

AHS Board and Executive Expense Report

Name Karen Horon

Title VP, Clinical Support Services (Acting)

Location Calgary

Expenses submitted during the month of July 2018

							Travel (1)					
ммм-үү	Source Document	Purpose	A	irfare	Meals	A	ccommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jul-18 Jul-18	Expense Claim Direct Billing	Meetings Meetings		1,631	13	34	401	728	1,263 1,631			
Total			\$	1,631	\$ 13	34 \$	401	\$ 728	\$ 2,894	\$ -	\$ -	\$ -

Total for

the Month \$ 2,894

Maximum daily single meal expense claimed in the month \$ 24 Maximum daily base hotel rate claimed in the month \$ 189 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HORON, KAREN L	Interim VP, Clinical Support Services	Calgary	\$ 1,263.44									
Expense Date	Business reason		Expense Location	Expense Type	Amo	ount	From Location	To Location	Justification	_	# of Attendees	Trip Distance
4/24/2018	In person ELT at SPTT			Mileage-Local- Home Zone			FMC-Foothills Medical Centre	Southport Towers	In person ELT at SPTT	1		30.6
4/24/2018	In person ELT at SPTT		AB - Local	Parking - Lot or Parkade	\$	15.00			In person ELT at SPTT	1		
6/4/2018	In person mtg with Direct R PA Reviews	eports for	AB - Local	Taxi	\$	50.60	UAH	Edm International Airport	In person mtg with Direct Reports for PA Reviews	1		
6/4/2018	In person mtg with Direct R PA Reviews	eports for	AB - Local	Meals Per Diem	\$	13.00			In person mtg with Direct Reports for PA Reviews Lunch \$13.00	1		
6/4/2018	In person mtg with Direct R PA Reviews	eports for	AB - Local	Taxi	\$	60.50	Edm International Airport	SSP	In person mtg with Direct Reports for PA Reviews	1		
6/4/2018	In person mtg with Direct R PA Reviews	eports for	AB - Local	Parking - Lot or Parkade	\$	29.35			In person mtg with Direct Reports for PA Reviews	1		
6/4/2018	In person mtg with Direct R PA Reviews	eports for		Mileage-Local- Home Zone	\$	19.39	FMC	YYC	In person mtg with Direct Reports for PA Reviews	1		38.4
6/5/2018	In person meetings: ELT & C Care	Connect		Mileage-Local- Home Zone	\$	15.45	FMC-Foothills Medical Centre	Southport Towers	In person meetings: ELT & Connect Care	1		30.6
6/5/2018	In person meetings: ELT & C Care	Connect	AB - Local	Parking - Lot or Parkade	\$	15.00			In person meetings: ELT & Connect Care	1		
6/11/2018	In person meeting with Pha	irmacare		Mileage-Local- Home Zone	\$		FMC-Foothills Medical Centre	YYC	In person meeting with Pharmacare	1		38.4
6/11/2018	In person meeting with Pha	irmacare	AB - Other Zones	Taxi	\$	41.09	Ottawa International Airport	Novotel Hotel, Ottawa	In person meeting with Pharmacare	1		
6/11/2018	In person meeting with Pha	irmacare	AB - Local	Parking - Lot or Parkade	\$	58.70			In person meeting with Pharmacare	1		
6/11/2018	In person meeting with Pha	irmacare	AB - Other Zones	Meals Per Diem	\$	37.00			In person meeting with Pharmacare Lunch \$13.00 Dinner \$24.00	1		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total]								
HORON, KAREN L	Interim VP, Clinical Support Services	Calgary	\$ 1,263.44									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification		# of Attendees	Attendee Name(s)	Trip Distance
6/12/2018	In person meeting with Pha	rmacare	AB - Other Zones	Meals Per Diem	\$ 34.50			In person meeting with Pharmacare Bfast \$10.50 Dinner \$24.00	1			
6/12/2018	In person meeting with Pharmacare(group rate obtains	ained)	AB - Other Zones	Accommodations	\$ 222.11			In person meeting with Pharmacare (group rate obtained)	1			
