

## AHS Board and Executive Expense Report

**Name:** Karen Horon  
**Title:** VP Cancer Care Alberta & Clinical Support Services  
**Location:** Calgary  
 Expenses approved during the month of November 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					-			
Nov-23	Expense Claim	Meetings		61		806	867			475
Nov-23	Direct Bill	Meetings	1,832				1,832			
<b>Total</b>			<u>\$ 1,832</u>	<u>\$ 61</u>	<u>\$ -</u>	<u>\$ 806</u>	<u>\$ 2,698</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 475</u>

**Total for  
the Month** \$ 3,173

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ -  
 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								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
HORON, KAREN L	VP Cancer Care Alberta & Clinical Support Services (Acting)	Calgary	\$ 866.95								
9/20/2023	Travel to Edmonton from Calgary for in-person Nutrition, Food, Linen & Environmental Services leadership meeting for keynote remarks.	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
9/20/2023	Travel to Edmonton from Calgary for in-person Nutrition, Food, Linen & Environmental Services leadership meeting for keynote remarks.	AB - Local	Taxi	\$ 72.34	SW Calgary	Calgary International Airport		1			
9/20/2023	Travel to Edmonton from Calgary for in-person Nutrition, Food, Linen & Environmental Services leadership meeting for keynote remarks.	AB - Other Zones	Taxi	\$ 24.15	Edmonton International Airport	Coast Nisku Hotel, Leduc		1			
9/20/2023	Travel to Edmonton from Calgary for in-person Nutrition, Food, Linen & Environmental Services leadership meeting for keynote remarks.	AB - Other Zones	Taxi	\$ 23.00	Coast Nisku Inn, Leduc	Edmonton International Airport		1			
9/20/2023	Travel to Edmonton from Calgary for in-person Nutrition, Food, Linen & Environmental Services leadership meeting for keynote remarks.	AB - Local	Taxi	\$ 108.16	Calgary International Airport	SW Calgary	There is an increased fee being picked up at the Airport. This was a regular fare taxi.	1			
10/5/2023	Travel to Edmonton from Calgary for in-person Infection, Prevention & Control opening remarks.	AB - Other Zones	Taxi	\$ 23.00	Edmonton International Airport	Royal Hotel Leduc		1			
10/5/2023	Travel to Edmonton from Calgary for in-person Infection, Prevention & Control meeting opening remarks.	AB - Local	Taxi	\$ 93.27	SW Calgary	Calgary International Airport		1			
10/5/2023	Travel to Edmonton from Calgary for in-person Infection, Prevention & Control meeting opening remarks.	AB - Local	Taxi	\$ 102.98	Calgary International Airport	SW Calgary	There is an increased fee being picked up at the Airport. This was a regular fare taxi.	1			
10/5/2023	Travel to Edmonton from Calgary for in-person Infection, Prevention & Control meeting opening remarks.	AB - Other Zones	Taxi	\$ 23.00	Royal Hotel Leduc	Edmonton International Airport	Only claiming portion for Hotel to Airport	1			
10/5/2023	Travel to Edmonton from Calgary for in-person Infection, Prevention & Control opening remarks.	AB - Other Zones	Meals Per Diem	\$ 13.00				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	\$ 866.95								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/16/2023	Travel to Edmonton from Calgary for an all-day in-person meeting regarding Antimicrobial Stewardship Strategy Session	AB - Local	Taxi	\$ 93.04	SW Calgary	Calgary International Airport		1			
10/16/2023	Travel to Edmonton from Calgary for an all-day in-person meeting regarding Antimicrobial Stewardship Strategy Session	AB - Other Zones	Taxi	\$ 71.30	Edmonton International Airport	Seventh Street Plaza, Jasper Ave, Edmonton		1			
10/16/2023	Travel to Edmonton from Calgary for an all-day in-person meeting regarding Antimicrobial Stewardship Strategy Session	AB - Other Zones	Taxi	\$ 71.30	Seventh Street Plaza, Jasper Ave, Edmonton	Edmonton International Airport		1			
10/16/2023	Travel to Edmonton from Calgary for an all-day in-person meeting regarding Antimicrobial Stewardship Strategy Session.	AB - Local	Taxi	\$ 100.91	Calgary International Airport	SW Calgary	There is an increased fee being picked up at the Airport. This was a regular fare taxi.	1			
10/16/2023	Travel to Edmonton from Calgary for an all-day in-person meeting regarding Antimicrobial Stewardship Stragety Session.	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	27-Oct-23									

