

AHS Board and Executive Expense Report

Name David Carpenter
Title AHS Board Member
Location Edmonton

Expenses submitted during the month of May 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)
May-18	P-Card	Meetings				132	132			
May-18	Expense Claim	Meetings	1,241	62	334	243	1,880			
Total			\$ 1,241	\$ 62	\$ 334	\$ 375	\$ 2,012	\$ -	\$ -	\$ -

Total for the Month \$ 2,012

Maximum daily single meal expense claimed in the month \$ 21
Maximum daily base hotel rate claimed in the month \$ 149
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								
David Carpenter	AHS Board Member	Edmonton	\$ 132.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/24/2018	Edmonton - Taxi from SSP to YEG - attended Finance Committee and Audit & Risk Committee Meeting on May 24	AB - Other Zones	Taxi	\$ 66.00			Edmonton - Taxi from SSP to YEG - attended Finance Committee and Audit & Risk Committee Meeting . Items charged to Executive Assistant's June 2018 P-Card on behalf of David Carpenter	1			
5/31/2018	Edmonton - Taxi from SSP to YEG - attended Audit & Risk Committee and Private and Public Board Meetings on May 31	AB - Other Zones	Taxi	\$ 66.00			Edmonton - Taxi from SSP to YEG - attended Audit & Risk Committee and Private and Public Board Meetings. Items charged to Executive Assistant's June 2018 P-Card on behalf of David Carpenter	1			
Approver(s) for the claim		Approval Status	Approval Date								
Signature kept on file		Approve									

From: AIRPORT TAXI SERVICE <esp_receipt@moneris.com>
Sent: Monday, June 18, 2018 12:04 PM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

AIRPORT TAXI SERVICE

*David Carpenter
Glenn Yeates
May 24, 2018*

T:

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$66.00

CARD NUM [REDACTED]
ACCOUNT MC

DATE May 30 2018 09:59AM

REF NUM [REDACTED]

AUTH CODE [REDACTED]

APPROVED - THANK YOU 027

REFUND POLICY

-----ITEM DETAILS-----

TOTAL CAD \$66.00

-----BILLING DETAILS-----

[REDACTED]

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: Wednesday, June 13, 2018 5:18 PM
To: [REDACTED]
Subject: May 31st David Carpenter

----- Forwarded message -----
From: AIRPORT TAXI SERVICE <esp_receipt@moneris.com>
Date: Wed, Jun 13, 2018, 10:58 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>

AIRPORT TAXI SERVICE

T:

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$66.00

CARD NUM [REDACTED]
ACCOUNT MC

DATE Jun 06 2018 08:30AM
REF NUM [REDACTED]

AUTH CODE [REDACTED]

APPROVED - THANK YOU 027



Employee # [REDACTED]

AHS - AP Processing - Internal Use Only

Voucher #

Naming Convention:

T4A/NR Applicable? - If yes, indicate line & amt

BOARD MEMBER EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION					
Name:	David Carpenter			Expense Period Month:	May-18
Address:	[REDACTED]	City:	[REDACTED]		
Province:	AB	Postal Code:	[REDACTED]	Country:	Canada
Reason for Expense	Attendance at Finance Committee and Audit & Risk Committee Meetings on May 24, 2018; Audit & Risk Committee and Private and Public Board Meetings on May 31, 2018 in Edmonton.				

SECTION 2: FINANCE CODING & TOTAL CLAIM					
Description	Corp/BU/Org	Location (if applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	101	0005	71110300000	45000000	\$62.25 ✓
Travel Exp (B+C+E)	101	0005	71110300000	62212000	\$1,817.83 ✓
Other (D)	101	0005	71110300000	41090000	\$0.00
TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE					\$1,880.08 ✓

SECTION 3: AUTHORIZATION			
I attest that I have read and understand all applicable policies that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.			
Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant to all the above statements	Date	Phone#
David Carpenter	<i>[Signature]</i>	6/20/18	[REDACTED]

I attest that I have read and understand all applicable policies of that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies.	
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.	
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.	
Approved by (Print Name)	Position Title/Program Group
Linda Hughes	Board Chair
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
<i>[Signature]</i>	June 27/18

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health of Privacy (FOIP) Act, respectively, for the purpose of adm

[Signature] June 26/18
Deborah Rhodes, VP Corporate Services & CFO
Position #: [REDACTED] DOFA Level: [REDACTED]

For payment please submit to:
14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: Jennifer Hamstra

Carry forward from Section 1

Name:	David Carpenter	Expense Period Month:	May-18
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Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form)

SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM

The Board Members follow the Government of Alberta (GOA) Travel, Meal and Hospitality Expenses Policy

Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates (Appendix C for USA, Appendix D for International).

