Alberta Health Services

www.albertahealthservices.ca

AHS Board and Executive Expense Report

Name: Dr Peter Jamieson
Title: Vice President, Quality and Chief Medical Officer
Location: Calgary
Expenses posted during the month of June 2024

			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					-			
Jun-24	Expense Claim	Meetings		106	469	186	762			
Jun-24	Direct Bill	Meetings	2,744		133	214	3,091			
		Total by category	$ 2,744	$ 106	$ 602	$ 401	$ 3,853	$ -	$ -	$ -

Total posted for the Month $ 3,853

Maximum daily single meal expense posted in the month	$	24
Maximum daily base hotel rate posted in the month	$	209
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 membership dues, 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
JAMIESON, PETER	Vice President, Quality and Chief Medical Officer	Calgary	$ 761.58

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/3/2024	Round trip to Edmonton Jun 3-5 2024 to attend all day in person AHS Media Training joined & Westlock North Zone Medical Director interview	AB - Other Zones	Meals Per Diem	$ 106.00				3			
6/3/2024	Round trip to Edmonton Jun 3-5 2024 to attend all day in person AHS Media Training & to Westlock to do a North Zone Medical Director interview	AB - Local	Taxi	$ 61.14	Home	2000 Airport Rd NE, Calgary, AB T2E 6W5		1			
6/3/2024	Round trip to Edmonton Jun 3-5 2024 to attend all day in person AHS Media Training & to Westlock to do a North Zone Medical Director interview	AB - Other Zones	Accommodations	$ 469.28				2			
6/3/2024	Round trip to Edmonton Jun 3-5 2024 to attend all day in person AHS Media Training & to Westlock to do a North Zone Medical Director interview	AB - Other Zones	Parking - Lot or Parkade	$ 79.80				2			
6/5/2024	Round trip to Edmonton Jun 3-5 2024 to attend all day in person AHS Media Training & to Westlock to do a North Zone Medical Director interview	AB - Local	Taxi	$ 45.36	1921 Airport Rd NE, Calgary, AB T2E	Home		1			

Approver(s) for the claim	Approval Status	Approval Date
MENTZELOPOULOS, ATHANA	Approve	10-Jun-24

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®
HOTELS & RESORTS

PETER JAMIESON

Page Number	:	1	Invoice Nbr	: [redacted]
Guest Number	:	[redacted]		
Folio ID	:	A		
Arrive Date	:	03-JUN-24	21:21	
Depart Date	:	05-JUN-24	12:01	
No. Of Guest	:	1		
Room Number	:	[redacted]		
Marriott Bonvoy Number	:			

Information Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI JUN-05-2024 03:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[redacted]	[redacted]	[redacted]	[redacted]	
[redacted]	[redacted]	[redacted]	[redacted]	
[redacted]	[redacted]	[redacted]	[redacted]	
03-JUN-24	[redacted]	Room Chrg - Special Corp	209.00	
03-JUN-24	[redacted]	GST	10.76	
03-JUN-24	[redacted]	DMF	6.27	
03-JUN-24	[redacted]	Tour Levy	8.61	
03-JUN-24	[redacted]	Parking Valet	50.00	
03-JUN-24	[redacted]	GST	2.50	
[redacted]	[redacted]	[redacted]	[redacted]	
04-JUN-24	[redacted]	Room Chrg - Special Corp	209.00	
04-JUN-24	[redacted]	GST	10.76	
04-JUN-24	[redacted]	DMF	6.27	
04-JUN-24	[redacted]	Tour Levy	8.61	
04-JUN-24	[redacted]	Parking Valet	50.00	
04-JUN-24	[redacted]	GST	2.50	
JUN-05-2024	AX	American Express		-653.36

Approve EMV Receipt for AX - [redacted] PIN Verified
[redacted]

** Total	653.36	-653.36
*** Balance	0.00	

Continued on the next page

[redacted]

From: Uber Receipts [redacted]
Sent: Monday, June 3, 2024 6:48 PM
To: [redacted]
Subject: [Business] Your Monday evening trip with Uber

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

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Uber

Total **CA$61.14**

June 3, 2024

Thanks for riding, Peter

We hope you enjoyed your ride
this evening.

