

AHS Board and Executive Expense Report

Name: Mauro Chies

Title: President & CEO Alberta Health Services(Interim)

Location: Edmonton

Expenses approved during the month of August 2022

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Aug-22	Expense Claim	Meetings		47	277	615	939			
Aug-22	Direct Bill	Meetings	2,401				2,401			
Total			\$ 2,401	\$ 47	\$ 277	\$ 615	\$ 3,339	\$ -	\$ -	\$ -

**Total for
the Month** \$ 3,339

Maximum daily single meal expense claimed in the month \$ 13

Maximum daily base hotel rate claimed in the month \$ 129

Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHIES, MAURO A	President & CEO Alberta Health Services (Interim)	Edmonton	938.55								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/22/2022	Mileage - SSP to YEG Airport (Medicine Hat & Lethbridge Health Tour)		Mileage-Local-Home Zone	14.65	SSP - Edmonton	YEG Airport - Edmonton		1			29
6/22/2022	Hotel in Medicine Hat - Health Tour (1 nt stay on June 22)	AB - Other Zones	Accommodations	143.42				2			
6/22/2022	Rental Car - Medicine Hat & Lethbridge Health Tour	AB - Other Zones	Car Rental	324.86				3			
6/23/2022	Hotel in Lethbridge - Health Tour (1 night stay on June 23)	AB - Other Zones	Accommodations	133.42				2			
6/23/2022	Fuel for Rental Car - Medicine Hat & Lethbridge Health Tours	AB - Other Zones	Fuel-Travel and Car Rental	43.95				1			
6/23/2022	Meals - Medicine Hat & Lethbridge Health Tours	AB - Other Zones	Meals Per Diem	34.00				2			
6/24/2022	Parking at YEG Airport - Medicine Hat & Lethbridge Health Tour	AB - Local	Parking - Lot or Parkade	75.00				1			
6/24/2022	Mileage - YEG Airport to SSP - Calgary Trip (Medicine Hat & Lethbridge Health Tour)		Mileage-Local-Home Zone	14.65	YEG Airport - Edmonton	SSP - Edmonton		1			29
6/29/2022	Mileage - SSP to YEG Airport for Flight to Calgary (Calgary Cancer Centre Tour & ACH Celebration of 100 Years of Care in Calgary)		Mileage-Local-Home Zone	14.65	SSP - Edmonton	YEG Airport - Edmonton		1			29
6/29/2022	Mileage - YEG Airport to SSP (Calgary Cancer Centre Tour & ACH Celebration of 100 Years of Care in Calgary)		Mileage-Local-Home Zone	14.65	YEG Airport - Edmonton	SSP - Edmonton		1			29
6/29/2022	Meal - Calgary Cancer Centre Tour & ACH Celebration of 100 Years of Care in Calgary	AB - Other Zones	Meals Per Diem	13.00				1			
6/29/2022	Uber - Calgary Airport to TBCC - Calgary Cancer Centre Tour	AB - Other Zones	Taxi	39.89	Calgary Airport	TBCC - Calgary		1			
6/29/2022	Taxi - TBCC to ACH (ACH 100 Years of Care Celebration)	AB - Other Zones	Taxi	11.64	TBCC - Calgary	ACH - Calgary		1			
6/29/2022	Uber - ACH to Calgary Airport (Return Home from CCC Tour & ACH 100 Years of Care Celebration)	AB - Other Zones	Taxi	35.77	ACH - Calgary	Calgary Airport		1			
6/29/2022	Parking - YEG Airport (CCC Tour & ACH 100 Years of Care Celebration)	AB - Local	Parking - Lot or Parkade	25.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval is Kept on File	Approve	15-Jul-22									


