

AHS Board and Executive Expense Report

Name Katherine Chubbs
Title Chief Zone Officer, South Zone
Location Lethbridge

Expenses submitted during the month of December 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)
Dec-18	P-Card	Meetings			1,106	146	1,252			
Dec-18	Expense Claim	Meetings		199			199			
Dec-18	Direct Billing	Meetings	234				234			
Total			\$ 234	\$ 199	\$ 1,106	\$ 146	\$ 1,685	\$ -	\$ -	\$ -

Total for the Month \$ 1,685

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 139
 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									
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 1,252.04									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/24/2018	Overnight in Med Hat following the evening MHRH staff engagement event	AB - Local	Accommodations	\$ 111.30			Overnight in Med Hat following the MHRH staff engagement event	1				
11/26/2018	In Calgary with Fleet car for the Indigenous Health Strategy Steering Committee Mtg.	AB - Other Zones	Parking - Lot or Parkade	\$ 6.00			In Calgary with the fleet car for the Indigenous Health Strategy Steering Committee meeting	1				
11/27/2018	Overnight in Brooks following an evening meeting with Foundation members re: dialysis then to Med Hat in the a.m. for meetings.	AB - Local	Accommodations	\$ 147.23			Overnight in Brooks following an evening meeting with Foundation members re: dialysis then to Med Hat in the a.m. for meetings.	1				
11/27/2018	Overnight in Med Hat following the MHRH Physician Retirement and New Recruit celebration in the evening.	AB - Local	Accommodations	\$ 139.22			Overnight in Med Hat following the MHRH Physician Retirement and New Recruit celebration in the evening.	1				
12/1/2018	Two Day AMH Prov. Health Advisory Council meeting	AB - Other Zones	Accommodations	\$ 122.37			Two Day AMH Prov. Health Advisory Council Meeting in Calgary, November 30 and December 1	1				
12/2/2018	Taxi from YEG to Campus Tower Suite Hotel for the AHS Senior Leadership Program Residency #1	AB - Other Zones	Taxi	\$ 70.00	Edmonton Airport	Campus Tower Suite Hotel	Taxi from YEG to Campus Tower Suite Hotel for the AHS Senior Leadership Program Residency	1				
12/5/2018	Taxi from Campus Tower Suite Hotel to YEG from the AHS Senior Leadership Residency #1	AB - Other Zones	Taxi	\$ 70.00	Campus Tower Suite Hotel	Edmonton International Airport	Taxi from Campus Tower Suite Hotel to YEG from the AHS Senior Leadership Residency #1	1				
12/5/2018	In Edmonton for the 2 day AHS Senior Leadership Residency #1 education	AB - Other Zones	Accommodations	\$ 446.70			In Edmonton for the 2 day AHS Senior Leadership Residency #1 education	3				
12/10/2018	Overnight in Med Hat for the 2 Day SZ Leadership Retreat	AB - Local	Accommodations	\$ 139.22			Overnight in Med Hat for the 2 Day SZ Leadership Retreat	1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		2-Jan-19								



**Clarion Hotel & Conference Centre
(CN841)**

954 7th Street S.W.
Medicine Hat, AB T1A 7R7
(403) 527-8844
GM.CN841@choicehotels.com

Account: [REDACTED]
Date: 11/24/18
Room: [REDACTED]

Arrival Date: 11/23/18
Departure Date: 11/24/18
Check In Time: 11/23/18 10:27 PM
Check Out Time:

Alberta Health Services - Medical Affairs
Chubbs, Katherine

Rewards Program ID:
You were checked out by:
You were checked in by: tvadeb

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
11/23/18	Master Card	[REDACTED]	(111.30)
11/23/18	Room Charge	[REDACTED] Chubbs, Katherine	105.00
11/23/18	Destination Marketing Fee		2.10
11/23/18	Tourism Levy		4.20

Folio Summary 11/22/18 - 11/23/18

Room Charge	105.00
Destination Marketing Fee	2.10
Tourism Levy	4.20
Master Card	(111.30)
Master Card	0.00

Balance Due: **0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

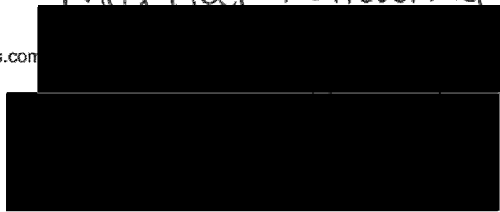
GST# 850078775RT0001
1764239 Alberta Ltd.

