

## AHS Board and Executive Expense Report

**Name** Dr. Debrah Wirtzfeld  
**Title** ACMO Physician Health, Diversity and Wellness  
**Location** Edmonton

Expenses submitted during the month of September 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)
Sep-19	Expense Claim	Meetings		48		203	251	60		
Sep-19	Direct Billing	Meetings	1,436				1,436			
<b>Total</b>			\$ 1,436	\$ 48	\$ -	\$ 203	\$ 1,687	\$ 60	\$ -	\$ -

**Total for the Month**      \$      1,747

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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
WIRTZFELD, DEBRAH	Associate Chief Medical Officer Physician Health, Diversity and Wellness	Edmonton	\$ 311.06								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/20/2019	1st day of work at SSP so parking pass not yet set up.	AB - Local	Parking - Lot or Parkade	\$ 32.00				1			
8/22/2019	1st week of work at SSP so parking pass not yet set up.	AB - Local	Parking - Lot or Parkade	\$ 24.00				1			
9/4/2019	Drove to edm airport to fly to Calgary for PPEC meeting on Sep 4, 2019		Mileage-Local-Home Zone	\$ 14.14	Home	EIA		1			28
9/4/2019	Parking at Edmonton airport - flew to Calgary for PPEC meeting on Sep 4, 2019	AB - Local	Parking - Lot or Parkade	\$ 25.00			SEE ATTACHED ATTESTATION FOR MISSING RECEIPT	1			
9/4/2019	Drove home from edm airport - after PPEC meeting in Calgary on Sep 4, 2019		Mileage-Local-Home Zone	\$ 14.14	EIA	Home		1			28
9/9/2019	Registration/conference fee to attend YEG Women in Health networking event on Sept 12, 2019 (from Dr. Kim Kelly)	AB - Local	Conference Fees	\$ 60.00				1			
9/12/2019	Parking at Misericordia, Edmonton for mtg with Dr. Sayra Khandeka	AB - Local	Parking - Lot or Parkade	\$ 2.25				1			
9/12/2019	Parking at Misericordia, Edmonton for mtg with Dr. Sayra Khandeka	AB - Local	Parking - Lot or Parkade	\$ 4.50				1			
9/13/2019	Parking at the U of A, Edmonton - Presented at CCI - Surgical City Wide Rounds: The Importance of Physician Leadership to Health, Wellness and Diversity	AB - Local	Parking - Lot or Parkade	\$ 8.75				1			
9/20/2019	Mileage from home to EIA to attend Senior Physician Leadership meeting in Grande Prairie on Sep 21, 2019		Mileage-Local-Home Zone	\$ 14.14	Home	EIA		1			28
9/20/2019	Senior Physician Leadership meeting in Gr. Prairie on Sep 21 2019	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
9/21/2019	Mileage from EIA to home to attend Senior Physician Leadership meeting in Grande Prairie		Mileage-Local-Home Zone	\$ 14.14	EIA	Home		1			28
9/21/2019	Meals - Senior Physician Leadership meeting in Grande Prairie	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner on Saturday evening. (breakfast was included with the hotel, and lunch was provided at the meeting)	1			
9/21/2019	Parking at EIA to attend Senior Physician Leadership meeting in Grande Prairie	AB - Local	Parking - Lot or Parkade	\$ 50.00				1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
BELANGER, FRANCOIS		Approve		5-Nov-19							

Met to D. Zigun  
& R. Nichol

parking: SSP

**RECEIPT**  
Impark Lot 02-383

License Plate Number



Expiration Date/Time

**12:18 PM**  
**AUG 20, 2019**

Purchase Date/Time: 08:18am Aug 20, 2019

Total Parking: \$30.48

Total GST: \$1.52

Total Due: \$32.00

Rate: \$32 - 4 Hours

Total Paid: \$32.00

Pmt Type: CC (Swipe)

