

AHS Board and Executive Expense Report

Name: Mauro Chies
Title: President & CEO Alberta Health Services
Location: Edmonton
 Expenses approved during the month of November 2023

| | | | Travel (1) | | | | | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
|-----------------|-----------------|----------|---------------|---------------|---------------|---------------|-----------------|------------------------------|--|-------------|
| Approved MMM-YY | Source Document | Purpose | Airfare | Meals | Accommodation | Other Travel | Total Travel | | | |
| | P-Card | Meetings | | | | | - | | | |
| Nov-23 | Expense Claim | Meetings | | 110 | 611 | 319 | 1,039 | | | |
| Nov-23 | Direct Bill | Meetings | 310 | | | | 310 | | | |
| Total | | | \$ 310 | \$ 110 | \$ 611 | \$ 319 | \$ 1,349 | \$ - | \$ - | \$ - |

Total for the Month \$ 1,349

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 200
 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 | Edmonton | \$ 783.34 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 10/16/2023 | North Zone Tours & Beaverlodge Racism Report Card Kick-off | AB - Local | Taxi | \$ 34.96 | Home | Edmonton Airport | | 1 | | | |
| 10/16/2023 | North Zone Tours & Beaverlodge Racism Report Card Kick-off | AB - Other Zones | Taxi | \$ 30.12 | Grande Prairie Airport | QEII Hospital | | 1 | | | |
| 10/16/2023 | North Zone Tours & Beaverlodge Racism Report Card Kick-off (check in: Oct 16, Check out: Oct 17) | AB - Other Zones | Accommodations | \$ 159.61 | | | | 1 | | | |
| 10/16/2023 | North Zone Tours & Beaverlodge Racism Report Card Kick-off | AB - Other Zones | Meals Per Diem | \$ 48.00 | | | | 2 | | | |
| 10/17/2023 | North Zone Tour & Beaverlodge Racism Report Card Kick-off | AB - Local | Taxi | \$ 32.54 | Edmonton Airport | Home | | 1 | | | |
| 11/1/2023 | Canada's Health CEO Forum in Toronto | AB - Local | Taxi | \$ 41.25 | Home | Edmonton Airport | | 1 | | | |
| 11/1/2023 | Canada's Health CEO Forum (check in: Nov 1, check out Nov 2) | ON | Accommodations | \$ 265.67 | | | Claiming only \$200 base rate as per AHS policy + taxes | 1 | | | |
| 11/1/2023 | Canada's Health CEO Forum in Toronto | ON | Taxi | \$ 36.94 | Toronto Airport | Hotel - Marriott Toronto Downtown Eaton | | 1 | | | |
| 11/1/2023 | Canada's Health CEO Forum in Toronto | ON | Meals Per Diem | \$ 48.00 | | | | 2 | | | |
| 11/2/2023 | Canada's Health CEO Forum in Toronto | ON | Taxi | \$ 44.79 | Forum Venue - Omni Kind Edward Hotel | Toronto Airport | | 1 | | | |
| 11/3/2023 | Canada's Health CEO Forum in Toronto | AB - Local | Taxi | \$ 41.46 | Edmonton Airport | Home | | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| Approval kept on file | Approve | 8-Nov-23 | | | | | | | | | |


iExpense – Mauro Chies, AHS President & CEO

| October 16-17, 2023 Grande Prairie – North Zone Tours & Beaverlodge Racism Report Card Kick-Off **Mauro flew to GP on October 16th and returned October 17th evening | | | |
|---|---|----------|--------------|
| Date | Expense Description | Amount | Receipt |
| October 16, 2023 | Transportation – Home to Edmonton Airport | \$34.96 | Attachment A |
| October 16, 2023 | Transportation – Grande Prairie Airport to QEII | \$30.12 | Attachment B |
| October 16, 2023 | Dinner Per Diem | \$24.00 | |
| October 17, 2023 | Dinner Per Diem | \$24.00 | |
| October 17, 2023 | Transportation – Edmonton Airport to Home | \$32.54 | Attachment C |
| October 16-17, 2023 | Hotel – Pomeroy | \$159.61 | Attachment D |

| November 1-2, 2023 Toronto – Canada’s Health CEO Forum **Mauro flew to Toronto on November 1 and left Toronto Nov 2nd evening | | | |
|---|--|---------|--------------|
| Date | Expense Description | Amount | Receipt |
| November 1, 2023 | Transportation – Home to Edmonton Airport | \$41.25 | Attachment E |
| November 1, 2023 | Transportation – Toronto Airport to Hotel | \$36.94 | Attachment F |
| November 1, 2023 | Dinner Per Diem | \$24.00 | |
| November 2, 2023 | Dinner Per Diem | \$24.00 | |
| November 2, 2023 | Transportation – Omni King Edward Hotel (Forum Venue) to Toronto Airport | \$44.79 | Attachment G |
| November 3, 2023 | Transportation – Edmonton Airport to Home **Mauro’s flight arrived after midnight which is why the transaction date is showing Nov 3rd. | \$41.46 | Attachment H |
| October 16-17, 2023 | Hotel – Marriott Toronto **Claiming only \$200 <u>base rate</u> as per AHS policy + taxes. | 265.67 | Attachment I |

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


Attachment A:

 Ri...

Total CA\$34.96
October 16, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this morning.

 Right-click or t...

Total **CA\$34.96**

Trip fare CA\$38.15

Subtotal CA\$38.15

Booking Fee CA\$2.00

Airport drop-off fee / Airport pick-up fee CA\$3.25

Per-Trip Fee CA\$0.30

Promotion **-CA\$10.93**

GST CA\$2.19

 31.78 kilometers | 32 min



ATTACHMENT B:



yellowcab

9700 92Ave

314

GRANDE PRAIRIE AB, AB

T8V6Z7

October 16, 2023

12:22 p.m.

Receipt: [REDACTED]

Authorization: [REDACTED]

MASTERCARD

Custom Amount \$25.10

Subtotal \$25.10

Tip \$5.02

Total \$30.12

MasterCard [REDACTED] \$30.12
(Contactless)

APPROVED

ATTACHMENT D:

PHCC Partnership o/a Pomeroy Hotel Grande Prairie

11633 100th Street
Grande Prairie, AB T8V 3Y4

Phone: (780)532-5221
Fax: (780)532-5441
E-mail: fd@pomeroyhotelgp.com
Website: www.pomeroyhotel.com/grande-prairie



Guest Charges

Folio #: [REDACTED] Guest: **Chies, Mauro** Conf #: [REDACTED]
Room #: [REDACTED] CRS #: [REDACTED]
Payment Method: Credit Card Billing Reference:
Rate: 10/16/2023 \$149.00 Company: Alberta Health Services Arrival: 10/16/2023
Departure: 10/17/2023
Next Payment Due: 10/17/2023
Estimated Next Payment Amount:

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|----------------|-------------|-----------------------|------------|------------|------------|------------|---------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 10/16/2023 | ROOM CHARGE | Auto Posted Rate: AHS | | | \$149.00 | | \$218.75 |
| 10/16/2023 | HOTEL TAX | Auto Posted Rate: AHS | | | \$5.96 | | \$224.71 |
| 10/16/2023 | HOTEL TAX | Auto Posted Rate: AHS | | | \$0.18 | | \$224.89 |
| 10/16/2023 | D.M.F. FEE | Auto Posted Rate: AHS | | | \$4.47 | | \$229.36 |
| 10/17/2023 | MASTERCARD | MC [REDACTED] | | | | \$229.36 | \$0.00 |
| Balance | | | | | | | \$0.00 |

Additional Estimated Charges (Room, Tax, Other) through 10/16/2023 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid:
Account: [REDACTED] Approval Code:
Account Holder: CHIES/MAURO Approval Amount:

Room charge and applicable taxes being claimed = \$159.61


I agree that my liability for all charges is not waived. GST #720259688 RT0001

ATTACHMENT C:

Total CA\$32.54
October 17, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.

 Right-click
or tap and
hold here
to downl...

Total CA\$32.54

Trip fare CA\$38.14

Subtotal CA\$38.14

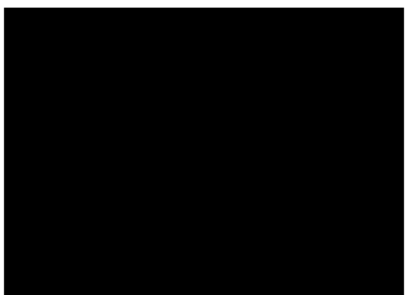
Booking Fee CA\$2.00

Airport drop-off fee / Airport pick-up fee CA\$3.25

Promotion -CA\$13.02

GST CA\$2.17

 31.53 kilometers | 27 min



ATTACHMENT E:



Total CA\$41.25
November 1, 2023

Thanks for riding, mauro

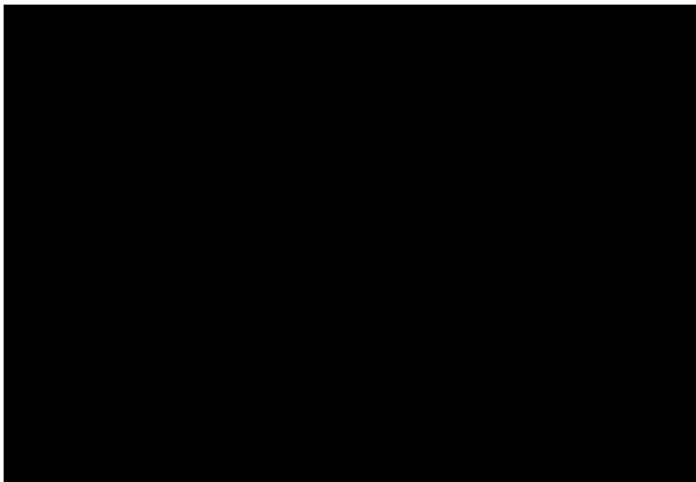
We hope you enjoyed your ride
this afternoon.




Total CA\$41.25

| | |
|--|-----------|
| Trip fare | CA\$37.87 |
| Subtotal | CA\$37.87 |
| Booking Fee <input type="checkbox"/> | CA\$2.00 |
| Airport drop-off fee / Airport pick-up fee | CA\$3.25 |
| Per-Trip Fee | CA\$0.30 |
| Promotion | -CA\$4.34 |
| GST | CA\$2.17 |

 31.66 kilometers | 30 min



ATTACHMENT I:



MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

ROOM: [REDACTED]
CLERK: GK

ROOM: [REDACTED]
CLERK: [REDACTED]

NAME: CHIES/MAURO

ADDRESS: [REDACTED]

PASSPORT: [REDACTED]

ACCT#: [REDACTED]

MBV#: [REDACTED]

332.00 11/02/23 07:42
RATE DEPART TIME


11/01/23 22:12
ARRIVE TIME

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|------------------------|---------------------------------|---------|---------|--------------|
| 11/01 | ROOM 912, 1 | 332.00 | | |
| 11/01 | HST 912, 1 | 43.16 | A | |
| 11/01 | M.A.T 6% 912, 1 | 19.92 | C | |
| 11/01 | NAT HST 912, 1 | 2.59 | G | |
| 11/02 | CCARD-MC SETTLED TO: [REDACTED] | | 397.67 | |
| TAXES & FEE SUMMARY | | | | TAX |
| DESCRIPTION | | | | TAXED AMOUNT |
| HST (ROOM) (AGN) | | | | 45.75 |
| HST (INCIDENTALS) (MO) | | | | .00 |
| NET CHARGES 351.92 | | | | FOLIO .00 |
| EXP REPORT SUMMARY | | | | TAX CREDITS |
| 11/01 | ROOM&TAX | 397.67 | 397.67 | |

See our "P" [REDACTED] riott.com

Claiming only
\$200.00 base rate
as per AHS policy
+ taxes.

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



MARRIOTT DTN CF TORONTO EATON
525 BAY STREET
TORONTO ONTARIO CA M5G 2L2
416-597-9200 HST REG 862712999

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will be liable for the full amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Page X

ATTACHMENT F:

📄 Ri

Total CA\$36.94
November 1, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.

📄 Right-click

Total CA\$36.94

Trip fare CA\$30.96

Subtotal CA\$30.96

Booking Fee CA\$2.75

Wait Time CA\$0.39

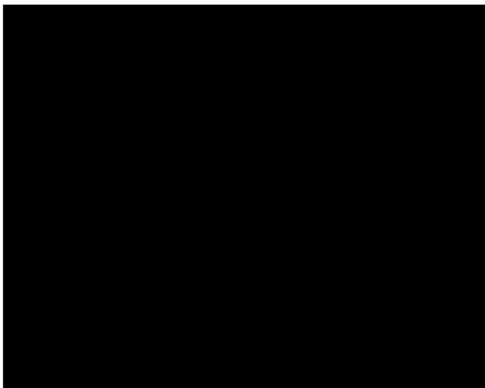
Uber Airport Surcharge CA\$5.32

Mississauga Fee Recovery Surcharge CA\$0.30

Promotion -CA\$7.94

HST CA\$5.16

UberX 29.42 kilometers | 33 min

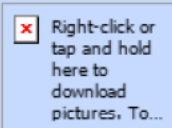


ATTACHMENT G:

 Total CA\$44.79
November 2, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this afternoon.



Total CA\$44.79

Trip fare CA\$40.26

Subtotal CA\$40.26

Booking Fee CA\$2.75

Uber Airport Surcharge CA\$4.72

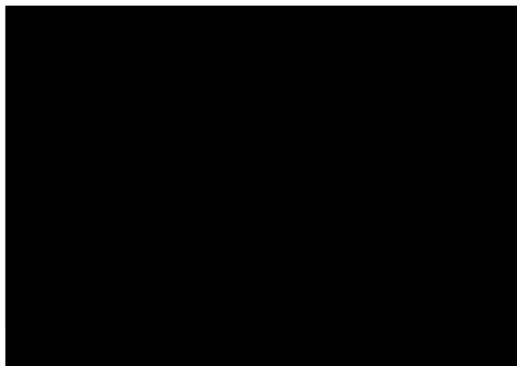
Toronto Fee Recovery Surcharges CA\$0.33

Toronto Accessibility Fee Recovery Surcharges CA\$0.10

Promotion -CA\$9.63

HST CA\$6.26

 27.51 kilometers | 49 min




ATTACHMENT H:

 Total CA\$41.46
November 3, 2023

Thanks for riding, mauro

We hope you enjoyed your ride this morning.

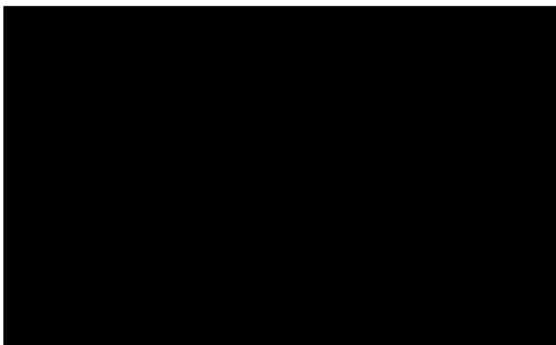
 Right-click or tap and hold here to download pictures. To...

Total CA\$41.46

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

| | |
|--|-----------|
| Trip fare | CA\$38.15 |
| <hr/> | |
| Subtotal | CA\$38.15 |
| Booking Fee <input type="checkbox"/> | CA\$2.00 |
| Wait Time <input type="checkbox"/> | CA\$0.24 |
| Airport drop-off fee / Airport pick-up fee | CA\$3.25 |
| Promotion | -CA\$4.36 |
| GST | CA\$2.18 |

 31.61 kilometers | 28 min



AHS Executive Expenses Report Expenses

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|---|-------------------|---------------------|-----------|-----------------------------|----------------------------------|---------------|-----------|----------------|------------------|---------------|
| CHIES, MAURO A | President & CEO Alberta Health Services | Edmonton | \$ 256.03 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 11/15/2023 | Calgary for in-person meeting with Board Chair, carpooled with colleagues from Seventh Street Plaza to Calgary. | AB - Local | Taxi | \$ 13.67 | Home | Seventh Street Plaza Edmonton | | 1 | | | |
| 11/15/2023 | Calgary for in-person meeting with Board Chair Nov 16, 2023 | AB - Local | Accommodations | \$ 185.24 | | | | 1 | | | |
| 11/16/2023 | Calgary for in-person meeting with Board Chair | AB - Other | Taxi | \$ 43.62 | Southport Tower, Calgary | Calgary Airport | | 1 | | | |
| 11/16/2023 | Calgary for in-person meeting with Board Chair | AB - Other | Meals Per Diem | \$ 13.50 | | | | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| Approval kept on file | Approve | 8-Nov-23 | | | | | | | | | |

Uber

Total CA\$13.67
November 15, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.

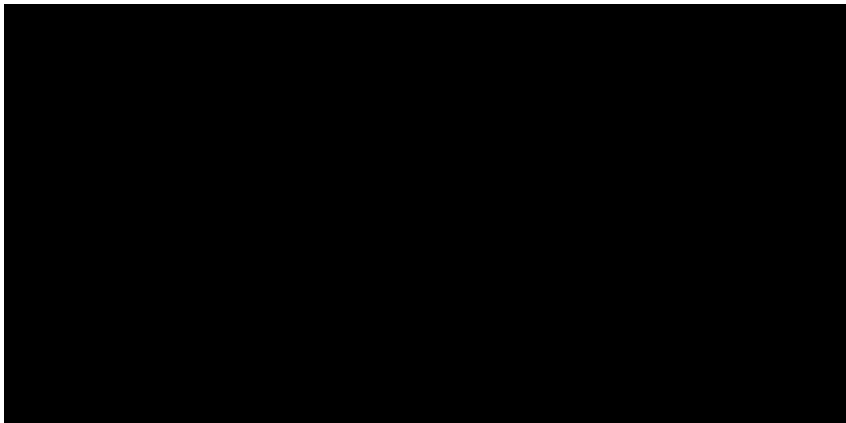


Total CA\$13.67

Trip fare CA\$10.72

| | |
|-------------------------------|-----------|
| Subtotal | CA\$10.72 |
| Booking Fee ? | CA\$2.00 |
| Per-Trip Fee | CA\$0.30 |
| GST | CA\$0.65 |

UberX 5.18 kilometers | 10 min


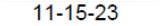
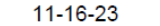





DELTA

CALGARY SOUTH
135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Mr Mauro Chies
Canada

Room: 
Folio: 
Cashier: 
Arrival: 11-15-23
Departure: 11-16-23

| Date | Description | Additional Information | Charges | Credits |
|----------|--------------|--|---------|---------|
| 11-15-23 | Room charge | | 165.00 | |
| 11-15-23 | DMF | | 4.95 | |
| 11-15-23 | Tourism Levy | | 6.79 | |
| 11-15-23 | Rooms - GST | | 8.50 | |
| 11-16-23 | Master Card |  | | 185.24 |

| GST Summary | |
|------------------|--------------|
| Registration No: | 895126332 |
| Room | 8.50 |
| F&B | 0.00 |
| Other | 11.74 |
| Total | 20.24 |

| | | |
|-------------|--------|--------|
| Total | 185.24 | 185.24 |
| Balance Due | 0.00 | CDN |

Uber

Total CA\$43.62
November 16, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this morning.

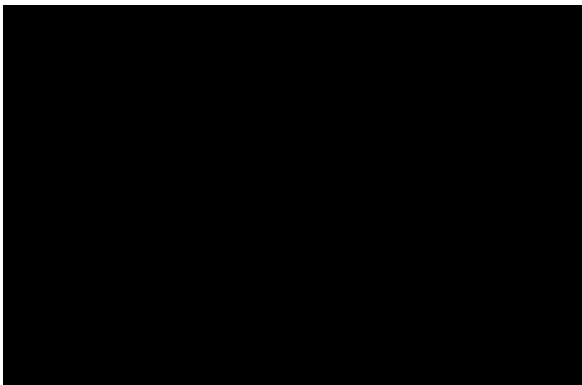


Total CA\$43.62

Trip fare CA\$34.09

| | |
|-------------------------------|-----------|
| Subtotal | CA\$34.09 |
| Booking Fee ? | CA\$3.00 |
| Airport Recovery Surcharge | CA\$4.00 |
| TNC fee recovery surcharge | CA\$0.45 |
| GST | CA\$2.08 |

UberX 28.83 kilometers | 27 min



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 : Nov-23 |
|---------------------------|---|

| Invoice Date DD-MMM-YYYY | Payment Method | Category | Business Reason | Name of Vendor | Amount Paid |
|--------------------------------|----------------|----------------------------|--|-----------------------------------|-------------|
| 11-Sep-2023 | Direct Billing | Airline Ticket | Flight from Edmonton to Grande Prairie (round trip) - for North Zone Site Visits & Beaverlodge Racism Report Card Kick off event - Mauro flew to Grande Prairie on Oct 16 and returned on Oct 17 | Vision Travel DT Ontario-West Inc | \$310.09 |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| Total Paid in the Month | | | | | \$ 310.09 |



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: 11 September 2023

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

Customer Number: [REDACTED]
 Customer Ref.: N/A

ALBERTA HEALTH SERVICES
 [REDACTED]
 [REDACTED]

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 Information Related To Your Travels:

For complete Canadian Government details for returning to or travelling to Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

| AIR - Monday, October 16 2023 | | Add To Calendar |
|----------------------------------|---|---|
| WestJet Flight [REDACTED] | Economy Class | |
| Depart | Edmonton, Alberta Weather Edmonton International Airport 11:00 AM Monday, October 16 2023 | Arrive Grande Prairie, Alberta Weather Grande Prairie Municipal Airport 12:06 PM Monday, October 16 2023 |
| 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: | 1 Piece(s) | |
| Remarks: | PLEASE CHECK IN WITH WESTJET ENCORE | |

| AIR - Tuesday, October 17 2023 | | Add To Calendar | |
|---|--|-----------------|--|
| WestJet Flight [REDACTED] Economy Class | | | |
| Depart | Grande Prairie, Alberta Weather Grande Prairie Municipal Airport 05:05 PM Tuesday, October 17 2023 | Arrive | Calgary, Alberta Weather Calgary International Airport 06:26 PM Tuesday, October 17 2023 |
| Duration: | 1 hour(s) and 21 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 - Tuesday, October 17 2023 | | Add To Calendar | |
|---|--|-----------------|--|
| WestJet Flight [REDACTED] Economy Class | | | |
| Depart | Calgary, Alberta Weather Calgary International Airport 09:30 PM Tuesday, October 17 2023 | Arrive | Edmonton, Alberta Weather Edmonton International Airport 10:25 PM Tuesday, October 17 2023 |
| Duration: | 0 hour(s) and 55 minute(s) Non-stop | | |
| Status: | Confirmed - WestJet Booking Reference: [REDACTED] | | |
| Online Check In: | Available 24 hours prior - click here | | |
| Baggage Allowance: | 1 Piece(s) | | |
| Remarks: | PLEASE CHECK IN WITH WESTJET | | |

| Invoice Details | | | | | | |
|-----------------|---------------------------|---------------|---------------|-------------|-----------------------------------|---------------|
| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
| Invoice Number: | [REDACTED] | | | | | |
| WestJet | [REDACTED] | 203.84 | 106.25 | 0.00 | 0.00 | 310.09 |
| | | | | | Billed to: [REDACTED] | |
| Totals: | | 203.84 | 106.25 | 0.00 | 0.00 | 310.09 |
| | | | | | Total Credit Card Billing: | 310.09 |
| | | | | | Balance Due: | 0.00 |