

## AHS Board and Executive Expense Report

**Name:** Karen Horon  
**Title:** VP Cancer Care Alberta & Clinical Support Services (Interim)  
**Location:** Calgary  
 Expenses approved during the month of October 2023

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Oct-23	Expense Claim	Meetings	362	155	174	763	1,454			
Oct-23	Direct Bill	Meetings	814				814			
<b>Total</b>			<u>\$ 1,177</u>	<u>\$ 155</u>	<u>\$ 174</u>	<u>\$ 763</u>	<u>\$ 2,268</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

**Total for  
the Month** \$ 2,268

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 155  
 Non economy air travel in the month \$ -

### 1) Travel expenses

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

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

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

### 4) Other

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

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

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HORON, KAREN L	VP Cancer Care Alberta & Clinical Support Services (Acting)	Calgary	\$ 1,454.06								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/14/2023	Parking at Marriott Calgary Airport for in-person Senior Leadership Team meeting.	AB - Local	Parking - Lot or Parkade	\$ 31.50			No receipt was provided by the Marriott when the vehicle was parked.	1			
6/24/2023	In-person Executive Leadership Team meeting regarding Lab services interrupted travel from Calgary Zone to North Zone	AB - North Zone	Airfare	\$ 362.38	AB - Local	AB - North Zone	Due to business requirements & required scheduled of meetings, had to return from vacation. Flight approved by CEO office.	1			
7/17/2023	Attended Executive Leadership Team meeting in Edmonton for the day regarding Lab	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
7/17/2023	Parking at Calgary International Airport for full day meeting in Edmonton regarding Lab Services.	AB - Local	Parking - Lot or Parkade	\$ 31.50				1			
7/17/2023	Return travel from Edmonton International Airport to Seventh Street Plaza, back to the Edmonton International Airport.	AB - Other Zones	Taxi	\$ 172.50	Edmonton International Airport	Seventh Street Plaza, Jasper Ave, Edmonton	This transportation includes fares for Connie Webster and Tina Giesbrecht.	1			
8/15/2023	Attended Executive Leadership Team meeting in Edmonton for the day regarding Lab	AB - Other Zones	Meals Per Diem	\$ 72.00				3			
8/15/2023	Travel to Edmonton for 2-day in-person Lab meeting on August 16, 17, 2023	AB - Local	Taxi	\$ 73.95	SW Calgary	Calgary International Airport		1			
8/15/2023	Taxi fare for in-person meeting in Edmonton with Lab Services with Executive Leadership Team.	AB - Other Zones	Taxi	\$ 86.25	Edmonton International Airport	Seventh Street Plaza, Jasper Ave, Edmonton		1			
8/17/2023	Returning from Edmonton meetings August 16, 17, 2023.	AB - Local	Taxi	\$ 71.50	Calgary International Airport	SW Calgary		1			

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HORON, KAREN L	VP Cancer Care Alberta & Clinical Support Services (Acting)	Calgary	\$ 1,454.06								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/28/2023	Attended Executive Leadership Team meeting in Edmonton for the day regarding Lab	AB - Other Zones	Meals Per Diem	\$ 48.00				2			
8/28/2023	Fare to Calgary International Airport for in-person Executive Leadership Meeting in Edmonton	AB - Local	Taxi	\$ 99.25	SW Calgary	Calgary International Airport		1			
8/28/2023	Fare from Edmonton International Airport to Matrix Hotel, Jasper Ave, Edmonton to attend in-person Lab Services meeting.	AB - Other Zones	Taxi	\$ 88.55	Edmonton International Airport	Matrix Hotel, Downtown Edmonton		1			
8/28/2023	In-person Executive Leadership Team August 29, 2023, meeting regarding Lab Services in Edmonton	AB - Other Zones	Accommodations	\$ 174.02				1			
8/29/2023	Fare from Calgary International Airport to home from Executive Leadership meeting in-person in Edmonton	AB - Local	Taxi	\$ 108.16	Calgary International Airport	SW Calgary	Travel from Calgary International Airport to southwest Calgary. Due to the late evening flight, there were no taxi's available at the airport to provide transportation.	1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	11-Oct-23									

- couldn't rebook -

## eTicket Receipt

Prepared For  
HORON/KAREN MRS

RESERVATION CODE  
ISSUE DATE  
TICKET NUMBER  
ISSUING AIRLINE  
ISSUING AGENT

[REDACTED]  
24 Jun 23  
[REDACTED]  
WESTJET  
[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Jul 23	WESTJET [REDACTED]	CALGARY INTL AB, CANADA	FORT MCMURRAY AB, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 14 JUL 23 Not Valid After 14 JUL 23
	Operated by: WESTJET ENCORE	Time 15:30	Time 17:03 Terminal MAIN TERMINAL	

## Allowances

### Baggage Allowance

YYC to YMM - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YYC to YMM - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YYC to YMM - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD [REDACTED]

Fare Calculation Line

YYC WS YMM257.00CAD257.00END

Fare	CAD 257.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 330.88

**Other Charges**

FIRST CHARGEABLE BAG # [REDACTED] (YYC-YMM / QTY 1)	CAD 30.00
Taxes	CAD 1.50
Form of Payment	CREDIT CARD - MASTERCARD : [REDACTED]
Total	CAD 31.50
Total Fare and Other Charges	CAD 362.38

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Calgary Airport  
Tel. 403-735-1500  
TAX RECEIPT  
GST No: R122556194  
EXIT No.

A1  
IN: 07/17/23 05:24  
OUT: 07/17/23 21:27  
DUR: 0 16: 03  
PAID: \$ 31.50  
(GST INCLUDED)

Meeting July 17  
w/ 2023 21:26  
Dynamife - full day in  
Edmonton TRANSACTION  
RECORD  
Karen Horon CREDIT

Card Number :  
[REDACTED]  
Card Type :  
MASTERCARD  
Trans. Type :  
PURCHASE  
Card Entry :  
TAP\_CHIP  
Auth # : [REDACTED]  
Sequence # : [REDACTED]  
Ref. # : [REDACTED]  
Merchant ID : [REDACTED]  
Terminal # : [REDACTED]  
Amount \$CAD 31.50  
PAYMENT\_NETWORK:  
MASTERCARD  
Authorization  
Mode: Issuer  
APPROVAL :  
[REDACTED]

To SSP from Airport  
n = 3  
people

----- TRANSACTION RECORD -----

ATS GROUP

4608 101 ST NW

EDMONTON AB

& from SSP to Airport  
www.airlimousine.net n = 2  
people

**Purchase**

Jul 17, 2023

17:48:39

MASTERCARD

Entry: Tap EMV (H)

Ref#:

Auth#:

Response:

Order:

Username:

**Amount**

**\$ 150.00**

Tip

\$ 22.50

**Total**

**\$ 172.50**

Mastercard

Dynalife in Person mtg  
**Approved** in Edm.  
Signature Not Required

For GST#, see \"Username\" above

Important: Retain this copy for your  
record

Karen Horon (w/  
Tina Giesbert &  
Connie  
Webber)

Home to Calgary  
Airport

 **CHECKER**

For Wed & Thurs  
meeting re Lab.

**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com/>

Checker Cabs Calgary

Cashier: [REDACTED]

Transaction: [REDACTED]

**Total** CA\$64.30

**Tip** CA\$9.65

CREDIT CARD SALE CA\$73.95

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

Station: [REDACTED]

15-Aug.-2023 2:37:11p.m.

