

AHS Board and Executive Expense Report

Name: Dr Peter Jamieson
Title: Vice President and Chief Medical
Location: Calgary
 Expenses posted during the month of March 2026

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					-			
Mar-26	Expense Claim	Meetings		146		977	1,122			
Mar-26	Direct Bill	Meetings	2,746		173		2,919			
Total by category			\$ 2,746	\$ 146	\$ 173	\$ 977	\$ 4,041	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 4,041

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 161
 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

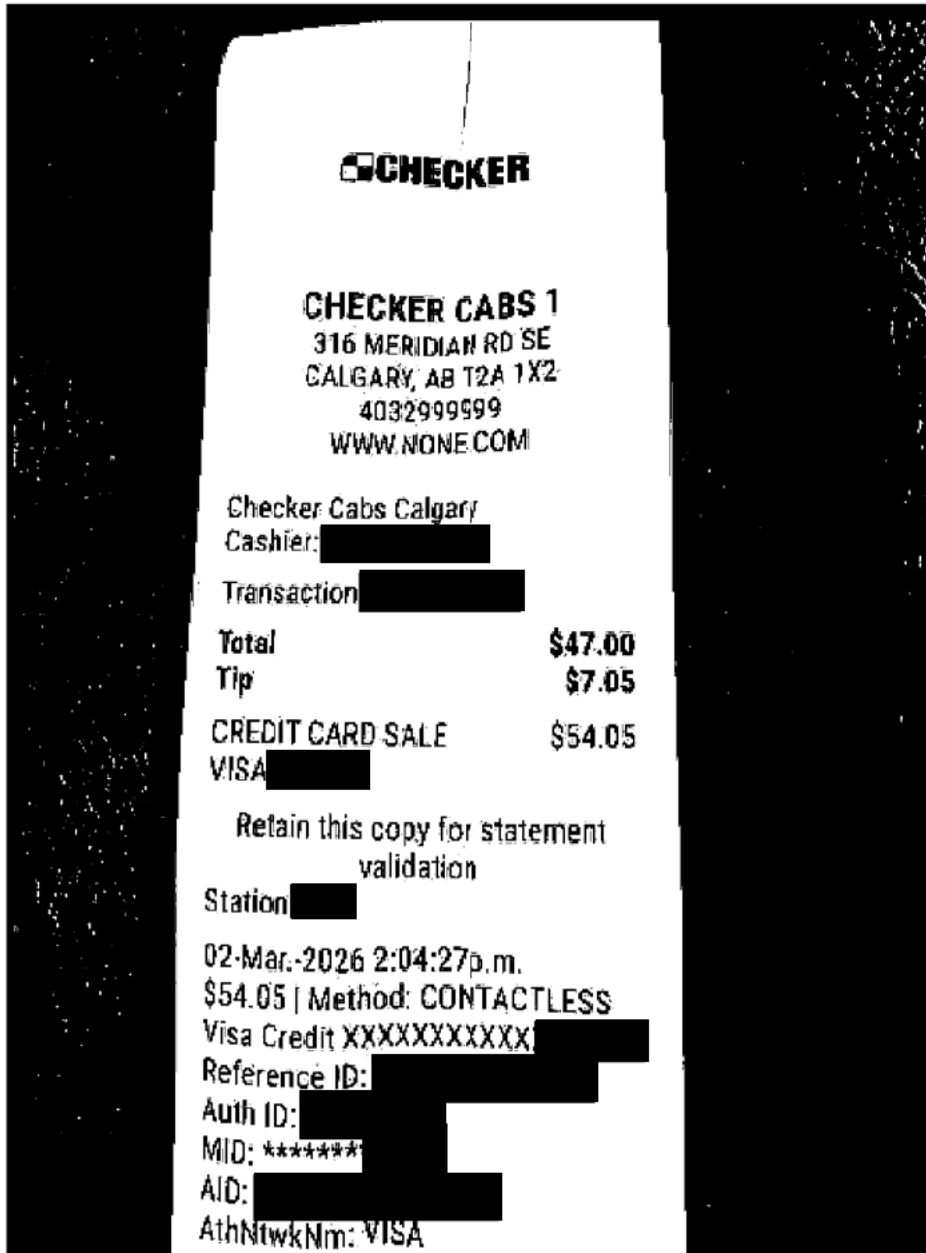
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include membership dues, small item technology purchases, books, etc.

