

## AHS Board and Executive Expense Report

**Name** Steve Rees  
**Title** Chief Program Officer, Capital Management  
**Location** Edmonton  
 Expenses submitted during the month of July 2019

		Travel (1)						Working Sessions		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Jul-19	P-Card	Meetings			160	419	579			1,308
Jul-19	Direct Billing	Meetings	1,078				1,078			
<b>Total</b>			<u>\$ 1,078</u>	<u>\$ -</u>	<u>\$ 160</u>	<u>\$ 419</u>	<u>\$ 1,657</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,308</u>

**Total for the Month**      \$      2,965

Maximum daily single meal expense claimed in the month      \$      -  
 Maximum daily base hotel rate claimed in the month              \$      140  
 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								
REES, STEPHEN P	Chief Program Officer, Capital Management	Edmonton	\$ 1,887.02								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/18/2019	Gas for Rental Car -Drive to Wainwright for Mtg with Town of Wainwright & tour of Wainwright Health Centre	AB - Local	Car Rental	\$ 23.00				1			
6/21/2019	Capital Management Awards - Awards and plaque engraving for annual CapM staff awards	AB - Local	Employee Recognition	\$ 1,307.50			Paid out of the AHS Employee Informal Recognition Fund	1			
6/25/2019	Taxi - Home to Edmonton Airport - Trip to Medicine Hat for South Zone Staff Engagement & site tours - June 25, 2019	AB - Local	Taxi	\$ 54.00	Home	Edmonton Airport		1			
6/25/2019	Taxi - Edmonton Airport to SSP- Trip to Medicine Hat for South Zone Staff Engagement & site tours - June 25, 2019	AB - Local	Taxi	\$ 62.00	Edmonton Airport	SSP		1			
7/3/2019	Taxi - Home to Edmonton Airport - Trip to Calgary for meeting with FM&E staff at FMC re: HR issues - July 3, 2019	AB - Local	Taxi	\$ 55.00	Home	Edmonton Airport		1			
7/3/2019	Taxi - Calgary Airport to Hotel - Trip to Calgary for meeting with FM&E staff at FMC re: HR issues - July 3, 2019	AB - Local	Taxi	\$ 48.30	Calgary Airport	Hotel		1			
7/4/2019	Hotel - Trip to Calgary for meeting with FM&E staff at FMC re: HR issues - July 3-4, 2019	AB - Local	Accommodations	\$ 160.22				1			
7/4/2019	Taxi - FMC to Calgary Airport - Trip to Calgary for meeting with FM&E staff at FMC re: HR issues - July 4, 2019	AB - Local	Taxi	\$ 48.40	FMC	Calgary Airport		1			
7/4/2019	Taxi - Edmonton Airport to SSP - Trip to Calgary for meeting with FM&E staff at FMC re: HR issues - July 4, 2019	AB - Local	Taxi	\$ 62.00	Edmonton Airport	SSP		1			
7/4/2019	Taxi - Edmonton Airport to SSP - Trip to Calgary for meeting with FM&E staff at FMC re: HR issues - July 4, 2019	AB - Local	Taxi	\$ 11.60	Hotel	FMC		1			
7/17/2019	Taxi - Edmonton Airport to SSP - Trip to Calgary for meeting with FM&E staff at FMC re: HR issues - July 4, 2019	AB - Local	Taxi	\$ 55.00	Home	Edmonton Airport		1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
RHODES, DEBORAH		Approve		29-Jul-19							

**(1) Gas for Rental Car - Drive to Wainwright  
for Mtg with Town of Wainwright & tour of  
Wainwright Health Centre - June 18, 2019**

WELCOME

Shell Canada  
7535 75 STREET  
T6C 4H8  
EDMONTON AB  
(780) 469-7732

Bronze  
PUMP No. 05  
LITRES 25.022  
PRICE/L \$0.919  
TOTAL FUEL \$23.00

TOTAL SALE \$23.00  
MASTERCARD \$23.00

FUEL INCLUDES  
GST - Fuel \$1.10  
No. 137400032RT

OI APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]

VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

[REDACTED]  
MASTERCARD  
PURCHASE C

INV No. [REDACTED]  
2019/06/18 17:47  
MasterCard  
[REDACTED]

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C01772  
TRAN: [REDACTED]

(2) Capital Management Awards - Awards and plaque engraving for annual CapM staff awards



**ELITE SPORTSWEAR & AWARDS LTD.**  
 O/A ELITE PROMOTIONAL MARKETING  
 14703-118 AVE  
 EDMONTON, AB T5L 2M7  
 T. 780.454.9775 F. 780.451.1034

**INVOICE**

**REMITTANCE STUB**

Elite Sportswear &

06/19/19

Invoice date

Invoice # [REDACTED]  
 Order # [REDACTED]

Job #

**Alberta Health**

Customer

Customer # [REDACTED]  
 428 4P Salesperson

ELITE SPORTSWEAR & AWA  
 14703 118 AVE  
 EDMONTON, AB T5L 2M7

Merchant ID: 000000005720498

**Purchase**

MC [REDACTED]  
 Entry Method: Manual  
 Batch# [REDACTED]  
 06/21/19 10:21:11

Ref [REDACTED]  
 Inv # [REDACTED] Appr Code: [REDACTED]  
 Total: \$ 1,307.50

Customer Copy

Total due 1307.50

Customer # [REDACTED]	Ph: 780-735-5037	S H I P	ALBERTA HEALTH SERVICES - GEN ATTN: [REDACTED]
Job # [REDACTED]	ALBERTA HEALTH SERVICES - GEN ATTN: [REDACTED] AHS ACCOUNTS PAYABLE P O BOX 1600 EDMONTON AB T5J 2N9	T O	P O BOX 1600 EDMONTON AB T5J 2N9
		Via	FOB Factory

Unit	Customer no #	Salesperson	Order date	Invoice date	Date completed	Invoice #
0	[REDACTED]	428 Chelsea Peters	06/19/19	06/19/19	06/19/19	[REDACTED]

Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
	8		GI04003R	ROTATING PYRAMID ROSEWOOD CLOCK 6 1/2"	115.000 EA	920.00
	8		SUBLIMATE	SUBLIMATE	10.000 EA	80.00
	24		BROUGHT IN	BROUGHT IN PLATE	0.000 EA	0.00
	24		ENGRAVE	ENGRAVE 3 OF EACH NAME AND YEAR	10.000 EA	240.00
	3		PLATE	GOLD ALUM.	7.500 EA	22.50
	3		LASERING	LASER BLACK BRASS HEADER PLATES	15.000 EA	45.00

We appreciate your business!!

*Kathy.19*

Terms Net 30	1307.50	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT >>>>>	1307.50
Tax # R124072513	Sub-total	Insurance	Shpg/Hdlg	Sales tax		<b>Total</b>
GST/HST # 101610855RT0001						

E-MAILED CUSTOMER INVOICE

(3) Taxi - Home to Edmonton Airport -  
Trip to Medicine Hat for South Zone Staff  
Engagement & site tours - June 25, 2019

(4) Taxi - Edmonton Airport to SSP - Trip  
to Medicine Hat for South Zone Staff  
Engagement & site tours - June 25, 2019

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/06/25  
TIME 5600 04:53:05  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
AMOUNT \$48.00  
TIP \$6.00  
TOTAL  
\$54.00  
-----

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

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/06/25  
TIME 7454 10:49:53  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
AMOUNT \$55.00  
TIP \$7.00  
TOTAL  
\$62.00  
-----

MasterCard  
[REDACTED]

MasterCard  
[REDACTED]

APPROVED  
AUTH# [REDACTED]  
THANK YOU

APPROVED  
AUTH# [REDACTED]  
THANK YOU

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IMPORTANT - RETAIN THIS  
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YELLOW CAB 780.482.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

GST 84616 5918 RT0001  
THANK YOU FOR SHOPPING  
AT xxxxxx

(5) Taxi - Home to Edmonton Airport -  
Trip to Calgary for meeting with FM&E  
staff at FMC re: HR issues - July 3, 2019

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/07/03  
TIME 7158 18:24:55  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
AMOUNT \$48.00  
TIP \$7.00  
TOTAL \$55.00  
-----

MasterCard  
[REDACTED]

APPROVED  
AUTH# [REDACTED]  
THANK YOU

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YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

(6) Taxi - Hotel to FMC - Trip to  
Calgary for meeting with FM&E staff  
at FMC re: HR issues - July 4, 2019

CALGARYUNITDCABS#1709  
#8 -5660 10TH ST NET2E8W7  
CALGARY AB  
27041269  
QW2704126901

SALE

07-04-2019 06:55:16  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: REES/STEVE  
[REDACTED]  
MasterCard

Trace # [REDACTED]  
Inv. # [REDACTED]  
Auth [REDACTED] RRN [REDACTED]