Ticket #

S/N #

Setting: Lot 383

Mach Name: Meter 1

MasterCard

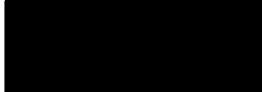
Auth #

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

Met to Jamie & Jodi

**RECEIPT**  
Impark Lot 02-383

License Plate Number



Expiration Date/Time

**12:39 PM**  
**AUG 22, 2019**

Purchase Date/Time: 09:39am Aug 22, 2019

Total Parking: \$22.86

Total GST: \$1.14

Total Due: \$24.00

Rate: \$24 - 3 Hours

Total Paid: \$24.00

Pmt Type: CC (Swipe)

Ticket #

S/N #

Setting: Lot 383

Mach Name: Meter 1

MasterCard

Auth #

gst #887315638RT0006

KING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECUP DE STATIONNEMENT  
PARKING RECEIPT  
RECUP DE STATIONNEMENT  
PARKING RECEIPT  
RECUP DE STATIONNEMENT  
PARKING RECEIPT  
RECUP DE STATIONNEMENT

1

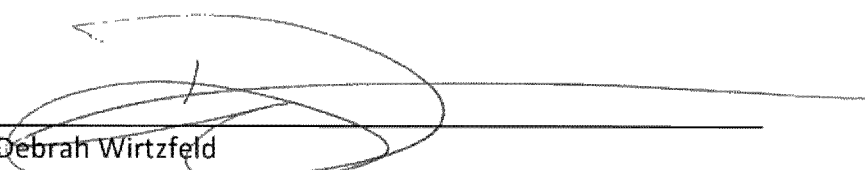
2



August 24<sup>th</sup>, 2017

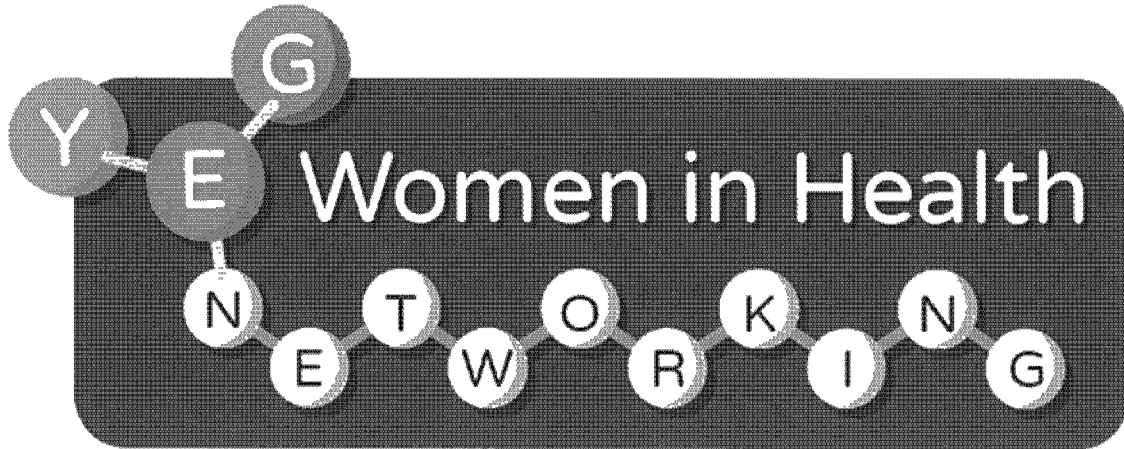
I, Dr. Debrah Wirtzfeld attest that the travel expense listed below was incurred related to AHS business and was not previously claimed. The receipt has been lost.

Edmonton International Airport Parking expense for \$25.00 on September 4, 2019 (Flight to Calgary for PPEC meeting).

