

AHS Board and Executive Expense Report

Name Dr. Mark Joffe
Title VP & Medical Director Northern Alberta
Location Edmonton
 Expenses submitted during the month of July 2019

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)
Jul-19	Expense Claim	Meetings		23	609	561	1,193			
Jul-19	Direct Billing	Meetings	1,068				1,068			
Total			\$ 1,068	\$ 23	\$ 609	\$ 561	\$ 2,261	\$ -	\$ -	\$ -

Total for the Month \$ 2,261

Maximum daily single meal expense claimed in the month \$ 13
 Maximum daily base hotel rate claimed in the month \$ 204
 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								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton	\$ 1,193.04								
6/12/2019	Personal vehicle travel from Edmonton to Calgary for the ALP presentations for AHS Exec Education Program		Mileage-Local-Home Zone	\$ 150.49	SSP 10030 - 107 St. Edmonton, AB	Palliser Hotel 133 - 9th Ave. SW Calgary, AB		1			298
6/12/2019	Accommodations in Calgary - Attend the Action Learning Project (ALP) presentations for Cohort #7 of the AHS Executive Education Program	AB - Other Zones	Accommodations	\$ 223.42			Note that rate increased as the Global Petroleum Show was also in Calgary. Reservation was made in 12/24/2018.	1			
6/13/2019	Personal vehicle travel from Calgary to Edmonton after attending ALP presentations for AHS Exec Education Program		Mileage-Other	\$ 151.00	University of Calgary - Downtown Campus, 906 8 Ave SW, Calgary	AHS SSP, 10030 - 107 St. Edmonton, AB		1			299
6/16/2019	Personal vehicle travel from home residence to Edmonton Airports for Sunday evening travel to Calgary to attend Department of Oncology and Calgary Cancer Project Executive Oversight Committee meetings		Mileage-Local-Home Zone	\$ 16.36	Home Residence	Edmonton Airport		1			32.4
6/16/2019	Accommodations in Calgary to attend Department of Oncology and Calgary Cancer Project Executive Oversight Committee meetings	AB - Other Zones	Accommodations	\$ 156.06				1			
6/17/2019	Breakfast and Lunch meal per diem while in Calgary -to attend Department of Oncology and Calgary Cancer Project Executive Oversight Committee meetings	AB - Other Zones	Meals Per Diem	\$ 23.50				1			

AHS Public Disclosure Expense Claims


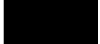

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton	\$ 1,193.04								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/17/2019	Parking at University of Calgary -to attend Department of Oncology and Calgary Cancer Project Executive Oversight Committee meetings	AB - Other Zones	Parking - Lot or Parkade	\$ 18.00				1			
6/17/2019	Parking at Edmonton Airports for travel from Edmonton to Calgary -to attend Department of Oncology and Calgary Cancer Project Executive Oversight Committee meetings	AB - Local	Parking - Lot or Parkade	\$ 25.00				1			
6/17/2019	Personal vehicle travel from Edmonton Airports to Seventh Street Plaza -to attend Department of Oncology and Calgary Cancer Project Executive Oversight Committee meetings		Mileage-Local-Home Zone	\$ 14.80	Edmonton Airport	Seventh Street Plaza 10030 107 St.		1			29.3
7/8/2019	Parking at CN Tower to attend Information Management Future State: Large Group Meeting #3. (Parking was required as traveling from a clinic) to attend this meeting which was already in progress,)	AB - Local	Parking - Lot or Parkade	\$ 21.35				1			
7/10/2019	Personal vehicle travel from Seventh Street Plaza to Edmonton Airports - to airport to park for overnight trip to Calgary to attend all-day Cancer Care Retreat at the Foothills Medical Centre		Mileage-Local-Home Zone	\$ 14.80	Seventh Street Plaza	Edmonton International Airport		1			29.3
7/10/2019	Overnight travel to attend all-day Cancer Care Retreat at the Foothills Medical Centre	AB - Other Zones	Accommodations	\$ 229.03			Please note receipt exceeds allowable daily limit as room rate increased during the Calgary Stampede	1			
7/10/2019	Parking travel to attend all-day Cancer Care Retreat at the Foothills Medical Centre	AB - Other Zones	Accommodations	\$ 10.00				1			