Sale \$8.60  
Tip \$3.00

TOTAL \$11.60

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

www.calgarycabs.ca  
403-777-1111

(7) Taxi - Edmonton Airport to SSP - Trip to Calgary for meeting with FM&E staff at FMC re: HR issues - July 4, 2019

(8) Taxi - FMC to Calgary Airport - Trip to Calgary for meeting with FM&E staff at FMC re: HR issues - July 4, 2019

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

Checker Taxi  
316 Meridian Rd SE  
Calgary, AB  
T2A 1X2  
(403) 299-9999  
www.thecheckergroup.com

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/07/04  
TIME 5979 14:56:46  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

Jul 4, 19 10:19

Car# 944  
Driver# 5650  
Driver Tax# [REDACTED]  
Booking# [REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$7.00  
TOTAL

From:  
2019-07-04 9:52:21 AM  
To:  
2019-07-04 10:18:23 AM

\$62.00

Flagfall \$3.80  
Fare \$37.60  
Extras \$0.00  
Flat Rate \$0.00  
Tip \$7.00  
Total + Tip \$48.40  
Subtotal \$41.40

MasterCard

Tip \$7.00  
Card Charged \$48.40  
Tax \$1.97

APPROVED

Approval

AUTH# [REDACTED]  
THANK YOU

Card No [REDACTED]  
Entry Mode [REDACTED]  
Auth ID [REDACTED]

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MID [REDACTED]  
TID [REDACTED]  
Mode [REDACTED] Issuer

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AID [REDACTED]  
TVR [REDACTED]  
IAD [REDACTED]

TSI [REDACTED]  
ARC [REDACTED]  
MasterCard

Verified by PIN  
2019-07-04 10:19:24 AM

Thank you for using Checker  
Taxi!

\*\*\*\*\*

(10) Taxi - Calgary Airport to Hotel -  
Trip to Calgary for meeting with FM&E  
staff at FMC re: HR issues - July 3, 2019

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1012

**SALE**

MID: [REDACTED]  
TID: [REDACTED] RE: [REDACTED]  
Batch: [REDACTED] SEQ: [REDACTED]  
07/03/19 20:50:19  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED]

AMOUNT \$41.30  
TIP \$7.00  
TOTAL \$48.30

00 - APPROVED - 001

MasterCard



THANK YOU

CUSTOMER COPY

(11) Taxi - Home to Edmonton Airport -  
Trip to Calgary for meetings with FM&E  
staff at FMC re: HR issues - July 17, 2019

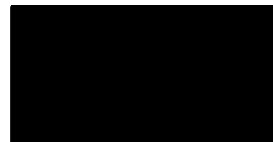
GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/07/17  
TIME 6:16:58 18:26:40  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$48.00  
TIP \$7.00  
TOTAL

**\$55.00**

MasterCard



**APPROVED**

AUTH# [REDACTED]

THANK YOU

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YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070



(9) Hotel - Trip to Calgary for meeting with FM&E staff at FMC re: HR issues - July 3-4, 2019



4

07-04-19

<b>Stephen Rees</b> 	Folio No.		Room No. :	
	A/R Number :		Arrival :	07-03-19
	Group Code :		Departure :	07-04-19
	Company :	Business - Declined	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-03-19	*Room Charge	139.99	
07-03-19	2% CTR	2.80	
07-03-19	DMF 3%	4.20	
07-03-19	Tourism Levy and hotel fees	5.88	
07-03-19	5% GST Room Tax	7.35	
07-04-19	MasterCard -Manual 		160.22
<b>Total</b>		<b>160.22</b>	<b>160.22</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown here on. 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 associate 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.

HOLIDAY INN EXPRESS  
 CALGARY UN  
 2373 BANFF TRAIL NW  
 CALGARY AB

CARD TYPE MASTERCARD  
 DATE 2019/07/04  
 TIME 0757 06:46:35  
 RECEIPT NUMBER

PRE-AUTH COMPLETION  
 TOTAL \$160.22

MasterCard

APPROVED  
 AUTH#   
 THANK YOU

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Holiday Inn Express & Suites Calgary University  
 2373 Banff Trail North West  
 Calgary, Alberta Canada T2M 4L2  
 Telephone: (587) 390-6100 Fax: (587) 390-6111  
 GST R890139793 RT0001

## Executive Expenses Report Direct Billing Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive 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

<b>Name :</b> Steve Rees	<b>Reporting Period for the Month of :</b> Jul-19
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DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
28-Jun-19	Direct Billing	Airline Ticket	July 3-4/19 - Trip to Calgary for for meetings with FM&E staff at FMC re: HR issues	Marlin Travel	538.96
10-Jul-19	Direct Billing	Airline Ticket	July 17-18/19 - Trip to Calgary for for meetings with FM&E staff at FMC re: HR issues	Marlin Travel	538.96
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
<b>Total Paid in the Month</b>					<b>\$ 1,077.92</b>



Vision Travel DT Ontario-West Inc  
9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611

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: 28Jun19  
Customer Number: [REDACTED]  
Customer Ref.: N/A

Passenger(s): REES/STEPHENMR

AIR - Wednesday, July 3 2019	
<b>Air Canada Flight AC8169 Economy Class - Seat Assigned at Check-in</b>	
<b>Depart</b>	<b>Arrive</b>
Edmonton, Alberta Edmonton International Airport 07:35 PM Wednesday, July 3 2019	Calgary, Alberta Calgary International Airport 08:28 PM Wednesday, July 3 2019
<b>Duration:</b>	0 hour(s) and 53 minute(s) Non-stop
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ
<b>FF Number:</b>	[REDACTED] - REES/STEPHEN MR - please reconfirm at check-in
<b>Online Check In:</b>	Available 24 hours prior
<b>Baggage Allowance:</b>	0 Piece(s)
<b>Remarks:</b>	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
<b>Fare Basis:</b>	Q5WHATG
<b>Not Valid Before:</b>	03Jul
<b>Not Valid After:</b>	03Jul

AIR - Thursday, July 4 2019	
<b>Air Canada Flight AC8138 Economy Class - Seat Assigned at Check-in</b>	
<b>Depart</b>	<b>Arrive</b>
Calgary, Alberta Calgary International Airport 01:05 PM Thursday, July 4 2019	Edmonton, Alberta Edmonton International Airport 01:58 PM Thursday, July 4 2019
<b>Duration:</b>	0 hour(s) and 53 minute(s) Non-stop
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ
<b>FF Number:</b>	[REDACTED] - REES/STEPHEN MR - please reconfirm at check-in
<b>Online Check In:</b>	Available 24 hours prior
<b>Baggage Allowance:</b>	0 Piece(s)
<b>Remarks:</b>	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
<b>Fare Basis:</b>	Q5ZHATG
<b>Not Valid Before:</b>	04Jul
<b>Not Valid After:</b>	04Jul

**Fare**

<b>Form of payment:</b>	Credit Card CA [REDACTED]
<b>Endorsements / restrictions:</b>	NONE
<b>Fare calculation:</b>	AC ONLY-NONREF-CHGFEE ABHEALT H SERVICES COF 3JUL YEA AC YYC Q9.00Q3.00 215.00AC YEA Q9.00Q3.00 225.00CAD464.00END
<b>Fare:</b>	CAD 538.96
<b>Equivalent amount paid:</b>	

**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.



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:

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

Issued: 10Jul19  
Customer Number: [REDACTED]  
Customer Ref.: N/A

Passenger(s): REES/STEPHENPMR

### AIR - Wednesday, July 17 2019

#### Air Canada Flight AC8169 Economy Class - Seat Assigned at Check-in

<b>Depart</b>	Edmonton, Alberta Edmonton International Airport 07:35 PM Wednesday, July 17 2019	<b>Arrive</b>	Calgary, Alberta Calgary International Airport 08:28 PM Wednesday, July 17 2019
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**Duration:** 0 hour(s) and 53 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] - REES/STEPHEN P MR - 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:** Q5WHATG  
**Not Valid Before:** 17Jul  
**Not Valid After:** 17Jul

### AIR - Thursday, July 18 2019

#### Air Canada Flight AC8136 Economy Class - Seat Assigned at Check-in

<b>Depart</b>	Calgary, Alberta Calgary International Airport 11:30 AM Thursday, July 18 2019	<b>Arrive</b>	Edmonton, Alberta Edmonton International Airport 12:20 PM Thursday, July 18 2019
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**Duration:** 0 hour(s) and 50 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] - REES/STEPHEN P MR - 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:** Q5ZHATG  
**Not Valid Before:** 18Jul  
**Not Valid After:** 18Jul

**Fare**

<b>Form of payment:</b>	Credit Card CA [REDACTED]
<b>Endorsements / restrictions:</b>	NONE
<b>Fare calculation:</b>	AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 17JUL YEA AC YYC Q9.00Q3.00 215.00AC YEA Q9.00Q3.00 225.00CAD464.00END
<b>Fare:</b>	CAD 538.96
<b>Equivalent amount paid:</b>	

**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.