x _____



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com

*Overnight in
Med Hat Following*



Staff Engagement Event

THANK YOU

Calgary w/ Fleet @
for INDIGO
the LOT 150
Indigenous Health
PARKING PERMIT
Strategy Steering

PARKING RECEIPT

Meter: [REDACTED]
Trans: [REDACTED] mm
Paid: \$6.00
Purchase Time: mtg.
11:11AM NOV 26, 2018

THANK YOU

License Plate:
[REDACTED]
Base Price: \$5.71
GST: \$0.29
Total Price: \$6.00
Card: [REDACTED]
Auth: [REDACTED]

PARKING RECEIPT

Expires:
NOV26 2018
3:11PM

PARKING RECEIPT

THANK YOU

THANK YOU
GST 120996095RT0004

THANK YOU

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

PARKING RECEIPT

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$6.00

Card #: [REDACTED]
Date: 2018/11/26
Time: 11:13:43
Ref #: [REDACTED]

PARKING RECEIPT

THANK YOU

MasterCard
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]
Auth. #: [REDACTED]

VERIFIED BY PIN
ISO: 01 SPDH: 027
APPROVED
THANK YOU

PARKING RECEIPT

THANK YOU

IMPORTANT
retain this copy
for your records
CUSTOMER COPY



CANALTA BROOKS
 115 15TH AVENUE W
 BROOKS ALBERTA T1R 0V5 C1A
 Phone: 403-363-0080
 Fax: 403.363.0088
 Email: canaltabrooks@canalta.com
 Printed: 11/27/2018 7:41:58 AM

Folio (Detailed)

Name: MS CHUBBS, KATHERINE

Confirmation Number: [REDACTED]

Room: [REDACTED] Room Type: NKB2, NON-SMOKING BUSINESS KING
 Nights: 1 Guests: 1/0
 Rate Plan: AAA Daily Rate: \$131.13 + \$16.10 Tax GTD: MC - MASTERCARD
 Arrival: 11/26/2018 (Mon) Departure: 11/27/2018 (Tue) [REDACTED]

Room Rate:

11/26/2018 (Mon) - 11/26/2018 \$131.13 + \$16.10 Tax per night.

Date	Code	Description	Amount	Balance
11/26/2018	RM	ROOM CHARGE	\$131.13	\$131.13
11/26/2018	TAX3	DMF FEE	\$3.93	\$135.06
11/26/2018	TAX2	LODGING	\$5.25	\$140.31
11/26/2018	TAX1	GST	\$6.56	\$146.87
11/26/2018	DTX2	LODGING TAX ON DMF	\$0.16	\$147.03
11/26/2018	DTX1	GST ON DMF	\$0.20	\$147.23
11/27/2018	MC	MASTER CARD [REDACTED]	(\$147.23)	\$0.00

Summary

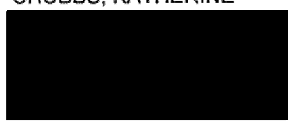
Room	Tax	F&B	Other	CC	Cash	DB
\$131.13	\$16.10	\$0.00	\$0.00	(\$147.23)	\$0.00	\$0.00

Guest Signature: _____

Overnight in Brooks following an evening mtg. w/ Foundation members re: dialysis

HAMPTON INN & SUITES MEDICINE, 2510 BOX SPRINGS BLVD
MEDICINE HAT, AB T1A 8E3
TELEPHONE 403-548-7818 • FAX 403-548-2979

CHUBBS, KATHERINE



11/27/2018 6:08:00 PM
11/28/2018

1/0
124.00
GVS

Rate Plan:
HH #
AL:
Car:

Confirmation Number: [Redacted]

11/28/2018

11/27/2018	215699	Advance Deposit MC [Redacted]	(\$139.22)
11/27/2018	215773	GUEST ROOM	\$124.00
11/27/2018	215773	GST 5%	\$6.39
11/27/2018	215773	HOTEL TAX 4%	\$5.11
11/27/2018	215773	DMF 3%	\$3.72
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	11/27/2018	STAY TOTAL
ROOM AND TAX	\$139.22	\$139.22
DAILY TOTAL	\$139.22	\$139.22

Total Invoice Amount \$124.00 \$15.22

Overnight in Med Hat following the MHRH Physician + New Recruit celebration in the evening.