6/13/2018	In person COEC meeting at 9	SPTT		Mileage-Local- Home Zone	\$ 15.45	5 FMC	Southport Towers	In person COEC meeting at SPTT	1			30.6
6/13/2018	In person COEC meeting at S	SPTT	AB - Local	Parking - Lot or Parkade	\$ 15.00				1			
6/14/2018	In person Compass meeting	at SPTT		Mileage-Local- Home Zone	\$ 15.45	FMC-Foothills Medical Centre	Southport Towers	In person Compass meeting at SPTT	1			30.6
6/14/2018	In person COEC meeting at 9	SPTT	AB - Local	Parking - Lot or Parkade	\$ 15.00			In person COEC meeting at SPTT	1			
6/18/2018	In person ELT at SPTT			Mileage-Local- Home Zone	\$ 15.45	5 FMC	Southport Towers	In person ELT at SPTT	1			30.6
6/18/2018	In person ELT at SPTT		AB - Local	Parking - Lot or Parkade	\$ 15.00)		In person ELT at SPTT	1			
6/26/2018	In person ELT at SPTT			Mileage-Local- Home Zone	\$ 15.45	FMC-Foothills Medical Centre	Southport Towers	In person ELT at SPTT	1			30.6
6/26/2018	In person ELT at SPTT		AB - Local	Parking - Lot or Parkade	\$ 15.00)		In person ELT at SPTT	1			
7/11/2018	In person COEC at SPTT			Mileage-Local- Home Zone	\$ 15.4	FMC-Foothills Medical Centre	Southport Towers	In person COEC at SPTT	1			30.6
7/11/2018	In person COEC at SPTT		AB - Local	Parking - Lot or Parkade	\$ 11.2	5		In person COEC at SPTT	1			
7/23/2018	IIn Person Meetings in Edmo AB Infrastructure & PA with		AB - Local	Taxi	\$ 60.00	Edm International Airport	Matrix Hotel	In Person Meetings in Edmonton with AB Infastructure & PA with Mauro	1			
7/23/2018	In Person Meetings in Edmo AB Infrastructure & PA with		AB - Local	Taxi	\$ 20.70	AB Infrastructue	Matrix Hotel	In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title		Expense Claim Total									
HORON,	Interim VP, Clinical Support		\$ 1,263.44									
KAREN L	Services	Caigaiy	J 1,203.44									
Expense Date	Business reason	<u> </u>	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of	# of Attendees	Attendee	Trip Distance
7/23/2018	In Person Meetings in Edmo AB Infrastructure & PA with			Parking - Lot or Parkade	\$ 58.70			In Person Meetings in Edmonton with AB Infastructure & PA with Mauro	1		riue(c)	
7/23/2018	In Person Meetings in Edmo AB Infrastructure & PA with		AB - Other Zones	Meals Per Diem	\$ 37.00			In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro Lunch \$13.00 Dinner \$24.00	1			
7/24/2018	In Person Meetings in Edmo AB Infrastructure & PA with		AB - Other Zones	Meals Per Diem	\$ 13.00			In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro Lunch \$13.00	1			
7/24/2018	In Person Meetings in Edmo AB Infrastructure & PA with		AB - Local	Accommodations	\$ 178.51			In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	1			
7/24/2018	In Person Meetings in Edmo AB Infrastructure & PA with		AB - Local	Taxi	\$ 60.60	SSP	Edm International Airport	In Person Meetings in Edmonton with AB Infrastructure & PA with Mauro	1			
7/24/2018	In Person Meetings in Edmo AB Infrastructure & PA with			Mileage-Local- Home Zone	\$ 19.39	FMC	YYC-Calgary International Airport	In Person Meetings in Edmonton with AB Infastructure & PA with Mauro	1			38.4
7/25/2018	Meeting with Asst.DM - Gratour of CP facility	ham Statt		Mileage-Local- Home Zone	\$ 6.26	FMC	CP-Central Production	Meeting with Asst.DM - Graham Statt - tour of CP facility	1			12.4
	Meeting with Asst.DM - Gratour of CP facility			Parking - Lot or Parkade	\$ 14.25			Regular lot full due to construction	1			
Approver(s) for	the claim	Approval Sta	atus	Approval Date								
YIU, VERNA		Approve		23-Aug-18	1							

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Auth # Wow ahs.ca Do Not Place On Dash **Raren Horon ELT Mtg June 18 RECEIPT Southport License Plate Number License Plate Number License Plate Number Expiration Date/Time 08:14 AM JUN 19, 2018 Purchase Date/Time: 06:Nac Jun 18, 2018	Mach Name: CA-SPT-001	Mach Name: LA-SPI-UUI	
Do Not Place On Dash **Tare I Horon ELT Mtg June 18 **RECEIPT JOBS** **RECEIPT Aproxy **License Plate Number** License Plate Number** License Plate Number** License Plate Number** License Plate Number** Expiration Date/Time			
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RECEIPT 2018 RECEIPT 2018 License Plate Number Expiration Date/Time 08:14 AM JUN 19, 2018 Purchase Date/Time: 08:05 AM JUN 19, 2018 Purchase Date/Time: 08:05 AM APR 25, 2018 Purchase Date/Time: 08:05 AM Total Due: \$15.00 Plate: \$15.00 24 Hours Total Due: \$15.00 Plate: \$1			
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Purchase Date/Time: 08:14an Jun 18, 2018 Total Due: \$15.00 Rate: \$15.00 - 24 Hours Total Paid: \$15.00 Pmt Type: CC (Swipe) Ticket S/N #: Setting: SFT Mireless Mach Name: CA-SPT-001 MasterCard Auth #: www.ahs.ca Purchase Date/Time: 08:05am Apr 24, 2018 Total Due: \$15.00 Rate: \$15.00 - 24 Hours Total Paid: \$15.00 Pmt Type: CC (Swipe) Ticket S/N # Setting: SFT Mireless Mach Name: CA-SPT-001 MasterCard Auth #: www.ahs.ca		VDD 32 3040	en e
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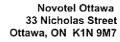
June 4. /2018 In person Mtgs for 1-15 + Performance conversations Edm Air port 755F WAH FEAM AMPORT RECEIPT HER EDM + GST NO. R122556194 SERVICE Parking - trip to Edm 10135 31 AVE NW SERVICE **EDMONTON** 10135 31 AVE NW TKT NO EDMONTON AB EXIT No. CARD IN: 06/04/18 07:14 CARD TYPE MASTERCARD CARD OUT: 26/24/18 18:15 2018/06/04 DATE CARD TYPE MASTERCARE 0 11: 01 DURATION: 0869 09:29:52 DATE TIME 2018/06 0: \$ 29.354 INVOICE # TIME 0065 15:58 53 (GST INCLUDED) RECEIPT NUMBER NVOICE # MASTERCARD RECEIPT NUMBER AUTH, CODE PURCHASE THANK YOU FOR \$55.00 ARIOUNT PURCHASE \$5.50 TIP AMOUNT \$46,00 7.12 \$4 60 BOTAL TOTAL \$60.50 \$50.60 1:13 Peter 2 retercard Learne. Karen Horon MasterCard MesterCard **APPROVED APPROVED** aŭTH# THANK YOU ∵TH# THANK YOU CARDHOLDER COPY CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS YELLOW CAB 780.462.3456 MARREL TAXI 780.489.7777 YELLOW CAB 780.462.3446 EDMTAX1.COM BARREL TAXI 780.489.7777 CST 400401070 EDMTAXI.COM

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	GST NO. R122556194 Faren Horon TKT NO.			
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Telephone: (613) 230-3033 Fax: (613) 760-4766

novotelottawa@novotelottawa.com

HST/TVH # R139252514

OTTAWA

Miss Karen Horon

Canada

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INFORMATION INVOICE

Membership No.: ID A/R Number :

Group Code : Company Name :

Voucher No. : Reference No. :

Cashier No.

