

AHS Board and Executive Expense Report

Name Nancy Guebert
Title Chief Program Officer Cancer Control Alberta (Interim)
Location Calgary
 Expenses submitted during the month of February 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)
Feb-17	P-Card	Meetings			369	313	682			125
Feb-17	Direct Billing	Meetings	717				717			
Total			\$ 717	\$ -	\$ 369	\$ 313	\$ 1,399	\$ -	\$ -	\$ 125

Total for the Month \$ 1,524

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 164
 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								
GUEBERT, NANCY COLLEEN	Chief Program Officer, Cancer Control Alberta (Interim)	Calgary	\$ 806.59								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/1/2017	Attend Cancer PRO Symposium at UofC	AB - Local	Conference Fees	\$ 125.00			Attend Cancer PRO Symposium at UofC	1			
2/13/2017	From YEG Airport to venue to Attend First Nations Cancer Pathways Project in Leduc	AB - North Zone	Taxi	\$ 24.15			From YEG Airport to venue to Attend First Nations Cancer Pathways Project in Leduc	1			
2/13/2017	1 day Parking at YYC Airport to attend Senior Leaders' First Nations Cancer Pathway Project Meeting	AB - Local	Parking - Lot or Parkade	\$ 29.35			1 day Parking at YYC Airport to attend Senior Leaders' First Nations Cancer Pathway Project Meeting	1			
2/14/2017	Attend CCA meetings in Edmonton - CPACC Procurement; Well Spring Edmonton, CCA EDs, CCOC	AB - North Zone	Taxi	\$ 75.90			Attend CCA meetings in Edmonton - CPACC Procurement; Well Spring Edmonton, CCA EDs, CCOC	1			
2/14/2017	2 night accommodation to attend Feb 15-16 CCA meetings in Edmonton	AB - North Zone	Accommodations	\$ 368.26			2 night accommodation to attend Feb 15-16 CCA meetings in Edmonton	2			
2/15/2017	Return travel from WellSpring Edmonton location to dinner meeting at Cibo 104th Ave	AB - North Zone	Taxi	\$ 18.63			Return travel from WellSpring Edmonton location to dinner meeting at Cibo 104th Ave	1			
2/15/2017	Travel to attend in person meeting at WellSpring Edmonton	AB - North Zone	Taxi	\$ 20.20			Travel to attend in person meeting at new WellSpring Edmonton location	1			
2/16/2017	Taxi to YEG airport for return flight to YYC	AB - North Zone	Taxi	\$ 75.90			Taxi to YEG airport for return flight to YYC	1			
2/16/2017	2 days parking at YYC airport during mtgs in Edmonton (WellSpring Edmonton; CPACC Procurement; CCA EDs; CCOC)	AB - Local	Parking - Lot or Parkade	\$ 69.20			2 days parking at YYC airport during mtgs in Edmonton (WellSpring Edmonton; CPACC Procurement; CCA EDs; CCOC)	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		7-Mar-17							

(#1) CONFERENCE FEES
CANCER PRO SYMPOSIUM MAR 3/2017
@ U OF CALGARY

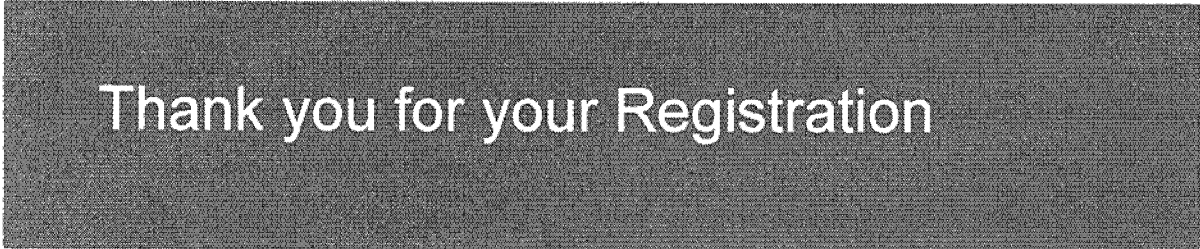
Selene Snell

From: Nancy Guebert
Sent: Friday, February 24, 2017 1:44 PM
To: [REDACTED]
Subject: FW: Your 360inc Registration receipt from February 1, 2017

Do you need this for the p Card.

Thanks
Nancy

From: 360inc Planning Solutions [mailto:registrations@360inc.ca]
Sent: Wednesday, February 01, 2017 3:50 PM
To: Nancy Guebert [REDACTED]
Subject: Your 360inc Registration receipt from February 1, 2017



Your Registration has been received and is now being processed. Your Registration details are shown below for your reference:

Order # [REDACTED]

Product	Quantity	Price
CancerPRO Registration Title: Mrs. First Name Please enter your first name: Nancy Last Name Please enter your last name: Guebert Email [REDACTED] Institution / Hospital / Company Please enter your organization: Cancer Control Alberta, Alberta Health Services City: Calgary, AB Registration Type (\$125.00): One Day Registration March 3rd Only	1	\$125.00

Cancer PRO Symposium 2017

Subtotal:	\$125.00
Payment Method:	Credit Card Payment
Total:	\$125.00

Customer details

- Email: [REDACTED]
- Tel: [REDACTED]

Billing address

Alberta Health Services, Cancer Control Alberta
Nancy Guebert
Tom Baker Cancer Centre



#2 TAXI - YEG AIRPORT TO
FIRST NATIONS CARE PATHWAY MTG - LEDUC, AB.

CPAC - First Nations
CCA CAPITAL TAXI Mty
9762 54 AVE NW
EDMONTON AB T6E 0A9
(780) 423 - 2425 Leduc

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch [REDACTED] SEQ: [REDACTED] 08:02:51
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$21.00
TIP \$3.16
TOTAL \$24.16

00 - APPROVED - 001

MasterCard
[REDACTED] #2

CUSTOMER COPY

#3 TAXI - YEG AIRPORT TO WESTIN HOTEL
(MTGS IN EDMONTON)
FEB 15-16 ->
CPAC PROCUREMENT
WELLSPRING EDMONTON
CCA EXE (MTGS)

Pcard
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/14
TIME 158 22:30:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIC. 780.463.5000
GOPRESTIGE.CA
GST 862184769

RECEIPT
GST NO. R122556194

#4
TKT NO [REDACTED]
POF: [REDACTED]
IN: 02/13/17 05:12
OUT: 02/13/17 17:47
PAID: \$ 29.35
DURATION: 0 12: 35
(GST INCLUDED)

#4 1 DAY PARKING
@ YEG AIRPORT
DURING FIRST
NATIONS CARE
PATHWAY MTG
FEB. 13TH

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

Pcard - First Nations

00 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT
Mty

CLARK RECEIPTS - NANCY GUEST
FEB 2017

pg. 2

#5

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal [redacted]
Driver [redacted]
17/02/15 16:43:18

MASTERCARD
Card : [redacted]
MasterCard
CHIP CARD [redacted]

Ref # [redacted]
Auth # [redacted]

		PURCHASE	
FARE	:	\$	17.20
TIP	:	\$	3.00

TOTAL	:	\$	20.20

APPROVED - THANK YOU
(01-027)

pcard wellspring mtz.

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosing

Wellspring mtz.

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [redacted]
CARD TYPE MASTERCARD
DATE 2017/02/15
TIME 6575 14:52:09

INVOICE # [redacted]
RECEIPT NUMBER [redacted]

PURCHASE	
AMOUNT	\$16.20
TIP	\$2.43
TOTAL	

\$18.63

MasterCard [redacted]

APPROVED

AUTH# [redacted]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

RECEIPT
GST NO. R122556194

#7

TKT NO [redacted]
POF: [redacted]
IN: 02/14/17 18:57
OUT: 02/16/17 19:09
PAID: \$ 69.20
DURATION: 2 00: 12
(GST INCLUDED)

MASTERCARD [redacted]

YOU HAVE 10 MIN.
TO EXIT

pcard

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

#7
2 DAYS
PARKING
@YYC
FEB 14-16TH
MBS IN
EDMONTON

PRESTIGE TRANSPORTATION

10135 31 AVE NW
EDMONTON AB

#9

CARD [redacted]
CARD TYPE MASTERCARD
DATE 2017/02/16
TIME 9939 16:34:20

INVOICE # [redacted]
RECEIPT NUMBER [redacted]

PURCHASE	
AMOUNT	\$66.00
TIP	\$9.90
TOTAL	

\$75.90

MasterCard [redacted]

APPROVED

AUTH# [redacted]
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

pcard

#9 TAXI
FROM SUNLIFE
PLAZA TO
YES AIRPORT
RETURN
FLIGHT AFTER
FEB 14-16TH
CEA EXCEL
MBS IN
EDMONTON

#5 & 6 TAXI RECEIPTS
FOR RETURN TRIP
TO WELLSPRING EDMONTON
FROM SUNLIFE PLAZA

(18) 2 NIGHTS TO ATTEND CCA EXEC
 MTGS FEB 15-16TH → CACC
 PROCUREMENT; WELLSPRING EDMONTON,
 CCA EDs ; CCOC .

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



Nancy Guebert
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 14-FEB-17 22:34
 Depart Date : 16-FEB-17 07:59
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton FEB-16-2017 08:10 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-FEB-17	[Redacted]	Room Charge	164.00	
14-FEB-17	[Redacted]	GST	8.45	
14-FEB-17	[Redacted]	Destination Marketing Fee	4.92	
14-FEB-17	[Redacted]	Tourism Levy	6.76	
15-FEB-17	[Redacted]	Room Charge	164.00	
15-FEB-17	[Redacted]	GST	8.45	
15-FEB-17	[Redacted]	Destination Marketing Fee	4.92	
15-FEB-17	[Redacted]	Tourism Levy	6.76	
16-FEB-17	[Redacted]	Mastercard-[Redacted]		-368.26

Approve EMV Receipt for MC [Redacted] PIN Verified
 [Redacted]
 Application Label:MasterCard

** Total 368.26 -368.26
 *** Balance 0.00

Continued on the next page

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



Nancy Guebert
 Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 14-FEB-17 22:34
 Depart Date : 16-FEB-17 07:59
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
02-14-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
02-15-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
02-16-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26

Continued on the next page

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

WESTIN®

HOTELS & RESORTS

Nancy Guebert
Alberta Health Services li
[REDACTED]

Page Number : 3 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 14-FEB-17 22:34
Depart Date : 16-FEB-17 07:59
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Total	328.00	16.90	13.52	0.00	0.00	9.84	368.26	-368.26
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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 : Nancy Guebert	Reporting Period for the Month of : Jan 21, 2017 to Feb 20, 2017
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
02-Feb-17	Direct Billing	Airline Ticket	Attend meetings in Edmonton Feb 15-16th (Provincial Practices Update, ERC Transition, CPACC Procurement, WellSpring Edmonton, CCA ED and CCOC)	Marlin Travel	353.56
02-Feb-17	Direct Billing	Airline Ticket	Attend Leadership Day for CPAC First Nations Cancer Pathway Project Feb 13th	Marlin Travel	363.06
			Invoice #s XXXXXXXXXX		-
Total Paid in the Month					\$ 716.62



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 02 Feb 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MS NANCY GUEBERT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	278.60	0.00	\$0.00	74.96	0.00	353.56 CAD
Total:	278.60	0.00	0.00	74.96	0.00	353.56 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/02/2017	[REDACTED]	[REDACTED]	353.56 CAD
Total Payment:					353.56 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL CCA BUSINESS 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
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/traveldoc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****
 ***** PLEASE NOTE CHECKIN TIMES *****
 **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----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.

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

Trip #: [REDACTED]
Booking Date: 02 Feb 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
NANCY GUEBERT	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:	Booking Date:
NANCY GUEBERT	02 Feb 17

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08431	CALGARY INTL 14 Feb 17 8:45PM		EDMONTON INTL 14 Feb 17 9:37PM	G/	



AIR

Passengers:	Booking Date:
NANCY GUEBERT	02 Feb 17

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08171	EDMONTON INTL 16 Feb 17 6:00PM		CALGARY INTL 16 Feb 17 6:59PM	G/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 02 Feb 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MS NANCY GUEBERT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	288.10	0.00	\$0.00	74.96	0.00	363.06 CAD
Total:	288.10	0.00	0.00	74.96	0.00	363.06 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/02/2017		[REDACTED]	363.06 CAD
Total Payment:					363.06 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL CCA BUSINESS MEETINGS

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
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/traveldoc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****
 *****PLEASE NOTE CHECKIN TIMES*****
 *****DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----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.

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

Trip #: [REDACTED]
Booking Date: 02 Feb 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
NANCY GUEBERT	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:	NANCY GUEBERT		Booking Date:	02 Feb 17		
			File Locator/Ticket #:	[REDACTED]		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 13 Feb 17 6:45AM		EDMONTON INTL 13 Feb 17 7:41AM	G/	
AIR CANADA	08169	EDMONTON INTL 13 Feb 17 4:55PM		CALGARY INTL 13 Feb 17 5:49PM	G/	