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)(A)				Accommodation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) (C)	Other (Itemize) (D)	Mileage km (E)
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
23-May-2018	Mileage from residence to YQL to attend Finance and Audit & Risk Committee Meetings on May 24, 2018 in Edmonton and return.	Yes							40	
23-May-2018	Parking at YQL to attend Board Committee Meetings in Edmonton on May 24, 2018.	Yes					\$16.00	✓		
23-May-2018	Flight from YQL to YEG to attend meetings on May 24 & return (orig. ticket-April, location changed, additional fare & change fee).	Yes					\$654.41	✓		
23-May-2018	Taxi from YEG to SSP.	Yes					\$60.00	✓		
23-May-2018	1 night accommodation.	Yes	D-\$20.75	\$20.75	✓	\$167.28	✓			
24-May-2018	ETS Fare to travel from hotel to SSP.	Yes					\$3.25	✓		
30-May-2018	Taxi from residence to YQL to attend Audit & Risk Committee and Private and Public Board Meetings on May 31, 2018.	Yes					\$40.00	✓		
30-May-2018	Flight from YQL to YEG to attend meetings on May 31 & return (flight change- additional fare & change fee included).	Yes					\$586.16	✓		
30-May-2018	Taxi from YEG to hotel.	Yes					\$60.00	✓		
30-May-2018	1 night accommodation.	Yes	D-\$20.75	\$20.75	✓	\$167.28	✓			
Total: (amount auto fills to page 1)			\$41.50		\$0.00	\$334.56	\$1,419.82	\$0.00	40.00	

BOARD MEMBER Mileage Rate	0.505	Total Mileage	\$ 20.20
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Carry forward from Section 1

Name:	David Carpenter	Expense Period Month:	May-18
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Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form)

SECTION 4B: BOARD MEMBER - TRAVEL EXPENSE CLAIM

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Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates (Appendix C for USA, Appendix D for International).

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)(A)				Accommodation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) (C)	Other (Itemize) (D)	Mileage km (E)
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
31-May-2018	ETS Fare from hotel to SSP.	Yes					\$3.25 ✓			
31-May-2018	Dinner per diem.	Yes	D-\$20.75	\$20.75	✓					
1-Jun-2018	Taxi from YQL to residence.	Yes					\$40.00 ✓			
Total: (amount auto fills to page 1)			\$20.75	✓	\$0.00	\$0.00	\$43.25 ✓	\$0.00	0.00	

BOARD MEMBER Mileage Rate	0.505	Total Mileage	\$ - -
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County of Lethbridge

Airport Parking

GST #106989023

Face # : [REDACTED]

Transaction #: [REDACTED]

DATE: MAY/23/18
TIME: 12:37 PM

AMOUNT: \$16.00 ✓

Parking Expires At:

MAY/25/18
12:37 PM

Please Retain Ticket.
Lock your vehicle and
secure all valuables.

PARKING RECEIPT

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/05/18
TIME 4511 17:20:02
VOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TAX \$5.00
TOTAL

\$60.00 ✓

CARD # [REDACTED]

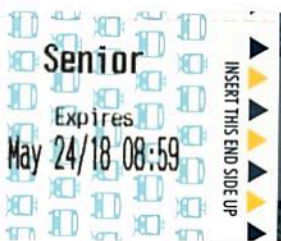
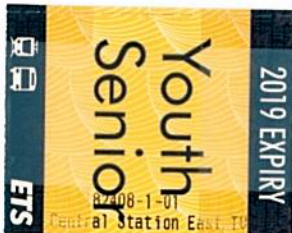
APPROVED

ATTENTION # [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORD

HOSPITAL 780.423.2423
TAXI 780.442.4444
MTAXI.COM
T 100403070



3.25 ✓

David B. Carpenter

From: Air Canada <confirmation@aircanada.ca>
Sent: Saturday, February 03, 2018 10:58 AM
To: [REDACTED]
Subject: Air Canada - 23 May: Lethbridge - Edmonton (Booking Reference: [REDACTED] - Your booking has been modified
Attachments: Air_Canada_Booking_Confirmation_[REDACTED].pdf

Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 25 Jan, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



David Carpenter

Seats

AC7216 1A

Ticket Number:

AC8150 1C

[REDACTED]

AC8151 1C

Air Canada - Aeroplan:

AC7219 1A

[REDACTED]

Depart

[REDACTED] **Economy Flex**

Wednesday
23 May, 2018

13:30
Lethbridge
(YQL),
Alberta



14:21
Calgary
Calgary Intl. (YYC),
Alberta

0hr51
AC7216 Economy K
Operated by: Air Canada Express - Air Georgian | 1900D

Wednesday
23 May, 2018

15:40
Calgary
Calgary Intl. (YYC),
Alberta



16:30
Edmonton
Edmonton Intl. (YEG),
Alberta

0hr50
AC8150 Economy K
Operated by: Air Canada Express - Jazz | Q400

Return

Economy Flex

Thursday
24 May, 2018

15:30
Edmonton
Edmonton Intl. (YEG),
Alberta



16:22
Calgary
Calgary Intl. (YYC),
Alberta

0hr52
AC8151 Economy S
Operated by: Air Canada Express - Jazz | Q400

Thursday
24 May, 2018

18:20
Calgary
Calgary Intl. (YYC),
Alberta



19:11
Lethbridge
(YQL),
Alberta

0hr51
AC7219 Economy S
Operated by: Air Canada Express - Air Georgian | 1900D

Purchase summary

Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287 RT0001 \$14.55

Additional Charges

adult

<input checked="" type="checkbox"/> Air Transportation Charges	
Base Fare	141.00
Goods and Services Tax - Canada no. 100092287 RT0001	7.05
	<hr/>
Total Additional Fare - per passenger	148.05
Extras (Change Fee)	
Change Fee	150.00
Goods and Services Tax - Canada no. 100092287 RT0001	7.50
	<hr/>
Total Extras (Change Fee) - per passenger	157.50
	<hr/>
Total (per passenger)	305.55

<input checked="" type="checkbox"/> Seat selection	
DAVID Carpenter	
AC7216: 1A - Standard Seat (Window)	0.00
AC8150: 1C - Preferred Seat (Aisle)	0.00
AC8151: 1C - Preferred Seat (Aisle)	0.00
AC7219: 1A - Standard Seat (Window)	0.00
	<hr/>
GRAND TOTAL(Canadian dollars)	\$305 ⁵⁵

*ORIGINAL TICKET APR 25
NOT USED AS BOARD
MEETING IN CALGARY*

*348⁸⁶
65441*

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Lethbridge (YQL) > Edmonton (YEG)

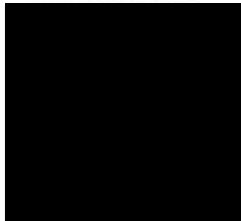
1st bag
Complimentary

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)





Booking Confirmation


 Booking Reference: 

Date of issue: 25 Jan, 2018


This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex					
Wednesday 25 Apr, 2018	13:05 Lethbridge (YQL), AB		13:55 Calgary Calgary Intl. (YYC), AB	 AC7216	0hr50 Economy K Operated by: Air Canada Express - Air Georgian 1900D
			Layover in Calgary		1hr30
Wednesday 25 Apr, 2018	15:25 Calgary Calgary Intl. (YYC), AB		16:19 Edmonton Edmonton Intl. (YEG), AB	 AC8146	0hr54 Economy K Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		3hr14

*Flight changed
meeting actually
in Calgary*

- Return

Economy Flex					
Friday 27 Apr, 2018	09:25 Edmonton Edmonton Intl. (YEG), AB		10:17 Calgary Calgary Intl. (YYC), AB	 AC8137	0hr52 Economy K Operated by: Air Canada Express - Jazz Q400
			Layover in Calgary		1hr33
Friday 27 Apr, 2018	11:50 Calgary Calgary Intl. (YYC), AB		12:41 Lethbridge (YQL), AB	 AC7213	0hr51 Economy K Operated by: Air Canada Express - Air Georgian 1900D
			Total duration		3hr16