Home to Calgary  
Airport

**CHECKER**

Sept 20 - NFL's  
Leadership meeting

**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2

4032999999

WWW.NONE.COM

Checker Cabs Calgary

Cashier: [REDACTED]

Transaction: [REDACTED]

Total CA\$62.90

Tip CA\$9.44

CREDIT CARD SALE CA\$72.34

Retain this copy for statement  
validation

Station: [REDACTED]

20-Sep-2023 7:38:24a.m.

CA\$72.34 | Method: [REDACTED]

Edm Airport

TRANSACTION RECORD  
GREATER EDMONTON TAXI SERVICE  
10135 31 AVE NW  
EDMONTON AB

to hotel  
Purchase

Sep 20, 2023

10:34:52

MASTERCARD

INVOICE # [REDACTED]

TID: [REDACTED]

Entry: Tap EMV (H)

Sequence: [REDACTED]

Auth#: [REDACTED]

Response: [REDACTED]

Batch: 001

Amount

\$ 21.00

Tip

\$ 3.15

**Total**

**\$ 24.15**

[REDACTED] Mastercard

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



*Hotel to Edm  
Airport*

**METRO AIRPORT TAXI**

168 Rue Magnan  
Beaumont, AB T4X0A6  
7808504800

Cashier: [REDACTED]

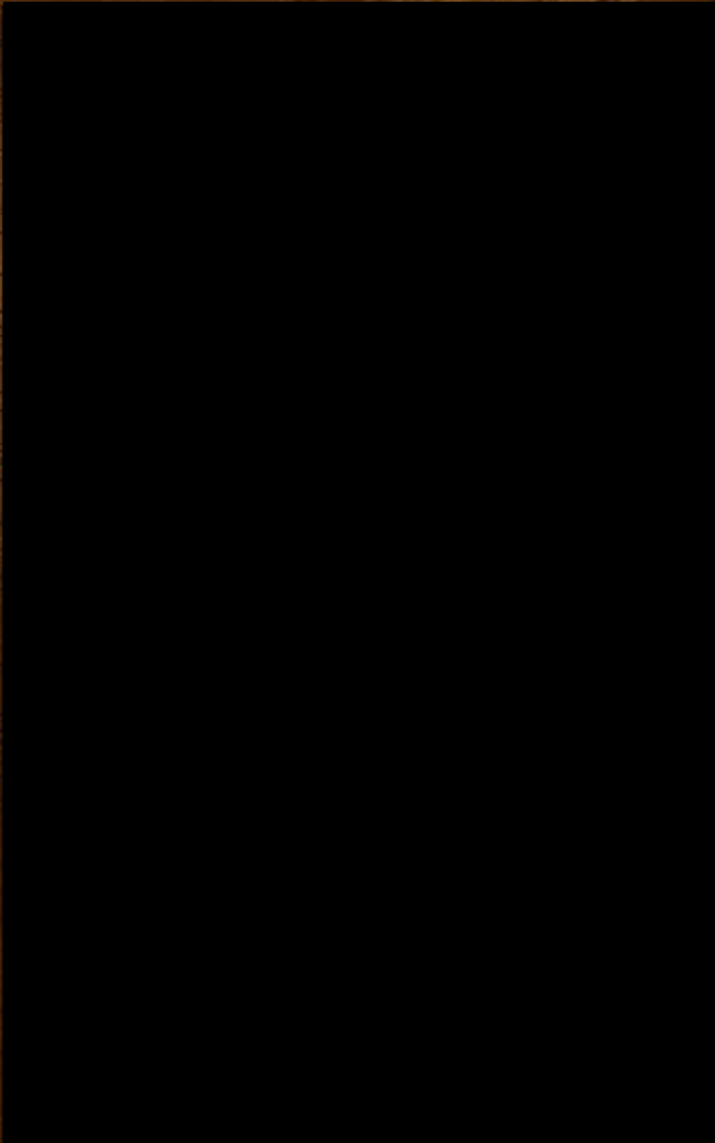
Transaction [REDACTED]

