

AHS Board and Executive Expense Report

Name Deb Gordon
Title VP & Chief Health Operations Officer Northern Alberta
Location Edmonton
 Expenses submitted during the month of September 2017

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)
Sep-17	P-Card	Meetings			499	386	885			
Sep-17	Direct Billing	Meetings	1,160				1,160			
Total			\$ 1,160	\$ -	\$ 499	\$ 386	\$ 2,045	\$ -	\$ -	\$ -

Total for the Month \$ 2,045

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 156
 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 P-Card

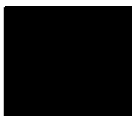
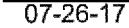
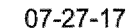
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GORDON, DEBORAH A	VP & Chief Health Operations Officer Northern Alberta	Edmonton	\$ 586.98								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/27/2017	AHS Board Meeting	AB - Other Zones	Accommodations	\$ 171.44				1			
9/5/2017	Provincial Staffing Services Committee Workshop	AB - Other Zones	Taxi	\$ 58.54	Airport	Hotel	To attend Provincial Staffing Services Committee Workshop	1			
9/6/2017	Provincial Staffing Services Steering Committee Workshop	AB - Other Zones	Accommodations	\$ 171.44				1			
9/6/2017	Provincial Staffing Services Steering Committee Workshop	AB - Other Zones	Parking - Lot or Parkade	\$ 29.50			One night/day parking at Edmonton airport	1			
9/15/2017	Foundation Leadership Forum	AB - Other Zones	Accommodations	\$ 156.06			One night accommodation to attend forum	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	25-Sep-17								




DELTA
CALGARY SOUTH

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

Ab Health Services
Ms Deborah Gordon
Canada

Room: 
Folio: 
Cashier: 
Arrival: 07-26-17
Departure: 07-27-17

Date	Description	Additional Information	Charges	Credits
07-26-17	Room Charge		154.00	
07-26-17	DMF		4.02	
07-26-17	Tourism Levy		5.52	
07-26-17	Rooms - GST		7.90	
07-27-17	Master Card			171.44
GST Summary				
Registration No: 895126332				
	Room		7.90	
	F&B		0.00	
	Other		9.54	
	Total		17.44	
			Total	171.44
			Balance Due	0.00 CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

GI # R128599774

Edmonton Airports

an-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 06/09/17 19:39
Receipt

Short-term parking fee
DI - No. [REDACTED]
09/17 19:34
09/17 19:39
Period 1d0h30'
(x)

Total \$29.50

Payment Received
M [REDACTED] \$29.50

Swiped

Si Total \$28.10
Ti 5% \$1.40

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1727

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED] 22:30:43
09/05/17
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$50.90
TIP \$7.64
TOTAL \$58.54

00 - APPROVED - 001

MasterCard
[REDACTED]

THANK YOU


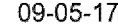
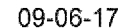
CUSTOMER COPY


STAFF
SCHEDULING
TRIP


DELTA
CALGARY SOUTH

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

Ab Health Services
Ms Deborah Gordon

Room: 
Folio: 
Cashier: 
Arrival: 09-05-17
Departure: 09-06-17

Date	Description	Additional Information	Charges	Credits
09-05-17	Room Charge		154.00	
09-05-17	DMF		4.02	
09-05-17	Tourism Levy		5.52	
09-05-17	Rooms - GST		7.90	
09-06-17	Master Card			171.44

Total	171.44	171.44
Balance Due	0.00	CDN

GST Summary	
Registration No:	895126332
Room	7.90
F&B	0.00
Other	9.54
Total	17.44

Guest Signature: _____

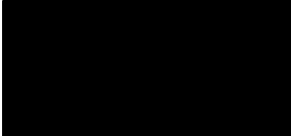
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Residence Inn by Marriott
Calgary South

3710 Market Street SE
Calgary AB T3M 2P2
T 587.349.8633

Deborah/Mrs Gordon



Room: [REDACTED]
Room Type: [REDACTED]
Number of Guests: 1
Rate: \$139.00 Clerk: [REDACTED]

Arrive: 14Sep17 Time: 05:47PM Depart: 15Sep17 Time: 10:40AM Folio Number: [REDACTED]

Date	Description	Charges	Credits
14Sep17	Room Charge	139.00	
14Sep17	Gst	7.16	
14Sep17	Hotel Levy	5.73	
14Sep17	Destination Marketing Fee	4.17	
15Sep17	Master Card		156.06
	Card #: [REDACTED]		
	Amount: 156.06 Auth: [REDACTED] Signature on File		
	This card was electronically swiped on 14Sep17		
	Balance:	0.00	