85167 A

Sandman Hotel Calgary Airport

25 Hopewell Way NE

Calgary, AB T3J 4V7 CA

403-219-2475 Fax: 403-219-2476

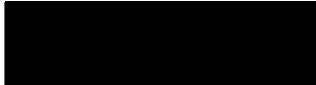
www.sandmanhotels.com



SANDMANHOTELGROUP



Name: Katherine Ms Chubbs



Guest Name Katherine Ms Chubbs

Arrival
30/11/2018

Departure
01/12/2018

Room 419

Bill To Chubbs, Katherine Ms



Phone

Property Code: [Redacted] Invoice # [Redacted] PO # [Redacted]

Res. # [Redacted]

Date	Description	Voucher	Amount
30/11/2018	Room Revenue 10% off BAR	[Redacted]	109.00
30/11/2018	GST	[Redacted]	5.61
30/11/2018	Provincial Tourism Levy	[Redacted]	4.49
30/11/2018	Destination Marketing Fee	[Redacted]	3.27
Balance Due:			122.37

GST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	3.27
GST	5.61
Provincial Tourism Levy	4.49
Total	\$13.37

2 day AMH Prov. Advisory Council mtg. Nov. 30 + Dec. 1 in Calgary

Taxi to airport (7)
AHS
Senior
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

Leadership Program
CARD [REDACTED]

CARD TYPE MASTERCARD
DATE 2018/12/05
TIME 0049 04:11:29
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

Residence # 1
PURCHASE

AMOUNT \$65.00
TIP \$5.00
TOTAL

\$70.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#873342919

Taxi to hotel - (6)
AHS Senior
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

Leadership Program
CARD [REDACTED]

CARD TYPE MASTERCARD
DATE 2018/12/02
TIME 5120 17:53:57
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

Residence # 1
PURCHASE

AMOUNT \$65.00
TIP \$5.00
TOTAL

\$70.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#770955896



11145-87th Avenue
Edmonton, AB, T6G 0Y1
Tel:(780)439-6060 Fax:(780)433-4410



Ms Katherine Chubbs



Receipt

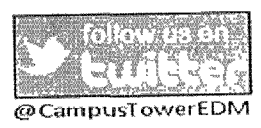
Invoice date 12/5/2018
Our reference [Redacted]
GST Number 10343 8925 RT0004

Guest	Ms Katherine Chubbs	Arrival	12/2/2018	Departure	12/5/2018	Room	0609
Date	Description	Quantity	Unit Price	Total (CDN)			
12/2/2018	Room Charge	1	139.00	139.00			
12/2/2018	Tourism Levy	1	5.73	5.73			
12/2/2018	Destination Market Fee	1	4.17	4.17			
12/3/2018	Room Charge	1	139.00	139.00			
12/3/2018	Tourism Levy	1	5.73	5.73			
12/3/2018	Destination Market Fee	1	4.17	4.17			
12/4/2018	Room Charge	1	139.00	139.00			
12/4/2018	Tourism Levy	1	5.73	5.73			
12/4/2018	Destination Market Fee	1	4.17	4.17			
Total invoice						446.70	
12/5/2018	MC [Redacted] Auth [Redacted]					-446.70	

Accom. for the AHS
Senior leadership program
Residency #1

Subtotal 446.70

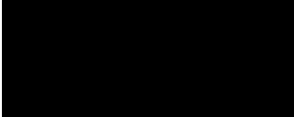
For reservations: www.coasthotels.com or 1-800-663-1144



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HAMPTON INN & SUITES MEDICINE, 2510 BOX SPRINGS BLVD
MEDICINE HAT, AB T1A 8E3
TELEPHONE 403-548-7818 • FAX 403-548-2979

CHUBBS, KATHERINE



612/NKRR
12/10/2018 5:02:00 PM
12/11/2018

1/0
124.00
GCC

Rate Plan:
HH #
AL:
Car:

Confirmation Number



12/11/2018

12/10/2018	218056	MC		(\$139.22)
12/10/2018	218177	GUEST ROOM		\$124.00
12/10/2018	218177	GST 5%		\$6.39
12/10/2018	218177	HOTEL TAX 4%		\$5.11
12/10/2018	218177	DMF 3%		\$3.72
		BALANCE		\$0.00

EXPENSE REPORT SUMMARY

	12/10/2018	STAY TOTAL
ROOM AND TAX	\$139.22	\$139.22
DAILY TOTAL	\$139.22	\$139.22

Total Invoice Amount \$124.00 \$15.22

Overnight in
Med Hat for the
2 day SZ Leadership
Retreat.

