

AHS Board and Executive Expense Report

Name Penny Rae
Title Chief Information Officer
Location Calgary

Expenses submitted during the month of September 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)
Sep-18	P-Card	Meetings			1,721	102	1,823	412	1,185	
Sep-18	Expense Claim	Meetings		155		451	606			
Sep-18	Direct Billing	Meetings	1,293				1,293			
Total			\$ 1,293	\$ 155	\$ 1,721	\$ 553	\$ 3,722	\$ 412	\$ 1,185	\$ -

Total for the Month \$ 5,319

Maximum daily single meal expense claimed in the month \$ 31
 Maximum daily base hotel rate claimed in the month \$ 334
 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									
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 3,419.80									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/25/2018	Professional dues to APEGA, The Association of Professional Engineers and Geoscientists of Alberta.	AB - Local	Membership Dues	\$ 411.60			Professional dues to APEGA, The Association of Professional Engineers and Geoscientists of Alberta.	1				
8/26/2018	Accommodations while attending 2018 Epic UGM in Madison, WI	United States	Accommodations	\$ 1,542.97			Accommodations while attending 2018 Epic UGM in Madison, WI	4				
8/26/2018	Transportation to airport for flight to Madison, WI for 2018 Epic UGM.	AB - Local	Taxi	\$ 42.78	Home	Calgary Int'l Airport	Transportation to airport for flight to Madison, WI for 2018 Epic UGM.	1				
8/27/2018	Session with Epic following all-day conference.	United States	Hospitality	\$ 673.32			Session with Epic following all-day conference.	1	35	Attendees list kept on file		
8/29/2018	Rental of projection screen for IT Leadership meeting on Sept 5/18.	AB - Local	Hospitality	\$ 50.00			Rental of projection screen for IT Leadership meeting on Sept 5/18.	1	88	Attendees list kept on file		
8/30/2018	Transportation from Calgary airport to home following flight from Madison, WI.	AB - Local	Taxi	\$ 45.66	Calgary Int'l Airport	Home	Transportation from Calgary airport to home following flight from Madison, WI.	1				
9/17/2018	Overnight in Edmonton on Sept 18/18 to attend IM Future State discussion and G5 in-person meeting.	AB - Local	Accommodations	\$ 178.51			Overnight in Edmonton on Sept 18/18 to attend IM Future State discussion and G5 in-person meeting.	1				
9/17/2018	Working session: Information Management Future State discussion with Senior Leaders.	AB - Local	Working Session	\$ 461.84			Working session: Information Management Future State discussion with Senior Leaders.	1	30	Attendees list kept on file		
9/18/2018	Parking at Seventh Street Plaza to attend IM Future State discussion with Senior Leaders.	AB - Local	Parking - Lot or Parkade	\$ 13.12			Parking at Seventh Street Plaza to attend IM Future State discussion with Senior Leaders.	1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		1-Oct-18								

*PCard
fine!*

Penelope Rae

OFFICIAL RECEIPT

For Membership Dues

Retain for Income Tax Purposes

GST# 106728603

For: **Penny Rae**

Member No: [REDACTED]

Receipt No: [REDACTED]

Receipt Date: **August 25, 2018**

Amount: **\$392.00**

GST: **\$19.60**

Valid Dates: **September 01, 2018 to August 31, 2019**

Total: **\$411.60**



The Association of Professional
Engineers and Geoscientists of Alberta

Head Office | 1500 Scotia One | 10060 Jasper Avenue NW | Edmonton AB T5J 4A2
PH 780-426-3990 TOLL FREE 1-800-661-7020 FAX 780-426-1877 www.apega.ca email@apega.ca

Professional dues.



1 West Dayton Street | Madison, Wisconsin 53703

June 5

Reservation # [Redacted]
Send To **Rae, Penelope**
[Redacted]

Phone [Redacted]

Guest Name Rae, Penelope
Group Name Epic Ugm 2018

Arrival Date 08/26/2018

Departure Date 08/30/2018

Company Name Alberta Health Services

Room Information [Redacted] - Concourse Premier 2 Queens

Bill To Rae, Penelope
[Redacted]