AHS Public Disclosure Expense Claims

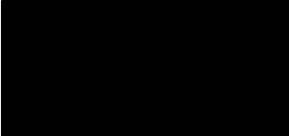
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton	\$ 1,193.04									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/10/2019	Car rental for transportation from airport to hotel and meeting venue and back to the airport to attend all-day Cancer Care Retreat at the Foothills Medical Centre	AB - Other Zones	Car Rental	\$ 56.43				1				
7/11/2019	Parking at University of Calgary Foothills Medical Centre to attend all-day Cancer Care Retreat	AB - Other Zones	Parking - Lot or Parkade	\$ 18.00				1				
7/11/2019	2 days of parking at Edmonton Airport for overnight travel to Calgary, AB for Tom Baker Cancer Centre Retreat.	AB - Local	Parking - Lot or Parkade	\$ 50.00				2				
7/11/2019	Mileage from airport to office at Seventh Street Plaza after attending all-day Cancer Care Retreat at the Foothills Medical Centre		Mileage-Local-Home Zone	\$ 14.80	Edmonton International Airport	Seventh Street Plaza		1			29.3	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		6-Sep-19								



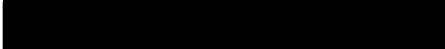
133 9th Avenue SW.
 Calgary, AB, Canada T2P 2M3
 T (403) 262-1234 F (403) 260-1260
 G.S.T. Registration # 846543619

Room : 
 Folio # : 
 Cashier # : 
 Page # : 1 of 1

Dr Mark Joffe



Arrival : 06-12-19
 Departure : 06-13-19

Date	Description	Additional Information	Charges	Credits
06-12-19	Room Charge		199.00	
06-12-19	Calgary Destination Marketing F		5.97	
06-12-19	Alberta Tourism Levy (4%)		8.20	
06-12-19	Room GST		10.25	
06-13-19	Visa			223.42
Total			223.42	223.42
Balance Due			0.00	

GST Summary

Room	10.25
F&B	0.00
Other	0.00
Total	10.25

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Sunny Joseph, General Manager, at Sunny.Joseph@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.
 Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Sunny Joseph à Sunny.Joseph@fairmont.com.
 Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of those charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum). I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit to my account. (At participating hotels)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne s'acquitterait pas de son paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois (18.00% par année). J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

HOTEL Arts

DR Alan Mark Joffe

Canada

INVOICE

Company Name :
 Group :
 A/R Number :

Room Number : [REDACTED]
 Arrival Date : 16-06-19
 Departure Date : 17-06-19
 Page : 1 of 1
 Folio Number : [REDACTED]
 Confirmation : [REDACTED]
 Cashier : [REDACTED]

GST No. : 861182947 17-06-19

Date	Description	Charges	Credits
16-06-19	Room	139.00	
16-06-19	Destination Marketing Fee 3%	4.17	
16-06-19	Alberta Tourism Levy 4%	5.73	
		8.59	
16-06-19	GST 5%		186.06
17-06-19	Visa - Rooms		186.06
Total		186.06	186.06
Balance		0.00	CAD

Remove Valet parking
28.57 + 5% GST 1.43
1.43

30.00
156.06

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

Guest Signature: _____

GST# R128599775

Edmonton / Trants

Can-150 272 Edmonton
Tax Code CAS%

POF 2nd FL 06/19 19:36
Receipt

Short-term parking tkt
DL - NO. 005513
16/06/19 20:51
17/06/19 19:36
Period Cd22hd
(Tax) \$25.00

Total

\$25.00

Payment Received

\$25.00

SUB Total \$23.31
Tax 5% \$1.19

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

Terminal

TERMINAL

Space: 110

SPACE: 110

Valid through:

VALID THROUGH:

MONDAY 17 JUN19

17JUN19

11:59 PM

11:59 PM

AMOUNT PAID: \$18.00 RECEIPT NO

AMOUNT PAID:

ENTRY TIME: 6/17/2019 7:21 AM

\$18.00

ENTRY TIME:

6/17/2019

7:21 AM

RECEIPT NO

05-0457

From: A Mark Joffe [REDACTED]
Sent: Monday, July 08, 2019 11:14 AM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

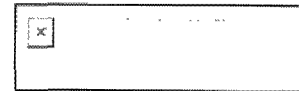
Receipt for today's parking.

mj

Sent from my iPhone

Begin forwarded message:

From: "support@paybyphone.com" <support@paybyphone.com>
Date: July 8, 2019 at 10:30:48 AM MDT
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
DIAMOND PARKING, Edmonton, Alberta

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/07/08 10:31AM
Parking Expiry: 2019/07/08 6:00PM
Parking Cost: **\$21.35**
(including Service Charge)
Payment Method: MasterCard [REDACTED]
Transaction No. [REDACTED]
Payment Date: 2019/07/08 10:30AM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.