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 and Chief Medical	Calgary	\$ 443.88								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/2/2026	In person meetings at the Royal Alexandra & Sturgeon Hospitals Mar 3, 2026	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
3/2/2026	In person meetings at the Royal Alexandra & Sturgeon Hospitals Mar 3, 2026	AB - Local	Taxi	\$ 54.05	Home, Calgary	Airport, Calgary		1			
3/2/2026	In person meetings at the Royal Alexandra & Sturgeon Hospitals Mar 3, 2026	AB - Other Zones	Taxi	\$ 97.75	Edmonton, Airport	10640 100 Ave NW, Edmonton, AB T5J 3N8		1			
3/3/2026	In person meetings at the Royal Alexandra & Sturgeon Hospitals Mar 3, 2026	AB - Other Zones	Taxi	\$ 17.12	10640 100 Ave NW, Edmonton, AB T5J 3N8	10240 Kingsway NW, Edmonton, Alberta, T5H 3V9	Reduced amt of receipt per policy to allow 20% max tip	1			
3/3/2026	In person meetings at the Royal Alexandra & Sturgeon Hospitals Mar 3, 2026	AB - Other Zones	Taxi	\$ 18.55	10240 Kingsway NW, Edmonton, Alberta, T5H 3V9	10030 107 Street Edmonton, Alberta, T5J 3E4		1			
3/3/2026	In person meetings at the Royal Alexandra & Sturgeon Hospitals Mar 3, 2026	AB - Other Zones	Taxi	\$ 104.52	201 Boudreau Rd, St Albert, AB T8N 6C4	Edmonton, Airport	This was the most economical transportation due flight times	1			
3/3/2026	In person meetings at the Royal Alexandra & Sturgeon Hospitals Mar 3, 2026	AB - Local	Taxi	\$ 90.89	Airport, Calgary	Home, Calgary		1			
3/3/2026	In person meetings at the Royal Alexandra & Sturgeon Hospitals Mar 3, 2026	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GREENING, STACY	Approve	10-Mar-26									

Mar 2 2026 \$54.05 Home/Work to YYC for flight to Edmonton – Dr. Peter Jamieson



Mar 2 2026 \$ 97.75 YEG Edmonton Airport to Matrix Hotel accommodations – Dr. Peter Jamieson

This was the most economical transportation due flight times



Mar 2 2026 \$17.27 Hotel/Matrix to Royal Alexander Hospital meeting – Dr. Peter Jamieson

----- Forwarded message -----

From: **Uber Receipt** [REDACTED]
Date: Tue, Mar 3, 2026 at 7:02 AM
Subject: [Business] Your Tuesday morning trip with Uber
[REDACTED]

Uber

Mar 3, 2026

6:33 a.m.





**Thanks
for
tipping,
Peter**



We hope you
enjoyed your ride
this morning.

Total


\$17.27

Trip fare	\$11.16
Est. insurance and payments costs 	\$2.13
GST	\$0.68
Per-Trip Fee 	\$0.30
Tip	\$3.00

Payments

 Visa 	\$17.27
3/3/26 7:02 a.m.	

Want to switch your payment method?

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Mar 3 2026 \$18.55 Royal Alexandra Hospital Meeting to Alberta Health Services Seventh Street Plaza in Edmonton – Dr. Peter Jamieson

----- Forwarded message -----

From: **Uber Receipts** [REDACTED]
Date: Tue, Mar 3, 2026 at 8:49 AM
Subject: [Business] Your Tuesday morning trip with Uber
To: [REDACTED]

Uber

Mar 3, 2026

8:10 a.m.





**Thanks
for
tipping,
Peter**



We hope you
enjoyed your ride
this morning.

Total


\$18.55

Trip fare	\$12.39
Est. insurance and payments costs 	\$2.12
GST	\$0.74
Per-Trip Fee 	\$0.30
Tip	\$3.00

Payments

 Visa 	\$18.55
3/3/26 8:48 a.m.	

Want to switch your payment method?

 [Switch](#)

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 [Download PDF](#)

Mar 3 2026 \$104.52 Sturgeon Hospital, St Albert to YEG Edmonton Airport – Dr. Peter Jamieson

This was the most economical transportation due flight times

----- Forwarded message -----

From: **Uber Receipts** [REDACTED]
Date: Fri, Mar 6, 2026 at 9:31 AM
Subject: [Business] Your Tuesday afternoon trip with Uber
To: [REDACTED]

Uber

Mar 3, 2026

4:23 p.m.




**Thanks
for
tipping,
Peter**



We hope you
enjoyed your ride
this afternoon.

Total

\$104.52

Trip fare	\$76.56
Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs 	\$5.75
GST	\$4.33
Tip	\$13.63

Payments

 Visa 	\$104.52
3/3/26 6:30 p.m.	

Want to switch your payment method?

 Switch

Mar 3 2026 \$90.89 YYC Calgary Airport to Home – Dr. Peter Jamieson

This was the most economical transportation due flight times

----- Forwarded message -----

From: **Uber Receipts** [REDACTED]

Date: Tue, Mar 3, 2026 at 5:37 PM

Subject: [Business] Your Tuesday afternoon trip with Uber

To: [REDACTED]

Uber

Mar 3, 2026

4:23 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total

\$90.89

This is not a payment receipt.