Charges

08/26/2018	Epic Ugm 2018	[Redacted]	249.00
08/26/2018	Local Tax	[Redacted]	24.90
08/26/2018	State Tax Room	[Redacted]	13.70
08/27/2018	Epic Ugm 2018	[Redacted]	249.00
08/27/2018	Local Tax	[Redacted]	24.90
08/27/2018	State Tax Room	[Redacted]	13.70
08/28/2018	Epic Ugm 2018	[Redacted]	249.00
08/28/2018	Local Tax	[Redacted]	24.90
08/28/2018	State Tax Room	[Redacted]	13.70
08/29/2018	Epic Ugm 2018	[Redacted]	249.00
08/29/2018	Local Tax	[Redacted]	24.90
08/29/2018	State Tax Room	[Redacted]	13.70
Total Charges			1150.40

Payments

08/30/2018	MasterCard	[Redacted]	[Redacted]	1150.74
08/30/2018	MasterCard	[Redacted]	[Redacted]	0.34
Total Payments				-1150.40

June 7

Balance Due 0.00

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

June 3

4

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID :
DRIVER ID :
GST ACCOUNT ID:
TRIP NUMBER:
PASSENGER



06/26/2018
START: 05:48
DISTANCE: 230.00

END: 06:11
RATE:

FARE AMOUNT: \$ 35.43

TAX AMOUNT: \$ 1.77
TIP AMOUNT: \$ 5.58

TOTAL : \$ 42.78

MASTER CARD SALE :
APPROVAL NUMBER :



PASSENGER COPY

THANK YOU
403.259-9999
WWW.THECHECKERGROUP.COM



Transportation to UIC for
flight to Madison, WI to
attend Epic 2018 UGM.

June 2

Blue Agave Madison
117 South Butler
Madison, WI 53703
608-467-7733

pg #1

pg #2

Dine In #36

Server: [REDACTED]
Receipt: [REDACTED]
Customer: Party
08/27/2018
09:37PM
Register-3

1 x blue moon	4.50
1 x Mix & Match Quesadilla	11.00
- Chicken	
- Shrimp	
- Rice & beans	
1 x Grilled Chicken Quesadilla	10.50
- Rice & beans	
1 x Grilled Steak Quesadilla	11.00
- Rice & beans	
1 x (3) Enchiladas Campeche	14.00
3 x Steak a la Tampiquena	43.50
- Flour Tortilla	
- Rice & Beans	
1 x Burrito Colorado	12.50
1 x Taco Salad	9.50
- chicken	
1 x Surf & Turf	15.50
- Rice & Beans	
- Flour Tortilla	
1 x Cali Burrito	12.50
- chicken	
1 x Grilled Chicken Tacos	12.00
- Rice & beans	
- Corn Tortilla	
2 x Red Rock Merlot Glass	14.00
1 x Dos Equis XX Lager Bottle	4.75
2 x Draft Imports	9.00
- modelo	
9 x Original house Margarita	67.50
6 x Corona Bottle	28.50
1 x Heineken	4.50
2 x Louis M. Martini Cabernet Sauvignon Glass	16.00
3 x Agave Lemonade	10.50
- Cucumber	
1 x lake louie	4.85
1 x Agave Sampler	13.00
- Chicken	
6 x New Glarus	27.00
1 x Pastor Tacos	12.00
- Corn Tortilla	
- Rice & beans	
1 x Chori Pollo	15.00
- Flour Tortilla	
- Rice & Beans	
1 x Cali Burrito	16.50
- chicken	
1 x Cali Burrito	12.50
- veggie	
1 x Camarones al Chipotle	14.50
- Flour Tortilla	
1 x (3) Enchiladas Mole	12.50
- chicken	
3 x (3) Enchiladas Suizas	33.00
- Chicken	
- Chicken	

- Unticken	
1 x Vegetarian Fajitas	14.00
- Flour Tortilla	
1 x Mix & Match Fajitas	16.00
- Corn Tortilla	
- grilled steak	
- grilled shrimp	
1 x Shrimp with Bacon	13.50
- No Rice	
- Flour Tortilla	
1 x BYO Tacos	14.00
- Rice & beans	
- Corn Tortilla	
- Grilled steak	
- Grilled chicken	
- Chorizo	
1 x Shrimp with Bacon	13.50
- No Nacho Cheese	
- Flour Tortilla	
1 x (3) Enchiladas Suizas	14.00
- Beef	
- Beef	
- Beef	
1 x BYO Tacos	14.00
- Rice & beans	
- Corn Tortilla	
- Grilled steak	
- Carnitas	
- Tinga	
3 x Draft Imports	13.50
- negra modelo	
1 x Taco Salad	9.50
- ground beef	
1 x Tilapia Tacos	14.00
- Rice & beans	
- Corn Tortilla	
1 x burrito fajita dinner	12.50
- Steak	
1 x Grilled Chicken Fajitas	14.00
- Flour Tortilla	
2 x (3) Enchiladas Suizas	22.00
- shredded beef	
- shredded beef	
- shredded beef	
2 x Grilled Steak Fajitas	28.00
- Flour Tortilla	
1 x Chorizo Fajitas	14.00
- Flour Tortilla	
1 x Shrimp with Bacon	13.50
- No tortilla	
1 x Top Shelf Margarita	9.00
2 x Diet Coke	5.00
11 Appetizer Guacamole	88.00
- de la agave	

