

AHS Board and Executive Expense Report

Name Jitendra Prasad
Title Chief Program Officer, Contracting, Procurement & Supply Management
Location Edmonton
 Expenses submitted during the month of November 2018

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-18	P-Card	Meetings			179	217	396			
Nov-18	Direct Billing	Meetings	949				949			
Total			\$ 949	\$ -	\$ 179	\$ 217	\$ 1,345	\$ -	\$ -	\$ -

Total for the Month \$ 1,345

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 159
 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								
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	\$ 395.77								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/24/2018	Taxi (Uber) IBM Building to Royal Alexandra Hospital to attend Connect Care Readiness Meeting	AB - Local	Taxi	\$ 10.39	IBM Building	Royal Alexandra Hospital	Taxi (Uber) IBM Building to Royal Alexandra Hospital to attend Connect Care Readiness Meeting	1			
10/24/2018	Taxi (Uber) tip - IBM Building to Royal Alexandra Hospital to attend Connect Care Readiness Meeting	AB - Local	Taxi	\$ 2.00	IBM Building	Royal Alexandra Hospital	Taxi (Uber) tip - IBM Building to Royal Alexandra Hospital to attend Connect Care Readiness Meeting	1			
10/24/2018	Taxi (Uber) return from Connect Care Readiness Meeting, Royal Alexandra Hospital to IBM Building	AB - Local	Taxi	\$ 10.45	Royal Alexandra Hospital	IBM Building	Taxi (Uber) return from Connect Care Readiness Meeting, Royal Alexandra Hospital to IBM Building	1			
10/29/2018	Taxi (Uber) home to Edmonton Airport, travel to attend AHS Senior Leaders Meeting	AB - Local	Taxi	\$ 38.69	Home	Edmonton International Airport	Taxi (Uber) home to Edmonton Airport, travel to attend AHS Senior Leaders Meeting	1			
10/29/2018	Taxi (Uber), Eastlake Distribution Centre (ELC) to hotel. Working from ELC to attend AHS Senior Leaders Meeting.	AB - Other Zones	Taxi	\$ 43.56	Eastlake Distribution Centre	Hotel	Taxi (Uber), Eastlake Distribution Centre (ELC) to hotel. Working from ELC to attend AHS Senior Leaders Meeting.	1			
10/29/2018	Taxi, hotel to Eastlake Distribution Centre (ELC). Working from ELC to attend AHS Senior Leaders meeting.	AB - Other Zones	Taxi	\$ 64.79	Hotel	Eastlake Distribution Centre	Taxi, hotel to Eastlake Distribution Centre (ELC). Working from ELC to attend AHS Senior Leaders meeting.	1			
10/30/2018	Hotel accommodations in Calgary to attend AHS Senior Leaders Meeting	AB - Other Zones	Accommodations	\$ 178.51			Hotel accommodations in Calgary to attend AHS Senior Leaders Meeting	1			
10/31/2018	Taxi (Uber) tip - Edmonton Airport to home. Return from AHS Senior Leaders Meeting in Calgary	AB - Local	Taxi	\$ 5.00	Edmonton International Airport	Home	Taxi (Uber) tip - Edmonton Airport to home. Return from AHS Senior Leaders Meeting in Calgary	1			
10/31/2018	Taxi (Uber), Edmonton Airport to home. Return from Calgary to attend AHS Senior Leaders Meeting.	AB - Local	Taxi	\$ 42.38	Edmonton International Airport	Home	Taxi (Uber), Edmonton Airport to home. Return from Calgary to attend AHS Senior Leaders Meeting.	1			
Approver(s) for the claim		Approval Status	Approval Date								
RHODES, DEBORAH		Approve	12-Dec-18								

Line 1:
Taxi (Uber) IBM Building to
Royal Alexandra Hospital to attend
Connect Care Readiness Meeting
(\$10.39)

From: Jitendra Prasad
Sent: Wednesday, October 24, 2018 2:23 PM
To: [Redacted]
Subject: Fwd: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Line 2:
Taxi (Uber) tip - IBM Building to
Royal Alexandra Hospital to
attend Connect Care Readiness
Meeting
(\$2)

Sent from my Samsung Galaxy smartphone.

----- Original message -----

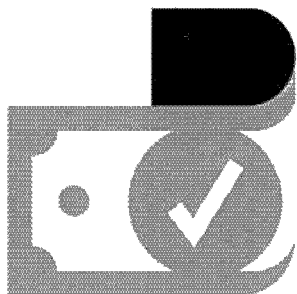
From: Uber Receipts <uber.canada@uber.com>
Date: 2018-10-24 12:58 PM (GMT-07:00)
To: Jitendra Prasad [Redacted]
Subject: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Uber

Total: CA\$12.39
Wed, Oct 24, 2018

Thanks for tipping, Jitendra

Here's your updated Wednesday afternoon ride receipt.