It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$76.56
Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs	\$5.75
GST	\$4.33

Need help?

Our support team is happy to help with any concern you might have.

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Toronto ON M5K 1E6

, TD Bank Tower

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[Privacy policy](#)

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JAMIESON, PETER	Vice President and Chief Medical Officer	Calgary	\$ 400.05								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/11/2026	To join an in-person University of AB Hospital meeting Mar 12, 2026.	AB - Local	Taxi	\$ 54.15	Home, Calgary	Airport, Calgary		1			
3/11/2026	To join an in-person University of AB Hospital meeting Mar 12, 2026.	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
3/12/2026	To join an in-person University of AB Hospital meeting Mar 12, 2026.	AB - Other Zones	Taxi	\$ 93.50	Airport, Edmonton	10640 100 Avenue NW, Edmonton		1			
3/12/2026	To join an in-person University of AB Hospital meeting Mar 12, 2026.	AB - Other Zones	Taxi	\$ 17.93	10640 100 Avenue NW, Edmonton	8440 112 Street NW, Edmonton		1			
3/12/2026	To join an in-person University of AB Hospital meeting Mar 12, 2026.	AB - Other Zones	Taxi	\$ 14.03	8440 112 Street NW, Edmonton	10030 107 Street NW, Edmonton		1			
3/12/2026	To join an in-person University of AB Hospital meeting Mar 12, 2026.	AB - Other Zones	Taxi	\$ 63.26	10065 100th St, Edmonton	Airport, Edmonton		1			
3/12/2026	To join an in-person University of AB Hospital meeting Mar 12, 2026.	AB - Local	Taxi	\$ 85.68	Airport, Calgary	Home, Calgary		1			
3/12/2026	To join an in-person University of AB Hospital meeting Mar 12, 2026.	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
GREENING, STACY	Approve	19-Mar-26									

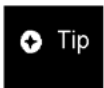
Mar 11 2026 \$54.15 Home to YYC Calgary Airport Dr. Peter Jamieson



Uber

Mar 11, 2026

3:00 p.m.





**Thanks
for
tipping,
Peter**



We hope you
enjoyed your ride
this afternoon.

Total


\$54.15

Trip fare	\$36.84
Airport Recovery Surcharge	\$4.50
Est. insurance and payments costs 	\$3.06
GST	\$2.24
TNC fee recovery surcharge 	\$0.45
Tip	\$7.06

Payments

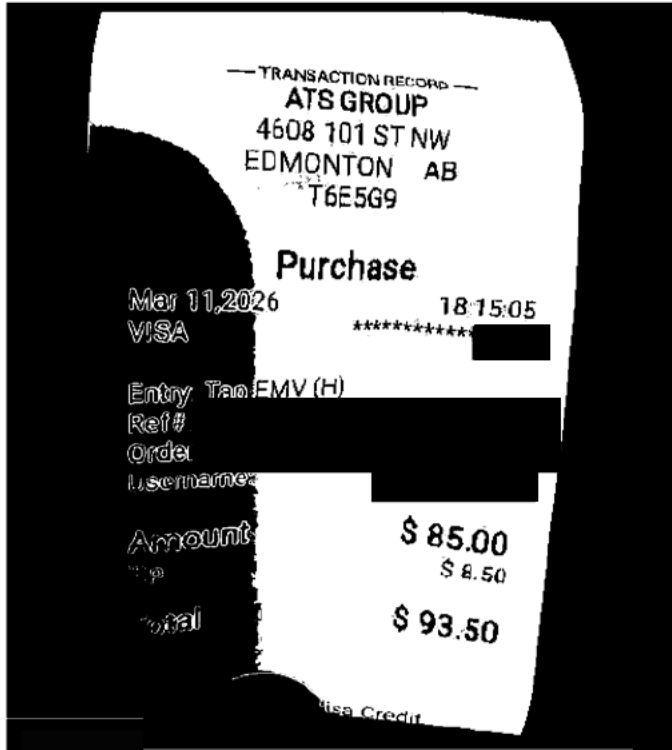
 Visa 	\$54.15
3/11/26 3:42 p.m.	

Want to switch your payment method?

 Switch

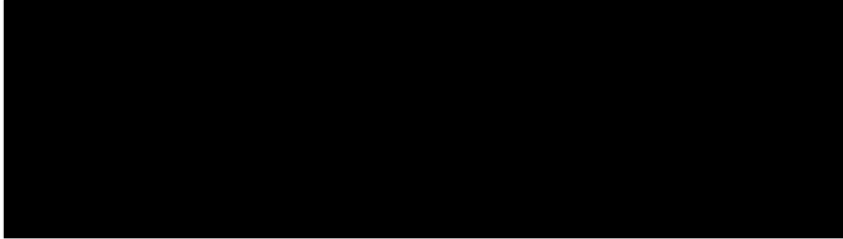
Mar 11 2026 \$93.50 YEG Edmonton Airport to accommodations – Dr. Peter Jamieson

This was the most economical transportation due flight times



Mar 12 2026 \$17.93 Hotel/accommodations to University of Alberta Hospital for in person meeting – Dr. Peter Jamieson

Hotel to U of A



Uber

Mar 12, 2026

7:37 a.m.