Passengers

David B Carpenter

Seats

Ticket Number

AC7216 1A

AC8146 1C

Air Canada - Aeroplan

AC8137 1C

AC7213 1A



Purchase summary

Visa

Amount paid: \$348.86

Tax information

GST/HST no. 10009-2287 RT0001

\$16.61

Air Transportation Charges

Base Fare - Depart - Economy Flex

1 adult

123.00

Base Fare - Return - Economy Flex

126.00

Surcharges

24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

16.61

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

45.00

Total airfare and taxes before options

\$348⁸⁶

GRAND TOTAL (Canadian dollars)

\$348⁸⁶



Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



10053 Jasper Avenue
 Edmonton, AB T5J 1S5
 P.780.423.3600 F.780.423.4623
 reservations@unionbankinn.com

GST: 897343794RT0001

MR David Carpenter



Room	Folio	CheckIn	CheckOut	Balance
		05/23/2018	05/24/2018	0.00
Master Folio				

Date	Room	Description/ Voucher	Charges	Credits	Balance
05/23/2018		Room Taxable	149.00	0.00	149.00
05/23/2018		DMF - 3%	4.47	0.00	153.47
05/23/2018		Tourism Levy - 4%	6.14	0.00	159.61
05/23/2018		GST - 5%	7.67	0.00	167.28
05/24/2018		American Express - AP	0.00	167.28	0.00
		Balance Due			0.00

Summary and Taxes

Taxable Sales	149.00
DMF - 3%	4.47
Tourism Levy - 4%	6.14
GST - 5%	7.67

Customer Signature: _____
 Thankyou for Choosing the Union Bank Inn

Fifth Ave Cabs
ADDRESS
1075 36th St N
Lethbridge, AB T1H 6L5
(403) 381-1111

SALE

REF# [REDACTED]
8 12:45:53
CODE [REDACTED]
Chip
AMOUNT \$36.30
TIP \$3.70
TOTAL CAD\$40.00

APPROVED - 000

Thank You
Please Come Again

CUSTOMER COPY

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

Terminal [REDACTED]
Driver [REDACTED]
18/05/30 17:17:05

Card : [REDACTED]
AMERICAN EXPRESS
CHIP CARD

Ref [REDACTED]
Auth [REDACTED]

		PURCHASE
FARE	: \$	55.00
TIP	: \$	5.00

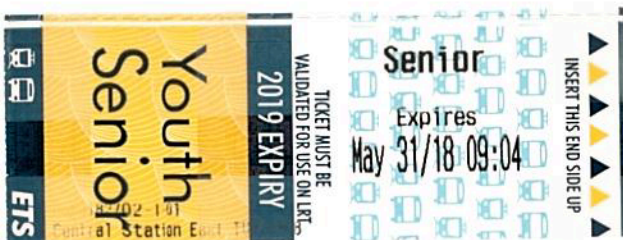
TOTAL	: \$	60.00

APPROVED - THANK YOU
(00-025)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi



BENLEY TAXI

Charge to: _____ Route: _____
Date: June 01, 2018 Time: 12:50 AM
From: Airport To: home (W)
Driver: C. Vighi Amount: 40\$
Signature: _____

David B. Carpenter

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, April 11, 2018 6:14 AM
To: SUNTZU@SHAW.CA
Subject: Air Canada - 30 May: Lethbridge - Edmonton (Booking Reference: [REDACTED] - Your booking has been modified
Attachments: Air_Canada_Booking_Confirmation [REDACTED].pdf

Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 05 Feb, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



David Carpenter

Seats

AC7216 1A

Ticket Number:

AC8150 1C

[REDACTED]

AC8155 1C

Air Canada - Aeroplan:

AC7221 1B

[REDACTED]



Depart

Economy Flex

Wednesday
30 May, 2018

13:30

Lethbridge

(YQL),
Alberta

14:21

Calgary

Calgary Intl. (YYC),
Alberta



0hr51

Economy K

AC7216

Operated by: Air Canada Express - Air Georgian | 1900D

Wednesday
30 May, 2018

15:40

Calgary

Calgary Intl. (YYC),
Alberta

16:30

Edmonton

Edmonton Intl. (YEG),
Alberta



0hr50

Economy K

AC8150

Operated by: Air Canada Express - Jazz | Q400

Return

Economy Flex

Thursday
31 May, 2018

20:00

Edmonton

Edmonton Intl. (YEG),
Alberta

20:57

Calgary

Calgary Intl. (YYC),
Alberta



0hr57

Economy W

AC8155

Operated by: Air Canada Express - Jazz | Dash 8-300

Thursday
31 May, 2018

23:45

Calgary

Calgary Intl. (YYC),
Alberta

00:36

+ 1 day

Lethbridge

(YQL),
Alberta



0hr51

Economy W

AC7221

Operated by: Air Canada Express - Air Georgian | 1900D

Purchase summary

Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$11.30

Additional Charges

adult

*CHANGE FOR
TAX CALCULATION
on June 1*

Air Transportation Charges

Base Fare	151.00
Goods and Services Tax - Canada no. 100092287 RT0001	7.55
Total Additional Fare - per passenger	158.55
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	237.30

Seat selection

DAVID Carpenter	
AC8155: 1C - Preferred Seat (Aisle)	0.00
AC7221: 1B - Standard Seat (Window)	0.00
GRAND TOTAL(Canadian dollars)	\$237³⁰

original

*348³⁶
586¹⁶*

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Lethbridge (YQL) > Edmonton (YEG)

1st bag
Complimentary

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference [REDACTED]

Travel booked/ticket issued on: 05 February 2018

Passengers

Mr. David B
Carpenter

Seats

AC7216	1A
AC8150	1C
AC8147	1C
AC7215	1A

Ticket Number



Aeroplan



Depart



Wednesday
30 May, 2018

13:30
Lethbridge
(YQL), Canada



14:21
Calgary
Calgary Intl. (YYC), Canada

0 hr 51
 AC7216 Economy (K)
 Operated by Air Canada Express - Air Georgian 1900D

15:40
Calgary
Calgary Intl. (YYC), Canada



16:30
Edmonton
Edmonton Intl. (YEG), Canada

 **0 hr 50**
AC8150 Economy (K)
Operated by Air Canada Express - Jazz Q400

Return

Economy Flex

Friday
01 Jun, 2018

*Changed
return flight
to May 31
2000 - 0036*

11:35
Edmonton
Edmonton Intl. (YEG), Canada



12:32
Calgary
Calgary Intl. (YYC), Canada

 **0 hr 57**
AC8147 Economy (K)
Operated by Air Canada Express - Jazz Dash 8-300

14:15
Calgary
Calgary Intl. (YYC), Canada



15:06
Lethbridge
(YQL), Canada

 **0 hr 51**
AC7215 Economy (K)
Operated by Air Canada Express - Air Georgian 1900D

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy Flex	123.00
Base Fare - Return Flight - Economy Flex	126.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

16.61

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

45.00

GRAND TOTAL - Canadian dollars

\$348⁸⁶

Baggage allowance

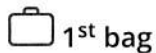
Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

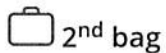
Please see below for details on the bags you plan on checking at the baggage counter.

Lethbridge(YQL) > Edmonton(YEG)



1st bag

Complimentary



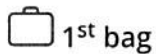
2nd bag

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

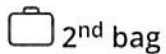
Max. Dimensions per bag:
158 cm (62 in)

Edmonton(YEG) > Lethbridge(YQL)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

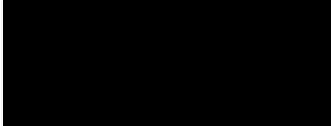
* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



10053 Jasper Avenue
 Edmonton, AB T5J 1S5
 P.780.423.3600 F.780.423.4623
 reservations@unionbankinn.com

GST: 897343794RT0001

MR David Carpenter



Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	05/30/2018	05/31/2018	0.00
Master Folio				Government Rate
Direct Bill: ALBERTA HEALTH SERVI				

Date	Room	Description / Voucher	Charges	Credits	Balance
05/30/2018	[REDACTED]	Room Taxable	149.00	0.00	149.00
05/30/2018	[REDACTED]	DMF - 3%	4.47	0.00	153.47
05/30/2018	[REDACTED]	Tourism Levy - 4%	6.14	0.00	159.61
05/30/2018	[REDACTED]	CST - 5%	7.67	0.00	167.28
05/31/2018	[REDACTED]	American Express - [REDACTED] AP [REDACTED]	0.00	167.28	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	149.00		
		DMF - 3%	4.47		
		Tourism Levy - 4%	6.14		
		GST - 5%	7.67		

Customer Signature: _____
 Thank you for Choosing the Union Bank Inn