**Total** CA\$20.00  
**Tip** CA\$3.00

CREDIT CARD SALE CA\$23.00  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

20-Sep-2023 2:50:06PM  
CA\$23.00 | Method:  
CONTACTLESS



0000

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] 17:49:21

09/20/23

APPR CODE: [REDACTED]

MASTERCARD

[REDACTED]

\*\*\*

AMOUNT	\$94.05
TIP	\$14.11
<b>TOTAL</b>	<b>\$108.16</b>

00 - APPROVED - 001

Mastercard

[REDACTED]

Thank You  
Please Come Again!

CUSTOMER COPY

Edm Airport to Hotel

TRANSACTION RECORD  
AIRPORT TAXI SERVICE  
4608 101 ST NW  
EDMONTON AB  
T6E5G9

1 PC Leadership Team Purchase

Oct 05, 2023 08:18:32  
MASTERCARD [REDACTED]  
Entry: Tap EMV (H)  
Ref#: [REDACTED]  
Auth#: [REDACTED] Response: [REDACTED]  
Order: [REDACTED]  
Username: [REDACTED]

Amount \$ 20.00  
Tip \$ 3.00

Total \$ 23.00

[REDACTED] Mastercard

Approved

FF/DT 00  
Signature Not Required

Important: Retain this copy for your record

Karen Horon  
1 PC Leadership Team Mtg

CHECKER

Home to Calgary Airport

CHECKER CABS

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999  
WWW.NONE.COM

Checker Cabs Calgary

Transaction [REDACTED]

Total CA\$81.10  
Tip CA\$12.17  
CREDIT CARD SALE CA\$93.27  
MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: 1308

05 Oct. 2023 0:02:16a.m.  
CA\$93.27 | Method: CONTACTLESS

Edm Airport to home

CHECKER

CHECKER CABS

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999  
WWW.NONE.COM

Checker Cabs Calgary

Cashier: [REDACTED]

Transaction [REDACTED]

Total CA\$89.55  
Tip CA\$13.43

CREDIT CARD SALE CA\$102.98  
MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: 618

05 Oct. 2023 5:05:13p.m.  
CA\$102.98 | Method: CONTACTLESS

Back to Edm Airport  
METRO AIRPORT TAXI

168 Rue Magnan  
Beaumont, AB T4X0A6  
7808504800

Cashier: [REDACTED]  
Transaction [REDACTED]

Total CA\$30.00  
Tip 3 CA\$4.00  
CREDIT CARD SALE CA\$34.00  
MASTERCARD [REDACTED]

Retain this copy for statement

05-Oct-2023 12:33  
CA\$34.00 | Method: CONTACTLESS  
Mastercard XXXXXXXXXX  
Reference ID: [REDACTED]

Only claiming portion from Hotel to Airport.



Home to Calgary  
Airports

**CHECKER**

**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X1  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Cashier: [REDACTED]

Transaction # [REDACTED]

**Total** CA\$80.90  
**Tip** CA\$12.14

CREDIT CARD SALE CA\$93.04  
MASTERCARD [REDACTED]

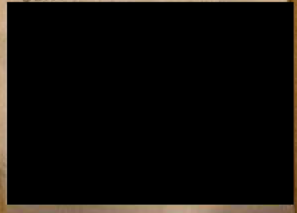
Retain this copy for statement  
validation

Station: 53

16-Oct-2023 5:56:52a.m.