This is your charge summary

This document acknowledges your trip completion.

Total

\$17.93

This is not a payment receipt.



It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$15.17
Est. insurance and payments costs	\$1.61
GST	\$0.85
Per-Trip Fee	\$0.30

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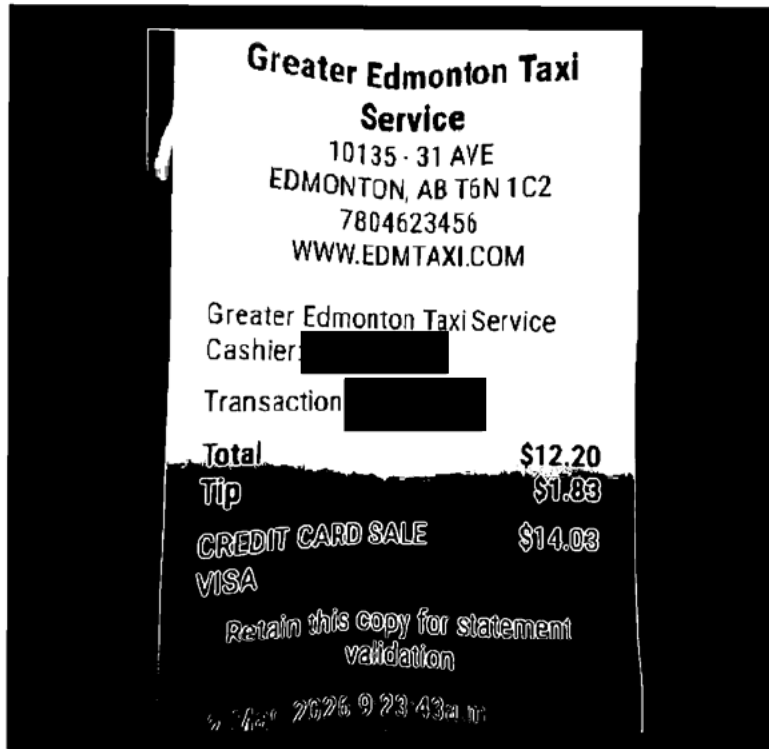
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66 Wellington Street West Suite 5300, TD Bank Tower
Toronto ON M5K 1E6

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Mar 12 \$14.03 University of AB Hospital Meeting to work site AB Health Services seventh Street Plaza Dr. Peter Jamieson



Mar 12 2026 \$ 63.26 Edmonton downtown work area to YEG Edmonton Airport – Dr. Peter Jamieson

This was most economical cost available due to flight departure



Uber

Mar 12, 2026

1:22 p.m.

**Thanks
for
riding,
Peter**



We hope you
enjoyed your ride
this afternoon.

Total

\$63.26

Trip fare	\$50.71
Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs ⓘ	\$4.99
GST	\$3.01
Per-Trip Fee ⓘ	\$0.30

Payments

 Visa 	\$63.26
3/13/26 12:22 a.m.	

Want to switch your payment method?

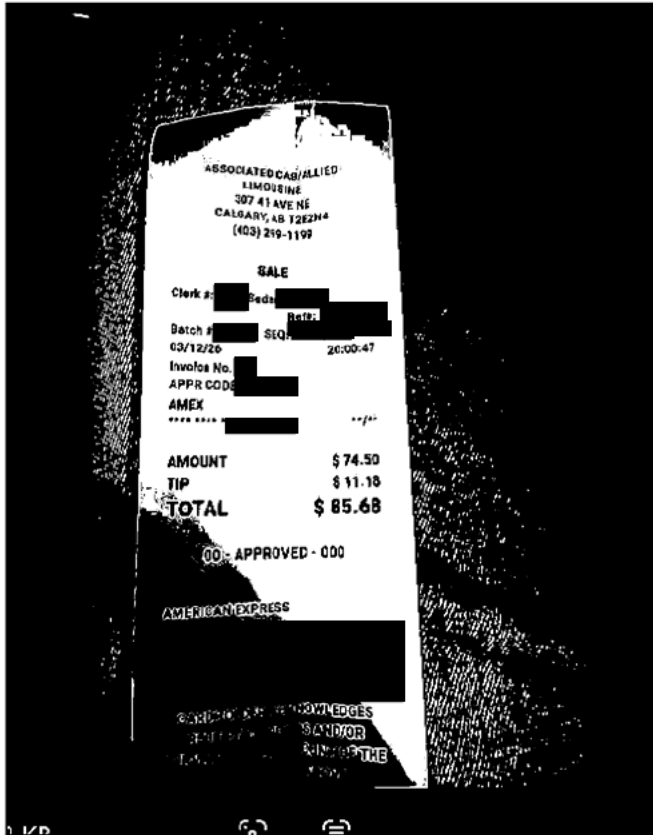
 [Switch](#)

[Download the receipt in a PDF format](#)

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Mar 12, 2026, \$ 85.68 YYC Calgary Airport to Home – Dr. Peter Jamieson

This was most economical cost available due to flight arrival

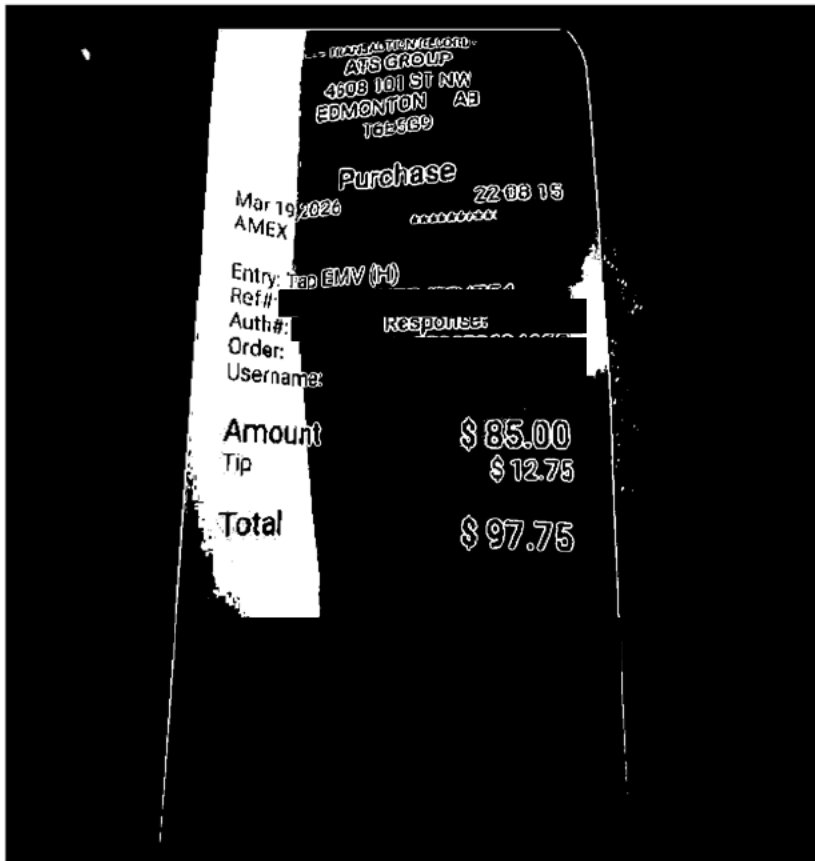


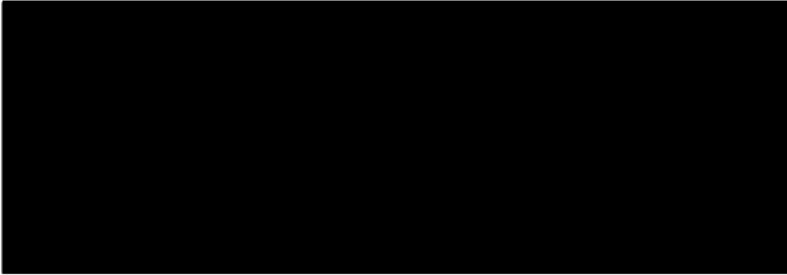
AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JAMIESON, PETER	Vice President and Chief Medical Officer	Calgary	\$ 278.41								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/19/2026	Join in person Ministry working group session Mar 20, 2026 in Edmonton	AB - Other Zones	Taxi	\$ 97.75	Airport, Edmonton	10640 100 Avenue NW, Edmonton		1			
3/20/2026	Join in person Ministry working group session Mar 20, 2026 in Edmonton	AB - Other Zones	Taxi	\$ 13.79	10640 100 Avenue NW, Edmonton	12845 102 Avenue, Edmonton, AB		1			
3/20/2026	Join in person Ministry working group session Mar 20, 2026 in Edmonton	AB - Other Zones	Taxi	\$ 77.45	12845 102 Avenue,	Airport, Edmonton		1			
3/20/2026	Join in person Ministry working group session Mar 20, 2026 in Edmonton	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
3/20/2026	Join in person Ministry working group session Mar 20, 2026 in Edmonton	AB - Other Zones	Taxi	\$ 76.42	Airport, Calgary	Home, Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
GREENING, STACY	Approve	26-Mar-26									

March 19 2026 \$97.75 YEG Edmonton airport to accommodations Matrix – Dr. Peter Jamieson

This was most economical cost available for the arrival flight





Uber

Mar 20, 2026

8:41 a.m.

This is your charge summary

This document acknowledges your trip completion.



Total

\$13.79



This is not a payment receipt.

It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$11.38
Est. insurance and payments costs 	\$1.45
GST	\$0.66
Per-Trip Fee 	\$0.30

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Mar 20 2026 \$77.45 Edmonton downtown work area to YEG airport – Dr. Peter Jamieson

This was the most economical cost available for the departure flight



Uber

Mar 20, 2026

11:58 a.m.



**Thanks
for
tipping,
Peter**




We hope you
enjoyed your ride
this afternoon.

Total


\$77.45

Trip fare	\$54.42
Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs ⓘ	\$5.17
GST	\$3.21
Per-Trip Fee ⓘ	\$0.30
Tip	\$10.10

Payments

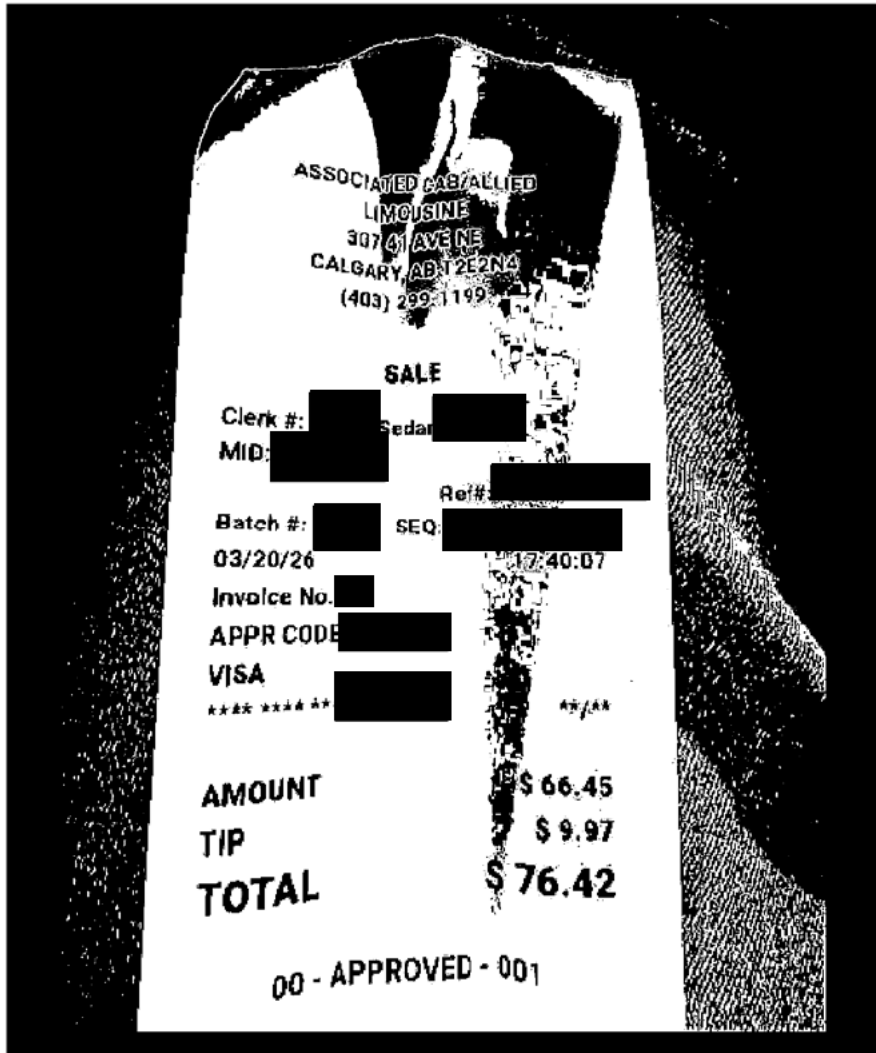
 Visa 	\$77.45
3/20/26 1:00 p.m.	

Want to switch your payment method?

 Switch

Mar 20 2026 \$76.42 - YYC Calgary Airport to Home - Dr. Peter Jamieson for business trip
Calgary/Edmonton return.