Rewards Account # [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at [REDACTED]@MARLINTRAVEL.CA. See "Internet Privacy Statement" on Marriott.com.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GORDON, DEBORAH A	VP & Chief Health Operations Officer Northern Alberta	Edmonton	\$ 297.77									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/14/2017	Taxi - Foundation meeting	AB - Local	Taxi	59.69	YYC Airport	Southport Tower	Foundation meeting	1				
9/14/2017	Taxi - Foundation meeting	AB - Local	Taxi	85.71	Home	YEG	Home to EIA on September 14	1				
9/15/2017	Taxi - Foundation meeting	AB - Local	Taxi	85.72	YEG	Home	EIA to home on September 15	1				
9/15/2017	Taxi for Deb Gordon, Cindy Harmata and Foundation member from hotel in YYC to YYC airport re: Foundation meeting	AB - Local	Taxi	66.65	Hotel	Calgary Airport	Foundation Board Meeting	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		18-Oct-17								

CALGARY UNITED CABS
5660 10TH ST NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

SALE

MID: [REDACTED] GST: 794386326RT0001
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
09/15/17 [REDACTED] 16:50:35
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]



AMOUNT \$59.65
TIP \$7.00
TOTAL \$66.65

00 - APPROVED - 001

MasterCard
[REDACTED]

www.calgarycabs.ca

CUSTOMER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1466

SALE

MID: [REDACTED] REF#: [REDACTED]
TID: [REDACTED] SEQ: [REDACTED]
Batch #: [REDACTED] 08:03:04
09/14/17
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$51.90
TIP \$7.79
TOTAL \$59.69

00 - APPROVED - 001

MasterCard
[REDACTED]

THANK YOU
CUSTOMER COPY

ACCREDITED CORPORATE TRANSPORT SERVICE LTD.

3515 113B Street
Edmonton, Alberta
T6J 1L6
Phone: 780-910-1750

E-mail: matthew@corporatetransport.ca

Invoice No. [REDACTED]
Invoice Date: October 07, 2017

Bill To: Alberta Health Services
Address: Attn. Corinne Senetchko

Phone: [REDACTED]
E-mail: [REDACTED]
Fax: [REDACTED]

**AIRPORT TRANSFERS ON SEPTEMBER 14TH AND 15TH,
2017 PROVIDED TO DEB GORDON.**

Description	Units	Cost Per Unit	Amount
September 14, 2017			
Transfer from residence to EIA.		\$	85.71
September 15, 2017			
Transfer from EIA to residence.		\$	85.72

Paid in full with credit card.

Invoice Subtotal \$ 171.43

TOTAL \$ 171.43

Thank you for your business!

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 : Deb Gordon	Reporting Period for the Month of : Sep-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
12-Jul-2017	Direct Billing	Airline Ticket	Airfare to travel to Calgary	Marlin Travel	209.28
10-Jul-2017	Direct Billing	Airline Ticket	Airfare to travel to Calgary and return to Edmonton	Marlin Travel	421.96
20-Jul-2017	Direct Billing	Airline Ticket	Airfare to travel to Calgary and return to Edmonton	Marlin Travel	377.06
23-Aug-2017	Direct Billing	Airline Ticket	Airfare to travel to Calgary and return to Edmonton	Marlin Travel	152.30
 APPROVED: Deb Gordon VP and CHOO, Northern Alberta					\$ 1,160.60
Total Paid in the Month					



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 14 Jul 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: MS DEBORAH GORDON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	159.80	0.00	\$0.00	49.48	0.00	209.28 CAD
Total:	159.80	0.00	0.00	49.48	0.00	209.28 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/12/2017		[REDACTED]	209.28 CAD
				Total Payment:	209.28 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL GOA ANNOUCEMENT FOR GOA

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 -----
 ---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 14 Jul 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
DEBORAH GORDON	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: DEBORAH GORDON
Booking Date: 07/10/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	00238	EDMONTON INTL 07/13/2017 6:30AM		CALGARY INTL 07/13/2017 7:20AM	Q		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 11 Jul 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MS DEBORAH GORDON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	347.00	0.00	\$0.00	74.96	0.00	421.96 CAD
Total:	347.00	0.00	0.00	74.96	0.00	421.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/10/2017		[REDACTED]	421.96 CAD
Total Payment:					421.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL GOA ANNOUCEMENT FOR GOA

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 -----
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GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 11 Jul 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
DEBORAH GORDON	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: DEBORAH GORDON
Booking Date: 07/10/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08580	EDMONTON INTL 07/13/2017 6:00AM		CALGARY INTL 07/13/2017 6:52AM	V		
AIR CANADA	08152	CALGARY INTL 07/13/2017 5:05PM		EDMONTON INTL 07/13/2017 5:55PM	V		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 21 Jul 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: MS DEBORAH GORDON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	302.10	0.00	\$0.00	74.96	0.00	377.06 CAD
Total:	302.10	0.00	0.00	74.96	0.00	377.06 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/21/2017		[REDACTED]	377.06 CAD
Total Payment:					377.06 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL AHS BOARD 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 -----
 ---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 88510191