07-26-18

Date	Description	Charges	Payments
06-11-18	Accommodation	189.00	
06-11-18	Municipal Accomodation Tax	7.56	
06-11-18	HST	25.55	
06-12-18	Mastercard		222.11

Total	222.11	22
Balance	n	00

Thank you for staying at the Novotel Ottawa, we hope to welcome you again. Best price guaranteed by booking at www.novotelottawa.com

If one of our associates made your stay, you can nominate them for a Stars of the City Award www.starsofthecity.ca/nominate

Or if you would like to share any comments or concerns, do not hesitate to contact me, Danny Ponte, Front Office Manager at dannyponte@novotelottawa.com

	ELT & BELT Tine 26 RECEPT Southport
COEC July 10	June 26
RECEIPT	Southport
Southport	License Plate Number
License Plate Number	
	Expiration Date/Time
Expiration Date/Time	—— 08:13 AM ———
11:07 AM	
JUL 11. 2018	JUN 27, 2018
	Karen Horon Purchase Date/Time: 08:13am Jun 26, 2018
Purchase Date/Time: 08:37am Jul 11-2018	Total Due: \$15.00 Rate: \$15.00 - 24 Hours Total Paid: \$15.00 Pmt Type: CC (Swipe)
Total Due: \$11.25 Rate: \$11.25 / 2 Hr 30 Min Total Paid: \$11.25 Pint Type: CC (Swipe)	Ticket S/N #:
Ticket S/N #: Setting: 01 - mincless Mach Name; CA-SPT-001	Setting: SPI #Ireless Mach Naire: CA-SPT-001
Mach Name: CA-SPI-001	MasterCard MasterCard
HasterCard Auth #:	Auth www.ahs.ca
www.ahs.ca Do Not Place On Dash	Do Not Place On Dash
*	

RECEIPT GST NO. R1225561943 parking Calgary July 3	Column	AB Infrastructore 7 magn
TKT NO EXIT NO. 1N: 07/23/18 07:10 OUT: 07/24/18 17:18 DURATION: 1 10: 08 PAID: \$ (8ST INCLUDED)	Tuly 2 3D TYPE WASTERON OF TYPE 2018/07 ME 5582 09:22 5 VOICE # CEIPT NUMBER	SERVICE 10135 31 AVE NW EDMONTON AB AB TO D TYPE MASTERCATO 2018/07/40
AUTH, CODE REF. THANK YOU FOR Karen Horon + Milege OF FLYYC YVC MARKATIONAL	SRCHASE \$55. NOUNT \$55. TAL \$60.	9348 17:02 23 ENVOICE # UKCHASE UKCHASE UKCHASE
July 23-24 tip	- Karen Horon	\$2.56 \$20.70
- July 23- migs as AB - Infras bructure - recpr -	APPROVED AUTH# THANK YOU CARDHOLDER COPY	A₽PROVED
- July 24 - PA w/Mauro, -	CARDHOLDER GO	NG sue
		COPY FOR YOUR RECORES YELLOW CAB 780.462.3466 BARREL TAXI 780.489.77.77 EDMTAXI.COM GST 100403070



MS Karen Horon

Room No.

Arrival

: 07-23-18

Departure Date

: 07-24-18

Folio No.

Conf. No.

Company Name: AHS - Vision/Marlin Travel

P.O. No.

Group Name:

INVOICE

Date	Description			Charges	Credits
				P	er diem Claumest
07-23-18 07-23-18 07-23-18 07-23-18	Room Revenue Destination Marketing Fee Room GST Tourism Levy			159.00 4.77 8.19 6.55	Claimed
07-24-18	Mastercard				201.46
	The state of the s			***************************************	
			Total Charges	201.46	
		-	Total Credits		201.46
			Balance		(a).95)
			an	out clamed	8 178.57
	Merchant ID Transaction ID		Credit Card #	And the state of t	The second of th
	Approval Code Approval Amount 201.46		Capture Method Transaction Amount	Swiped 201.46	