84832 A

Code to VAB Acct.

103.0164.7126070005

GST# 82491 7231 RT0001
THANK YOU FOR CHOOSING MEDICINE HAT HAMPTON!

AHS Public Disclosure Expense Claims

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		
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge		\$ 198.50									
11/26/2018	Drive from Calgary to Brooks for an evening meeting with the Foundation re: dialysis, followed by travel on Nov. 27 to MHRH for WIN meeting followed	AB - Local	Meals Per Diem	\$ 24.00			Drive from Calgary to Brooks for an evening meeting with the Foundation re: dialysis, followed by travel on Nov. 27 to MHRH for WIN meeting followed by evening event for Physician Retirement and New Recruitment celebration	1					
11/27/2018	Drive from Calgary to Brooks for an evening meeting with the Foundation re: dialysis, followed by travel on Nov. 27 to MHRH for WIN meeting followed	AB - Local	Meals Per Diem	\$ 47.50			Drive from Calgary to Brooks for an evening meeting with the Foundation re: dialysis, followed by travel on Nov. 27 to MHRH for WIN meeting followed by evening event for Physician Retirement and New Recruitment celebration	1					
12/2/2018	In Edmonton for AHS Senior Leadership Program Residency #1	AB - Other Zones	Meals Per Diem	\$ 24.00			In Edmonton for the AHS Senior Leadership Residency #1 Dec. 3 and 4. Departed Lethbridge Dec. 2 and returned the morning of Dec. 5	1					
12/3/2018	In Edmonton for AHS Senior Leadership Program Residency #1	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for the AHS Senior Leadership Residency #1 Dec. 3 and 4. Departed Lethbridge Dec. 2 and returned the morning of Dec. 5	1					
12/4/2018	In Edmonton for AHS Senior Leadership Program Residency #1	AB - Other Zones	Meals Per Diem	\$ 47.50			In Edmonton for the AHS Senior Leadership Residency #1 Dec. 3 and 4. Departed Lethbridge Dec. 2 and returned the morning of Dec. 5	1					
12/5/2018	In Edmonton for AHS Senior Leadership Program Residency #1	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton for the AHS Senior Leadership Residency #1 Dec. 3 and 4. Departed Lethbridge Dec. 2 and returned the morning of Dec. 5	1					

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 198.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/6/2018	In Calgary for Blood Tribe/Governments meeting re: Safe Withdrawal followed by the VP SOO christmas luncheon at Lori Andersons	AB - Other Zones	Meals Per Diem	\$ 10.50			In Calgary for Blood Tribe/Governments meeting re: Safe Withdrawal followed by the VP SOO christmas luncheon at Lori Andersons	1				
Approver(s) for the claim		Approval Status	Approval Date									
HUBAND, BRENDA		Approve	2-Jan-19									

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 :	Katherine Chubbs	Reporting Period for the Month of :	Dec-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
1-Nov-2018	Direct Billing	Airline Ticket	December 2 Air Canada flight, Lethbridge/Calgary/Edmonton) used credit NL6CM5 for \$181.42 but there was a fare difference of \$5.80 and a \$50 change fee for a total cost of \$55.80. Attendance at the first AHS Senior Leadership Program Residency #1 at the UofA Campus, December 3 and 4, 2018.	Vision Travel	55.80
1-Nov-2018	Direct Billing	Airline Ticket	December 4 return flight Edmonton/Calgary/Lethbridge on WestJet. Attendance at the first AHS Senior Leadership Program Residency #1 at the UofA Campus, December 3 and 4, 2018.	Vision Travel	178.49
Total Paid in the Month					\$ 234.29

From: [REDACTED]@visiontravel.ca
To: [REDACTED]
Subject: Invoice and Itinerary for CHUBBS/KATHERINE MS - 02December18 - Vision Travel Locator: [REDACTED]
Date: Wednesday, October 31, 2018 5:27:58 PM
Attachments: [E-Ticket Receipt 1 - \[REDACTED\] - December 2 2018 \[REDACTED\].pdf](#)