CA\$73.95 | Method:

CONTACTLESS

Mastercard [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

GST# 100936111



Edm Airport to  
Matrix Hotel

----- TRANSACTION RECORD -----

**ATS GROUP**

4608 101 ST NW

EDMONTON AB

Wed & Thurs Lab v  
www.airlimousine.net mtgs

**Purchase**

Aug 15, 2023

18:15:42

MASTERCARD

Entry: Tap EMV (H)

Ref#:

Auth#:

Response:

Order:

Username:

**Amount**

**\$ 75.00**

Tip

\$ 11.25

**Total**

**\$ 86.25**

Mastercard

**Approved**

Signature Not Required

For GST#, see "Username" above

Important: Retain this copy for your  
record

#Karen Horon  
Calgary Airport  
ASSOCIATED CAB  
/ALLIED LIMOUSINE to  
307-41 AVENUE N E home  
CALGARY, AB T2E2N4  
(403) 299-1199

**SALE**

REF#: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
08/17/23 22:02:13  
APPR CODE: [REDACTED]  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*/\*\*

<b>AMOUNT</b>	<b>\$66.50</b>
<b>TIP</b>	<b>\$5.00</b>
<b>TOTAL</b>	<b><u>\$71.50</u></b>

00 - APPROVED - 001

Mastercard

[REDACTED]

Thank You  
Please Come Again!

[REDACTED]

CUSTOMER COPY

Home to Calgary  
Airport



**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com/>

Checker Cabs Calgary

Cashier: [REDACTED]

Transaction [REDACTED]

<b>Total</b>	<b>CA\$86.30</b>
<b>Tip</b>	<b>CA\$12.95</b>
<b>CREDIT CARD SALE</b>	<b>CA\$99.25</b>
<b>MASTERCARD</b> [REDACTED]	

Retain this copy for statement  
validation

Station: [REDACTED]

28 Aug. 2023 5:48:23p.m.

CA\$99.25 | Method:

CONTACTLESS

Mastercard [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

[REDACTED]

AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

GST# 100936111

Edm Airport to  
Matrix Motel

----- TRANSACTION RECORD -----

ATS GROUP  
4608 101 ST NW  
EDMONTON AB

Monday

www.airlimousine.net

**Purchase**

Aug 28, 2023 21:42:56

MASTERCARD [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: [REDACTED]

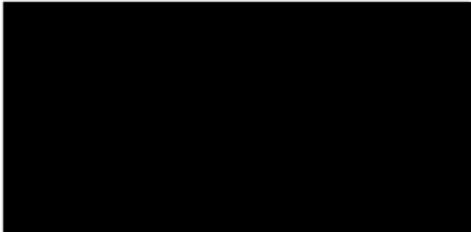
Order: [REDACTED]

Username: [REDACTED]

**Amount \$ 77.00**

Tip \$ 11.55

**Total \$ 88.55**



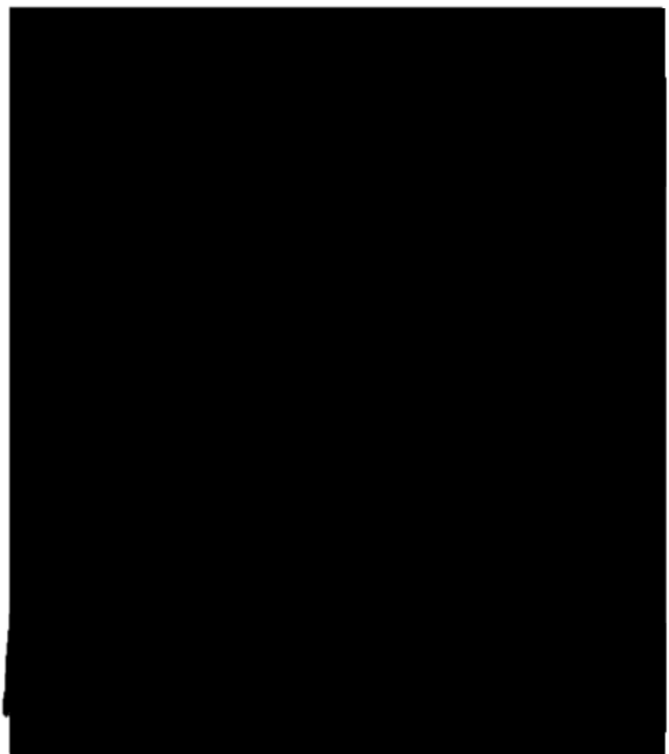
Mastercard

**Approved**

Signature Not Required

For GST#, see \"Username\" above

Important: Retain this copy for your record



# MATRIX HOTEL

Karen Ms Horon

## INFORMATION INVOICE

Room No. : [REDACTED]  
Arrival : 08-28-23  
Departure : 08-29-23  
Page No. : 1 of 1  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : [REDACTED]  
Custom Ref. :