CA\$93.04 | Method:

CONTACTLESS



SSP to Edm Airport

TRANSACTION RECORD  
GREATER EDMONTON TAXI SERVICE  
10135 31 AVE NW  
EDMONTON AB

**Purchase**

Oct 16 2023 15:27:26  
MASTERCARD [REDACTED]  
Invoice # [REDACTED]  
TID [REDACTED]  
Seqnum [REDACTED]  
Auth# [REDACTED] Response [REDACTED]  
Batch 001

Amount \$ 62.00  
Tip \$ 9.30

**Total \$ 71.30**

[REDACTED] Mastercard

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Edm Airport to SSP

TRANSACTION RECORD  
GREATER EDMONTON TAXI SERVICE  
10135 31 AVE NW  
EDMONTON AB

**Purchase**

Oct 16 2023 08:41:58  
MASTERCARD [REDACTED]  
Invoice # [REDACTED]  
TID [REDACTED]  
Seqnum [REDACTED]  
Auth# [REDACTED] Response [REDACTED]  
Batch 001

Amount \$ 62.00  
Tip \$ 9.30

**Total \$ 71.30**

[REDACTED] Mastercard

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Calgary Airport to home

**CHECKER**

**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032009999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Cashier [REDACTED]

Transaction [REDACTED]

Total CA\$87.75

Tip CA\$13.16

CREDIT CARD SALE CA\$100.91

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

Station 262

16 Oct 2023 7:25:31p.m.

CA\$100.91 | Method

CONTACTLESS





## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HORON, KAREN L	VP Cancer Care Alberta & Clinical Support Services	Calgary	\$ 475.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/19/2023	Renewal of Canadian College of Health Leaders membership for January 1 -December 31, 2024	AB - Local	Membership Dues	\$ 475.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	23-Nov-23									

Canadian College of Health Leaders



## Thank you for your renewal order

Hi Karen,

Thanks for your renewal order. It's on-hold until we confirm that payment has been received. In the meantime, here's a reminder of your order:

Order [REDACTED] **(November 19, 2023)**

Product	Quantity	Price
Active	1	\$475.00
<b>Subtotal:</b>		\$475.00
<b>Tax:</b>		\$0.00

**Payment method:**

Credit Card // Carte de Cr dit

**Total:**

\$475.00

Thanks for purchasing a membership! You can view more details about your membership from [your account](#).

### **Billing address**

*Alberta Health Services  
Karen Horon*



We look forward to fulfilling your order soon.

## 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> Nov-23
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
14-Sep-23	Direct Billing	Airline Ticket	Flight to Edmonton from Calgary on September 20, 2023, returning to Calgary the same day to do opening remarks and participate in a panel discussion for the Nutrition, Food, Linen and Environmental Services NUEE Refresh, Recharge and Reconnect working session (in-person). These were the only flight options that worked for commuting on September 20, 2023.	Vision Travel DT Ontario-West Inc	\$761.15
27-Sep-23	Direct Billing	Airline Ticket	Flight to Edmonton from Calgary on October 5, 2023, returning back to Calgary the same day to do opening remarks and participate in a panel discussion for the Infection Prevention & Control all staff meeting (in-person). These were the only flight options that worked for commuting on October 5, 2023.	Vision Travel DT Ontario-West Inc	\$646.42
3-Oct-23	Direct Billing	Airline Ticket	Flight to Edmonton from Calgary on October 16, 2023, returning back to Calgary the same day to meet with the Senior Operating Officer of Pharmacy (Rob Vretenar) and other senior leaders, to map out the Antimicrobial Stewardship Committee. This was an in person event to discuss the vision and applicatoin of antimicrobial stewardship in AHS.	Vision Travel DT Ontario-West Inc	\$423.97
<b>Total Paid in the Month</b>					<b>\$1,831.54</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]  
 Issued: 14 September 2023  
 ALBERTA HEALTH SERVICES  
 [REDACTED]

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

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

**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 - Wednesday, September 20 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 09:00 AM Wednesday, September 20 2023	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 09:54 AM Wednesday, September 20 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>	0 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Wednesday, September 20 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 04:05 PM Wednesday, September 20 2023	<b>Arrive</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:51 PM Wednesday, September 20 2023
<b>Duration:</b>	0 hour(s) and 46 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<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>Remarks:</b>	PLEASE CHECK IN WITH WESTJET	