Page No. 1 of 1

TRANSACTION RECORD Terminal 283/66287726 Driver 18/07/24 14:47:42 Tally dy Card: MasterCard CHIP CARD PURCHASE FARE: \$ 54.60 TIP: \$ 6.00 TOTAL: \$ 60.60 **CARD Horror Ty APPROVED - THANK YOU (01-027) IMPORTANT: Retain this copy for your records Customer Copy Thank you for choosing Co-op taxi **Card India No. 124. 2018 **Card	Co-op Taxi Line (780)425-2525 www.co-optaxi.com	South Tower FMC Parking as RECEPT regular Foothills Lot
Ref # Auth # JUL 26, 2018 PURCHASE Purchase Date/Time: 10:53an Jul 25, 2018/ PURCHASE Purchase Date/Time: 10:53an Jul 25, 2018/ Purchase Date/Time: 10:53an Jul 25, 2018/ Rate: \$14,26-24*Hours Total Due: \$14,26 Pnt Type: CC (Swipe) Ticket SN #: SN #: SN #: Approved - Thank You (01-027) APPROVED - THANK YOU (01-027) IMPORTANT: Retain this copy for your records Customer Copy Thank you for choosing Co-op taxi Tuly S Mileage from FMC - CP	Terminal 283/66287726 Driver 18/07/24 14:47:42 July 24 Card:	Expiration Date/Time
Total Paid: \$14.60 Total Paid: \$14.25 Pmt Type: CC (Swipe) Ticket SN #: Setting: FNC Lot US - South Mach Name: CA-FNC-0304 APPROVED - THANK YOU (01-027) IMPORTANT: Retain this copy for your records Customer Copy Thank you for choosing Co-op taxi Total Paid: \$14.25 Pmt Type: CC (Swipe) Ticket SN #: Setting: FNC Lot US - South Mach Name: CA-FNC-0304 Auth #: WWW.ahs.ca Do Not Place On Dash Tuly 25 Mileage from FMC -) CP	Ref # Auth #	JUL 26, 2018 Purchase Date/Time: 10:53am Jul 25, 2018
APPROVED - THANK YOU (01-027) IMPORTANT: Retain this copy for your records Customer Copy Thank you for choosing Co-op taxi The provided thank YOU Concord to the provided thank YOU The provided	TOTAL : \$ 60.60	Total Paid: \$14.25 Pmt Type: CC (Swipe) Ticket S/N #: Setting: FMC Lot U3 - South Mach Name: CA-FMC-0304
Thank you for choosing Co-op taxi July 25 Wileage from FMC -> CP	(01-027) IMPORTANT: Retain this	www.ahs.ca Do Not Place On Dash
	Thank you for choosing	July 25 Mileage from FMC -> CP Return Met W Assistant DM. Graham

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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 :	Karen Horon	Reporting Period for the Month of :	Jun-18	

YES

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid	
4-Jun-18	Direct Billing	Airline Ticket	In person meetings in Edm with direct reports	Vision Travel	\$448.56	
23-Jul-18	Direct Billing	Airline Ticket	In person meetings in Edm with AB Infrastructure	Vision Travel	\$347.12	
11-Jun-18	Direct Billing	Airline Ticket	In person meeting in Ottawa with Pharmacare, attended at Dr. Yiu's request	Vision Travel	\$835.64	
Total Paid in the Month						



Invoice

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



PASSENGERS: MS KAREN HORON

REFERENCE/ DESCRIPT	ION			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket #				373.60	0.00	\$0.00	74.96	0.00	448.56 CAD
			Total:	373.60	0.00	0.00	74.96	0.00	448.56 CAD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form of	Payment			Amount
		05/24/2018							448.56 CAD
							Total Pa	ayment:	448.56 CAD
					Ba	alance Du	e CAD Cu	rrency	0.00 CAD

0.00 \$0.00 Total GST **Total HST**

CORPORATE UNIT 101 REASON FOR TRAVEL IN PERSON MEETINGS

STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS 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 ------------ TICKET IS NON REFUNDABLE. CHANGES AND CANCELLATIONS UP TO 2 HRS PRIOR. CHANGE FEE OF 30.00 PER DIRECTION .. CHECK IN LOCATION: EDMONTON NORTHERN AIR CAN BE FOUND AT THE EXECUTIVE FLIGHT CTRE 3684 - 53 AVENUE EAST. EDMONTON INTL AIRPORT CHECK IN LOCATION:CALGARY GENESIS AVIATION EXECUTIVE LOUNGE BAY 5--1224 AVIATION PARK NE --------------- ------RED ARROW------- RESERVATION MAY BE CHANGED OR CANCELLED AT LEAST 2 HOURS PRIOR TO DEPARTURE. PLEASE CHECK WWW.REDARROW.CA FOR A LISTING OF PICK UP AND DROP OFF LOCATIONS IN ALBERTA RED ARROW TOLL FREE NUMBER 1 800 232 1958 ------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.