Company Name :  
Group Name :  
Guest Name :

Date	Description	Charges	Credits
08-28-23	Room Revenue	155.00	
08-28-23	Destination Marketing Fee	4.65	
08-28-23	Room GST	7.98	
08-28-23	Tourism Levy	6.39	
08-29-23	Mastercard		174.02
<b>Total Charges</b>		<b>174.02</b>	
<b>Total Credits</b>			<b>174.02</b>
<b>Balance</b>			<b>0.00</b>

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8  
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962  
Email: info@matrixedmonton.com  
www.matrixedmonton.com

Calgary Airport to home

ASSOCIATED CAB  
/ALLIED LIMOUSINE  
307-41 AVENUE N E  
CALGARY, AB T2E2N4  
(403) 299-1199

**SALE**

REF#: [REDACTED]

Batch #: [REDACTED]

SEQ: [REDACTED]

08/29/23

21:54:50

APPR CODE: [REDACTED]

MASTERCARD

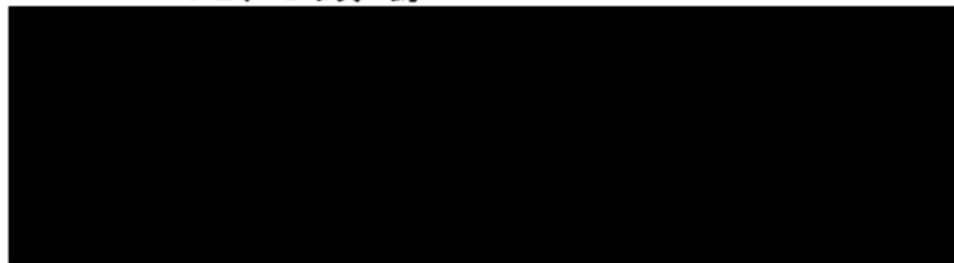
\*\*\*\*\* [REDACTED]

\*\*/\*\*

AMOUNT	\$94.05
TIP	\$14.11
TOTAL	\$108.16

00 - APPROVED - 001

Mastercard



Thank You  
Please Come Again!



CUSTOMER COPY

## 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.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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> Karen Horon	<b>Reporting Period for the Month of :</b> Oct-23
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
10-Aug-2023	Direct Billing	Airline Ticket	Flight to Edmonton on Monday, August 28, 2023 for an internal alignment discussion with Mauro Chies, and the Executive Leadership team. Karen previously had a flight credit on file, and used the balance of the flight credit towards this flight.	Vision Travel DT Ontario-West Inc	\$6.91
14-Aug-2023	Direct Billing	Airline Ticket	Flight to Edmonton on Tuesday, August 15, 2023 for a 2-day in-person lab services meeting with Mauro Chies, members of AHS legal and the Executive Leadership team. This was the best available flight that works for schedule.	Vision Travel DT Ontario-West Inc	\$467.12
14-Aug-2023	Direct Billing	Airline Ticket	Return flight to Calgary on Thursday, August 17, 2023 from two day in-person lab services meeting with Mauro Chies, members of AHS legal and Executive Leadership team. This was the best available flight that works for schedule.	Vision Travel DT Ontario-West Inc	\$340.12
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
<b>Total Paid in the Month</b>					<b>\$814.15</b>



