

AHS Board and Executive Expense Report

Name Andrea Beckwith-Ferraton
Title Chief Ethics & Compliance Officer
Location Calgary

Expenses submitted during the month of January 2018

| Travel (1) | | | | | | | | | | |
|--------------|-----------------|----------|---------|-------|---------------|--------------|--------------|------------------------------|--|-----------|
| MMM-YY | Source Document | Purpose | Airfare | Meals | Accommodation | Other Travel | Total Travel | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
| Jan-18 | Expense Claim | Meetings | | | | 49 | 49 | 600 | | |
| Jan-18 | Direct Billing | Meetings | 414 | | | 413 | 827 | | | |
| Total | | | \$ 414 | \$ - | \$ - | \$ 462 | \$ 876 | \$ 600 | \$ - | \$ - |

Total for the Month \$ 1,476

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ -
 Non economy air travel in the month \$ -

1) Travel expenses

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

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

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

4) Other

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

5) Remuneration, Allowances Reported in the Financial Statements

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

AHS Public Disclosure Expense Claims

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | | |
|---------------------------|--|-------------------|--------------------------|---------------|---------------|-------------|--|-----------|----------------|------------------|---------------|--|
| BECKWITH-FERRATON, | Chief Ethics & Compliance Officer | Calgary | \$ 648.60 | | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance | |
| 1/10/2018 | Parking to attend meeting with Ethics & Compliance Team in Edmonton at 7th St. Plaza location. | AB - Other Zones | Parking - Lot or Parkade | \$ 26.30 | | | Parking to attend meeting with Ethics & Compliance Team in Edmonton at 7th St. Plaza location. | 1 | | | | |
| 1/15/2018 | Registration Fees to attend the Conference Board of Canada National Corporate Ethics & Integrity Summit. | ON | Conference Fees | \$ 600.00 | | | Registration Fees to attend the Conference Board of Canada National Corporate Ethics & Integrity Summit. | 1 | | | | |
| 1/19/2018 | Parking to attend AHS Investigation Framework meetings in Edmonton | AB - Other Zones | Parking - Lot or Parkade | \$ 22.30 | | | Parking to attend AHS Investigation Framework meetings in Edmonton. | 1 | | | | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | | |
| GILCHRIST, TODD | | Approve | | 22-Jan-18 | | | | | | | | |



Account Activity Report
2018-Jan-1 to 2018-Jan-22



As of: Jan 22, 2018, 9:42 AM
Requested by: Andrea Beckwith-Ferraton

| Date | Description | Cell# | Nickname | Location | Debits | Credits | Parking Cost | Balance |
|--------------|--|------------|--------------------|----------|---------|---------|--------------|---------|
| Jan 10, 2018 | Parking from 2018-01-10 05:51 pm to 2018-01-11 06:00 pm CPA Lot 36 322 9 Av SE | [REDACTED] | Andrea's work cell | 9036 | \$25.00 | | \$5.00 | \$45.00 |
| Jan 10, 2018 | Refund unused minutes from 2018-01-10 08:13 pm to 2018-01-11 06:00 pm | [REDACTED] | Andrea's work cell | 9036 | | \$20.00 | | \$65.00 |
| Jan 19, 2018 | Parking from 2018-01-19 05:14 am to 2018-01-19 06:00 pm CPA Lot 36 322 9 Av SE | [REDACTED] | Andrea's work cell | 9036 | \$22.30 | | \$22.30 | \$42.70 |
| | | | | Totals: | \$47.30 | \$20.00 | \$27.30 | \$42.70 |

GST Number: 119457869

(403) 537-7000 **CALGARY PARKING AUTHORITY**

Terminal: 877 Main Parkade Zone 9036
Plate: [REDACTED] C [REDACTED]

Valid through:
WEDNESDAY 10 JAN 18
6:00 PM

AMOUNT PAID: \$21.30 (GST incl.) Auth No [REDACTED]
START TIME: 1/10/2018 5:34 AM RECEIPT NO [REDACTED]
arkplus.ca Pay for your parking online: www.