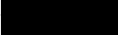
Total

CA\$12.39

Trip fare	CA\$9.83
Subtotal	CA\$9.83
Wait Time 	CA\$0.54
Tip	CA\$2.00

Amount Charged

		Switch	CA\$10.39
		Switch	CA\$2.00

A temporary hold of CA\$9.83 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](#)

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

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

Download PDF

Download link expires 11/23/18

You rode with Bereket

Line 3:

Taxi (Uber) - Return from Connect Care
Readiness meeting. Royal Alexandra
Hospital to IBM Building.

From: Jitendra Prasad
Sent: Wednesday, October 24, 2018 3:04 PM
To: [REDACTED]
Subject: FW: [Business] Your Wednesday afternoon trip with Uber

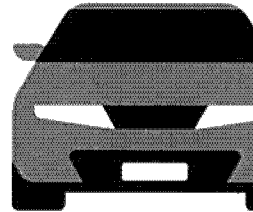
From: Uber Receipts [mailto:uber.canada@uber.com]
Sent: Wednesday, October 24, 2018 2:48 PM
To: Jitendra Prasad [REDACTED]
Subject: [Business] Your Wednesday afternoon trip with Uber

Uber

Total: CA\$10.45
Wed, Oct 24, 2018

Thanks for riding,
Jitendra

We hope you enjoyed your ride
this afternoon.



Total

CA\$10.45

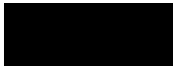
Trip fare

CA\$10.45

Subtotal

CA\$10.45

Amount Charged



Switch

CA\$10.45

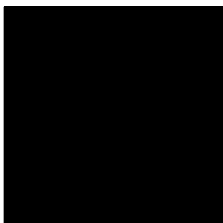
Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

Download PDF

Download link expires 11/23/18

You rode with Mohammed

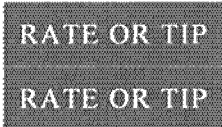


4.83 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?



Line 4!
Taxi (Uber) home to
Edmonton Airport

From: Jitendra Prasad
Sent: Monday, October 29, 2018 6:32 AM
To: [REDACTED]
Subject: Fwd: [Business] Your Monday morning trip with Uber

Travel to Calgary to
attend AHS Senior
Leaders Meeting

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: Uber Receipts <uber.canada@uber.com>
Date: 2018-10-29 6:09 AM (GMT-07:00)
To: Jitendra Prasad [REDACTED]
Subject: [Business] Your Monday morning trip with Uber

Uber

Total: CA\$38.69
Mon, Oct 29, 2018

Thanks for riding, Jitendra

We hope you enjoyed your ride this morning.






Total

CA\$38.69

Base Fare

CA\$2.75

Distance	CA\$22.29
Time	CA\$5.26
Subtotal	CA\$30.30
Airport drop-off fee / Airport pick-up fee 	CA\$3.25
Booking Fee 	CA\$3.00
Per-Trip Fee 	CA\$0.30
GST (5%)	CA\$1.84

Amount Charged



Switch

CA\$38.69

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

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

Download PDF

Download link expires 11/28/18

You rode with Harwinder

Line 5:
Taxi (Uber) Eastlake
Distribution Centre (ELC) to
hotel. Working from ELC
to attend AHS Senior Leaders
meeting.

From: Jitendra Prasad
Sent: Monday, October 29, 2018 3:57 PM
To: [Redacted]
Subject: FW: [Business] Your Monday afternoon trip with Uber

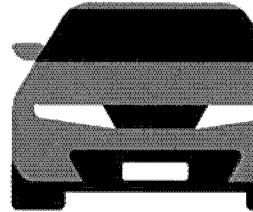
From: Uber Receipts [mailto:uber.canada@uber.com]
Sent: Monday, October 29, 2018 3:19 PM
To: Jitendra Prasad [Redacted]
Subject: [Business] Your Monday afternoon trip with Uber

Uber

Total: CA\$43.56
Mon, Oct 29, 2018

Thanks for riding,
Jitendra

We hope you enjoyed your ride
this afternoon.





Total

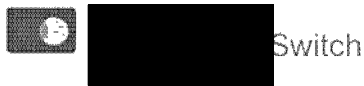
CA\$43.56

Trip Fare

CA\$35.89

Subtotal	CA\$35.89
Airport drop-off fee 	CA\$2.25
TNC fee recovery surcharge 	CA\$0.35
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$2.07

Amount Charged



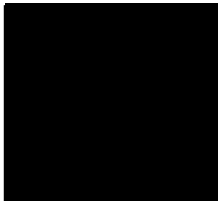
CA\$43.56

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

Download PDF

Download link expires 11/28/18

You rode with Major

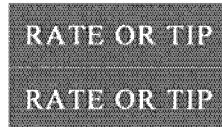


4.85 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?



ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#542

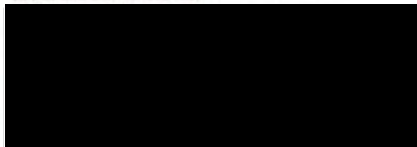
SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
10/29/18 09:28:33
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT	\$58.90
TIP	\$5.89
TOTAL	\$64.79

00 - APPROVED - 001

MasterCard



Thank You

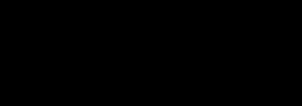
CUSTOMER COPY


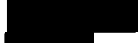



MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL


Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600

Alberta Health Services
Mr Jitendra Prasad



Room: 
Folio: 
Cashier: 
Arrival: 10-29-18
Departure: 10-30-18

Group: AB Health Services, M-CQ7J345

Date	Description	Additional Information	Charges	Credits
10-29-18	Room Charge		159.00	
10-29-18	Rooms Destination Market Fee		4.77	
10-29-18	Rooms Tourism Levy		6.55	
10-29-18	Room GST		8.19	
10-30-18	Master Card			178.51

GST Summary	
Reg No: 741907497 RT0001	
Room	8.19
F&B	0.00
Other	0.00
Total	8.19

Total	178.51	178.51
Balance Due	0.00	CDN

Line 8:

Hotel accommodations in Calgary
to attend AHS Senior Leaders
Meeting

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.

Line 6: Taxi (Uber)
Edmonton Airport to home.
Return from Calgary to attend

ATIS Senior Leaders Meeting
(\$42.38)

From: Jitendra Prasad
Sent: Tuesday, October 30, 2018 5:46 PM
To: [REDACTED]
Subject: Fwd: Thanks for tipping! We've updated your Tuesday evening trip receipt

Line 8:
Taxi (Uber) tip - Edmonton
Airport to home. Return from
ATIS Senior Leaders meeting
in Calgary.

Sent from my Samsung Galaxy smartphone.

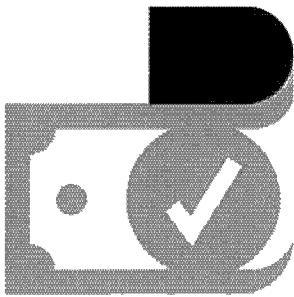
----- Original message -----
From: Uber Receipts <uber.canada@uber.com>
Date: 2018-10-30 5:44 PM (GMT-07:00)
To: Jitendra Prasad [REDACTED]
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt

Uber

Total: CA\$47.38
Tue, Oct 30, 2018

Thanks for tipping, Jitendra

Here's your updated Tuesday evening ride receipt.



Total

CA\$47.38

Trip fare CA\$42.38

Subtotal CA\$42.38

Tip CA\$5.00

Amount Charged



Switch

CA\$42.38



Switch

CA\$5.00

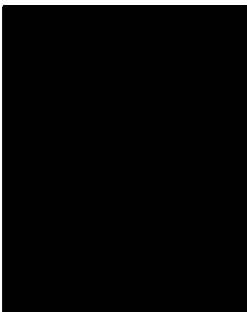
Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

Download PDF

Download link expires 11/29/18

You rode with Bilal



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 : Jitendra Prasad	Reporting Period for the Month of : October 21 to November 20, 2018
-------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
28-Nov-2018	Direct Billing	Airline Ticket	Change Fee \$100.00 and Additional fare \$200.79 for HealthPRO CCAC travel November 28 to November 29, 2018. Flight Cancelled November 27, 2018.	Marlin Travel	300.79
28-Nov-2918	Direct Billing	Airline Ticket	Return flight to attend HealthPRO CCAC meeting November 28 to November 29, 2018. Flight cancelled November 27, 2018	Marlin Travel	473.19
28-Nov-2018	Direct Billing	Choose from Drop-down List	Change Fee \$100.00 and Additional Collection \$75.39	Choose from Drop-down List	175.39
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 949.37

From: tripinfo@visiontravel.ca
Sent: Tuesday, November 20, 2018 5:33 PM
To: [REDACTED]
Subject: Invoice and Itinerary for PRASAD/JITENDRA MR - 28November18 - Vision Travel
Locat [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] November 28 2018 [REDACTED].pdf



