

AHS Board and Executive Expense Report

Name Dr. Mark Joffe
Title VP & Medical Director Northern Alberta
Location Edmonton

Expenses submitted during the month of December 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)
Dec-19	Expense Claim	Meetings		13	156	251	420			
Dec-19	Direct Billing	Meetings	1,746				1,746			
Total			\$ 1,746	\$ 13	\$ 156	\$ 251	\$ 2,166	\$ -	\$ -	\$ -

Total for the Month \$ 2,166

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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton	\$ 420.26								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/21/2019	Travel from Edmonton to Calgary for Cancer Care Alberta meetings and tour of CCP construction site.		Mileage-Local-Home Zone	\$ 14.80	Seventh Street Plaza	Edmonton Airport		1			29.3
11/21/2019	Accommodations in Calgary for the night of November 21, 2019 - Cancer Care meetings and tour of CCP construction site	AB - Other Zones	Accommodations	\$ 156.06				1			
11/21/2019	Overnight Partaking at Edmonton Airport for travel to Calgary for Cancer Care meetings and CCP construction site tour	AB - Local	Parking - Lot or Parkade	\$ 40.00				1			
11/22/2019	Parking at University of Calgary to attend Cancer Care meetings	AB - Other Zones	Parking - Lot or Parkade	\$ 18.00				1			
11/22/2019	Fuel for Rental Car - purchase gas to top up fuel prior to returning rental car - Calgary for Cancer Care meetings and CCP construction site tour	AB - Other Zones	Fuel-Travel and Car Rental	\$ 10.00				1			
11/22/2019	In Calgary for Cancer Care meetings and CCP construction site tour	AB - Other Zones	Meals Per Diem	\$ 13.00				2			
11/22/2019	In Calgary for Cancer Care meetings and CCP construction site tour		Mileage-Local-Home Zone	\$ 14.80	Edmonton Airport	Seventh Street Plaza		1			29.3
12/4/2019	Travel to EIA for flight to Calgary to attend Alberta Cancer Foundation Board of Trustees meeting		Mileage-Local-Home Zone	\$ 14.80	Seventh Street Plaza	Edmonton Airport		1			29.3
12/4/2019	Parking at Edmonton Airport for flight to Calgary to attend ACF meeting	AB - Local	Parking - Lot or Parkade	\$ 25.00				1			
12/4/2019	Alberta Cancer Foundation Board of Trustee Meeting in Calgary- Attended in person as individual trustee photographs were being taken for website.	AB - Other Zones	Taxi	\$ 49.00	Calgary Airport	2359 Banff Trail NW, Calgary		1			
12/4/2019	Travel from EIA to SSP after attending Alberta Cancer Foundation Board of Trustees meeting in Calgary		Mileage-Local-Home Zone	\$ 14.80	Edmonton Airport	Seventh Street Plaza		1			29.3

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton	\$ 420.26								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/4/2019	Alberta Cancer Foundation Board of Trustee Meeting in Calgary	AB - Other Zones	Taxi	\$ 50.00	Venue at 2359 Banff Trail NW, Calgary	Calgary Airport		1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	14-Jan-20								

Aloft Calgary University
 2359 Banff Trail NW
 Calgary, AB T2M 4LZ
 Canada
 Tel: 403-289-1973 Fax: 403-282-1241



Mark Joffe
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 21-NOV-19 21:05
 22-NOV-19 07:33
 1
 [Redacted]

Tax Invoice

Tax ID : 893755702RT0001
 Aloft Calgary YYCUL NOV-22-2019 07:33 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-NOV-19	[Redacted]	Room Chrg - Govt./Military	139.00	
21-NOV-19	[Redacted]	GST	7.16	
21-NOV-19	[Redacted]	Tourism Levy	5.73	
21-NOV-19	[Redacted]	Destination Marketing Fee	4.17	
22-NOV-19	[Redacted]	Vis [Redacted]		-156.06

For Authorization Purpose Only

Date	Time	Code	Authorized
21-NOV-19	21:04	[Redacted]	180.70

** Total 156.06 -156.06
 *** Balance -0.00

Nov 21/22 - Cancelled

GST# R128599716
 Edmonton Airports
 Can-T53 272 Edmonton
 Tax Code: CA5%

POF 2nd Fl 22, 11/19 19:19
 Receipt [REDACTED]

Short-term parking tkt
 OL - No. C07582
 21/11/19 17:30
 22/11/19 19:19
 Period 1d1h44
 (Tax) \$40.00
 Total \$40.00