HOTEL ALMA

AT THE UNIVERSITY OF CALGARY

Joffe, Doctor Alan Mark

Confirmation Number: [REDACTED]
Room Number: [REDACTED]
Room Type: OBK
No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
07/10/2019	07/11/2019	AHS	[REDACTED]
Room Number	Confirmation Number	Name	Amount (CAD)
[REDACTED]	[REDACTED]	Joffe, Doctor Alan Mark	
Date	Code	DESCRIPTION	COMMENTS
07/10/2019	7000	ROOM CHARGE	
07/10/2019	8052	ROOM FEE	
07/10/2019	8051	GST	
07/10/2019	8050	ALBERTA TOURISM LEVY	
07/11/2019	6001	PARKING	
07/11/2019	8007	VISA [REDACTED]	
Subtotal for 37011747-1			0.00
Sub-Total:			214.00
Total Tax:			25.03
Total Payments:			(239.03)
Total Due:			0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THE INDICATED PERSON OR THIRD PARTY FAILS TO PAY FOR ANY PART OF, OR THE FULL AMOUNT OF THE CHARGES.

THE DESTINATION MARKETING FEE IS SUBJECT TO 5% GST AND 4% ATL
GST R#108102864

Signature: X _____

Date: _____

Accommodations \$229.03
Parking 10.00
New Room 1000 10/10/19
July 5-14, 2019

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name : JOFFE, ALAN, MARK, DR
Loyalty Level : EASTBREAK
RapidRez Number [REDACTED]
Budget Corp Disc. : ALBERTA HEALTH SERVICES
Methods Of Payment : VISA [REDACTED]
Travel Partner Num : [REDACTED]

YOUR VEHICLE INFORMATION

Budget Car Num : [REDACTED]
Plate Number : [REDACTED]
Veh Grp Charged : Intermediate
Veh Grp Rented : Intermediate SUV
Veh Description : WHI HYUNDAI SANTA FE SE AWD
Total Driven : 43 KMs Odometer In: 25082 KMs
Fuel Reading: Out Full 0 In Full

YOUR RENTAL

Pickup Date/Time : JUL 10, 2019 07:57 PM
Pickup Location : 2000 AIRPORT ROAD NORTHEAST
CALGARY, AB, T2E 6W5, CA

Return Date/Time : JUL 11, 2019 04:13 PM
Return Location : 2000 AIRPORT ROAD NORTHEAST
CALGARY, AB, T2E 6W5, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY

RATE CHART

TIME AND MILEAGE

KMs : Unlimited
HRLY : 29.26
DAILY: 39.00
WKLY.: 234.00
MNTLY: 936.00

MIN 10Y/XD/C 43FM + 39.00
Time & Mileage: 39.00

TAXABLE FEES

AIRPORT FACILITY CHRG 6.00 / + 6.00
VEH LIC FEE + 2.29
15.61% Concession Recovery Fee + 6.45
Subtotal Charges: 53.74

NON TAXABLE ITEMS

GST Tax 5.00 % + 2.69
Your Total Charges Paid: 56.43

Prepayment : .00

NET CHARGES: CAD 56.43

Your Total Due: 0.00

Fuel service: .3273/KM 2.750/Lit

YOUR OPTIONAL PRODUCTS/SERVICES

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X _____

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 403-226-1550

GST NO: 104205754rt0001

This vehicle was rented to you by ANA-MARIA

This vehicle was checked in for you by ALI

GST# R128599716

Edmonton Airports
Can-TSJ 272 Edmonton
Tax Code CA5%

POF 2nd EL 11/07/19 19:24
Receipt [REDACTED]

Short-term parking tkt
CL - No. 002519
10/07/19 16:00
11/07/19 19:24
Period 1d3hr/2
(Tax) \$50.00

Total \$50.00

Payment Received \$50.00
VISA [REDACTED]

Auth [REDACTED]
Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

THIS IS YOUR RECEIPT

Terminal: [REDACTED]

Space: 112

Valid through:

THURSDAY 11 JUL19

11:59 PM

AMOUNT PAID: \$18.00 RECEIPT NO: [REDACTED]

ENTRY TIME: 7/11/2019 8:20 AM

[REDACTED]

P

P

THIS IS YOUR RECEIPT

Terminal: [REDACTED]

SPACE: 112

VALID THROUGH:

11JUL19

11:59 PM

AMOUNT PAID:

\$18.00

ENTRY TIME:

7/11/2019

8:20 AM

RECEIPT NO: [REDACTED]

P

0105-1033

P

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 : Mark Joffe	Reporting Period for the Month of : June and July 2019
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Jun-2019	Direct Billing	Airline Ticket	West Jet Flight from Edmonton to Calgary to meet with Oncology Department U of C and attend Cancer Care meetings.	Vision Travel	\$264.74
17-Jun-2019	Direct Billing	Airline Ticket	Return Air Canada Flight from Calgary to Edmonton after attending Oncology and Cancer Care meetings.	Vision Travel	\$263.38
10-Jul-2019	Direct Billing	Airline Ticket	Round trip flight from Edmonton to Calgary on Air Canada to attend all-day Cancer Care meeting	Vision Travel	\$540.06
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 1,068.18