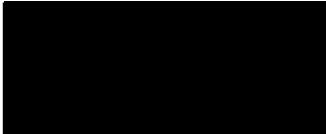


Dr. Debrah Wirtzfeld  
Associate Chief Medical Officer  
Physician Health, Diversity & Wellness



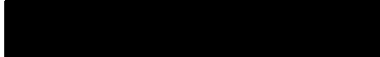


Dr. Kim Kelly  
Lead, YEG Women in Health Networking



INVOICE # [REDACTED]  
Date: Sept. 9, 2019

To: Dr. Debrah Wirtzfeld



Purchase of 1 event ticket to YEG WiHN "Women in Politics" On Sept. 12, 2019	\$60.00
Total received	----- \$60.00

①

- Conference fee  
for Women  
Health on  
Sept 12, 201

Misericordia Hospital

NO NEED TO DISPLAY ON DASHBOARD

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE 12/09/19 EXPIRATION TIME 16:11

DATE ISSUED 12/09/19 TIME ISSUED 15:11 AMOUNT PAID \$ 4.50

AMOUNT PAID \$ 4.50 15:11

6105 MIS CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



USE HONK ON NEXT VISIT FOR EASE OF PAYMENT RECEIPT NO GST

NON TRANSFERABLE NO GST

5  
Parking @ Misericordia for meeting with Dr. Khandeka

Misericordia Hospital

NO NEED TO DISPLAY ON DASHBOARD

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE 12/09/19 EXPIRATION TIME 15:39

DATE ISSUED 12/09/19 TIME ISSUED 15:09 AMOUNT PAID \$ 2.25

AMOUNT PAID \$ 2.25 15:09

6105 MIS CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



USE HONK ON NEXT VISIT FOR EASE OF PAYMENT RECEIPT NO GST

NON TRANSFERABLE NO GST

6  
Parking @ Misericordia for meeting with Dr. Khandeka

7  
parking @ CCI for presentation Surgical City-wide Records

Southfield CP UofAlberta  
CAN-T6G2E6 EDMONTON

PS01 13/09/19 08:13  
Receipt

Short-term parking tkt  
1 - No. 052177  
13/09/19 06:31  
13/09/19 08:13  
Period 0d1h43'  
(GST) \$8.75

Total \$8.75

Payment Received MC \$8.75

01 APPROVED-THANK YOU 027  
01 APROUVEE-MERCI 027

Sub Total \$8.33  
GST 5% \$0.42

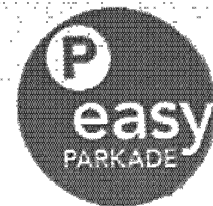
All Amounts in CAD.  
Deliv. Date=Receipt Date  
GST# R108102831



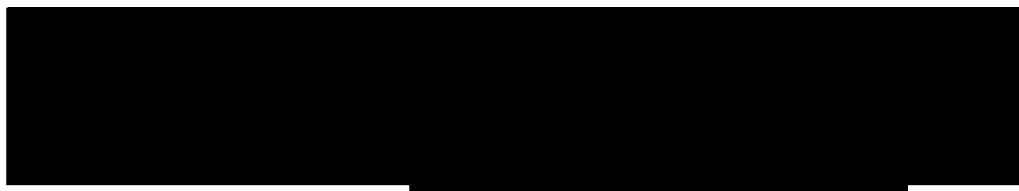
**EIA**

we'll move you.

**DAILY**



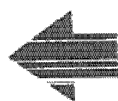
Take ticket pay in terminal • Prenez un billet payez à l'aérogare



0/0949  
15:49

20/09/19 DP EN #2  
Daily Lot

Tax 5% 2.38  
\$50.00 12 MC  
21/09/19 20:00



*Parlez à EIA to fly to  
Grande Prairie to attend  
Senior Physician Leadership  
Meeting Sept. 21*

## 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**

<b>Name :</b> Debrah Wirtzfeld	<b>Reporting Period for the Month of :</b> Sep-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-Aug-2019	Direct Billing	Airline Ticket	In-person meetings: 1.) PPEC and 2.) ACMOs - Edmonton to Calgary Sep 4, 2019, return on Sep 4, 2019	Vision Travel	\$448.16
29-Aug-2019	Direct Billing	Airline Ticket	Attend Senior Physician Leader Meeting for North Zone - Edmonton to Grande Prairie Sep 20, 2019, return on Sep 21, 2019	Vision Travel	\$454.91
9-Sep-2019	Direct Billing	Airline Ticket	Attend Department of Medicine Annual Retreat U of C - Calgary to Edmonton Sep 26, 2019	Vision Travel	\$158.26
13-Sep-2019	Direct Billing	Airline Ticket	AHS Women in Medical Leadership - Edmonton to Calgary Nov 18, 2019, return on Nov 18, 2019	Vision Travel	\$374.55
	Direct Billing	Airline Ticket		Vision Travel	
<b>Total Paid in the Month</b>					\$ 1,435.88