**Mauro Chies iExpense June 2022 (Calgary)
Health Tour, CCC Tour & ACH Celebration**

Medicine Hat & Lethbridge Health Tour			
Date	Expense Description	Amount	Receipt
June 22, 2022	Mileage – SSP to EIA (29 kms)	\$14.65	N/A
June 22, 2022	Hotel – Medicine Hat	\$143.42	Attachment A
June 23, 2022	Hotel – Lethbridge	\$133.42	Attachment B
June 23, 2022	Fuel – for rental car	\$43.95	Attachment C
June 23, 2022	Meal – Breakfast Per Diem	\$10.50	N/A
June 24, 2022	Meal – Breakfast Per Diem	\$10.50	N/A
June 24, 2022	Meal – Lunch Per Diem	\$13.00	N/A
June 24, 2022	Rental Car	\$324.86	Attachment D
June 24, 2022	Parking – EIA	\$75.00	Attachment E
June 24, 2022	Mileage – EIA to SSP (29 kms)	\$14.65	N/A

Calgary Cancer Centre Tour & ACH Celebration of 100 Years of Care			
Date	Expense Description	Amount	Receipt
June 29, 2022	Mileage – SSP to EIA (29 kms)	\$14.65	N/A
June 29, 2022	Meal – Lunch Per Diem	\$13.00	N/A
June 29, 2022	Uber – from Calgary Airport to TBCC	\$39.89	Attachment F
June 29, 2022	Taxi – from TBCC to ACH	\$11.64	Attachment G
June 29, 2022	Uber – from ACH to Calgary Airport	\$35.77	Attachment H
June 29, 2022	Parking – EIA	\$25.00	Attachment I
June 29, 2022	Mileage – EIA to SSP (29 kms)	\$14.65	N/A

****See next pages for receipts.**

Attachment A:



**Holiday Inn
Express
& Suites**

Alberta Health Services	Folio No. PK Number Group Code Club No. Membership No. Invoice No.	Room No. Arrival: 06-22-22 Departure: 06-23-22 Conf. No. Rate Code PPN No.
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Date	Description	Charge	Credit
06-22-22	Room/Bed	158	
06-22-22	Tax	5.28	
Total		143.42	0.00
Balance		143.42	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Medicine Hat
 333 St. Charles Bay Medicine Hat, Alberta T1B 4Y2
 Telephone: (403) 504-5151 Fax: (403) 504-0055
 Toll Free: 1-877-514-5151
 Guest Line: 1-800-888-1611

Attachment B:



126 Major Mackenzie Drive South
 Lethbridge, AB T1J 0B2
 Phone: (403) 527-5700 FAX: (403) 527-5975

MAURO MR CHIES

Receipt

Invoice Date: [Redacted]
 Our reference: [Redacted]
 Your reference: [Redacted]
 GST Number: GST # R184755546P0001

Guest: MAURO MR CHIES Arrival: 6/23/2022 Departure: 6/24/2022 Room: [Redacted]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
6/23/2022	Room Charge		1	120.00	120.00
6/23/2022	GST Taxes		1	6.12	6.12
6/23/2022	Levy Taxes		1	4.90	4.90
6/23/2022	Marketing Fee		1	2.40	2.40

Total Invoice 133.42

6/24/2022 MC [Redacted] Auth: 01371J

Total Paid -133.42

Total Due 0.00

Total GST 6.12

I hereby certify that the information provided is true and correct and I agree to pay the amount of this invoice to the person, company or organization named herein. I understand that my failure to do so may result in legal action and I agree to pay any interest that may be charged.

Signature X

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

Attachment C:

PETRO-CANADA
1606 N. MAGRATH ST
LETHBRIDGE
ALBERTA
T1J 1P2
(403) 939-1111

GST #: 786682328
PC185132: [REDACTED]
PAYPOINT: [REDACTED]
TERMINAL: [REDACTED]
INVOICE NO: [REDACTED]

2022-06-23 18:44

PUMP 5
REGULAR
23.020L AT \$1.939/L

FUEL SALES \$ 44.64
RBC 3 CPL
\$-0.69

GST INCLUDED \$2.09

TOTAL \$43.95

MASTERCARD \$43.95

TYPE: PURCHASE

MASTERCARD

Attachment D:



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: _____

RECEIPT _____

Your Information

Customer Name: MAURO MR CHIES
 Budget Customer Discount: AIR FORCE PROVINCIAL GOVERNMENT
 Method of Payment: _____

Your Vehicle Information

Vehicle Number: _____
 Vehicle Group Rental: Intermediate
 Vehicle Group Charge: _____
 Vehicle Description: _____
 License Plate Number: _____
 Odometer Out: _____
 Odometer In: _____
 Total Drive: _____
 Fuel Reading: Out 889 In 88

Your Rental

Pickup Date/Time: JUN 22, 2022 @ 7:17 PM
 Pickup Location: 2800 AIRPORT ROAD NORTHEAST
 CALGARY INTL FLYIN CUST ONLY
 CALGARY, AB, T2E 6W5, CA
 403-221-1715

Return Date/Time: JUN 24, 2022 @ 6:00 PM
 Return Location: 2800 AIRPORT ROAD NORTHEAST
 CALGARY INTL FLYIN CUST ONLY
 CALGARY, AB, T2E 6W5, CA
 403-221-1715

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres: Time and Kilometres:	
Kilometres: UNLIMITED	Your Discount:	
Hourly: 32.25	2 Adj Day @ 43.00 =	86.00
Daily: 43.00		
Adj Day: 0.00	Time and Kilometres:	86.00
Weekly: 238.00		
Monthly: 1032.00		

Your Optional Products/Services

Damage responsibility is 500.00		
Loss Damage Waiver:	29.95	Access
Optional Services Total:	59.90	

Your Taxable Fees

15.61% Concession Recovery Fee	42.36
AIRPORT FACILITY CHRG 6.00/	12.00
VEH LIC FEE	5.58
Optional Services Total Taxable:	53.90

Sub-total-Charges: 206.24

Your Non-Taxable Products/Services

FUEL PURCH OPT	103.15
GST TAX 5.00 %	15.47

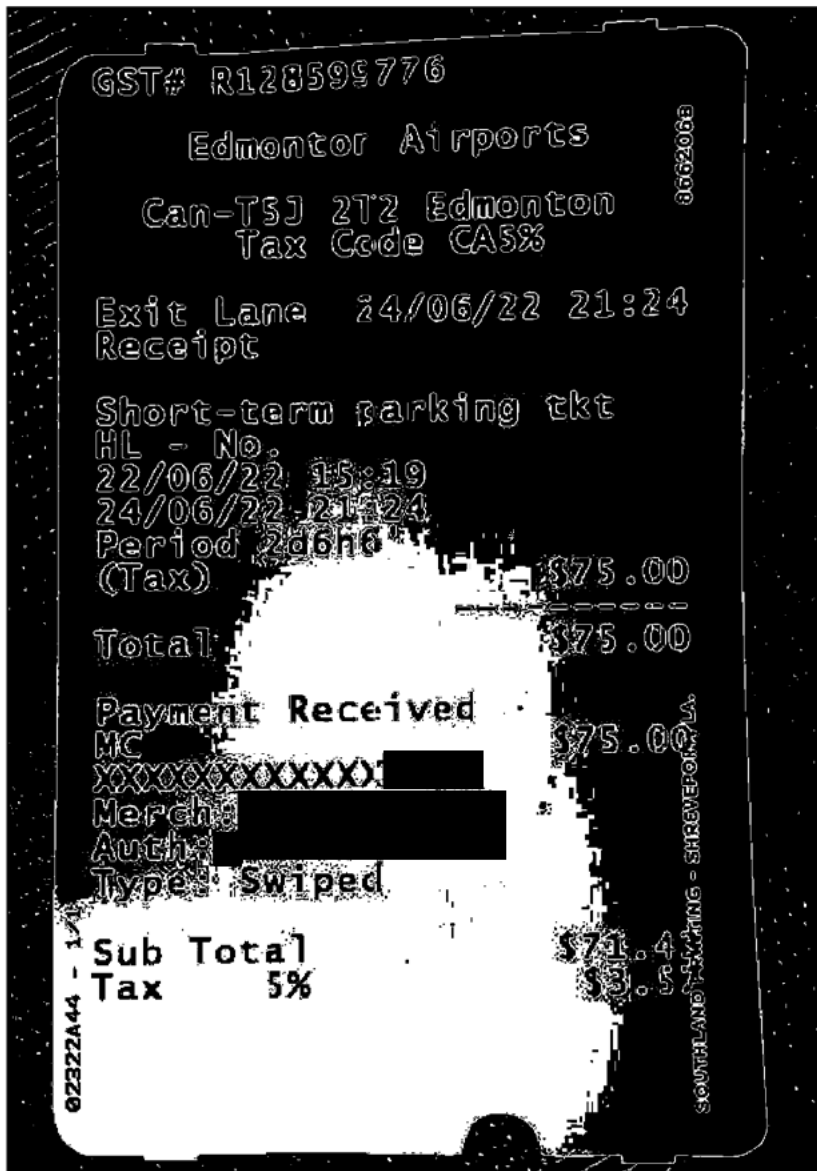
Your Total Charges: 324.86
 Prepayment: 0.00

Net Charges:	CAD 324.86
Your Total Due:	0.00

Thank you for renting with Budget.
 For all other inquiries, please contact us at 1-800-362-7900, or www.budget.com.


Your vehicle was rented to you by EMANN. Your vehicle was checked in by MERCY.


Attachment E:



Attachment F:

Total	CA\$39.89
<hr/>	
Trip fare	CA\$27.54
<hr/>	
Subtotal	CA\$27.54
Booking Fee <input type="checkbox"/>	CA\$3.00
Airport Recovery Surcharge	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Pickup/Dropoff Surcharge	CA\$2.00
GST	CA\$1.90
 Visit the trip page for more information, including invoices (where available)	
Download PDF	
<small>This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.</small>	

 **20.98 kilometers | 28 min**



10:12 AM
2000 Airport Rd NE, Calgary,
AB T2E 6W5, CA

10:40 AM
1331 NW 29 St, Calgary, AB
T2N 4N2, CA

Attachment G:

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
<https://www.thecheckergroup.com>

Checker Cabs Calgary
Cashier: GURRAX J.
Transaction: [REDACTED]

Total CA\$9.70
Tip CA\$1.94
CREDIT CARD SALE CA\$11.64
MASTERCARD [REDACTED]
Station: [REDACTED]


29-Jun.-2022 12:25:33p.m.
CA\$11.64 | Method:
CONTACTLESS
[REDACTED]


XXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: [REDACTED]
AID: [REDACTED]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Attachment H:

Total	CA\$35.77
<hr/>	
Trip fare	CA\$24.12
<hr/>	
Subtotal	CA\$24.12
Booking Fee <input type="checkbox"/>	CA\$3.00
Airport Recovery Surcharge	CA\$4.00
Pickup/Dropoff Surcharge	CA\$2.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$1.70
Visit the trip page for more information, including invoices (where available)	
Download PDF	
<p>This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.</p>	

UberX 18.76 kilometers | 30 min

 4:05 PM
28 Oki Dr NW, Calgary, AB
T3B 6A8, CA

 4:35 PM
2000 Airport Rd NE, Calgary,
AB T2E 6W5, CA

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

8662068

Exit Lane 29/06/22 19:24
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002798
29/06/22 07:04
29/06/22 19:24
Period 0d12h21'
(Tax)

\$25.00

Total

\$25.00

Payment Received

MC

\$25.00

XXXXXXXXXXXX [REDACTED]

Merch: [REDACTED]

Auth: [REDACTED]

Type: Swiped

Sub Total

\$23.8

Tax 5%

\$1.1

866AFDB - 1/1

OUTHANDOUNTING - SHREVEPORT, LA.

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Mauro Chies	Reporting Period for the Month of : Aug-22
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
6/15/2022	Direct Billing	Airline Ticket	Flights - Edmonton to Medicine Hat for Medicine Hat & Lethbridge Health Tour (Travel Date: June 22)	Vision Travel DT Ontario-West Inc	\$373.96
6/21/2022	Direct Billing	Airline Ticket	Flight Adjustment due to schedule change (Edmonton to Medicine Hat)	Vision Travel DT Ontario-West Inc	\$65.36
6/22/2022	Direct Billing	Airline Ticket	Flight - Calgary to Edmonton - return flight from the Medicine Hat and Lethbridge Health Tour (June 22-24) **Justification: This flight booking was the most cost effective option that worked for Mauro's schedule.	Vision Travel DT Ontario-West Inc	\$696.00
7/7/2022	Direct Billing	Airline Ticket	Flights - round trip from Edmonton to Grande Prairie for GP Health Tour (Travel Dates: July 26-27) **Justification: This flight booking was the most cost effective option that worked for Mauro's schedule.	Vision Travel DT Ontario-West Inc	\$624.58
6/29/2022	Direct Billing	Airline Ticket	Flights - round trip from Edmonton to Calgary (Travel Date: June 29) **Justification: This flight booking was the most cost effective option that worked for Mauro's schedule.	Vision Travel DT Ontario-West Inc	\$640.68
Total Paid in the Month					\$2,400.58



Vision Travel DT Ontario-West Inc
9929 - 108th Street
Edmonton AB T5K 1G8
833-692-4120

www.dt.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 15 June 2022
ALBERTA HEALTH SERVICES

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

Customer Number [REDACTED]
Customer Ref.: N/A
CHIES/MAURO MR

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

Important COVID Information Related To Your Travels:

Effective 30Oct21 – Approved Vaccinations Required for Residents and Visitors Travelling Within Canada. For complete details click [here](#)

For complete Canadian Government details on COVID-19 vaccinated travellers entering Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for important COVID-related traveller information including COVID vaccination/test/quarantine requirements, transit restrictions, etc. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements could change.

Protective face coverings may be required at various stages of travel. Travellers are responsible to familiarize themselves with requirements for their airlines, airports and destination cities.

Park n Fly link:

Please click [Here](#) for Park N Fly discounts

AIR - Wednesday, June 22 2022

[Add To Calendar](#)

WestJet Flight [REDACTED] Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 04:30 PM Wednesday, June 22 2022	Arrive	Calgary, Alberta Weather Calgary International Airport 05:24 PM Wednesday, June 22 2022
--------	---	--------	---

Duration: 0 hour(s) and 54 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: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Wednesday, June 22 2022

[Add To Calendar](#)

WestJet Flight [REDACTED] Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:00 PM Wednesday, June 22 2022	Arrive	Medicine Hat, Alberta Weather Medicine Hat Airport 08:59 PM Wednesday, June 22 2022
--------	---	--------	---

Duration: 0 hour(s) and 59 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: 1 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: WestJet	[REDACTED]	315.84	58.12	0.00	0.00	373.96
Totals:		315.84	58.12	0.00	0.00	373.96
					Total Credit Card Billing:	373.96
					Balance Due:	0.00

AIR - Wednesday, June 22 2022

[Add To Calendar](#)

WestJet Flight [REDACTED] Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 PM Wednesday, June 22 2022	Arrive	Calgary, Alberta Weather Calgary International Airport 06:54 PM Wednesday, June 22 2022
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Duration: 0 hour(s) and 54 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: 1 Piece(s)

WestJet Flight [REDACTED] Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:00 PM Wednesday, June 22 2022	Arrive	Medicine Hat, Alberta Weather Medicine Hat Airport 08:59 PM Wednesday, June 22 2022
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Duration: 0 hour(s) and 59 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: 1 Piece(s)



Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Additional Collection:	[REDACTED]	65.36	0.00	0.00	0.00	65.36
Totals:		65.36	0.00	0.00	0.00	65.36
					Balance Due:	0.00



Vision Travel DT Ontario-West Inc
9929 - 108th Street
Edmonton AB T5K 1G8
833-692-4120

www.dt.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 22 June 2022
ALBERTA HEALTH SERVICES

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

Customer Number [REDACTED]
Customer Ref.: N/A
CHIES/MAURO MR

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

Important COVID Information Related To Your Travels:

Effective 30Oct21 – Approved Vaccinations Required for Residents and Visitors Travelling Within Canada. For complete details click [here](#)

For complete Canadian Government details on COVID-19 vaccinated travellers entering Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for important COVID-related traveller information including COVID vaccination/test/quarantine requirements, transit restrictions, etc. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements could change.

Protective face coverings may be required at various stages of travel. Travellers are responsible to familiarize themselves with requirements for their airlines, airports and destination cities.