Vision Travel DT Ontario-West Inc  
 9929 - 108th Street  
 Edmonton AB T5K 1G8  
 833-692-4120

www.dt.ca  
 GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED] Agency Ref [REDACTED] Customer Number [REDACTED]  
 Issued: 10 August 2023 Sales Person [REDACTED] Customer Ref.: N/A  
**ALBERTA HEALTH SERVICES** Passenger(s): **HORON/KAREN MS**  
 [REDACTED]

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

For complete Canadian Government details for returning to or travelling to Canada – click [here](#)  
 Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

AIR - Monday, August 28 2023		<a href="#">Add To Calendar</a>
<b>WestJet Flight</b> [REDACTED]	<b>Economy Class</b>	
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 08:00 PM Monday, August 28 2023	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 08:54 PM Monday, August 28 2023
<b>Duration:</b>	0 hour(s) and 54 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<b>Operated By:</b>	WESTJET ENCORE	
<b>FF Number:</b>	[REDACTED] - HORON/KAREN MS - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	1 Piece(s)	

AIR - Tuesday, August 29 2023	<a href="#">Add To Calendar</a>



<b>WestJet Flight</b> [REDACTED] <b>Economy Class</b>	
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 08:00 PM Tuesday, August 29 2023
<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 08:58 PM Tuesday, August 29 2023
<b>Duration:</b>	0 hour(s) and 58 minute(s) Non-stop
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]
<b>Operated By:</b>	WESTJET ENCORE
<b>FF Number:</b>	[REDACTED] - HORON/KAREN MS - please reconfirm at check-in
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>
<b>Baggage Allowance:</b>	1 Piece(s)

<b>Invoice Details</b>						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Additional Collection:	[REDACTED]	6.91	0.00	0.00	0.00	6.91
<b>Totals:</b>		<b>6.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.91</b>
					<b>Balance Due:</b>	<b>0.00</b>

**Remarks**

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24 HOUR EMERGENCY TRAVEL ASSISTANCE  
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY  
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE  
 WITHIN NORTH AMERICA - CALL 1-888-700-6063  
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263  
 PLEASE QUOTE ACCESS CODE [REDACTED]

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RECOMMENDED CHECK-IN TIME IS AT LEAST 120 MINUTES  
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE  
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES  
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.  
 PLEASE ENSURE THAT YOU HAVE VALID GOVERNMENT ISSUED  
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE  
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.  
 PLEASE CHECK MONITORS AT THE AIRPORT.  
 PLEASE RECONFIRM ALL FLIGHTS  
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH  
 THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGE  
 MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.

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ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS  
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO  
 WWW.CATSA.GC.CA  
 ---AIRPORT SECURITY REVISIONS---  
 BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT  
 RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES  
 MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE  
 EXACT BAGGAGE RESTRICTIONS AND FEES.  
 MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING  
 WWW.DT.CA/BAGGAGE/  
 --- WS AIRPORT ARRIVAL TIMES ---  
 SEVERAL AIRPORTS ACROSS WESTJETS NETWORK ARE EXPERIENCING  
 AN INCREASE IN PROCESSING TIMES RESULTING IN LONG LINEUPS  
 THROUGH CHECK-IN AND SECURITY.  
 TO SUPPORT A STRESS-FREE AND SAFE JOURNEY  
 PLEASE ADVISE YOUR CLIENTS TO ARRIVE EARLY TO ENSURE  
 THEY HAVE PLENTY OF TIME BEFORE DEPARTURE.



Vision Travel DT Ontario-West Inc  
 9929 - 108th Street  
 Edmonton AB T5K 1G8  
 833-692-4120

www.dt.ca  
 GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
 Issued: 14 August 2023  
 ALBERTA HEALTH SERVICES  
 [REDACTED]

Agency Ref. [REDACTED]  
 Sales Person [REDACTED]  
 Passenger(s):

Customer Number [REDACTED]  
 Customer Ref.: N/A  
 HORON/KAREN MS

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 Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

AIR - Tuesday, August 15 2023		<a href="#">Add To Calendar</a>
<b>Air Canada Flight</b> [REDACTED]	<b>Economy Class</b>	
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:30 PM Tuesday, August 15 2023	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:20 PM Tuesday, August 15 2023
<b>Duration:</b>	0 hour(s) and 50 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] - HORON/KAREN MS - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>	
<b>Baggage Allowance:</b>	0 Piece(s)	
<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]					
Air Canada	[REDACTED]	396.00	71.12	0.00	0.00	467.12
					Billed to [REDACTED]	
<b>Totals:</b>		<b>396.00</b>	<b>71.12</b>	<b>0.00</b>	<b>0.00</b>	<b>467.12</b>
				<b>Total Credit Card Billing:</b>		<b>467.12</b>
				<b>Balance Due:</b>		<b>0.00</b>

**Remarks**

Vision Travel DT Ontario-West Inc. - HST# 723782728  
 700-251 Consumers Rd, Toronto, ON M2J 4R3 - Ph 416 487 5385  
 TICO R50023501 - W50023502

Alberta Health Services

Invoice Number : [REDACTED]  
 Issued Date: 14-Aug-2023  
 Agent: [REDACTED]  
 CEO MEETINGS



Passenger Information

HORON/KAREN MS

PNR Locator : [REDACTED]



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) : [REDACTED]

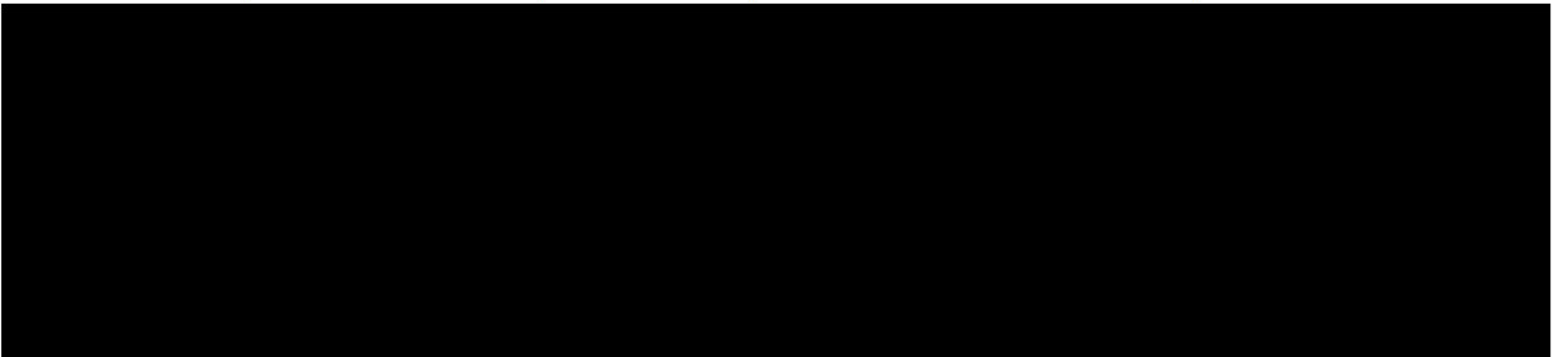
<b>Departure:</b>	Thursday	17-Aug-2023	8:00 pm	Edmonton( YEG )			
<b>Arrival:</b>	Thursday	17-Aug-2023	8:58 pm	Calgary( YYC )			
<b>Airline:</b>	WESTJET( WS )			<b>Flight #</b>	[REDACTED]	<b>Class :</b>	H Mileage : 163

Air Fare: \$282.00

GST/HST: \$0.00

Taxes: \$58.12

Total Air Fare: \$340.12



Pay Method	PaymentNumber	Amount Paid
Credit Card	[REDACTED]	\$340.12
		\$340.12

Sub Total (excl. GST): \$340.12  
 GST Total : \$0.00  
 Service Fee : \$0.00  
 Invoice Total : \$340.12  
 Amount Paid : \$340.12  
 Balance : \$0.00