

AHS Board and Executive Expense Report

Name Penny Rae
Title Chief Information Officer
Location Calgary

Expenses submitted during the month of October 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)
Oct-18	P-Card	Meetings			341	279	620		489	
Oct-18	Expense Claim	Meetings		130		310	440			
Oct-18	Direct Billing	Meetings	885				885			
Total			\$ 885	\$ 130	\$ 341	\$ 589	\$ 1,945	\$ -	\$ 489	\$ -

Total for the Month \$ 2,434

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 159
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	\$ 1,109.17								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/23/2018	Taxi from Edmonton airport to Matrix Hotel for overnight stay; Oct 24 meeting start at 0800.	AB - Other Zones	Taxi	\$ 72.60	Edmonton Airport	Matrix Hotel, Edmonton	Taxi from Edmonton airport to Matrix Hotel for overnight stay; Oct 24 meeting start at 0800.	1			
9/23/2018	Taxi to Calgary airport for WestJet 925 to Edmonton at 0815 for AH End State Workshop #4 on Sept 24 @ 0800.	AB - Local	Taxi	\$ 42.55	Home	Calgary International Airport	Taxi to Calgary airport for WestJet 925 to Edmonton at 0815 for AH End State Workshop #4 on Sept 24 @ 0800.	1			
9/24/2018	Overnight stay in Edmonton to attend AH End State Workshop #4 on Sept 24 @ 0800.	AB - Other Zones	Accommodations	\$ 170.32			Overnight stay in Edmonton to attend AH End State Workshop #4 on Sept 24 @ 0800.	1			
9/27/2018	Parking at YYC for WestJet 3395 @ 0700 to present at AHS Board meeting same day.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC for WestJet 3395 @ 0700 to present at AHS Board meeting same day.	1			
9/27/2018	Taxi to Edmonton airport for WestJet 3350 at 1:45 following AHS Board presentation.	AB - Other Zones	Taxi	\$ 54.00	Seventh Street Plaza, Edmonton	Edmonton Airport, Leduc	Taxi to Edmonton airport for WestJet 3350 at 1:45 following AHS Board presentation.	1			
9/27/2018	Taxi from Edmonton airport to Seventh Street Plaza for presentation to AHS Board.	AB - Other Zones	Taxi	\$ 60.50	Edmonton Airport, Leduc	Seventh Street Plaza, Edmonton	Taxi from Edmonton airport to Seventh Street Plaza for presentation to AHS Board.	1			
10/11/2018	Overnight in Edmonton to attend various meetings on Oct 11 and IT Managers meeting on Oct 12, 2018.	AB - Other Zones	Accommodations	\$ 170.32			Overnight in Edmonton to attend various meetings on Oct 11 and IT Managers meeting on Oct 12, 2018.	1			
10/11/2018	Parking at Seventh Street Plaza for various meetings on Oct 11, 2018.	AB - Other Zones	Parking - Lot or Parkade	\$ 20.00			Parking at Seventh Street Plaza for various meetings on Oct 11, 2018.	1			
10/13/2018	Catering for CIO & Managers meeting on Oct 12, 2018. WSA and attendee list attached to eDocs.	AB - Other Zones	Working Session	\$ 489.53			Catering for CIO & Managers meeting on Oct 12, 2018. WSA and attendee list attached to eDocs.	1	44	List of attendees kept on file	
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		31-Oct-18							

Line #1

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/23
TIME 2158 22:07:47
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$6.60
TOTAL \$72.60

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 82665 1945 RT0001

316 HENRIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT ID: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: 1

09/23/2018
START: 18:21 END: 18:51
DISTANCE: 225.00 RATE: 1

FARE AMOUNT: \$ 35.24

TAX AMOUNT: \$ 1.76
TIP AMOUNT: \$ 6.55

TOTAL \$ 42.55

MASTERCARD SALE: [REDACTED]
RECEIPT NUMBER: [REDACTED]

PASSENGER COPY

THANK YOU
46081299-9999
WWW.CHECKERGROUP.COM



Line #2

Penelope Rae

Room No. [REDACTED]
 Arrival : 09-23-18
 Departure Date : 09-24-18
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 P.O. No. :

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

INVOICE

Date	Description	Charges	Credits
09-23-18	Room Revenue	159.00	
09-23-18	Destination Marketing Fee	4.77	
09-23-18	Tourism Levy	6.55	
09-24-18	Mastercard		170.32
Total Charges		170.32	
Total Credits			170.32
Balance			0.00

line#4

line#6

**RECEIPT
GST NO. R122556194**

TKT NO: [REDACTED]
EXIT No. A4
IN: 09/27/18 05:52
OUT: 09/27/18 14:51
DURATION: @ 08: 59
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR



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

line#5

TRANSACTION RECORD

Terminal [REDACTED] 2
Driver [REDACTED] 6
18/09/27 12:14:41

Card : [REDACTED]
MasterCard
CHIP CARD

Ref [REDACTED]
Auth [REDACTED]

		PURCHASE	
FARE	: \$	48.00	
TIP	: \$	6.00	
TOTAL	: \$	54.00	

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/27
TIME 9362 08:34:59
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE	
AMOUNT	\$55.00
TIP	\$5.50
TOTAL	\$60.50

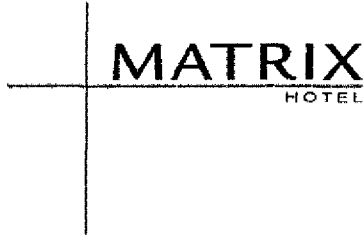
MasterCard
[REDACTED]

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



Unit #7.

Penelope Rae

Room No. : [REDACTED]
Arrival : 10-11-18
Departure Date : 10-12-18
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
P.O. No. : [REDACTED]

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

INVOICE

Date	Description	Charges	Credits
10-11-18	Room Revenue	159.00	
10-11-18	Destination Marketing Fee	4.77	
10-11-18	Tourism Levy	6.55	
10-11-18	Mastercard		170.32
		Total Charges	170.32
		Total Credits	170.32
		Balance	0.00

Line#8

Impark Lot 02-352

06:00 AM
OCT 12, 2018

Purchase Date/Time: 09:19am Oct 11, 2018
Total Parking: \$19.05
Total GST: \$0.95
Total Due: \$20.00 Rate: \$20 - All Day + Evg
Total Paid: \$20.00 Payment Type: Card
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Lot 352
Mach Name: Meter 1

[REDACTED] MasterCard Auth # [REDACTED]

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-352

: 06:00am Oct 12, 2018
Purchase Date/Time: 09:19am Oct 11, 2018
Total Parking: \$19.05
Total GST: \$0.95
Total Due: \$20.00 Rate: \$20 - All Day + Evg
Total Paid: \$20.00 Payment Type: Card
Ticket # [REDACTED]
Setting: Lot 352
Mach Name: Meter 1

[REDACTED] MasterCard Auth # [REDACTED]

PARKING RECEIPT RECÙ DE STATIONNEMENT PARKING RECEIPT PARKING RECEIPT RECÙ DE STATIONNEMENT PARKING RECEIPT PARKING RECEIPT RECÙ DE STATIONNEMENT



Order No: [REDACTED]
 Date: **Fri, Oct 12, 2018**
 Store Code: **CY**
 Store: **Courtyard**

Catering - CONFIRMATION

Billing/Client Information



Delivery Information

Delivery: **10/12/2018 (11:45 - 12:00 PM)**

Alberta Health Services
 10004-104 Avenue
 27th Floor - CN Tower
 Edmonton, AB T5J 0K1



Number of Guests: 44

Order Note: Please take the elevator to the 27th floor and use the mobile number for Tracy Robar, she will come let you in.

Order entered by: Online

Printed: 10/10/2018 02:12 PM MDT

	Price	Amount
Sandwiches & Wraps - Assorted Sandwiches & Wraps		
30 Assorted Sandwiches & Wraps	9.69	290.70
Gluten Free Sandwiches - Gluten Free Sandwiches		
4 Assorted Sandwiches (Gluten Free)	11.39	45.56
<i>Note: No fresh tomatoes please and no dairy products</i>		
Fruit & Veggie Platters - Fruit & Veggie Platters		
2 Veggie Platter	29.99	59.98
2 Seasonal Fruit Platter	29.99	59.98

House Account Remit Address:
 Press'd The Sandwich Company
 PO BOX 487 Edmonton Main
 Edmonton, AB T5J 2K1

If you have any questions or would like to provide credit card information please contact (780) 782 8177

Thank you for ordering from Press'd!

Subtotal:	456.22
Delivery Fee:	10.00
Estimated Tax (5%):	23.31
Estimated Total:	489.53

Your order provided by Press'd Courtyard | 11214 Jasper Ave | Edmonton, AB
 (Legal Name: Press'd Courtyard Inc. GST# 822722005) (If paying by cheque please refer to 'House Account Remit Address' information above)

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 440.23									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/24/2018	Attending AH End State Workshop #4 in Edmonton, full day of meetings, drove back to Calgary with Diane Beattie.	AB - Other Zones	Meals Per Diem	\$ 47.50			Attending AH End State Workshop #4 in Edmonton, full day of meetings, drove back to Calgary with Diane Beattie. Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
10/11/2018	Return trip to Edmonton to attend various meetings on Oct 11 at SSP and IT Managers meeting on Oct 12 at CN Tower		Mileage-Local-Home Zone	\$ 310.73	Home	Seventh Street Plaza, Edmonton	Return trip to Edmonton to attend various meetings on Oct 11 at SSP and IT Managers meeting on Oct 12 at CN Tower.	2			307.7	
10/11/2018	Drive to Edmonton start at 0630 for overnight stay on Oct 11 and attend IT Managers meeting on Oct 12 then return to Calgary.	AB - Other Zones	Meals Per Diem	\$ 47.50			Drive to Edmonton start at 0630 for overnight stay on Oct 11 and attend IT Managers meeting on Oct 12 then return to Calgary. Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
10/12/2018	Drive to Edmonton start at 0630 for overnight stay on Oct 11 and attend IT Managers meeting on Oct 12 then return to Calgary.	AB - Other Zones	Meals Per Diem	\$ 34.50			Drive to Edmonton start at 0630 for overnight stay on Oct 11 and attend IT Managers meeting on Oct 12 then return to Calgary. Bfast \$10.50 Dinner \$24.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		31-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 : September 21 - October 20, 2018
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Sep-18	Direct Billing	Airline Ticket	To Edmonton for AH Meeting, canceled return airfare (credit on file for Air Canada)	Vision Travel	\$453.98
27-Sep-18	Direct Billing	Airline Ticket	Return to Edmonton for presentation to AHS Board.	Vision Travel	\$431.03
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 885.01

Traveler**Passenger Name:**
RAE, PENELOPE MRS**e-Ticket Number:**
[REDACTED]**Reservation Number:**
[REDACTED]**Ticket Issue Date:**
September 19, 2018**Rewards Program:**
[REDACTED]**Tour Code:**
[REDACTED]**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 - WestJet (WS) - 925 - September 23, 2018****Confirmation Number:**
[REDACTED]**Status:**
Confirmed**Fare Basis:**
QA3D0ELS**Depart:**
Calgary Intl Arpt (YYC)
Calgary
8:15 PM**Arrive:**
Edmonton Intl Arpt (YEG)
Edmonton
9:02 PM**Class Of Service:**
Economy**Not Valid Before:**
September 23, 2018**Not Valid After:**
September 23, 2018**Carry-On:**1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**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 - YEA**Fare Information****Form Of Payment:**
[REDACTED]**Fare:** CAD 172.02**Taxes and Carrier-imposed fees:**
CAD 7.48 CA
CAD EXEMPT XG
CAD 42.00 XT**Total:** CAD 221.50**Endorsement Information:**

NONREF - FEE FOR CHG-CXLAB HEALTH SERVICES COF

Fare Calculation:

23SEP YYC WS YEA 172.02CAD172.02END XT 30.00SQ 12.00YQ

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.

Traveler**Passenger Name:**
RAE, PENELOPE MRS**e-Ticket Number:****Reservation Number:****Ticket Issue Date:**
September 19, 2018**Rewards Program:****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/**Flight - Air Canada (AC) - 8169 - September 24, 2018****Confirmation Number:****Status:**
Confirmed**Fare Basis:**
Q3ZLATG***Operated by:** AIR CANADA EXPRESS - JAZZ**Depart:**
Edmonton Intl Arpt (YEG)
Edmonton
5:05 PM**Arrive:**
Calgary Intl Arpt (YYC)
Calgary
6:03 PM**Class Of Service:**
Economy**Not Valid Before:**
September 24, 2018**Not Valid After:**
September 24, 2018**Carry-On:**2 Piece Plan
Bag 1 - NO FEE CARRY ON HAND BAGGAGE ALLOWANCE
Bag 2 - NO FEE CARRY ON HAND BAGGAGE**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: YEA - YYC**Fare Information****Form Of Payment:****Fare:**

CAD 195.00

Taxes and Carrier-imposed fees:CAD 7.48 CA
CAD EXEMPT XG
CAD 30.00 SQ**Total:**

CAD 232.48

Endorsement Information:

AC ONLY-NONREF-CHGFEE AB HEALTH SERVICES COF

Fare Calculation:

24SEP YEA AC YYC Q9.00Q3.00 183.00CAD195.00END

*Cancelled this leg.
Credit on file for
future use.***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.

Traveler

Passenger Name:
RAE, PENELOPE MRS

e-Ticket Number:

Reservation Number:

Ticket Issue Date:
September 19, 2018

Rewards Program:

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/

Flight - WestJet (WS) - 3395 - September 27, 2018

Confirmation Number:

Status:
Confirmed

Fare Basis:
QA3D0ELS

***Operated by:** WESTJET ENCORE

Depart:
Calgary Intl Arpt (YYC)
Calgary
7:00 AM

Arrive:
Edmonton Intl Arpt (YEG)
Edmonton
7:52 AM

Class Of Service:
Economy

Not Valid Before:
September 27, 2018

Not Valid After:
September 27, 2018

Carry-On:
1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

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 - YEA

Flight - WestJet (WS) - 3350 - September 27, 2018

Confirmation Number:

Status:
Confirmed

Fare Basis:
NA7D0ELS

***Operated by:** WESTJET ENCORE

Depart:
Edmonton Intl Arpt (YEG)
Edmonton
1:45 PM

Arrive:
Calgary Intl Arpt (YYC)
Calgary
2:40 PM

Class Of Service:
Economy

Not Valid Before:
September 27, 2018

Not Valid After:
September 27, 2018

Carry-On:
1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

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: YEA - YYC

Fare Information

Form Of Payment:

Fare: CAD 332.07

Taxes and Carrier-imposed fees:
CAD 14.96 CA
CAD EXEMPT XG
CAD 84.00 XT

Total: CAD 431.03

Endorsement Information:
NONREF - FEE FOR CHG-CXLAB HEALTH SERVICES COF

Fare Calculation:
27SEP YYC WS YEA 172.02WS YYC 160.05CAD332.07END XT 60.00SQ 24.00YQ