Payment Received
 VISA \$40.00
 [REDACTED]

Type: Swiped

Sub Total \$38.10
 Tax 5% \$1.90

WELCOME
 Shell Canada
 6450 CENTER STREET N
 T2K 5C5
 CALGARY AB
 (403) 274-7868

Bronze
 PUMP No. 02
 LITRES 10.542
 PRICE/L \$0.949
 TOTAL FUEL \$10.00

TOTAL SALE \$10.00
 VISA \$10.00

FUEL INCLUDES
 GST - Fuel \$0.48
 No. 137400032RT

CO APPROVED - THANK
 YOU 001
 APPROVAL NO [REDACTED]
 TERMINAL NO. [REDACTED]

VERIFIED BY PIN

IMPORTANT
 retain this copy for
 your records

VISA
 PreAuth Completion C

DATE: 2019/11/22
 TIME: 16:04:02
 INV No. [REDACTED]

VISA CREDIT
 AID [REDACTED]
 TVR [REDACTED]
 TSI [REDACTED]

AIR MILES
 [REDACTED]

 AM Cash Bal.: 0
 AM Dream Bal.: [REDACTED]

 Accumulate 95 AIR
 MILES Cash Miles
 and get \$10 off
 your purchase! (51)

 * Visit shell
 .ca/airmiles

 YOUR OPINION COUNTS
 Tell us about your
 recent visit at
 www.shell.ca/opinion
 and you could win a
 FUEL FOR A YEAR
 *Receipt Required

THANK YOU
 Questions?
 1-800-661-1600

STORE: [REDACTED]
 TRAN: [REDACTED]
 11/22/2019 4:10:08

P
 P 0250-0755
 P
 P

RECEIPT
 TERMINAL: PIA CWT
 THIS IS YOUR RECEIPT

Valid through:
 Space: 119
 FRIDAY 22 NOV19
 11:59 PM

AMOUNT PAID: \$18.00 RECEIPT NO: [REDACTED]
 ENTRY TIME: 11/22/2019 7:46 AM

VALID THROUGH:
 22NOV19
 11:59 PM

AMOUNT PAID:
 \$18.00
 ENTRY TIME:
 11/22/2019
 7:46 AM
 RECEIPT NO: [REDACTED]

TERMINAL:
 PIA CWT
 SPACE: 119
 THIS IS YOUR RECEIPT

December 4, 2019 - Alberta Cancer Foundation Board Meeting

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#168

316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

SALE

Dec 4, 19 17:00

MID: [REDACTED]
TID: [REDACTED] RE [REDACTED]
Bat [REDACTED] SEQ [REDACTED]
12/04/19 11:33:21
APPR CODE: [REDACTED]
VISA [REDACTED]

Car# [REDACTED]
Driver# [REDACTED]
Driver Tax# [REDACTED]
Booking# [REDACTED]

AMOUNT \$49.00

00 - APPROVED - 001

From:
2359 Banff Trl NW
Calgary
2019-12-04 4:18:06 PM

To:
2019-12-04 4:58:50 PM

VISA CREDIT
AID: [REDACTED]
TVR [REDACTED]

Flagfall	\$3.80
Fare	\$38.80
Extras	\$0.00
Flat Rate	\$50.00
Total + Tip	\$50.00
Subtotal	\$50.00

THANK YOU
CUSTOMER COPY

Tip	\$0.00
Card Charged	\$50.00
Tax	\$2.38

GST# R128599716
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CASIS

PDF 2nd Fl 04/12/19 19:55
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002606
04/12/19 08:51
04/12/19 19:55
Period 0d11h3
(Tax) \$25.00
Total \$25.00

Payment Received
VISA [REDACTED] \$25.00

Type: Swiped
Sub Total \$23.81
Tax 5% \$1.19

Approval [REDACTED]
Card No [REDACTED]
Entry Mode [REDACTED]
Auth ID [REDACTED]
MID [REDACTED]
TID [REDACTED]
Mode Issuer [REDACTED]
AID [REDACTED]
TVR [REDACTED]
IAD [REDACTED]
TSI 7800
ARC 00
VISA CREDIT

Verified by PIN
2019-12-04 5:00:30 PM

Thank you for using Checker
Taxi!