Jan 10th - \$21.30 + 5.00 (Account Activity Report)
=\$26.30
Jan 19th - \$22.30 (Account Activity Report)



The Conference Board
of Canada

Le Conference Board
du Canada

HEAD OFFICE • SIÈGE SOCIAL
255, chemin Smyth Road
Ottawa ON K1H 8M7 Canada
Tel./Tel. 613-526-3280
Fax/Télé. 613-526-4857
conferenceboard.ca

INVOICE

Invoice No. [REDACTED]

Sold To: Miss Andrea E. Beckwith-Ferraton
Alberta Health Services
[REDACTED]

Ship To: Miss Andrea E. Beckwith-Ferraton
Alberta Health Services
[REDACTED]

| Account No. | Purchase Order No. | Order Date | Order Number | Terms | Batch Date |
|---|---|------------|----------------|-----------------|------------|
| [REDACTED] | [REDACTED] | 2018-01-15 | [REDACTED] | Due on Receipt | 2018-01-15 |
| Qty | Description | Unit Price | Extended Price | | |
| 1 | National Corporate Ethics and Integrity Summit 2018-04-10 - 2018-04-11 Toronto, Ontario | 600.00 | 600.00 | | |
| 1 | 18-0045/MAIN | | | | |
| 1 | National Corporate Ethics and Integrity Summit | | | | |
| 1 | 18-0045/AGD-04 | | | | |
| 1 | Concurrent Session A1 | | | | |
| 1 | 18-0045/AGD-09 | | | | |
| 1 | Concurrent Session B1 | | | | |
| 1 | 18-0045/AGD-16 | | | | |
| 1 | Concurrent Session C3 | | | | |
| 1 | 18-0045/AGD-21 | | | | |
| 1 | Concurrent Session D3 | | | | |
| 1 | 18-0045/BFST | | | | |
| 1 | Registration and Continental Breakfast | | | | |
| 1 | 18-0045/BFST2 | | | | |
| 1 | Continental Breakfast | | | | |
| 1 | 18-0045/LUNCH | | | | |
| 1 | Networking Luncheon | | | | |
| Line Item Total | Other | Tax | Subtotal | Amount Received | Amount Due |
| 600.00 | | | 600.00 | 600.00 | 0.00 |
| HST Remittance Number: R118778091 HST Amount: \$0.00 | | | | | |

Expense Report Direct Bill Summary

Purpose of This Form:

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

Expenses Paid Directly to Third Party Vendors:

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

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

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

Direct Bill Report

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

| | |
|--|---|
| Name : Andrea Beckwith-Ferraton | Reporting Period for the Month of : Jan-18 |
|--|---|

| DD-MMM-YYYY | Payment Method | Category | Description/Purpose of the Expense | Name of Vendor | Amount Paid |
|--------------------------------|----------------|----------------------|--|----------------|------------------|
| 05-Jan-18 | Direct Bill | Other Transportation | Red Arrow Bus Ticket for travel to Edmonton on January 10, 2018 to attend Ethics & Compliance departmental meetings. | Marlin Travel | \$137.52 |
| 04-Jan-18 | Direct Bill | Other Transportation | Red Arrow Bus Ticket for travel to Edmonton on January 19, 2018 to attend Investigation Framework meeting. | Marlin Travel | 137.52 |
| 10-Jan-18 | Direct Bill | Other Transportation | Red Arrow Bus Ticket for travel to Edmonton on February 12 to attend Governance Meeting on February 12, 2018. | Marlin Travel | 137.52 |
| 15-Jan-18 | Direct Bill | Airline Ticket | Travel to Toronto to attend the Conference Board of Canada meeting booked for April 9-11, 2018. | Marlin Travel | 413.96 |
| Total Paid in the Month | | | | | \$ 826.52 |



Invoice

| | |
|--|---|
| ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4 | Trip #: [REDACTED] Booking Date: 05 Jan 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED] |
|--|---|