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

Trip #: [REDACTED]
Booking Date: 21 Jul 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
DEBORAH GORDON	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: DEBORAH GORDON
Booking Date: 07/20/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL 07/26/2017 8:00PM		CALGARY INTL 07/26/2017 8:52PM	V		



AIR

Passengers: DEBORAH GORDON
Booking Date: 07/20/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL 07/27/2017 6:35PM		EDMONTON INTL 07/27/2017 7:25PM	W		

Traveler**Passenger Name:**

GORDON, DEBORAH MS

e-Ticket Number:

[REDACTED]

Reservation Number:

[REDACTED]

Issue Date:

August 23, 2017

Agency Details**Agency Information:**

MARLIN TRAVEL

9929 - 108Th.Street Government Centre

Edmonton, AB T5K 1G8

Canada

Agency Phone:

7804258611 MARLIN TRAVEL/IATA

6087935

**Fare Information****Form Of Payment:**

[REDACTED]

Fare:

CAD 102.82

Taxes and Carrier-imposed fees:

CAD 7.48 CA

CAD EXEMPT XG

CAD 42.00 XT

Total Airfare:

CAD 152.30

Amount Charged:

CAD 152.30

My Trip

TUE, SEP 05, 2017 - Edmonton (YEG) to Calgary (YYC) - Confirmed



WestJet (WS) 3288

Confirmation Number: [REDACTED]

DEPART 9:00 AM YEG NON STOP ARRIVE 9:54 AM YYC OH 54M

PASSENGERS

Name	eTicket Number	Rewards Program	Special Services
GORDON, DEBORAH MS	[REDACTED]	[REDACTED]	[REDACTED]

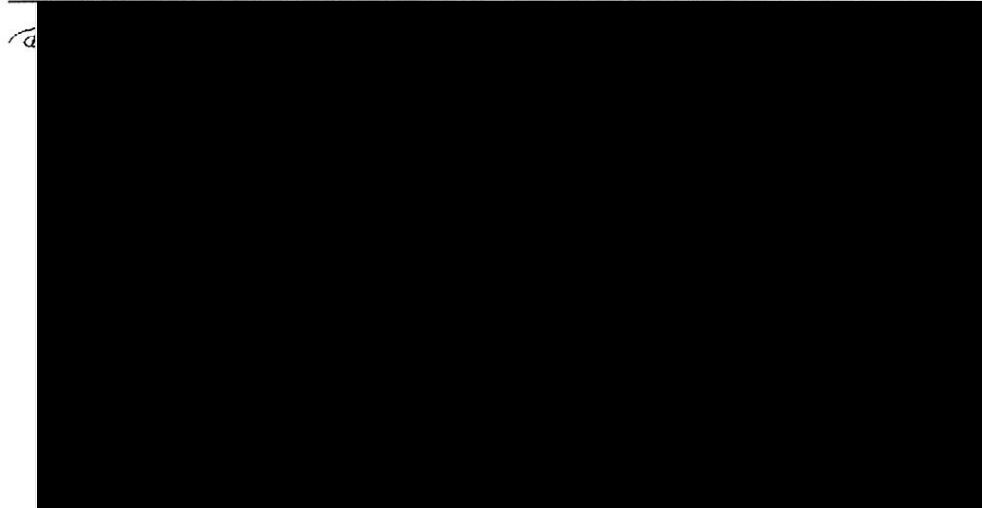
Class Of Service: Economy

AIRPORT INFO
Edmonton Intl Arpt (YEG)
Edmonton, AB, CA

to
Calgary Intl Arpt (YYC)
Calgary, AB, CA

FLIGHT INFO
DHC8 Dash 8-400

TUE, SEP 05, 2017 - WED, SEP 06, 2017 - Calgary (YYC)



WED, SEP 06, 2017 - Calgary (YYC) to Edmonton (YEG)



Air Canada (AC) 8154

Confirmation Number: [REDACTED]

DEPART 6:35 AM YYC NON STOP ARRIVE 7:25 AM YEG OH 50M

AGENT COMMENTS
SEAT SELECTION 4C

PASSENGERS

Name	Rewards Program
GORDON, DEBORAH MS	[REDACTED]

Class Of Service: Economy

AIRPORT INFO
Calgary Intl Arpt (YYC)
Calgary, AB, CA

to
Edmonton Intl Arpt (YEG)
Edmonton, AB, CA

FLIGHT INFO
DHC8 Dash 8-400

MON, MAR 05, 2018 - Edmonton Intl Arpt (YEG)



Tour

PASSENGERS
GORDON, DEBORAH MS

INFO
1 Person
Extended Pnr Date for Marlin Travel Internal Use Only

Agent Comments

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

-----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.

-----AIR CANADA RULES-----

TICKET IS NON REFUNDABLE
CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM
TO CHECK IN AND PRINT YOUR BOARDING PASS.

Help

Your Reservation Code XXXXXXXXXX

MARLIN TRAVEL is here when you need us. If you ever have a question please contact us.

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