This was most economical cost available for the arrival flight



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 : Dr Peter Jamieson	Reporting Period for the Month of : Mar-26
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Feb-2026	Direct Billing	Airline Ticket	Join in person AHS Priorities Planning session with Andre Tremblay and leadership group Jan 23, 2026 in Edmonton.	Air Canada	\$595.67
11-Feb-2026	Direct Billing	Airline Ticket	Join in person meetings at the Royal Alexandra & Sturgeon Hospitals Mar 3, 2026	Air Canada	\$443.67
3-Mar-2026	Direct Billing	Hotel	Join in person meetings at the Royal Alexandra & Sturgeon Hospitals March 3, 2026	Matrix Hotel	\$172.99
11-Mar-2026	Direct Billing	Airline Ticket	In person Physician Town Hall in Fort McMurray Mar 18, 2026. This was most economical cost available for flight times for role & responsibilities.	Westjet	\$628.43
11-Mar-2026	Direct Billing	Airline Ticket	In person Physician Town Hall in Fort McMurray Mar 18, 2026. This was most economical cost available for flight times for role & responsibilities.	Air Canada	\$303.46
11-Mar-2026	Direct Billing	Airline Ticket	In person Ministry working group session Mar 20, 2026. This was most economical cost available for flight times for role & responsibilities.	Air Canada	\$774.67
Total Paid in the Month					\$2,918.89



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 Z7T5H3E4

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	Fri. Jan. 23, 2026 Calgary(YYC) - Edmonton(YEG)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	8:25 a.m. - 9:27 a.m.	Check in
Flight	Fri. Jan. 23, 2026 Edmonton(YEG) - Calgary(YYC)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	2:45 p.m. - 3:45 p.m.	Check in

Quick links

- [▶ Check-in Information](#)
- [▶ Passport & Visa Requirements](#)
- [▶ Canadian Government Travel Advisories](#)
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	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Fri. Jan. 23, 2026 8:25 a.m.	Arrival Fri. Jan. 23, 2026 9:27 a.m.
Departure terminal		Arrival terminal
Class	Economy(L)	Seat [REDACTED]
Status	Confirmed	Airline check-in ID [REDACTED]
Special requests		Frequent traveler [REDACTED]
Equipment	DHC8 Dash 8-400	Duration/ Meal service 01:02/No meal service
eTicket	[REDACTED]	
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**	

[Baggage ▶](#)

Edmonton Edmonton (YEG)		Calgary Calgary (YYC)	
Departure	Fri. Jan. 23, 2026 2:45 p.m.	Arrival	Fri. Jan. 23, 2026 3:45 p.m.
Departure terminal		Arrival terminal	
Class	Economy(L)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:00/No meal service
eTicket			
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		
Baggage ▶			

Invoice/Ticket information for PETER JAMIESON

Ticket:	Air Canada	Invoice:	
Base:	CAD498.00		
Other tax:	CAD97.67		
GST/HST tax:	CAD0.00		
US1 tax:	CAU0.00		
Payment:	CA XXXXXXXXXXXX	Issue date:	15-Jan.-2026
		Amount:	CAU595.67
		Total invoiced amount:	CAU595.67
		Balance due:	CAU0.00

General remarks

AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
 AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
 THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST
 BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
 AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

Agency registration

TPS/GST-723782728 RT 0001



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 Z7T5H3E4

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	Mon. Mar. 02, 2026 Calgary(YYC) - Edmonton(YEG)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	4:45 p.m. - 5:43 p.m.	Check in
Flight	Tue. Mar. 03, 2026 Edmonton(YEG) - Calgary(YYC)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	6:35 p.m. - 7:35 p.m.	Check in

Quick links

- [▶ Check-in Information](#)
- [▶ Passport & Visa Requirements](#)
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- [▶ Weather](#)


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	AC Calgary Calgary (YYC)		Edmonton Edmonton (YEG)
Departure	Mon. Mar. 02, 2026 4:45 p.m.	Arrival	Mon. Mar. 02, 2026 5:43 p.m.
Departure terminal		Arrival 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	00:58/No meal service
eTicket	[REDACTED]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		

[Baggage](#) ▶

	Edmonton Edmonton (YEG)	Calgary Calgary (YYC)	
Departure	Tue. Mar. 03, 2026 6:35 p.m.	Arrival	Tue. Mar. 03, 2026 7:35 p.m.
Departure terminal		Arrival terminal	
Class	Economy(G)	Seat	
Status	Confirmed	Airline check-in IU	
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:00/No meal service
eTicket			
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		

[Baggage](#) ▶

Invoice/Ticket information for PETER JAMIESON

Ticket:	Air Canada	Invoice:	
base:	CAU346.00		
Other tax:	CAL97.67		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
Payment:	CA XXXXXXXXXX	Issue date:	02-Feb.-2026
		Amount:	CAD443.67
		Total invoiced amount:	CAD443.67
		Balance due:	CAD0.00

General remarks

AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
 AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
 THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST
 BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
 AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

Agency registration
 TPS/GST-723782728 RT 0001



Alberta Health Services
Accounts Payable
P.O. Box 1600
Edmonton AB T5K 1G8
Canada

COPY OF INVOICE

Room No. : [REDACTED]
Arrival : 03-02-26
Departure : 03-03-26
Page No. : 1 of 1
Folio No. : [REDACTED]
Invoice No. : [REDACTED]
AR No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. :