PASSENGERS: MS ANDREA BECKWITHFERRATON

| REFERENCE/ DESCRIPTION | FARE | HST/GST | PST | OTHER TAXES | PENALTY | TOTAL |
|-------------------------------------|---------------|-------------|-------------|-------------|-------------|-------------------|
| RED ARROW Confirmation # [REDACTED] | 137.52 | 0.00 | \$0.00 | 0.00 | 0.00 | 137.52 CAD |
| Total: | 137.52 | 0.00 | 0.00 | 0.00 | 0.00 | 137.52 CAD |

| PAYMENTS | Invoice # | Payment Date | Card Holder | Form of Payment | Amount |
|---------------------------------|------------|--------------|-------------|-----------------|-------------------|
| | [REDACTED] | 01/05/2018 | | [REDACTED] | 137.52 CAD |
| Total Payment: | | | | | 137.52 CAD |
| Balance Due CAD Currency | | | | | 0.00 CAD |

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ET MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY *****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 -----RED ARROW----- RESERVATION MAY BE CHANGED OR CANCELLED AT LEAST 2 HOURS PRIOR TO DEPARTURE. PLEASE CHECK WWW.REDARROW.CA FOR A LISTING OF PICK UP AND DROP OFF LOCATIONS IN ALBERTA
 RED ARROW TOLL FREE NUMBER 1 800 232 1958

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 05 Jan 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

| Passengers | Citizenship | Required Travel Documents |
|-------------------------|---------------|---------------------------|
| ANDREA BECKWITHFERRATON | Not Specified | Not Specified |

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

| | | | |
|-------------|-------------------------|------------------------|------------|
| Passengers: | ANDREA BECKWITHFERRATON | Booking Date: | 05 Jan 18 |
| | | File Locator/Ticket #: | [REDACTED] |

| Airline | Flight | From | Terminal | To | Class/Seat | Stops |
|-----------------|--------|----------------------------------|----------|-----------------------------------|------------|-------|
| CHARTER AIRLINE | 00100 | CALGARY INTL 10 Jan 18 6:00AM | | EDMONTON INTL 10 Jan 18 9:20AM | Y/ | |



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #:
Booking Date: 04 Jan 18
Client:
Agent:

File Locator:

PASSENGERS: MS ANDREA BECKWITHFERRATON

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: RED ARROW Confirmation #, 137.52, 0.00, \$0.00, 0.00, 0.00, 137.52 CAD. Total: 137.52, 0.00, 0.00, 0.00, 0.00, 137.52 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [redacted], 01/04/2018, [redacted], [redacted], 137.52 CAD. Total Payment: 137.52 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ET MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
-----RED ARROW----- RESERVATION MAY BE CHANGED OR CANCELLED AT LEAST 2 HOURS PRIOR TO DEPARTURE. PLEASE CHECK WWW.REDARROW.CA FOR A LISTING OF PICK UP AND DROP OFF LOCATIONS IN ALBERTA
RED ARROW TOLL FREE NUMBER 1 800 232 1958

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 04 Jan 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

| Passengers | Citizenship | Required Travel Documents |
|-------------------------|---------------|---------------------------|
| ANDREA BECKWITHFERRATON | Not Specified | Not Specified |

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

| | | | |
|-------------|-------------------------|------------------------|------------|
| Passengers: | ANDREA BECKWITHFERRATON | Booking Date: | 04 Jan 18 |
| | | File Locator/Ticket #: | [REDACTED] |

| Airline | Flight | From | Terminal | To | Class/Seat | Stops |
|-----------------|--------|----------------------------------|----------|-----------------------------------|------------|-------|
| CHARTER AIRLINE | 00100 | CALGARY INTL 19 Jan 18 6:00AM | | EDMONTON INTL 19 Jan 18 9:20AM | Y/ | |

From: Red Arrow Reservations
To: [REDACTED]
Subject: Red Arrow Itinerary/Receipt
Date: Wednesday, January 10, 2018 9:17:18 AM



INVOICE

2018-01-10

You can reach us at:

ALBERTA HEALTH SERVICES - MARLIN TRAVEL
 10030 107 STREET
 EDMONTON, AB T5J 3E4

Corporate Sales

| ORDER# | ORDERED | CUSTOMER# | P.O. | GROUP NAME | DEPARTING | RETURNING | SALES REP | SALES AGENT |
|------------|------------|------------|------|------------|------------|------------|-----------|--------------|
| [REDACTED] | 2018-01-10 | [REDACTED] | | | 2018-02-12 | 2018-02-12 | - | Website User |

Travellers:

Beckwith-Ferraton/andrea

| PRODUCT DESCRIPTION | DURATION | OCCUPANCY | QTY | PRICE/UNIT | BILLED |
|---|---------------|-----------|-----|------------|----------|
| CEEXP 06:00. Assigned to: 04A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 06:00 on 2018-02-12. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 09:20 on 2018-02-12. (3 hrs 20 mins) | 3 hrs 20 mins | Adult | 1 | \$ 72.38 | \$ 68.76 |
| EDMCAL 14:00 YYC. Assigned to: 04A Departs Edmonton (EDMTO / | 4 hrs 5 mins | Adult | 1 | \$ 72.38 | \$ 68.76 |

ETO 10014 104 St) at 14:00 on
 2018-02-12.
 Arrives Calgary (CALTO / CTO
 205 9 Ave SE) at 18:05 on 2018-02-
 12. (4 hrs 5 mins)

Payments Received

| DATE | GUEST | REFERENCE | AMOUNT |
|------------|--------------------------|-----------------|-----------|
| | ALBERTA HEALTH | | |
| 2018-01-10 | SERVICES - MARLIN TRAVEL | MasterCard | \$ 137.52 |
| | TRAVEL MARLIN TRAVEL | ██████ * ██████ | |

| | |
|---------------------------|-----------|
| Base Price: | \$ 144.76 |
| Discounts: | \$ 7.24 |
| Service Charges: | \$ 0.00 |
| Invoice Total: | \$ 137.52 |
| Payments Received: | \$ 137.52 |
| Balance Due: | \$ 0.00 |

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts - Please pay off your monthly statement & not individual invoices.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



Invoice

| | |
|--|---|
| ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4 | Trip #: [REDACTED] Booking Date: 15 Jan 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED] |
|--|---|

PASSENGERS: MS ANDREA BECKWITHFERRATON

| REFERENCE/ DESCRIPTION | FARE | HST/GST | PST | OTHER TAXES | PENALTY | TOTAL |
|-----------------------------|---------------|-------------|-------------|---------------|-------------|-------------------|
| WESTJET Ticket # [REDACTED] | 298.00 | 0.00 | \$0.00 | 115.96 | 0.00 | 413.96 CAD |
| Total: | 298.00 | 0.00 | 0.00 | 115.96 | 0.00 | 413.96 CAD |

| PAYMENTS | Invoice # | Payment Date | Card Holder | Form of Payment | Amount |
|-----------------------|------------|--------------|-------------|-----------------|-------------------|
| | [REDACTED] | 01/15/2018 | | [REDACTED] | 413.96 CAD |
| Total Payment: | | | | | 413.96 CAD |

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ****PLEASE NOTE CHECKIN TIMES*****
 **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 15 Jan 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

| Passengers | Citizenship | Required Travel Documents |
|-------------------------|---------------|---------------------------|
| ANDREA BECKWITHFERRATON | Not Specified | Not Specified |

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

| | | | |
|-------------|-------------------------|------------------------|------------|
| Passengers: | ANDREA BECKWITHFERRATON | Booking Date: | 15 Jan 18 |
| | | File Locator/Ticket #: | [REDACTED] |

| Airline | Flight | From | Terminal | To | Class/Seat | Stops |
|---------|--------|-------------------------------------|----------|-------------------------------------|------------|-------|
| WESTJET | 00664 | CALGARY INTL 09 Apr 18 11:30AM | | TORONTO PEARSON 09 Apr 18 5:14PM | I/ | |
| WESTJET | 00665 | TORONTO PEARSON 11 Apr 18 3:00PM | | CALGARY INTL 11 Apr 18 5:14PM | I/ | |