Service Charge	146.54
Subtotal	960.64
Tax	44.85
Balance Due	1005.49

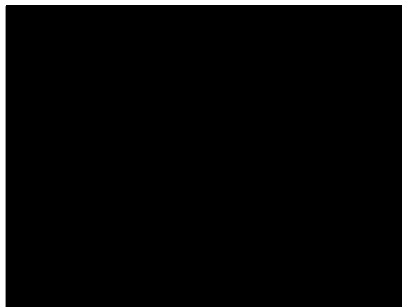
Question - Epic following conference day.
1/5 hr total WFO. Attendance list attached.

Amel

Working session @ Epic following all-day sessions @ USM.

-3-

Total # of attendees => 35



Blue Agave Madison
117 South Butler
Madison, WI 53703
608-467-7733

pg 13

Server:
Order:
Receipt:



08/27/2018
09:40PM

Card Holder: RAE/PENELOPE
Card Number:
Entry Method: Swipe
Card Type: MasterCard
Approval:



Amount: \$502.74

+ Tip: -

= Total: 502.74

I agree to pay the above amount according to the card issuer agreement.

x

*** CUSTOMER COPY ***

Suggested Tip

15% = 122.12
18% = 146.54
20% = 162.82

June 4



VOLD AUDIO GROUP INC.
106, 4819C - 48 AVENUE
RED DEER, ALBERTA T4N 3T2
(403) 348-5800 Fax: (403) 346-5803

5

INVOICE



DATE 05/09/2018

SOLD TO

SHIP TO

PAGE 1 of 1

Alberta Health Services.

Chalet
Westerner Park
Red Deer, AB.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	HST GST	PST	UNIT PRICE	AMOUNT
> 1		Each	screen rental			50.00	50.00
			PAID BY MASATERCARD				

COMMENTS

Thank you for choosing Vold Audio for your audio, video and lighting

TOTAL

50.00

June 6

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#586

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch: [REDACTED] SEQ: [REDACTED]
08/30/18 22:26:12
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED] ***

AMOUNT \$39.70
TIP \$5.96
TOTAL \$45.66

00 - APPROVED - 001

MasterCard
[REDACTED]

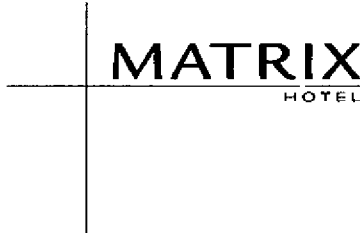
THANK YOU

CUSTOMER COPY

Transportation from YYC
to home following flight
from Madison, WI for
Epic 2018 UGM.

June 7 identified on invoice #5

Line 10



Penelope Rae

Room No. : [redacted]
Arrival : 09-17-18
Departure Date : 09-18-18
Folio No. : [redacted]
Conf. No. : [redacted]
P.O. No. :

Company Name: AHS - Vision/Marlin Travel
Group Name:

INVOICE

Date	Description	Charges	Credits
09-17-18	Room Revenue	159.00	
09-17-18	Destination Marketing Fee	4.77	
09-17-18	Room GST	8.19	
09-17-18	Tourism Levy	6.55	
09-18-18	Mastercard [redacted]		178.51
		Total Charges	178.51
		Total Credits	178.51
		Balance	0.00

Merchant ID
Transaction ID [redacted]
Approval Code
Approval Amount 178.51

Credit Card # [redacted]
Capture Method Manual
Transaction Amount 178.51

Invoice [REDACTED]

Olly Fresco`s 7th ST Plaza 1966935 Alberta Inc

#101 - 10030 - 107 ST NW South Tower
Edmonton, Alberta T5J-3E4

780-428-9696

*June 8
Attendees list
attached
30 ppl.*

BILL TO

[REDACTED]

[REDACTED]

FOR

**Monday Sept 17th Delivery
12:00pm North Tower, Main
Floor Room E (contact Susan
Best)
Pick up at 12:45pm**

Details

Column1

NO Tomatos on anything

27 Assorted Sandwich and Wraps (Beef, Turkey, Chicken, Tuna, Falafel)	\$161.73
25 Dessert Platter (including 3 rice crispy square - packed separate)	\$74.75
3 Bean Salad for 15	\$59.85
Garden Salad for 15	\$59.85
3 Chicken Burrito Bowl (gluten Free)	\$23.97
30 Water	\$59.70

SUBTOTAL \$439.85

TAX RATE \$21.99

Delivery

TOTAL \$461.84

Payment information: **Credit Card Provided**

If you have any questions concerning this invoice, use the following contact information:

Anish Gaur, 780 428 9696, 7THSTPLAZA@ollyfrescos.ca

Sept 11, 2018 Lunch for noon

for June 8

Information Management Future State Discussion

mtg. catering room E @ noon

30 ppl.

OLLY FRESCO'S
10030 107 ST NW
EDMONTON, AB, T5J 3E4

13:42:09 L 2018/09/17
TABLE 102 CASHIER Customer 1

CHECK# [REDACTED]

1 GROCERY N-TX	461.84
SubTotal	461.84
GST	0.00

Total 461.84

OLLY FRESCO'S
10030 107 ST NW
EDMONTON, AB

TYPE: PURCHASE

ACCOUNT: MASTERCARD

AMOUNT:	\$	461.84
TOTAL:	\$	461.84

CARD NUMBER: [REDACTED]
 DATE/TIME: [REDACTED]
 REFERENCE NUMBER: [REDACTED]
 AUTHORIZATION: [REDACTED]

01 APPROVED-THANK YOU 027

* IMPORTANT *
Retain this copy for your records

*** CUSTOMER COPY ***

Line 9

WILMINGTON
SERVICE

"Family Owned & Operated"
RECEIPT

License Plate Number



Expiration Date/Time

05:59 PM

"Family Owned & Operated"

SEP 18, 2018

Purchase Date/Time: 07:50am Sep 18, 2018

Total Parking: \$12.50

Total GST: \$0.62 PARKING

Total Due: \$13.12 Rate: \$12.50 UNTIL 6PM

Total Paid: \$13.12 Pmt Type: CC (Swipe)

Ticket #

S/N #:

Setting: C235H

Mach Name:

MasterCard

Auth #: [Redacted]

PARKING
GST #018783089

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA

Parking @ SSP to attend Information Management Future State discussion with Senior Leaders.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 606.07									
8/26/2018	Travel to Madison, WI to attend the Epic 2018 UGM. Some meals were provided.	United States	Meals Per Diem	\$ 48.00			Travel to Madison, WI to attend the Epic 2018 UGM. Some meals were provided. Lunch \$17.00 Dinner \$31.00	1				
8/29/2018	Travel to Madison, WI to attend the Epic 2018 UGM. Some meals were provided.	United States	Meals Per Diem	\$ 31.00			Travel to Madison, WI to attend the Epic 2018 UGM. Some meals were provided. Dinner \$31.00	1				
8/30/2018	Travel to Madison, WI to attend the Epic 2018 UGM. Some meals were provided.	United States	Meals Per Diem	\$ 31.00			Travel to Madison, WI to attend the Epic 2018 UGM. Some meals were provided. Dinner \$31.00	1				
9/5/2018	Return trip to Westerner Park for IT Leadership all-day session.		Mileage-Local-Home Zone	\$ 148.47	Home	Westerner Park, Red Deer	Return trip to Westerner Park for IT Leadership all-day session.	1			294	
9/17/2018	Overnight trip to Edmonton to host Information Management Future State discussion with Leadership (Sept 17) & attend the G5 in-person meeting (Sept 18)		Mileage-Local-Home Zone	\$ 302.60	Home	Seventh Street Plaza, Edmonton, AB	Overnight trip to Edmonton to host Information Management Future State discussion with Leadership (Sept 17) & attend the G5 in-person meeting (Sept 18). Passenger Barb Kathol.	2			299.6	
9/17/2018	Travel to Edmonton for IM Future State discussion with Senior Leaders, travel time start was 0530hrs.	AB - North Zone	Meals Per Diem	\$ 34.50			Travel to Edmonton for IM Future State discussion with Senior Leaders, travel time start was 0530hrs. Dinner for overnight stay. Bfast \$10.50 Dinner \$24.00	1				
9/18/2018	Travel to Edmonton for IM Future State discussion with Senior Leaders, travel time start was 0530hrs.	AB - North Zone	Meals Per Diem	\$ 10.50			Travel to Edmonton for IM Future State discussion with Senior Leaders, travel time start was 0530hrs. Dinner for overnight stay. Bfast \$10.50	1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		1-Oct-18								

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 : Penelope Rae, CIO	Reporting Period for the Month of : August 21 - September 20, 2018
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Aug-18	Direct Billing	Airline Ticket	Travel to Madison, WI to attend Epic 2018 UGM	Vision Travel	\$1,293.21
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 1,293.21

Traveler

Passenger Name:
RAE, PENELOPE MRS

e-Ticket Number:
[REDACTED] 2

Reservation Number:
[REDACTED]

Ticket Issue Date:
July 12, 2018

Agency Details

Agency Information:
VISION TRAVEL
9929 - 108Th Street Government Centre
Edmonton, AB T5K 1G8
Canada

Agency Phone:
780 425-8611 VISIONTRAVEL 60-87935-0/-
[REDACTED]

**Flight - Delta Air Lines (DL) - 892 - August 26, 2018**

Confirmation Number:
[REDACTED]

Status:
Confirmed

Fare Basis:
BA7NA0MQ

Depart:
Calgary Intl Arpt (YYC)
Calgary
8:15 AM

Arrive:
Minneapolis St Paul International Arpt
(MSP)
Minneapolis
Terminal 1
11:50 AM

Class Of Service:
Economy

Not Valid Before:
August 26, 2018

Not Valid After:
August 26, 2018

Carry-On:
1 Piece Plan
Bag 1 - NO FEE PERSONAL ITEM

Baggage Allowance:
0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YYC - MSN

Flight - Delta Air Lines (DL) - 812 - August 26, 2018

Confirmation Number:
[REDACTED]

Status:
Confirmed

Fare Basis:
BA7NA0MQ

Depart:
Minneapolis St Paul International Arpt
(MSP)
Minneapolis
Terminal 1
2:24 PM

Arrive:
Dane County Regional (MSN)
Madison
3:21 PM

Class Of Service:
Economy

Not Valid Before:
August 26, 2018

Not Valid After:
August 26, 2018

Carry-On:
1 Piece Plan
Bag 1 - NO FEE PERSONAL ITEM

Flight - Delta Air Lines (DL) - 715 - August 30, 2018

Confirmation Number:
[REDACTED]

Status:
Confirmed

Fare Basis:
BA7NA0MQ

Depart:
Dane County Regional (MSN)
Madison
5:20 PM

Arrive:
Minneapolis St Paul International Arpt
(MSP)
Minneapolis
Terminal 1
6:33 PM

Class Of Service:
Economy

Not Valid Before:
August 30, 2018

Not Valid After:
August 30, 2018

Carry-On:
1 Piece Plan
Bag 1 - NO FEE PERSONAL ITEM

Baggage Allowance:
0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: MSN - YYC

Flight - Delta Air Lines (DL) - 2278 - August 30, 2018

Confirmation Number:

[REDACTED]

Status:

Confirmed

Fare Basis:

BA7NAOMQ

Depart:

Minneapolis St Paul International Arpt
(MSP)
Minneapolis
Terminal 1
7:35 PM

Arrive:

Calgary Intl Arpt (YYC)
Calgary
9:28 PM

Class Of Service:

Economy

Not Valid Before:

August 30, 2018

Not Valid After:

August 30, 2018

Carry-On:

1 Piece Plan
Bag 1 - NO FEE PERSONAL ITEM

Fare Information**Form Of Payment:**

[REDACTED] 9

Fare:

CAD 1160.00

Taxes and Carrier-imposed fees:

CAD 12.71 CA
CAD EXEMPT XG
CAD 120.50 XT

Total:

CAD 1293.21

Endorsement Information:

NONREF-PENALTY APPLIESAB HEALTH SERVICES COF

Fare Calculation:

26AUG YYC DL X/MSP DL MSN 580.00DL X/MSP DL YYC 580.00CAD1160.00END XT 48.00US 30.00SQ 14.80AY 9.20XY 7.40YC 5.20XA 5.90XF MSP4.5

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.