[REDACTED]
Company Name :
Group Name :
Guest Name : Jamieson, Peter

Date	Description	Charges	Credits
03-02-26	Package Revenue	161.10	
03-02-26	Destination Marketing Fee	5.83	
03-02-26	Tourism Levy	6.06	
Total Charges		172.99	
Total Credits			0.00
Balance			172.99

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



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 Z7T5H3E4

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. Mar. 18, 2026 Fort McMurray, AB(YMM) - Calgary(YYC)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	6:00 p.m. - 7:40 p.m.	Check in

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	Fort McMurray Fort McMurray, AB (YMM)		Calgary Calgary (YYC)
Departure	Wed. Mar. 18, 2026 6:00 p.m.	Arrival	Wed. Mar. 18, 2026 7:40 p.m.
Departure terminal	M	Arrival terminal	
Class	Economy/Coach Discounted(B)	Seat	
Status	Confirmed	Airline check-in ID	[REDACTED]
Special requests		Frequent traveler	[REDACTED]
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:40/Snack
eTicket	[REDACTED]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage			

Invoice/Ticket information for PETER JAMIESON

Ticket:	WestJet	Invoice:			
Base:	CAD553.87				
Other tax:	CAD74.56				
GST/HST tax:	CAD0.00				
GST tax:	CAD0.00				
		Amount:		CAD628.43	
Payment:	CA XXXXXXXXXXXXXXX	Issue date:	25-Feb.-2025		
				Total invoiced amount:	CAD628.43
				Balance due:	CAD0.00

General remarks

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Agency registration

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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 Z75H3E4

Agency reference: [REDACTED]

Agent name: [REDACTED]

Traveler name

Client reference

PETER JAMIESON

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Itinerary summary

From / To	Flight / Provider	Departure / Arrival	
Wed. Mar. 18, 2026 Flight Calgary(YYC) - Fort McMurray, AB(YMM)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	8:10 a.m. - 9:49 a.m.	Check in

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AC	Calgary Calgary (YYC)		Fort McMurray Fort McMurray, AB (YMM)
Departure	Wed. Mar. 18, 2026 8:10 a.m.	Arrival	Wed. Mar. 18, 2026 9:49 a.m.
Departure terminal		Arrival terminal	M
Class	Economy(G)	Seat	
Status	Confirmed	Airline check-in IU	[REDACTED]
Special requests		Frequent traveler	[REDACTED]
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:39/No meal service
eTicket	[REDACTED]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		
Baggage	▶		

Invoice/Ticket information for PETER JAMIESON

Ticket:	Air Canada	Invoice:	
Base:	CAD252.00		
Other tax:	CAD51.46		
GST/HST tax:	CAD0.00		
OST tax:	CAD0.00		
		Amount:	CAU303.46
Payment:	CA XXXXXXXXXXXX	Issue date:	26-Feb.-2026
			Total invoiced amount: CAD303.46
			Balance due: CAD0.00

General remarks

AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
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AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

Agency registration

TPS/GST-723782728 RT 0001



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 Z7T5H3E4

Agency reference [REDACTED]

Agent name [REDACTED]

Traveler name

Client reference

PETER JAMIESON

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Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Thu Mar 19, 2026 Calgary(YYC) - Edmonton(YEG)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	8:45 p.m.- 9:43 p.m.	Check in
Flight	Fri Mar 20, 2026 Edmonton(YEG) - Calgary(YYC)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	2:45 p.m.- 3:45 p.m.	Check in

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Calgary
Calgary (YYC)

Edmonton
Edmonton (YEG)

Departure	Thu Mar 19, 2026 8:45 p.m.	Arrival	Thu Mar 19, 2026 9:43 p.m.
Departure terminal		Arrival 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	00:58/No meal service
eTicket	[REDACTED]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		

[Baggage](#)

Departure	Fri Mar 20, 2026 2:45 p.m.	Arrival	Fri Mar 20, 2026 3:45 p.m.
Departure terminal		Arrival terminal	
Class	Economy(G)	Seat	
Status	Confirmed	Airline check-in ID	██████████
Special requests		Frequent traveler	██████████
Equipment	DHC8 Dash 8-400	Duration/Meal service	01:00/No meal service
eTicket	██████████		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		
Baggage ▶			

Invoice/Ticket information for PETER JAMIESON

Ticket:	Air Canada	Invoice:	██████████
Base:	CAD677.00		
Other tax:	CAD97.67		
GST/HST tax:	CAD0.00		
US1 tax:	CAU0.00		
Payment:	CA XXXXXXXXXXXX ██████████	Issue date:	09-Mar-2026
		Amount:	CAU774.67
		Total invoiced amount:	CAU774.67
		Balance due:	CAU0.00

General remarks
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Agency registration
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