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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 19 November 2018

Agency Ref: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): PRASAD/JITENDRA MR

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

AIR - Wednesday, November 28 2018

[Add To Calendar](#)

WestJet Flight WS438 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Toronto, Ontario Weather
	Edmonton International Airport		Pearson International Airport
	01:15 PM Wednesday, November 28 2018		06:53 PM Wednesday, November 28 2018

Duration: 3 hour(s) and 38 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference [REDACTED]
FF Number: [REDACTED] PRASAD/JITENDRA MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: ARR TERMINAL3

WestJet Flight WS441 Economy Class

Depart Toronto, Ontario [Weather](#) Arrive Edmonton, Alberta [Weather](#)
 Pearson International Airport Edmonton International Airport
 07:15 PM Thursday, November 29 2018 09:32 PM Thursday, November 29 2018

Duration: 4 hour(s) and 17 minute(s) Non-stop
 Status: Confirmed - WestJet Booking Reference: [REDACTED]
 FF Number: [REDACTED] PRASAD/JITENDRA MR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 Baggage Allowance: 0 Piece(s)

Remarks: DEP TERMINAL3

Excursion / Tour - Wednesday, May 29 2019

Depart: Edmonton

Status: Confirmed

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:		100.00		0.00	0.00	100.00
Additional Collection:		200.79	0.00	0.00	0.00	200.79
	Totals:	300.79	0.00	0.00	0.00	300.79
Balance Due:						0.00

Remarks

 AFTER HOURS EMERGENCY HELP DESK
 WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292
 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147
 PLEASE QUOTE ACCESS CODE 2EC0

 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU
 FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE
 DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS
 MAY BE YOUR RESPONSIBILITY
 -----WESTJET AIRLINE RULES-----
 TICKET IS NON REFUNDABLE
 CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
 CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
 TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR
 OR NO CREDIT WILL APPLY
 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM
 TO CHECK IN AND PRINT YOUR BOARDING PASS.



Invoice

ALBERTA HEALTH SERVICES
 ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Trip #: [REDACTED]
 Booking Date: 16 Sep 18
 Client: 00000007CH
 Agent: [REDACTED]
 Agents email: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: MR JITENDRA PRASAD

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	357.23	0.00	\$0.00	115.96	0.00	473.19 CAD
Total:	357.23	0.00	0.00	115.96	0.00	473.19 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/12/2018	[REDACTED]	[REDACTED]	473.19 CAD
Total Payment:					473.19 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL HEALTHPRO CONFERENCE

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 ---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. ---AIR CANADA INTERNATIONAL BAGGAGE POLICY--- 1ST CHECKED BAG FREE PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 100.00 PER PASSENGER UP TO 50LBS FEES WILL BE COLLECTED AT AIRPORT CHECK IN EXCEPTIONS MAY APPLY PLEASE CHECK WITH THE AIRLINE ---UNITED AIRLINES BAGGAGE POLICY--- **PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR INTERNATIONAL FLIGHTS-120 MINUTES PRIOR INTERNATIONAL COUNTER WILL CLOSE 60 MINUTES PRIOR

ALBERTA HEALTH SERVICES
 ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Trip #: [REDACTED]
 Booking Date: 16 Sep 18
 Client: 0000000ZCH
 Agent: [REDACTED]
 Agents email: [REDACTED]
 File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
JITENDRA PRASAD	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: JITENDRA PRASAD

Booking Date: 12 Sep 18
 File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	00444	EDMONTON INTL 28 Nov 18 6:15PM		TORONTO PEARSON 28 Nov 18 11:53PM	D/	
WESTJET	00439	TORONTO PEARSON 30 Nov 18 3:20PM		EDMONTON INTL 30 Nov 18 5:37PM	I/	



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

Invoice

Invoice [REDACTED]
 Issued: 19 November 2019

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Passenger(s): PRASAD/JITENDRA MR

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

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:	[REDACTED]	100.00		0.00	0.00	100.00
Additional Collection:	[REDACTED]	75.39	0.00	0.00	0.00	75.39
	Totals:	175.39	0.00	0.00	0.00	175.39
					Balance Due:	0.00

Remarks

 AFTER HOURS EMERGENCY HELP DESK
 WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292
 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147
 PLEASE QUOTE ACCESS CODE 2EC0

 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU
 FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE
 DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS
 MAY BE YOUR RESPONSIBILITY
 -----WESTJET AIRLINE RULES-----
 TICKET IS NON REFUNDABLE
 CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
 CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
 TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR
 OR NO CREDIT WILL APPLY
 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM
 TO CHECK IN AND PRINT YOUR BOARDING PASS.