**Invoice Details**



Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	██████████					
WestJet	██████████	644.90	116.25	0.00	0.00	761.15
					██████████	
<b>Totals:</b>		<b>644.90</b>	<b>116.25</b>	<b>0.00</b>	<b>0.00</b>	<b>761.15</b>
				<b>Total Credit Card Billing:</b>		<b>761.15</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 ██████████

-----  
 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.

-----  
 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.

AS A REMINDER THE RECOMMENDED CHECK-IN TIMES AS  
 OUTLINED ON WESTJET.COM ARE AS FOLLOWS

DOMESTIC TRAVEL ARRIVE 120 MINUTES BEFORE DEPARTURE  
 THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE  
 PHOTO ID REQUIRED FOR CHECK IN.

BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.

YOUR AIRLINE FILE NUMBER IS ██████████

-----  
 FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE  
 17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT



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: 27 September 2023  
 ALBERTA HEALTH SERVICES  
 [REDACTED]

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

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

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

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AIR - Thursday, October 5 2023		<a href="#">Add To Calendar</a>
WestJet Flight	[REDACTED] Economy Class	
Depart	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:00 AM Thursday, October 5 2023	Arrive Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:57 AM Thursday, October 5 2023
Duration:	0 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Operated By:	WESTJET ENCORE	
FF Number:	[REDACTED] - HORON/KAREN MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - <a href="#">click here</a>	
Baggage Allowance:	0 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Thursday, October 5 2023		<a href="#">Add To Calendar</a>
WestJet Flight	[REDACTED] Economy Class	
Depart	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 02:25 PM Thursday, October 5 2023	Arrive Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 03:20 PM Thursday, October 5 2023
Duration:	0 hour(s) and 55 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference [REDACTED]	
Operated By:	WESTJET ENCORE	
FF Number:	[REDACTED] - HORON/KAREN MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - <a href="#">click here</a>	
Baggage Allowance:	1 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE	

**Invoice Details**

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: [REDACTED] WestJet [REDACTED]	520.17	126.25	0.00	0.00	646.42
<b>Totals:</b>	<b>520.17</b>	<b>126.25</b>	<b>0.00</b>	<b>0.00</b>	<b>646.42</b>
			<b>Total Credit Card Billing:</b>		<b>646.42</b>
			<b>Balance Due:</b>		<b>0.00</b>

**Remarks**

\*\*\*\*\*  
-----  
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]  
-----  
RECOMMENDED CHECK-IN TIME IS AT LEAST 120 MINUTES  
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PLEASE ENSURE THAT YOU HAVE VALID GOVERNMENT ISSUED  
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE  
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.  
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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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CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO  
WWW.CATSA.GC.CA  
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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  
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BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.  
YOUR AIRLINE FILE NUMBER IS [REDACTED]  
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FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE



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: 03 October 2023 Sales Person: [REDACTED] Customer Ref.: N/A  
**ALBERTA HEALTH SERVICES** Passenger(s): **HORON/KAREN MS**

**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, October 16 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 07:00 AM Monday, October 16 2023	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:57 AM Monday, October 16 2023
<b>Duration:</b>	0 hour(s) and 57 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>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Monday, October 16 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 05:40 PM Monday, October 16 2023	<b>Arrive</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:34 PM Monday, October 16 2023
<b>Duration:</b>	0 hour(s) and 54 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<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>Remarks:</b>	PLEASE CHECK IN WITH WESTJET	

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	██████████					
WestJet	██████████	307.72	116.25	0.00	0.00	423.97
					██████████	
<b>Totals:</b>		<b>307.72</b>	<b>116.25</b>	<b>0.00</b>	<b>0.00</b>	<b>423.97</b>
				<b>Total Credit Card Billing:</b>		<b>423.97</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 ██████████

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 FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE  
 17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT