

## AHS Board and Executive Expense Report

**Name** Mauro Chies  
**Title** VP Cancer Control Alberta and Clinical Support Services  
**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		36	321	253	610			
Dec-19	Direct Billing	Meetings	1,092				1,092			
Total			\$ 1,092	\$ 36	\$ 321	\$ 253	\$ 1,702	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,702

Maximum daily single meal expense claimed in the month \$ 13  
 Maximum daily base hotel rate claimed in the month \$ 154  
 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

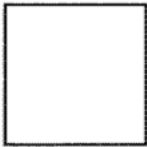
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHIES, MAURO A	VP Cancer Control Alberta and Clinical Support Services	Edmonton	\$ 610.40									
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	TAXI from Calgary Airport to Hotel (AHS/Magnetx Board Mtg & CCP Construction Site Tour)		AB - Other Zones	Taxi	\$ 39.35	Calgary Airprot	Aloft Hotel		1			
11/21/2019	HOTEL - AHS/Magnetx Board Mtg & CCP Construction Site Tour (Calgary)		AB - Other Zones	Accommodations	\$ 156.06				1			
11/21/2019	MILEAGE from Home to Edmonton Airport (TAXI from Calgary Airport to Hotel (AHS/Magnetx Board Mtg & CCP Construction Site Tour in Calgary)			Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport		1			40
11/22/2019	MILEAGE from Edmonton Airport to Home (AHS/Magnetx Board Mtg & CCP Construction Site Tour in Calgary)			Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home		1			40
11/22/2019	MEAL - AHS/Magnetx Board Meeting & CCP Tour in Calgary		AB - Other Zones	Meals Per Diem	\$ 13.00				1			
11/22/2019	PARKING at Edmonton Airport (AHS Magnetx Board Meeting & CCP Construction Site Tour in Calgary)		AB - Local	Parking - Lot or Parkade	\$ 25.00				1			
11/27/2019	HOTEL - DI Leadership Session in Calgary		AB - Other Zones	Accommodations	\$ 164.96				1			
11/27/2019	MILEAGE from Home to Edmonton Airport (DI Leadership Session in Calgary)			Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport		1			40
11/28/2019	PARKING at the Edmonton Airport (DI Leadership Session in Calgary)		AB - Local	Parking - Lot or Parkade	\$ 25.00				1			
11/28/2019	MILEAGE from Edmonton Airport to Home (DI Leadership Session in Calgary)			Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home		1			40
11/28/2019	CAR RENTAL - DI Leadership Session in Calgary		AB - Other Zones	Car Rental	\$ 82.73				1			
11/28/2019	MEALS - DI Leadership Session in Calgary		AB - Other Zones	Meals Per Diem	\$ 23.50			lunch was not provided at the session	1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		13-Dec-19								

**Subject:**  
**Attachments:**

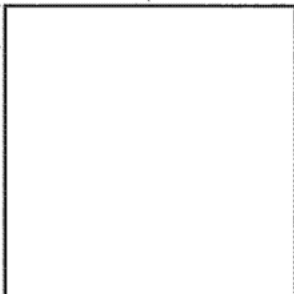
FW: Calgary Uber  
map\_c968d4f4-393e-4be4-a36c-d547b487bbbb; map\_c968d4f4-393e-4be4-a36c-d547b487bbbb\_wide



Total: CA\$39.35  
Thu, Nov 21, 2019

# Thanks for riding, mauro

We hope you enjoyed your ride this evening.



## Total

## CA\$39.35


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Trip Fare

CA\$27.53

Subtotal	CA\$27.53
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
Airport Recovery Surcharge <input type="checkbox"/>	CA\$4.50
GST	CA\$1.87
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$5.00

<input type="checkbox"/>  Switch	CA\$39.35
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A temporary hold of CA\$39.35 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Serdar



*AHS/Magnet x Band meeting  
 & CCP Site tour  
 in Calgary  
 Nov 21-22/2019*



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

MAURO CHIES



Page Number : 1 Invoice Nbr :   
 Guest Number :   
 Folio ID :   
 21-NOV-19 22:14  
 22-NOV-19 07:33  
 1

Copy Tax Invoice

Tax ID : 893755702RT0001  
 Aloft Calgary YYCUL NOV-22-2019 07:40   
 Date Reference Description  
 21-NOV-19 Room Chrg - Govt./Military  
 21-NOV-19 GST  
 21-NOV-19 Tourism Levy  
 21-NOV-19 Destination Marketing Fee  
 22-NOV-19 Visa-9427

Charges (CAD) Credits (CAD)  
 139.00  
 7.16  
 5.73  
 4.17  
 -156.06

\*\*\*For Authorization Purpose Only\*\*\*

Date Time Code Authorized  
 21-NOV-19 22:14 180.70

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

GST# R128599776  
 Edmonton Airports  
 Can-T5J 2T2 Edmonton  
 Tax Code CAS%  
 Exit Lane 22/11/19 19:19  
 Receipt

Short-term parking tkt  
 HL - No. 002799  
 21/11/19 19:48  
 22/11/19 19:19  
 Period 0d23h32'  
 (Tax) \$25.00  
 Total \$25.00

Payment Received  
 VISA \$25.00

Type: Swiped

Sub Total \$23.81  
 Tax 5% \$1.19

Continued on the next page

# Residence INN.

BY MARRIOTT

Residence Inn® Calgary South  
3710 Market Street SE, Calgary AB T3M 2P2 P 587.348.8633  
Marriott.com/YYCCR

*DI Leadership  
Session in Calgary  
Nov 27-28/2019*

Mauro/Mr Chies

Room [REDACTED]  
Room Type: [REDACTED]  
Number of Guests: 1  
Rate: \$154.00

Clerk: JPJ

Arrive: 27Nov19

Time: 01:40AM

Depart: 28Nov19

Time: 11:54AM

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
27Nov19	Room Charge	154.00	
27Nov19	Gst	<del>7.93</del>	GST Credited back
27Nov19	Hotel Levy	6.34	
27Nov19	Destination Marketing Fee	4.62	
28Nov19	Gst		7.93
[REDACTED]			
28Nov19	visa		<del>184.24</del>

Card #: [REDACTED]  
Amount: 184.24 Auth [REDACTED] Signature on File  
This card was electronically swiped on 28Nov19

Mauro to claim \$164.96 only.

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXXX1458.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 28/11/19 19:54  
Receipt [REDACTED]

Short-term parking tkt  
HL - No. 002669  
27/11/19 20:39  
28/11/19 19:54  
Period 0d23h16'  
(Tax) \$25.00

Total \$25.00

Payment Received  
VISA \$25.00

[REDACTED]

Type: Swiped

led under license from Marriott International, Inc. or one of its affiliates.

Sub Total \$23.81  
Tax 5% \$1.19

To plan your next stay, visit ResidenceInn.com.



RA # <b>MAURO CHIES</b> SHERWOOD PARK, AB T8H 1V5	RES # <b>ACCOUNT ALBERTA HEALTH SERVICES</b> EXT REF # 101.0000.71110101107	EC # FT #	
RENTAL LOCATION CALGARY INTL ARPT (833)6193655 2000 AIRPORT RD NE CALGARY, AB T2E 6W5	RENTAL DATE 28-NOV-2019 RENTAL TIME 12:47 AM	RETURN LOCATION CALGARY INTL ARPT (833)6193655 2000 AIRPORT RD NE CALGARY, AB T2E 6W5	RETURN DATE 28-NOV-2019 RETURN TIME 03:00 PM
RATE RULES AND QUALIFICATIONS INITIAL X _____ WEB 1 DAY Min. rental 1 hours Max. rental 26 hours		VEHICLE INFORMATION RESERVED INTERMEDIATE 2/4 DOOR AUTOMATIC A/C DRIVEN INTERMEDIATE 2/4 DOOR AUTOMATIC A/C CHARGED INTERMEDIATE 2/4 DOOR AUTOMATIC A/C MAKE MODEL COLOR ODOMETER 0 PLATE REG AREA VEHICLE # BAY STALL	

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Hour	31.00 X	0.00
* TIME & DISTANCE	Day	62.00 X 1	62.00
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
* REFUELING SERVICE CHARGE	Litre	2.06 X	0.00
* AIRPORT FACILITY CHARGE \$6/DAY	Day		6.00
* CONCESSION FEE RECOVERY 15.61 PCT @ 15.61%			9.83
* VLF REC 0.96/DAY	Day		0.96
GOODS AND SERVICES TAX 5.00%			3.94
ESTIMATED CHARGES			82.73 INITIAL X _____
(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).			
PAYMENTS			
VIS _____ uth # _____			

I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X \_\_\_\_\_

I DECLINE NATIONAL'S OPTIONAL ROADSIDE ASSISTANCE PROTECTION X \_\_\_\_\_

I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM THE RENTER. X \_\_\_\_\_

**\*\* By signing Texting & Call**  
LIABILITY FOR LOSS OF COVERAGE IS SHOWN ON THE RENTAL AGREEMENT. NATIONAL PROVIDES YOU WITH A RENTAL VEHICLE. I, THE "RENTER", AGREE TO THE RENTAL AGREEMENT AND AUTHORIZE THE RENTAL CARD(S) AND TO OWNER AND AGREE TO THE RENTAL AGREEMENT AUTHORIZED BY ME OR A THIRD PARTY.

**Rental Agreement Summary**  
RA #: \_\_\_\_\_  
Renter: MAURO CHIES

**Dates & Times**  
Pickup: Nov 28, 2019 8:47  
Return: Nov 28, 2019 1:41

**Location**  
2000 AIRPORT RD NE  
CALGARY, AB T2E 6W5  
8336193655  
2000 AIRPORT RD NE  
CALGARY, AB T2E 6W5  
8336193655

**Vehicle**  
Make/Model: HYUN/ELAN  
Color: GREY  
Car Class: Car Class  
Car Class Charged: ICAR  
Miles In: 136  
Miles Out: 35  
Fuel In: Full  
Fuel Out: Full  
License: \_\_\_\_\_  
State/Province: AB  
Vehicle #: \_\_\_\_\_

Charges	Price/Unit	Total
TIME AND DISTANCE 1 @ \$62.00 / DAY		\$62.00
NO CHARGE 0 @ \$0.00 / MILE		\$0.00
DISTANCE 11/28/2019 - 11/28/2019		\$6.00
AIRPORT FACILITY CHARGE \$6/DAY		\$6.00
CONCESSION FEE RECOVERY 15.61		\$9.83
VLF REC 0.96/DAY		\$0.96
GOODS AND SERVICES TAX 5.00%		\$3.94
<b>Total Charges:</b>		<b>\$82.73</b>
Charge To: VISA xxx9427		
<b>Amount Due:</b>		<b>\$0.00</b>

Subject to Audit  
Customer Service Number 1-800-445-5664

## 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**

<b>Name :</b> Mauro Chies	<b>Reporting Period for the Month of :</b> Dec-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Oct-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	FLIGHT from Edmonton to Calgary Return (APL Meetings)	<b>Vision Travel</b>	\$575.54
6-Nov-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	FLIGHT from Edmonton to Calgary Return (Confidential APL Meetings and various meetings)	<b>Vision Travel</b>	\$516.32
<b>Total Paid in the Month</b>					\$ 1,091.86





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: 22 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): **CHIES/MAURO MR**

**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](http://www.westjet.com/canadian-passenger-rights)

AIR - Wednesday, October 23 2019		<a href="#">Add To Calendar</a>	
WestJet Flight WS3288 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 09:00 PM Wednesday, October 23 2019	Arrive	Calgary, Alberta Calgary International Airport 09:57 PM Wednesday, October 23 2019
Duration:	0 hour(s) and 57 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
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 24 2019				<a href="#">Add To Calendar</a>
<b>WestJet Flight WS3225 Economy Class</b>				
<b>Depart</b>	Calgary, Alberta Calgary International Airport 03:15 PM Thursday, October 24 2019	<b>Arrive</b>	Edmonton, Alberta Edmonton International Airport 04:08 PM Thursday, October 24 2019	
<b>Duration:</b>	0 hour(s) and 53 minute(s) Non-stop			
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]			
<b>Operated By:</b>	WESTJET ENCORE			
<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			

HOTEL - Wednesday, October 23 2019		<a href="#">Add To Calendar</a>	
Aloft Calgary University			
Address	2359 Banff Trail NW	Tel	+1 (403) 289-1973
	Calgary, AB T2M-4L2	Fax	+1 (403) 282-1241
Check In/Check Out:	Wednesday, October 23 2019 - Thursday, October 24 2019		
Status:	Confirmed - Confirmation [REDACTED]		
Est. Total Rate:	CAD 125.30		
Number of Rooms:	1		
Cancellation Policy:	PERMITTED UP TO 07 DAYS BEFORE ARRIVAL		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	476.58	98.96	0.00	0.00	575.54
					Billed to: CA [REDACTED]	
	<b>Totals:</b>	<b>476.58</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>575.54</b>
					<b>Total Credit Card Billing:</b>	<b>575.54</b>
					<b>Balance Due:</b>	<b>0.00</b>

## Remarks

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\*\*\*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  
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](http://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/](http://WWW.VISIONTRAVEL.CA/BAGGAGE/)  
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 REZIGL

.....  
FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE 17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT [TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL](http://TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL)



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: 30 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): **CHIES/MAURO MR**

**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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WS : [www.westjet.com/canadian-passenger-rights](http://www.westjet.com/canadian-passenger-rights)

AIR - Wednesday, November 6 2019		<a href="#">Add To Calendar</a>	
WestJet Flight WS3288 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 09:00 PM Wednesday, November 6 2019	Arrive	Calgary, Alberta Calgary International Airport 10:00 PM Wednesday, November 6 2019
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 - <a href="#">click here</a>		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

HOTEL - Wednesday, November 6 2019		<a href="#">Add To Calendar</a>	
Aloft Calgary University			
Address	2359 Banff Trail NW Calgary, AB T2M-4L2	Tel	+1 (403) 289-1973
		Fax	+1 (403) 282-1241
Check In/Check Out:	Wednesday, November 6 2019 - Thursday, November 7 2019		
Status:	Confirmed - Confirmation [REDACTED]		
Est. Total Rate:	CAD 145.50		
Number of Rooms:	1		
Cancellation Policy:	PERMITTED UP TO 02 DAYS BEFORE ARRIVAL		
Additional Information:	LATE CHECK IN FLIGHT ARRIVES 10PM IN CALGARY		



**AIR - Thursday, November 7 2019**[Add To Calendar](#)**WestJet Flight WS3145 Economy Class**

<b>Depart</b>	Calgary, Alberta Calgary International Airport 04:15 PM Thursday, November 7 2019	<b>Arrive</b>	Edmonton, Alberta Edmonton International Airport 05:13 PM Thursday, November 7 2019
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**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](#)  
**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]	417.36	98.96	0.00	0.00	516.32
					Billed to: CA [REDACTED]	
	<b>Totals:</b>	<b>417.36</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>516.32</b>
					<b>Total Credit Card Billing:</b>	<b>516.32</b>
					<b>Balance Due:</b>	<b>0.00</b>

## Remarks

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---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/](http://WWW.VISIONTRAVEL.CA/BAGGAGE/)  
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 ECRPAC

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FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE 17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT [TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL](http://TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL)