AIR CANADA		151.16	32.48	0.00	0.00	183.64
				Billed to		
	<b>Totals:</b>	<b>151.16</b>	<b>32.48</b>	<b>0.00</b>	<b>0.00</b>	<b>183.64</b>
				<b>Total Credit Card Billing:</b>		<b>183.64</b>
				<b>Balance Due:</b>		<b>0.00</b>

**From:** [REDACTED]  
**Sent:** Tuesday, February 11, 2020 9:56 AM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for MUIR/BRIAN June 18 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 9:46 AM  
To: [REDACTED]  
Subject: Invoice and Itinerary for MUIR/BRIAN June 18 2019



Vision Travel DT Ontario-West Inc  
,, Canada,  
[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.: [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.**

<b>AIR - Tuesday, June 18 2019</b>		<a href="#">Add To Calendar</a>
<b>Air Canada Flight AC8364 Economy Class</b>		
<b>Depart</b>	Grande Prairie, Alberta	<b>Arrive</b> Edmonton, Alberta
	08:55 Tuesday, June 18 2019	09:57 Tuesday, June 18 2019
<b>Duration:</b>	1 hour(s) and 2 minute(s) Non-stop	
<b>Status:</b>	Confirmed	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	0 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH AIR CANADA	

AIR - Tuesday, June 18 2019 [Add To Calendar](#)

**Air Canada Flight AC8384 Economy Class**

Depart Edmonton, Alberta Arrive Fort McMurray, Alberta  
10:55 Tuesday, June 18 2019 11:58 Tuesday, June 18 2019

Duration: 1 hour(s) and 3 minute(s) Non-stop  
Status: Confirmed  
Online Check In: Available 24 hours prior - [click here](#)  
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA

AIR - Wednesday, June 19 2019 [Add To Calendar](#)

**Air Canada Flight AC8376 Economy Class**

Depart Fort McMurray, Alberta Arrive Calgary, Alberta  
16:50 Wednesday, June 19 2019 18:22 Wednesday, June 19 2019

Duration: 1 hour(s) and 32 minute(s) Non-stop  
Status: Confirmed  
Operated By: AIR CANADA  
Online Check In: Available 24 hours prior - [click here](#)  
Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA

AIR - Wednesday, June 19 2019 [Add To Calendar](#)

**Air Canada Flight AC8166 Economy Class**

Depart Calgary, Alberta [Weather](#) Arrive Edmonton, Alberta  
19:45 Wednesday, June 19 2019 20:35 Wednesday, June 19 2019

Duration: 0 hour(s) and 50 minute(s) Non-stop  
Status: Confirmed  
Online Check In: Available 24 hours prior - [click here](#)  
Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	260.00	79.96	0.00	0.00	339.96
					Billed to: [REDACTED]	
Seats:		53.55	0.00	0.00	0.00	53.55
					<b>Total Credit Card Billing:</b>	<b>393.51</b>
					<b>Balance Due:</b>	<b>0.00</b>