

AHS Board and Executive Expense Report

Name Penny Rae
Title Chief Information Officer
Location Calgary

Expenses submitted during the month of February 2019

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-19	P-Card	Meetings				302	302		1,418	
Feb-19	Expense Claim	Meetings		130		924	1,054			
Feb-19	Direct Billing	Meetings	895				895			
Total			\$ 895	\$ 130	\$ -	\$ 1,226	\$ 2,251	\$ -	\$ 1,418	\$ -

Total for the Month \$ 3,669

Maximum daily single meal expense claimed in the month \$ 24
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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 1,720.48								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/22/2019	Parking at CN Tower for G5 in-person meeting and 2018 Build celebration.	AB - Local	Parking - Lot or Parkade	\$ 19.95			Parking at CN Tower for G5 in-person meeting and 2018 Build session.	1			
1/28/2019	Transportation to YEG for AC 8153 return flight to Calgary at 3:40pm following Exec Education Graduation and	AB - Local	Taxi	\$ 61.00	CN Tower Edmonton	Edmonton International Airport	Transportation to YEG for AC 8153 return flight to Calgary at 3:40pm following Exec Education Graduation and Launch.	1			
1/28/2019	Parking for day at YYC for trip to Edmonton for Exec Education Graduation and Launch.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking for day at YYC for trip to Edmonton for Exec Education Graduation and Launch.	1			
2/1/2019	Transportation from YEG to CN Tower to attend full-day CIO and Managers meeting.	AB - Local	Taxi	\$ 58.00	Edmonton International Airport	CN Tower Edmonton	Transportation from YEG to CN Tower to attend full-day CIO and Managers meeting.	1			
2/1/2019	Transportation to YEG for WJ 902 to Calgary @ 5:00pm following CIO Managers meeting at CN Tower.	AB - Local	Taxi	\$ 61.00	CN Tower Edmonton	Edmonton International Airport	Transportation to YEG for WJ 902 to Calgary @ 5:00pm following CIO Managers meeting at CN Tower.	1			
2/1/2019	Parking at YYC for trip to Edmonton to attend CIO Managers meeting at CN Tower.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC for trip to Edmonton to attend CIO Managers meeting at CN Tower.	1			
2/2/2019	Catering for CIO Managers meeting in Edmonton, supporting documents attached (WSA and attendee list)	AB - Local	Working Session	\$ 703.23			Catering for CIO Managers meeting in Edmonton, supporting documents attached (WSA and attendee list)	1	56	List of attendees on file	
2/4/2019	Parking at South Health Campus to attend all-day CIO Managers meeting Calgary session.	AB - Local	Parking - Lot or Parkade	\$ 14.25			Parking at South Health Campus to attend all-day CIO Managers meeting Calgary session.	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 1,720.48								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/5/2019	Catering for CIO Managers meeting at South Health Campus supporting documents attached (WSA, attendee list)	AB - Local	Working Session	\$ 715.00			Catering for CIO Managers meeting at South Health Campus supporting documents attached (WSA, attendee list)	1	75	List of attendees on file	
2/15/2019	Parking at YYC to attend AMA/AHS/AH CIS session at the Calgary Airport Marriott Hotel.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC to attend AMA/AHS/AH CIS session at the Calgary Airport Marriott Hotel.	1			
Approver(s) for the claim		Approval Status	Approval Date								
RHODES, DEBORAH		Approve	27-Feb-19								



RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Dine #1
\$19.95

License Plate Number



Expiration Date/Time

05:59 PM
JAN 22, 2019

Purchase Date/Time: 09:32am Jan 22, 2019

Total Parking: \$19.00
Total GST: \$0.95
Total Due: \$19.95
Total Paid: \$19.95
Rate: \$19.00 UNTIL 6PM
Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: C236B
Mach Name: C236B

MasterCard Auth # [Redacted]



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

Dine #2
\$61.00

TRANSACTION RECORD

Terminal [Redacted]
Driver [Redacted]
19/01/28 14:26:21

Card : [Redacted]
Mastercard
CHIP CARD

Ref [Redacted]
Auth [Redacted]

		PURCHASE
FARE	: \$	55.00
TIP	: \$	6.00

TOTAL	: \$	61.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

Line #3
#29.35

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A2
IN: 01/28/19 05:52
OUT: 01/28/19 16:39
DURATION: 0 10: 47
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



Date: *Feb 1/19* Cab 100 \$ *58.00*
From: *Downtown*
To: *Airport*

Line #4
\$58.00

DATE & AMOUNT SHOWN ON THIS CARD ARE CORRECT
Airport Discount & Long Trips
PETER'S TAXI: 780-945-9955 • Edmonton, AB

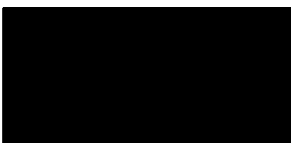
AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

*Denie #5
\$61.00*

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/01
TIME 0100 09:16:29
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$6.00
TOTAL
\$61.00

Mastercard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

*Denie #6
\$29.35*

TKT NO [REDACTED]
EXIT No. A4
IN: 02/01/19 05:50
OUT: 02/01/19 17:35
DURATION: 0 11: 45
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE [REDACTED]
REF.
THANK YOU FOR



Press'd SANDWICH SHOP

Line #7 \$703.23 pg 4

Order No: [REDACTED]
 Date: **Fri, Feb 01, 2019**
 Store Code: **CY**
 Store: **Courtyard**

Catering - CONFIRMATION

Billing/Client Information Credit Card: MSTR [REDACTED] Pre-Auth #: [REDACTED] Client: [REDACTED] Client Phone: [REDACTED]	Delivery Information Delivery: 02/01/2019 (11:30 - 11:45 AM) Alberta Health Services 10004 104 Avenue NW 27th Floor Edmonton, AB T5J 0K1 [REDACTED] Phone: (780) 289-7859 Number of Guests: 53
---	--

Order Note: You will need to gain access to the 27th floor by calling Tracy Robar on cell phone: 780-289-7859.

Order entered by: Online

Printed: 01/29/2019 12:05 PM MST

	Price	Amount
Sandwiches & Wraps - Assorted Sandwiches & Wraps		
51 Assorted Sandwiches & Wraps	9.99	509.49
<i>Note: 1 person with no dairy or mustard</i>		
Gluten Free Sandwiches - Gluten Free Sandwiches		
2 Assorted Sandwiches (Gluten Free)	11.89	23.78
<i>Note: 1 person no dairy or fresh tomatoes 1 person no gluten no other restrictions</i>		
Fruit & Veggie Platters - Fruit & Veggie Platters		
4 Seasonal Fruit Platter	39.99	159.96


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:	693.23
Delivery Fee:	10.00
Estimated Tax (5%):	35.16
Estimated Total:	738.39

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)

Powered by MonkeyMedia Software 

Email attached to support future credit in lieu of inadvertently charging GST. Total charged to card \$703.23. KJF.
 WSA attached / attendee list attached

Line #8
\$14.25

Alberta Health
Services
South Campus
RECEIPT

ENTRY DATE/TIME:
04/02/19 07:24
PAY DATE/TIME:
04/02/19 14:40
PARK-DUR.: HRS:MIN
0:07:16

ALLOWED EXIT TO:
05.02.19 07:39

PAID: \$ 14.25
MASTER CARD

REF.

* Parking Rates *
* Are GST Exempt *

* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *

* No In/Out *
* Privileges *

* Managed by *
* Alberta *
* HealthServices *

* Have Questions *
* Or Concerns? *
* Call Us *
* 403-956-1090 *

Line #10
\$29.35

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A2
IN: 02/15/19 07:47
OUT: 02/15/19 15:47
DURATION: 0 08: 00
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

Press'd SANDWICH SHOP

Line#9

pg. 9

Invoice No: [REDACTED]
 Invoice Date: **Mon, Feb 04, 2019**
 Store Code: **MN**
 Store: **Mission**

Catering - INVOICE

Billing/Client Information

Alberta Health Services
 4448 Front Street SE - South
 Calgary, AB

Billing Phone: (587) 779-5668
 Credit Card: MSTB [REDACTED]
 Pre-Auth [REDACTED]

Client [REDACTED]
 Client Phone: [REDACTED]

Delivery Information

Delivery: **02/04/2019 (11:30 - 11:45 AM)**

Alberta Health Services
 4448 Front Street SE - South Health Campus Hosp
 Auditorium Room 280020B
 Calgary, AB T3M 1M4

Karen Landriault
 Phone: (587) 779-5668

Number of Guests: 75

Order Note: Please call me or text me if you need me to meet you at the main doors of the hospital, I can guide you up to the room. I will not have a trolley to load the food on.
 Alberta Health Services is GST exempt.

Order entered by: Online

Printed: 02/01/2019 09:51 AM MST

	Price	Amount
Sandwiches & Wraps - Assorted Sandwiches & Wraps		
67 Assorted Sandwiches & Wraps	9.99	669.33
<i>Note: Uma Kutty: Vegetarian Syed Tirmizi: Vegetarian Randy White: no bell peppers Niyati Mehta: no fish, meat, eggs or mayo Donna Barnard: vegetarian</i>		

Gluten Free Sandwiches - Gluten Free Sandwiches

3 Assorted Sandwiches (Gluten Free)	11.89	35.67
<i>Note: Penny Rae: no gluten, no dairy, no fresh tomatoes Lenore Delday: gluten free Carol Sorenson: gluten free</i>		

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:	705.00
Delivery Fee:	10.00
Tax:	0.00
Total:	715.00

*Tax Exempt (123456789)

Your order provided by Press'd Mission | 1820 4 Street SW | Calgary, AB
 (Legal Name: Bhagawati Foods Inc. GST# 2020686388) (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	\$ 1,052.65									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/22/2019	Return trip to Edmonton to attend G5 and 2018 Build Team celebration at CN Tower.		Mileage-Local-Home Zone	\$ 310.58	Home	CN Tower Edmonton	Return trip to Edmonton to attend G5 and 2018 Build Team session at CN Tower.	1			615	
1/22/2019	Return trip to Edmonton for G5 in-person and 2018 Build Team celebration. Departure to Edmonton at 6:30am, return to Calgary at 5:00pm.	AB - Local	Meals Per Diem	\$ 47.50			Return trip to Edmonton for G5 in-person and 2018 Build Team session. Departure to Edmonton at 6:30am, return to Calgary at 5:00pm.	1				
1/25/2019	Return trip to Edmonton to attend AH/AHS Workshop hosted by AH.		Mileage-Local-Home Zone	\$ 310.58	Home	10025 Jasper Avenue, Edmonton	Return trip to Edmonton to attend AH/AHS Workshop hosted by AH.	2			307.5	
1/25/2019	Trip to Edmonton to attend AH/AHS workshop. Depart Calgary Jan 25 @ 6:30am, depart Edmonton Jan 26 at 4:00pm.	AB - Local	Meals Per Diem	\$ 47.50			Trip to Edmonton to attend AH/AHS workshop. Depart Calgary Jan 25 @ 6:30am, depart Edmonton Jan 26 at 4:00pm.	1				
1/26/2019	Trip to Edmonton to attend AH/AHS workshop. Depart Calgary Jan 25 @ 6:30am, depart Edmonton Jan 26 at 4:00pm.	AB - Local	Meals Per Diem	\$ 34.50			Trip to Edmonton to attend AH/AHS workshop. Depart Calgary Jan 25 @ 6:30am, depart Edmonton Jan 26 at 4:00pm.	1				
2/12/2019	Return trip to Renaissance Airport Hotel Edmonton to attend Senior Leaders Meeting, passenger Barb Kathol.		Mileage-Local-Home Zone	\$ 301.99	Home	4236-36 Street East, Edmonton	Return trip to Renaissance Airport Hotel Edmonton to attend Senior Leaders Meeting, passenger Barb Kathol.	1			598	
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	27-Feb-19									

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 : January 21 - February 20, 2019
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
28-Jan-19	Direct Billing	Airline Ticket	To Edmonton for Executive Education	Vision Travel	\$226.20
28-Jan-19	Direct Billing	Airline Ticket	Return to Calgary following Edmonton Executive Education	Vision Travel	\$240.48
1-Feb-19	Direct Billing	Airline Ticket	To Edmonton for all-day Managers meeting	Vision Travel	\$214.38
1-Feb-19	Direct Billing	Airline Ticket	Return to Calgary following all-day Managers meeting	Vision Travel	\$214.38
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
Total Paid in the Month					\$ 895.44



A DIRECT TRAVEL® COMPANY

Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person: [REDACTED]

Issuing Airline: WS
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 23Jan19
Customer Number [REDACTED]
Customer Ref.: N/A

Passenger(s): RAE/PENELOPE MRS

AIR - Monday, January 28 2019			
WestJet Flight WS3395 Economy Class - Seat Assigned at Check-in			
Depart	Calgary, Alberta Calgary International Airport 07:00 AM Monday, January 28 2019	Arrive	Edmonton, Alberta Edmonton International Airport 08:05 AM Monday, January 28 2019
Duration:	1 hour(s) and 5 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] RAE/PENELOPE MRS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		
Fare Basis:	QA3D0ELS		
Not Valid Before:	28Jan		
Not Valid After:	28Jan		

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 226.20
Equivalent amount paid:	

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.



A DIRECT TRAVEL[®] COMPANY

Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person: [REDACTED]

Issuing Airline: AC
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 23Jan19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): RAE/PENELOPEMRS

AIR - Monday, January 28 2019			
Air Canada Flight AC8153 Economy Class - Seat Assigned at Check-in			
Depart	Edmonton, Alberta Edmonton International Airport 03:40 PM Monday, January 28 2019	Arrive	Calgary, Alberta Calgary International Airport 04:35 PM Monday, January 28 2019
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - RAE/PENELOPE MRS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		
Fare Basis:	Q3ZLATG		
Not Valid Before:	28Jan		
Not Valid After:	28Jan		

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 28JAN YEA AC YYC Q9.00Q3.00 191.00CAD203.00END
Fare:	CAD 240.48
Equivalent amount paid:	

Positive identification required for airport check in

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Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

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A DIRECT TRAVEL® COMPANY

Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person: [REDACTED]

Issuing Airline: WS
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 23Jan19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): RAE/PENELOPE MRS

AIR - Friday, February 1 2019			
WestJet Flight WS3395 Economy Class - Seat Assigned at Check-in			
Depart	Calgary, Alberta Calgary International Airport 07:00 AM Friday, February 1 2019	Arrive	Edmonton, Alberta Edmonton International Airport 08:05 AM Friday, February 1 2019
Duration:	1 hour(s) and 5 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] - RAE/PENELOPE MRS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		
Fare Basis:	NA7D0ELS		
Not Valid Before:	01Feb		
Not Valid After:	01Feb		

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 214.38
Equivalent amount paid:	

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

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Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 24 January 2019

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

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

Passenger(s): RAE/PENELOPE MRS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Friday, February 1 2019 (Flown) [Add To Calendar](#)

WestJet Flight WS3352 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	04:00 PM Friday, February 1 2019		05:00 PM Friday, February 1 2019

Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET ENCORE
FF Number: [REDACTED] RAE/PENELOPE MRS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number WestJet	[REDACTED]	164.90	49.48	0.00	0.00	214.38
					Billed to: [REDACTED]	
	Totals:	164.90	49.48	0.00	0.00	214.38
				Balance Due:		0.00