Total CA$61.14

[redacted]

Trip fare	CA$49.88
Subtotal	CA$49.88
Booking Fee	CA$3.90
TNC fee recovery surcharge	CA$0.45
Airport Recovery Surcharge	CA$4.00
GST	CA$2.91

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

Download PDF

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.

You rode with [redacted]

4.97 ★ Rating

Has passed a multi-step safety screen

Rate or tip

[redacted]

From: Uber Receipts [redacted]
Sent: Wednesday, June 5, 2024 7:16:41 PM
To: [redacted]
Subject: [Business] Your Wednesday evening trip with Uber

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

Uber

Total **CA$45.36**

June 5, 2024

Thanks for riding, Peter

We hope you enjoyed your ride
this evening.

Total CA$45.36

[redacted]

Trip fare	CA$34.10
Subtotal	CA$34.10
Booking Fee	CA$3.90
Airport Recovery Surcharge	CA$4.75
TNC fee recovery surcharge	CA$0.45
GST	CA$2.16

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

Download PDF

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.

You rode with [redacted]

4.97 ★ Rating

Has passed a multi-step safety screen

Rate or tip

Alberta Health Services

www.albertahealthservices.ca

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 :	Peter Jamieson	**Reporting Period for the Month of :**	Jun-24

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
28-May-2024	**Direct Billing**	**Car Rental**	Trip to Westlock on May 12 & 13 2024 to conduct the second round of interviews in person for the North Zone Medical Director's position.	**Enterprise Rent-A-Car**	$59.45
3-Jun-2024	**Direct Billing**	**Airline Ticket**	Trip to Edmonton May 8 & 9 in person 2 day event for exploratory healthcare system key thoughts from leaders called "Meeting of the Minds" and hosted by the College of Physicians & Surgeons of Alberta (CPSA) and Alberta Medical Association (AMA) with invites extended to include Alberta Health Care Exec levels to participate. At time of booking this was the best fare to suit meeting time requirements/schedule.	**Vision Travel DT Ontario-West Inc**	$755.25
3-Jun-2024	**Direct Billing**	**Airline Ticket**	Trip to Edmonton on May 15 & 16 2024 to attend in person University Hospital Foundations Springtime Celebration thank you for supports evening event as invited.	**Vision Travel DT Ontario-West Inc**	$520.25
3-Jun-2024	**Direct Billing**	**Airline Ticket**	Trip to be in person May 3 to tour 10-12 pm facility & EPIC systems as requested by gov Quebec Deputy Minister with leading AHS Exec's. At time of booking this was the best fare to suit meeting time requirements/schedule.	**Vision Travel DT Ontario-West Inc**	$700.25
3-Jun-2024	**Direct Billing**	**Airline Ticket**	Trip to Westlock on May 12 & 13 2024 to conduct the second round of interviews in person for the North Zone Medical Director's position. At time of booking this was the best fare to suit meeting time requirements/schedule.	**Vision Travel DT Ontario-West Inc**	$767.92
10-Jun-2024	**Direct Billing**	**Hotel**	Trip to Westlock on May 12 & 13 2024 to conduct the second round of interviews in person for the North Zone Medical Director's position.	**Canalta Real Estate Services Ltd**	$132.87
13-Jun-2024	**Direct Billing**	**Car Rental**	Trip to Edmonton Jun 3-5 2024 to attend all day in person AHS Media Training joined & Westlock North Zone Medical Director interview.	**Enterprise Rent-A-Car**	$155.04
					$3,091.03

enterprise

Federal GST# : 889365821

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date **28-May-2024**

[redacted]