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 :	Dr. Mark Joffe	Reporting Period for the Month of :	Dec-19
---------------	----------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Sep-2019	Direct Billing	Airline Ticket	North Zone Wave 4 Connect Care Launch and Sr. Physician Retreat - flight from Edmonton to Grande Prairie on Sep 19 and return on Sep 20, 2019	Vision Travel	\$391.21
20-Sep-2019	Direct Billing	Airline Ticket	Change fee and additional collection to change flight from Sep 19 to Sep 20, 2019 to accommodate changes in calendar.	Vision Travel	\$219.13
27-Sep-2019	Direct Billing	Airline Ticket	Cancer Centre Town Hall meeting and Tour Facility - flight from Edmonton to Grande Prairie on Sep 27, 2019 and return on same day	Vision Travel	\$323.28
21-Nov-2019	Direct Billing	Airline Ticket	Cancer Care meeting and tour of Calgary Cancer Centre - flight from Edmonton to Calgary on Nov 21 and return on Nov 22, 2019	Vision Travel	\$424.76
4-Dec-2019	Direct Billing	Airline Ticket	Alberta Cancer Foundation Board meeting - flight from Edmonton to Calgary on Dec 4, 2019 and return on the same day	Vision Travel	\$387.08
Total Paid in the Month					\$ 1,745.46



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person:

Issuing Airline: [REDACTED]
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 21Aug19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): JOFFE/ALAN MARK

AIR - Thursday, September 19 2019

WestJet Flight WS3236 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta Edmonton International Airport 08:40 AM Thursday, September 19 2019	Arrive	Grande Prairie, Alberta Grande Prairie Municipal Airport 09:46 AM Thursday, September 19 2019
---------------	---	---------------	---

Duration: 1 hour(s) and 6 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET ENCORE
Online Check In: Available 24 hours prior
Baggage Allowance: 0 Piece(s)
Remarks: PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis: KAUF4ELS
Not Valid Before: 19Sep
Not Valid After: 19Sep

AIR - Friday, September 20 2019

WestJet Flight WS3142 Economy Class - Seat Assigned at Check-in

Depart	Grande Prairie, Alberta Grande Prairie Municipal Airport 07:00 PM Friday, September 20 2019	Arrive	Edmonton, Alberta Edmonton International Airport 08:04 PM Friday, September 20 2019
---------------	---	---------------	---

Duration: 1 hour(s) and 4 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET ENCORE
Online Check In: Available 24 hours prior
Baggage Allowance: 0 Piece(s)
Remarks: PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis: LAVD0ELK
Not Valid Before: 20Sep
Not Valid After: 20Sep

Fare

Form of payment: Credit Card CA [REDACTED]
Endorsements / restrictions: NONE
Fare calculation:
Fare: CAD 391.21
Equivalent amount paid:

From: tripinfo@visiontravel.ca
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for JOFFE/ALAN MARK DR - 20September19 - Vision Travel Locator: [REDACTED]
Date: Wednesday, September 18, 2019 10:17:34 AM
Attachments: [E-Ticket Receipt 1 - \[REDACTED\] - September 20 2019 16171743.pdf](#)

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.



Vision Travel DT Ontario-West Inc
 , , Canada,
www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 18 September 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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : www.westjet.com/canadian-passenger-rights

AIR - Friday, September 20 2019		Add To Calendar	
WestJet Flight WS3236 Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:40 AM Friday, September 20 2019	Arrive	Grande Prairie, Alberta Weather Grande Prairie'Municipal Airport 09:46 AM Friday, September 20 2019
Duration:	1 hour(s) and 6 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)		

AIR - Friday, September 20 2019		Add To Calendar	
WestJet Flight WS3142 Economy Class			
Depart	Grande Prairie, Alberta Weather Grande Prairie'Municipal Airport 07:00 PM Friday, September 20 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:04 PM Friday, September 20 2019
Duration:	1 hour(s) and 4 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

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:	[REDACTED]	100.00		0.00	0.00	100.00
Additional Collection:	[REDACTED]	119.13	0.00	0.00	0.00	119.13
	Totals:	219.13	0.00	0.00	0.00	219.13
				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

-----WESTJET AIRLINE RULES-----
 TICKET IS NON REFUNDABLE
 CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
 CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
 TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY
 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

 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 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. PLEASE ENSURE THAT YOU HAVE 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 CHANGES OR FLIGHT CANCELLATIONS 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



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

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person: [REDACTED]

Issuing Airline: [REDACTED]
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 12Aug19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): JOFFE/ALAN MARK

AIR - Friday, September 27 2019

WestJet Flight WS3236 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta Edmonton International Airport 08:40 AM Friday, September 27 2019	Arrive	Grande Prairie, Alberta Grande Prairie Municipal Airport 09:46 AM Friday, September 27 2019
---------------	---	---------------	---

Duration: 1 hour(s) and 6 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET ENCORE
Online Check In: Available 24 hours prior
Baggage Allowance: 0 Piece(s)
Remarks: PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis: LAQD0ELM
Not Valid Before: 27Sep
Not Valid After: 27Sep

AIR - Friday, September 27 2019

WestJet Flight WS3142 Economy Class - Seat Assigned at Check-in

Depart	Grande Prairie, Alberta Grande Prairie Municipal Airport 07:00 PM Friday, September 27 2019	Arrive	Edmonton, Alberta Edmonton International Airport 08:04 PM Friday, September 27 2019
---------------	---	---------------	---

Duration: 1 hour(s) and 4 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET ENCORE
Online Check In: Available 24 hours prior
Baggage Allowance: 0 Piece(s)
Remarks: PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis: LAQD0ELM
Not Valid Before: 27Sep
Not Valid After: 27Sep

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 323.28
Equivalent amount paid:	

Positive identification required for airport check in**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

From: [REDACTED]@visiontravel.ca
To: [Mark Joffe](#); [REDACTED]
Subject: Invoice and Itinerary for JOFFE/ALAN MARK DR - 21November19 - Vision Travel Locator: [REDACTED]
Date: Monday, October 28, 2019 11:20:19 AM
Attachments: [E-Ticket Receipt 1 - \[REDACTED\] - November 21 2019 17200348.pdf](#)

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.



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: 28 October 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

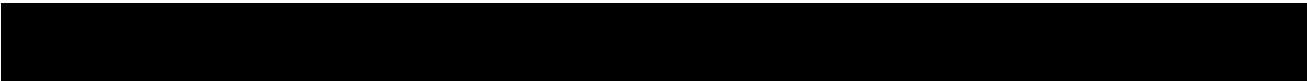
Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>
WS : www.westjet.com/canadian-passenger-rights

AIR - Thursday, November 21 2019		Add To Calendar	
Air Canada Flight AC8161 Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Thursday, November 21 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 08:06 PM Thursday, November 21 2019
Duration:	1 hour(s) and 1 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 6D - JOFFE/ALAN MARK DR PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		



AIR - Friday, November 22 2019[Add To Calendar](#)**WestJet Flight WS3229 Economy Class**

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Friday, November 22 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:13 PM Friday, November 22 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 58 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

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	130.95	49.48	0.00	0.00	180.43
					Billed to:	[REDACTED]
Vendor AC	[REDACTED]	195.30	37.48	0.00	0.00	232.78
AIR						
CANADA						
Vendor	[REDACTED]	11.00	0.00	0.55	0.00	11.55
ACSEAT						
ACSEAT						
					Billed to:	[REDACTED]
	Totals:	337.25	86.96	0.55	0.00	424.76
					Total Credit Card Billing:	424.76
					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

From: [REDACTED]@visiontravel.ca
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for JOFFE/ALAN MARK DR - 04December19 - Vision Travel Locator: [REDACTED]
Date: Wednesday, November 13, 2019 5:26:28 PM
Attachments: [E-Ticket Receipt 1 - \[REDACTED\] - December 4 2019 00260730.pdf](#)

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.



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: 14 November 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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>
WS : www.westjet.com/canadian-passenger-rights

AIR - Wednesday, December 4 2019 [Add To Calendar](#)

Air Canada Flight AC8137 Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 09:55 AM Wednesday, December 4 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 10:50 AM Wednesday, December 4 2019
Duration:	0 hour(s) and 55 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 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Wednesday, December 4 2019 [Add To Calendar](#)

WestJet Flight WS3229 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Wednesday, December 4 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:14 PM Wednesday, December 4 2019
Duration:	0 hour(s) and 59 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
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]	110.74	49.48	0.00	0.00	160.22
					Billed to:	[REDACTED]
Vendor AC	[REDACTED]	189.38	37.48	0.00	0.00	226.86
AIR						
CANADA					Billed to:	[REDACTED]
	Totals:	300.12	86.96	0.00	0.00	387.08
					Total Credit Card Billing:	387.08
					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
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
PLEASE ENSURE THAT YOU HAVE 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
CHANGES OR FLIGHT CANCELLATIONS 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.VISIONTRAVEL.CA/BAGGAGE/