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



MY ITINERARY

Passengers Citizenship Required Travel Documents

KAREN HORON 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



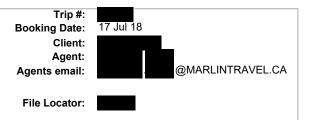
AIR

Passengers:	KAREN HORON			Booking Date: File Locator/Ticket #:	24 May 18	
Airline	Flight	From	Terminal	То	Class/Seat	Stops
AIR CANADA	08134	CALGARY INTL 04 Jun 18 8:10AM		EDMONTON INTL 04 Jun 18 9:00AM	W/	
AIR CANADA	08169	EDMONTON INTL 04 Jun 18 5:05PM		CALGARY INTL 04 Jun 18 6:02PM	W/	



Invoice

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



PASSENGERS: MS KAREN HORON

REFERENCE/ DESC	EFERENCE/ DESCRIPTION				HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket #	‡			56.26	0.00	\$0.00	49.48	0.00	105.74 CAD
AIR CANADA Tick	et#			203.90	0.00	\$0.00	37.48	0.00	241.38 CAD
			Total:	260.16	0.00	0.00	86.96	0.00	347.12 CAD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form of	f Payment			Amount
		07/17/2018							241.38 CAD
		07/17/2018							105.74 CAD
							Total Pa	ayment:	347.12 CAD
					Ba	alance Du	e CAD Cu	rrency	0.00 CAD

Total GST 0.00 **Total HST** \$0.00

CORPORATE UNIT 101 REASON FOR TRAVEL MEET WITH DM AND VP CSS

STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS 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. -----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.

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



MY ITINERARY

Passengers Citizenship Required Travel Documents

KAREN HORON 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





v14

AIR

Passengers: KAREN HORON File Locator/Ticket #:

Airline Flight From Terminal To Class/Seat Stops
WESTJET 03352 EDMONTON INTI CAL GARY INTI D/

WESTJET 03352 EDMONTON INTL CALGARY INTL
24 Jul 18 4:00PM 24 Jul 18 4:55PM

Passengers: KAREN HORON Booking Date: 17 Jul 18
File Locator/Ticket #:

Traveler

Passenger Name: HORON, KAREN MS e-Ticket Number:

Reservation Number:

Ticket Issue Date: June 04, 2018

Rewards Program:

Tour Code:

Agency Details

Agency Information: Agency Phone:

VISION TRAVEL 780 425-8611 VISIONTRAVEL 60-87935-0/-

9929 - 108Th.Street Government Centre BARB

Edmonton, AB T5K 1G8

Canada

Vision

Flight - WestJet (WS) - 610 - June 11, 2018

Confirmation Number: Status: Fare Basis:
Confirmed MC07L

 Depart:
 Arrive:
 Class Of Service:

 Calgary Intl Arpt (YYC)
 Ottawa McDonald Cartier Intl (YOW)
 Economy

Calgary Ottawa 9:20 AM 3:12 PM

Not Valid Before: Not Valid After: June 11, 2018 June 11, 2018

Carry-On: 1 Piece Plan

Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:

0 Piece Plan

Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM

Applies to: YYC - YOW

Flight - WestJet (WS) - 613 - June 12, 2018

Confirmation Number: Status: Fare Basis: Confirmed MC07TL

 Depart:
 Arrive:
 Class Of Service:

 Ottawa McDonald Cartier Intl (YOW)
 Calgary Intl Arpt (YYC)
 Economy

Ottawa McDonald Cartier Intl (YOW) Calgary Intl Arpt (YYC)
Ottawa Calgary
6:55 PM 9:14 PM

Not Valid Before: Not Valid After: June 12, 2018 June 12, 2018

Carry-On: 1 Piece Plan

Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:

0 Piece Plan

Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM

Applies to: YOW - YYC

Fare Information

Form Of Payment:

Fare: CAD 721.68

Taxes and Carrier-imposed fees:

CAD 14.96 CA CAD EXEMPT XG CAD 99.00 XT

Total: CAD 835.64

Endorsement Information:

NONREF - FEE FOR CHG-CXLAB HEALTH SERVICES COF

Fare Calculation:

11JUN YYC WS YOW 375.39WS YYC 346.29CAD721.68END XT 53.00SQ 46.00YQ EXEMPTRC