Bill To Information

ALBERTA HEALTH SERVICES
PO BOX 1600 STN MAIN
EDMONTON, AB - T5J 2N9
CANADA

Rental Information

Reservation Number : [redacted]
Driver : JAMIESON, PETER [redacted]
Pickup Date/Time : 05/12/2024 20:36
Return Date/Time : 05/13/2024 16:00
Miles/kms : 243
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2024/TOYOTA/CAMRY [redacted]	[redacted]	[redacted]	11110/11353/243

Rental Branch

EDMONTON INTL ARPT
1, 1000 AIRPORT ROAD
LEDUC, AB - T9E 8B7

Return Branch

EDMONTON INTL ARPT
1, 1000 AIRPORT ROAD
LEDUC, AB - T9E 8B7

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	DAY	45.00	45.00
			Sub Total	45.00
CUSTOMER FACILITY CHARGE 6.00/DAY	1	DAY	6.00	6.00
CONCESSION RECOVERY FEE 16.96 PCT		PERCENT	16.96	7.75
VLF REC 0.70/DAY	1	DAY	0.70	0.70
	Total Charges (CAD)			**59.45**

[redacted]

Additional Information

Ext Bill Ref # 1 [redacted] COST CENTER# [redacted]

Remit Payment in CAD to	For Billing Inquiries	Payment Terms
ENTERPRISE RENT A CAR CANADA COMPANY P.O. BOX 9716 STATION A TORONTO ON M5W 1R6 **Email Remit To: CanadianAR@em.com**	[redacted] AskARCarada@em.com	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Generated April 18, 2024 - 3:30p.m. (EDT)

DIRECT TRAVEL

Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted]

Agent name: [redacted]

Traveler name	Client reference
PETER JAMIESON	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

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 come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Wed. May 08, 2024 Calgary(YYC) - Edmonton(YEG)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	7:40 p.m.- 8:33 p.m.	Check in
[redacted]	[redacted]	[redacted]	[redacted]	
Flight	Thu. May 09, 2024 Edmonton(YEG) - Calgary(YYC)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	5:00 p.m.- 5:54 p.m.	Check in

Quick links

- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

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AC [redacted]	Calgary Calgary (YYC)		Edmonton Edmonton (YEG)
Departure	Wed. May 08, 2024 7:40 p.m.	**Arrival**	Wed. May 08, 2024 8:33 p.m.
Terminal		**Terminal**	
Class	Economy(S)	**Seat**	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment	DHC8 Dash 8-400	**Duration/ Meal service**	00:53/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ		
Baggage			

[redacted]

AC [redacted]	Edmonton Edmonton (YEG)		Calgary Calgary (YYC)
Departure	Thu. May 09, 2024 5:00 p.m.	**Arrival**	Thu. May 09, 2024 5:54 p.m.
Terminal		**Terminal**	
Class	Economy(Q)	**Seat**	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment	DHC8 Dash 8-400	**Duration/ Meal service**	00:54/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ		
Baggage			

Invoice/Ticket information for PETER JAMIESON

Ticket:	Air Canada [redacted]	**Invoice:**	[redacted]
Base:	CAD642.00		
Other tax:	CAD113.25		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD755.25
Payment:	CA XXXXXXXXXXXX[redacted]	**Issue date:**	18-Apr.-2024
		Total invoiced amount:	CAD755.25
		Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.

Agency registration
TPS/GST-723782728 RT 0001

Generated April 29, 2024 - 11:55a.m. (EDT)

DIRECT TRAVEL

Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted]

Agent name: [redacted]

Traveler name	Client reference
PETER JAMIESON	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

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Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Wed. May 15, 2024 Calgary(YYC) - Edmonton(YEG)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	9:15 a.m.- 10:08 a.m.	Check in
Flight	Thu. May 16, 2024 Edmonton(YEG) - Calgary(YYC)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	10:40 a.m.- 11:34 a.m.	Check in

Quick links

- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

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AC [redacted]	Calgary Calgary (YYC)		Edmonton Edmonton (YEG)
Departure	Wed. May 15, 2024 9:15 a.m.	Arrival	Wed. May 15, 2024 10:08 a.m.
Terminal		Terminal	
Class	Economy(W)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	[redacted]
Equipment	DHC8 Dash 8-400	Duration/ Meal service	00:53/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ		
Baggage			