Vision Travel DT Ontario-West Inc
 9929 - 108 St.
 Edmonton, AB
 T5K 1G8
 (780) 425-8611 1-866-425-8611

 www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Issued: 31 October 2018 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

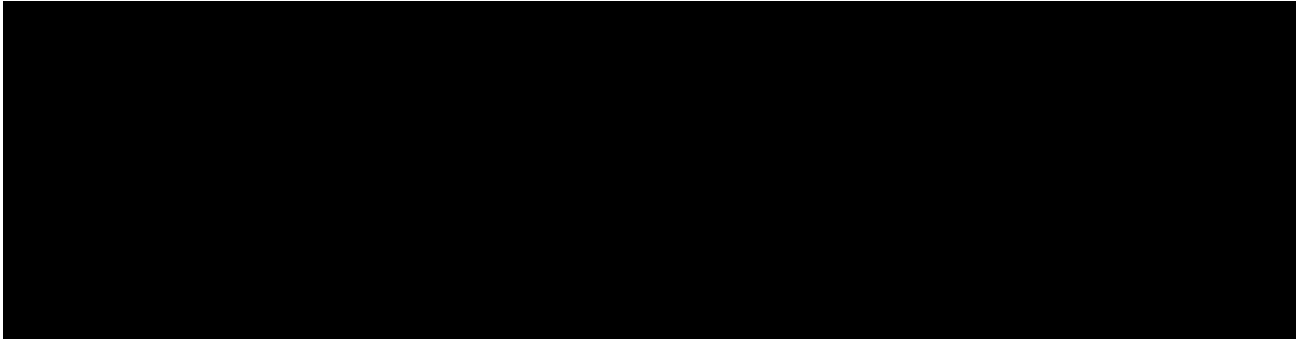
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): CHUBBS/KATHERINE MS

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

AIR - Sunday, December 2 2018		Add To Calendar
Air Canada Flight AC7216 Economy Class		
Depart	Lethbridge, Alberta Weather Lethbridge Airport 01:20 PM Sunday, December 2 2018	Arrive Calgary, Alberta Weather Calgary International Airport 02:18 PM Sunday, December 2 2018
Duration:	0 hour(s) and 58 minute(s) Non-stop	
Status:	Confirmed	
Operated By:	AIR CANADA EXPRESS - AIR GEORGIAN	
FF Number:	[REDACTED] - CHUBBS/KATHERINE MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Remarks:	AIR CANADA CONFIRMATION NL6CM5 TICKET NUMBER [REDACTED] SEAT 2A PLEASE CHECK IN WITH AIR CANADA EXPRESS - AIR GEORGIAN	

AIR - Sunday, December 2 2018		Add To Calendar
Air Canada Flight AC8150 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 03:20 PM Sunday, December 2 2018	Arrive Edmonton, Alberta Weather Edmonton International Airport 04:13 PM Sunday, December 2 2018
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] - CHUBBS/KATHERINE MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Remarks:	SEAT 7C PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	



AIR - Tuesday, December 4 2018		Add To Calendar
WestJet Flight WS3140 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 PM Tuesday, December 4 2018	Arrive Calgary, Alberta Weather Calgary International Airport 07:00 PM Tuesday, December 4 2018
Duration:	1 hour(s) and 0 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Operated By:	WESTJET ENCORE	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	0 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Tuesday, December 4 2018		Add To Calendar
WestJet Flight WS3004 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 07:45 PM Tuesday, December 4 2018	Arrive Lethbridge, Alberta Weather Lethbridge Airport 08:48 PM Tuesday, December 4 2018
Duration:	1 hour(s) and 3 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Operated By:	WESTJET LINK BY PACIFIC COASTAL	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	0 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET LINK BY PACIFIC COASTAL	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	129.01	49.48	0.00	0.00	178.49
					Billed to: [REDACTED]	
Vendor AC	[REDACTED]	5.80	0.00	0.00	0.00	5.80
Domestic Air						
					Billed to: [REDACTED]	
Vendor	[REDACTED]	50.00	0.00	0.00	0.00	50.00
WEBSAV						
Misc Air						
Charges						
					Billed to: [REDACTED]	
	Totals:	184.81	49.48	0.00	0.00	234.29
					Total Credit Card Billing:	234.29
					Balance Due:	0.00

Remarks

 AFTER HOURS EMERGENCY HELP DESK