From: [REDACTED]@visiontravel.ca
To: [REDACTED] VISIONTRAVEL.CA
Subject: Invoice and Itinerary for JOFFE/ALAN MARK DR - 16June19 - Vision Travel Locator [REDACTED]
Date: Wednesday, June 12, 2019 4:42:17 PM
Attachments: E-Ticket Receipt 1 [REDACTED] - June 16 2019 22415977.pdf

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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]
Issued: 12 June 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

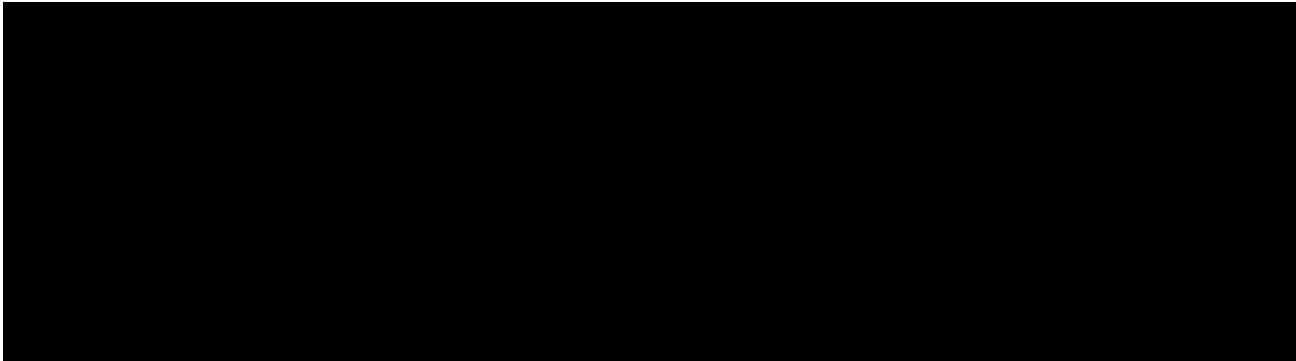
Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): JOFFE/ALAN MARK DR

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

AIR - Sunday, June 16 2019		Add To Calendar	
WestJet Flight WS3152 Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 10:00 PM Sunday, June 16 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 10:55 PM Sunday, June 16 2019
Duration:	0 hour(s) and 55 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 - Monday, June 17 2019[Add To Calendar](#)**Air Canada Flight AC8164 Economy Class**

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Monday, June 17 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Monday, June 17 2019
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Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 8C - JOFFE/ALAN MARK DR
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]
 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]					
WestJet	[REDACTED]	215.26	49.48	0.00	0.00	264.74
					Billed to:	[REDACTED]
Vendor AC	[REDACTED]	214.35	37.48	0.00	0.00	251.83
AIR CANADA					Billed to:	[REDACTED]
Vendor	[REDACTED]	11.55	0.00	0.00	0.00	11.55
ACSEAT					Billed to:	[REDACTED]
ACSEAT						
	Totals:	441.16	86.96	0.00	0.00	528.12
					Total Credit Card Billing:	528.12
					Balance Due:	0.00

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
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
 PLEASE QUOTE ACCESS CODE 2EC0

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE

From: [redacted]@visiontravel.ca
To: [redacted]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for JOFFE/ALAN MARK DR - 10July19 - Vision Travel Locator: [redacted]
Date: Wednesday, July 03, 2019 5:49:19 PM

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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]
Issued: 03 July 2019

Agency Ref.: [redacted]
Sales Person: [redacted]

Customer Number: [redacted]
Customer Ref.: [redacted]

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

Passenger(s): JOFFE/ALAN MARK DR

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

AIR - Wednesday, July 10 2019		Add To Calendar
Air Canada Flight AC8153 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 04:55 PM Wednesday, July 10 2019	Arrive Calgary, Alberta Weather Calgary International Airport 05:48 PM Wednesday, July 10 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [redacted]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	SEAT 7D - JOFFE/ALAN MARK DR AIR CANADA CONFIRMATION [redacted] TICKET NUMBER [redacted] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	



AIR - Thursday, July 11 2019[Add To Calendar](#)**Air Canada Flight AC8164 Economy Class**

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	06:15 PM Thursday, July 11 2019		07:05 PM Thursday, July 11 2019

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Remarks: SEAT 7D - JOFFE/ALAN MARK DR
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]
 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]					
Vendor AC AIR CANADA	[REDACTED]	442.00	74.96	0.00	0.00	516.96
				Billed to:	[REDACTED]	
Vendor ACSEAT ACSEAT	[REDACTED]	23.10	0.00	0.00	0.00	23.10
				Billed to:	[REDACTED]	
	Totals:	465.10	74.96	0.00	0.00	540.06
				Total Credit Card Billing:		540.06
				Balance Due:		0.00

Remarks

 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

 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