Park n Fly link:

Please click [Here](#) for Park N Fly discounts

WestJet Flight [REDACTED] Premium Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:00 PM Friday, June 24 2022	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:53 PM Friday, June 24 2022
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Duration: 0 hour(s) and 53 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: 2 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]	637.88	58.12	0.00	0.00	696.00
					[REDACTED]	
Totals:		637.88	58.12	0.00	0.00	696.00
					Total Credit Card Billing:	696.00
					Balance Due:	0.00



Vision Travel DT Ontario-West Inc
 9929 - 108th Street
 Edmonton AB T5K 1G8
 833-692-4120

www.dt.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED] Agency Ref. [REDACTED] Customer Number [REDACTED]
 Issued: 07 July 2022 Sales Person [REDACTED] Customer Ref.: N/A
ALBERTA HEALTH SERVICES 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.
Important COVID Information Related To Your Travels:

Starting 20Jun22, vaccination will no longer be required to board a plane or train in Canada. .
 For complete details click [here](#)
 For complete Canadian Government details on COVID-19 vaccinated travellers entering Canada – click [here](#)
Please [click here](#) upon receipt of your itinerary for important COVID-related traveller information including COVID vaccination/test/quarantine requirements, transit restrictions, etc. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements could change.

Protective face coverings may be required at various stages of travel. Travellers are responsible to familiarize themselves with requirements for their airlines, airports and destination cities.

AIR - Tuesday, July 26 2022		Add To Calendar	
WestJet Flight [REDACTED] Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 05:20 PM Tuesday, July 26 2022	Arrive	Grande Prairie, Alberta Weather Grande Prairie Municipal Airport 06:26 PM Tuesday, July 26 2022
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)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Wednesday, July 27 2022

[Add To Calendar](#)

WestJet Flight [REDACTED] Economy Class

Depart	Grande Prairie, Alberta Weather Grande Prairie Municipal Airport 07:00 PM Wednesday, July 27 2022	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:05 PM Wednesday, July 27 2022
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Duration: 1 hour(s) and 5 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]	543.33	81.25	0.00	0.00	624.58
Totals:		543.33	81.25	0.00	0.00	624.58
					Total Credit Card Billing:	624.58
					Balance Due:	0.00



Vision Travel DT Ontario-West Inc
9929 - 108th Street
Edmonton AB T5K 1G8
833-692-4120

www.dt.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]	Agency Ref.: [REDACTED]	Customer Number [REDACTED]
Issued: 21 June 2022	Sales Person: [REDACTED]	Customer Ref.: N/A
ALBERTA HEALTH SERVICES	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.
Important COVID Information Related To Your Travels:

Effective 30Oct21 – Approved Vaccinations Required for Residents and Visitors Travelling Within Canada. For complete details click [here](#)

For complete Canadian Government details on COVID-19 vaccinated travellers entering Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for important COVID-related traveller information including COVID vaccination/test/quarantine requirements, transit restrictions, etc. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements could change.

Protective face coverings may be required at various stages of travel. Travellers are responsible to familiarize themselves with requirements for their airlines, airports and destination cities.

Park n Fly link:
Please click [Here](#) for Park N Fly discounts

AIR - Wednesday, June 29 2022

[Add To Calendar](#)

WestJet Flight [REDACTED] **Economy Class**

Depart	Edmonton, Alberta Weather Edmonton International Airport 08:30 AM Wednesday, June 29 2022	Arrive	Calgary, Alberta Weather Calgary International Airport 09:24 AM Wednesday, June 29 2022
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Duration: 0 hour(s) and 54 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 - Wednesday, June 29 2022

[Add To Calendar](#)

Air Canada Flight [REDACTED] **Economy Class**

Depart	Calgary, Alberta Weather Calgary International Airport 06:00 PM Wednesday, June 29 2022	Arrive	Edmonton, Alberta Weather Edmonton International Airport 06:50 PM Wednesday, June 29 2022
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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
 FF Number: [REDACTED] - CHIES/MAURO MR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Air Canada	[REDACTED]	234.00	42.12	0.00	0.00	276.12
Invoice Number: WestJet	[REDACTED]	306.44	58.12	0.00	0.00	364.56
Totals:		540.44	100.24	0.00	0.00	640.68
					Total Credit Card Billing:	640.68
					Balance Due:	0.00