[redacted]	Edmonton Edmonton (YEG)		Calgary Calgary (YYC)
Departure	Thu. May 16, 2024 10:40 a.m.	**Arrival**	Thu. May 16, 2024 11:34 a.m.
Terminal		**Terminal**	
Class	Economy(G)	**Seat**	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment	DHC8 Dash 8-400	**Duration/ Meal service**	00:54/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ		
Baggage ▸		▸	

Invoice/Ticket information for PETER JAMIESON

Ticket:	Air Canada [redacted]	**Invoice**:	[redacted]		
Base:	CAD407.00				
Other tax:	CAD113.25				
GST/HST tax:	CAD0.00				
QST tax:	CAD0.00				
				Amount:	CAD520.25
Payment:	CA XXXXXXXXXXXX[redacted]	**Issue date**:	29-Apr.-2024		
				Total invoiced amount:	CAD520.25
				Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.

Agency registration
TPS/GST-723782728 RT 0001

Generated April 24, 2024 - 4:06p.m. (EDT)

DIRECT TRAVEL

Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted]

Agent name: [redacted]

Traveler name	Client reference
PETER JAMIESON	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

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Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Thu. May 02, 2024 Calgary(YYC) - Edmonton(YEG)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	7:40 p.m.- 8:33 p.m.	Check in
[redacted]	[redacted]	[redacted]	[redacted]	
Flight	Fri. May 03, 2024 Edmonton(YEG) - Calgary(YYC)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	2:00 p.m.- 2:54 p.m.	Check in

Quick links

- Check-in Information
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- Weather

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AC [redacted]	Calgary Calgary (YYC)		Edmonton Edmonton (YEG)
Departure	Thu. May 02, 2024 7:40 p.m.	**Arrival**	Thu. May 02, 2024 8:33 p.m.
Terminal		**Terminal**	
Class	Economy(Q)	**Seat**	[redacted]
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment	DHC8 Dash 8-400	**Duration/ Meal service**	00:53/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ		
Baggage			

[redacted]

AC [redacted]	Edmonton Edmonton (YEG)		Calgary Calgary (YYC)
Departure	Fri. May 03, 2024 2:00 p.m.	Arrival	Fri. May 03, 2024 2:54 p.m.
Terminal		Terminal	
Class	Economy(K)	Seat	[redacted]
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	[redacted]
Equipment	DHC8 Dash 8-400	Duration/ Meal service	00:54/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ		
Baggage			

Invoice/Ticket information for PETER JAMIESON

Ticket:	Air Canada [redacted]	Invoice:	[redacted]
Base:	CAD587.00		
Other tax:	CAD113.25		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD700.25
Payment:	CA XXXXXXXXXXXX[redacted]	Issue date:	24-Apr.-2024
		Total invoiced amount:	CAD700.25
		Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.

Agency registration
TPS/GST-723782728 RT 0001

Generated May 7, 2024 - 7:25p.m. (EDT)

DIRECT TRAVEL

Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted]

Agent name: [redacted]

Traveler name	Client reference
PETER JAMIESON	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

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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 come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Sun. May 12, 2024 Calgary(YYC) - Edmonton(YEG)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	7:40 p.m.- 8:33 p.m.	Check in
[redacted]				
Flight	Mon. May 13, 2024 Edmonton(YEG) - Calgary(YYC)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	5:00 p.m.- 5:54 p.m.	Check in

Quick links

- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

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[redacted]	Calgary Calgary (YYC)		Edmonton Edmonton (YEG)
Departure	Sun. May 12, 2024 7:40 p.m.	**Arrival**	Sun. May 12, 2024 8:33 p.m.
Terminal		**Terminal**	
Class	Economy(H)	**Seat**	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment	DHC8 Dash 8-400	**Duration/ Meal service**	00:53/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ		
Baggage			

[redacted]