**From:** tripinfo@visiontravel.ca  
**Sent:** Thursday, August 22, 2019 9:40 AM  
**To:** Debrah Wirtzfeld; [REDACTED] VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for WIRTZFELD/DEBRAH DR - 04September19 - Vision Travel  
Locator: [REDACTED]  
**Attachments:** E-Ticket Receipt 1 - [REDACTED] - September 4 2019 15401508.pdf

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,, Canada,  
www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 22 August 2019

Agency Ref.: [REDACTED]  
Sales Person:

Customer Number: [REDACTED]  
Customer Ref.:

ALBERTA HEALTH SERVICES  
10030 107 STREET  
EDMONTON AB  
T5J 3E4

Passenger(s): WIRTZFELD/DEBRAH DR

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

### **Air Passenger Protection Regulations:**

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : [www.westjet.com/canadian-passenger-rights](http://www.westjet.com/canadian-passenger-rights)

AIR - Wednesday, September 4 2019

[Add To Calendar](#)

**WestJet Flight WS238 Economy Class**

<b>Depart</b>	<b>Edmonton, Alberta</b> <a href="#">Weather</a>	<b>Arrive</b>	<b>Calgary, Alberta</b> <a href="#">Weather</a>
	Edmonton International Airport		Calgary International Airport
	06:30 AM Wednesday, September 4 2019		07:21 AM Wednesday, September 4 2019

Duration: 0 hour(s) and 51 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 FF Number: [REDACTED] - WIRTZFELD/DEBRAH DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET

AIR - Wednesday, September 4 2019

[Add To Calendar](#)

**WestJet Flight WS3229 Economy Class**

<b>Depart</b>	<b>Calgary, Alberta</b> <a href="#">Weather</a>	<b>Arrive</b>	<b>Edmonton, Alberta</b> <a href="#">Weather</a>
	Calgary International Airport		Edmonton International Airport
	06:15 PM Wednesday, September 4 2019		07:08 PM Wednesday, September 4 2019

Duration: 0 hour(s) and 53 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 Operated By: WESTJET ENCORE  
 FF Number: [REDACTED] - WIRTZFELD/DEBRAH DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	349.20	98.96	0.00	0.00	448.16
					Billed to [REDACTED]	
	<b>Totals:</b>	<b>349.20</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>448.16</b>
					<b>Total Credit Card Billing:</b>	<b>448.16</b>
					<b>Balance Due:</b>	<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** Thursday, August 29, 2019 2:35 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for WIRTZFELD/DEBRAH MS - 20September19 - Vision Travel  
Locato [REDACTED]  
**Attachments:** E-Ticket Receipt 1 - [REDACTED] eptember 20 2019 20350576.pdf



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9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611

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GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 29 August 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): WIRTZFELD/DEBRAH MS

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

### **Air Passenger Protection Regulations:**

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>  
WS : [www.westjet.com/canadian-passenger-rights](http://www.westjet.com/canadian-passenger-rights)



AIR - Friday, September 20 2019

[Add To Calendar](#)

**Air Canada Flight AC8367 Economy Class**

<b>Depart</b>	<b>Edmonton, Alberta</b> <a href="#">Weather</a>	<b>Arrive</b>	<b>Grande Prairie, Alberta</b> <a href="#">Weather</a>
	Edmonton International Airport		Grande Prairie Municipal Airport
	05:30 PM Friday, September 20 2019		06:31 PM Friday, September 20 2019

Duration: 1 hour(s) and 1 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference [REDACTED]  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 7C - WIRTZFELD/DEBRAH MS  
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Saturday, September 21 2019

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**WestJet Flight WS3142 Economy Class**

<b>Depart</b>	<b>Grande Prairie, Alberta</b> <a href="#">Weather</a>	<b>Arrive</b>	<b>Edmonton, Alberta</b> <a href="#">Weather</a>
	Grande Prairie Municipal Airport		Edmonton International Airport
	07:00 PM Saturday, September 21 2019		08:04 PM Saturday, September 21 2019

Duration: 1 hour(s) and 4 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference [REDACTED]  
 Operated By: WESTJET ENCORE  
 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]	160.05	44.48	0.00	0.00	204.53
					Billed to:	[REDACTED]
Vendor AC AIR CANADA	[REDACTED]	250.38	0.00	0.00	0.00	250.38
					Billed to:	[REDACTED]
	<b>Totals:</b>	<b>410.43</b>	<b>44.48</b>	<b>0.00</b>	<b>0.00</b>	<b>454.91</b>
					<b>Total Credit Card Billing:</b>	<b>454.91</b>
					<b>Balance Due:</b>	<b>0.00</b>

**From:** tripinfo@visiontravel.ca  
**Sent:** Monday, September 09, 2019 11:28 AM  
**To:** [REDACTED] Debrah Wirtzfeld  
**Subject:** Invoice and Itinerary for WIRTZFELD/DEBRAH DR - 26September19 - Vision Travel  
Locator: [REDACTED]  
**Attachments:** E-Ticket Receipt 1 - [REDACTED] - September 26 2019 17273489.pdf

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## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 09 September 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): WIRTZFELD/DEBRAH DR

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WS : [www.westjet.com/canadian-passenger-rights](http://www.westjet.com/canadian-passenger-rights)

**WestJet Flight WS155 Economy Class**

<b>Depart</b>	<b>Calgary, Alberta</b> <small>Weather</small>	<b>Arrive</b>	<b>Edmonton, Alberta</b> <small>Weather</small>
	Calgary International Airport		Edmonton International Airport
	09:00 PM Thursday, September 26 2019		09:48 PM Thursday, September 26 2019

Duration: 0 hour(s) and 48 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 FF Number: [REDACTED] WIRTZFELD/DEBRAH DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	108.78	49.48	0.00	0.00	158.26
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>108.78</b>	<b>49.48</b>	<b>0.00</b>	<b>0.00</b>	<b>158.26</b>
					<b>Total Credit Card Billing:</b>	<b>158.26</b>
					<b>Balance Due:</b>	<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca  
**Sent:** Friday, September 13, 2019 11:25 AM  
**To:** Debrah Wirtzfeld [REDACTED]  
**Subject:** Invoice and Itinerary for WIRTZFELD/DEBRAH DR - 18November19 - Vision Travel Locator [REDACTED]  
**Attachments:** E-Ticket Receipt 1 - [REDACTED] - November 18 2019 17243956.pdf

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www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 13 September 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): WIRTZFELD/DEBRAH DR

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

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AIR - Monday, November 18 2019

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**WestJet Flight WS3394 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a>
	Edmonton International Airport		Calgary International Airport
	08:30 AM Monday, November 18 2019		09:35 AM Monday, November 18 2019

Duration: 1 hour(s) and 5 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference [REDACTED]  
 Operated By: WESTJET ENCORE  
 FF Number: [REDACTED] WIRTZFELD/DEBRAH DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Monday, November 18 2019

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**WestJet Flight WS347 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a>
	Calgary International Airport		Edmonton International Airport
	11:00 PM Monday, November 18 2019		11:54 PM Monday, November 18 2019

Duration: 0 hour(s) and 54 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference [REDACTED]  
 FF Number: [REDACTED] WIRTZFELD/DEBRAH DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number WestJet	[REDACTED]	275.59	98.96	0.00	0.00	374.55
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>275.59</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>374.55</b>
					<b>Total Credit Card Billing:</b>	<b>374.55</b>
					<b>Balance Due:</b>	<b>0.00</b>