AC [redacted]	Edmonton Edmonton (YEG)		Calgary Calgary (YYC)
Departure	Mon. May 13, 2024 5:00 p.m.	**Arrival**	Mon. May 13, 2024 5:54 p.m.
Terminal		**Terminal**	
Class	Economy(H)	**Seat**	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment	DHC8 Dash 8-400	**Duration/ Meal service**	00:54/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ		
Baggage			

Invoice/Ticket information for PETER JAMIESON

Ticket:	Air Canada [redacted]	**Invoice**:	[redacted]		
Base:	CAD650.00				
Other tax:	CAD117.92				
GST/HST tax:	CAD0.00				
QST tax:	CAD0.00			**Amount**:	CAD767.92
Payment:	CA XXXXXXXXXXXX[redacted]	**Issue date**:	07-May-2024		
				Total invoiced amount:	CAD767.92
				Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.

Agency registration
TPS/GST-723782728 RT 0001

REMIT TO: Canalta Real Estate Services Ltd.
o/a Ramada Westlock
PO Box 2109
Drumheller AB, T0J 0Y0
Website: www.canaltahotels.com

Invoice

Invoice#: 102150591
GST#: 894648450 RT0001
Page: 1/1

Bill To:

Alberta Health Services
PO Box 1600
Edmonton AB, T5J 2N9

Invoice Date	10-Jun-24
Due Date	10-Jul-24

Folio No	Description	QTY	Amount	Total
[redacted]	Room: [redacted] Standard Room: [redacted]			
	Reference: Peter Jamieson		0.00	0.00
	ROOM CHARGE	1	129.00	129.00
	DMF	1	3.87	3.87
			Invoice Total	**$132.87**

Invoice Summary

Room Charges	Other Charges	Other Payments	GST/HST	PST/RST	DMF/TIF	Accomodation Tax	TL (AB)
$129.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Terms: Net 30 Days

Your Canalta Account Manager:
[redacted]

Make all payments to: Canalta Real Estate Services Ltd.

Please remit payment to PO Box 2109, Drumheller, AB T0J 0Y0

Should you have any inquiries concerning this invoice, please contact Account Receivables Office
[redacted]

Thank you for choosing Canalta Hotels!

SO13HI2_CD_60094466

enterprise

Federal GST# : 889365821

Consolidated Inv. # [redacted]
Rental Agreement #
Bill Ref #
Invoice Date **13-Jun-2024**

Bill To Information

ALBERTA HEALTH SERVICES
PO BOX 1600 STN MAIN
EDMONTON, AB - T5J 2N9
CANADA

Rental Information

Reservation Number : [redacted]
Driver : JAMIESON, PETER [redacted]
Pickup Date/Time : 06/03/2024 20:45
Return Date/Time : 06/05/2024 15:25
Miles/kms : 249
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2023/KIA/SOUL	[redacted]	[redacted]	36975/37224/249

[redacted]

Rental Branch

EDMONTON INTL ARPT
1, 1000 AIRPORT ROAD
LEDUC, AB - T9E 8B7

Return Branch

EDMONTON INTL ARPT
1, 1000 AIRPORT ROAD
LEDUC, AB - T9E 8B7

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	DAY	45.00	90.00
REFUELING CHARGE	14	LITRE	2.21	30.90
			Sub Total	120.90
CUSTOMER FACILITY CHARGE 6.00/DAY	2	DAY	6.00	12.00
CONCESSION RECOVERY FEE 16.96 PCT		PERCENT	16.96	20.74
VLF REC 0.70/DAY	2	DAY	0.70	1.40
	Total Charges (CAD)			**155.04**

[redacted]

Additional Information

Ext Bill Ref # 1 [redacted] COST CENTER# [redacted]

Remit Payment in CAD to	For Billing Inquiries	Payment Terms
ENTERPRISE RENT A CAR CANADA COMPANY P.O. BOX 9716 STATION A TORONTO ON M5W 1R6 **Email Remit To: CanadianAR@em.com**	Tel#: +1 8773121084 AskARCarada@em.com	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.