

AHS Board and Executive Expense Report

Name Jitendra Prasad
Title Chief Program Officer, Contracting, Procurement & Supply Management
Location Edmonton
 Expenses submitted during the month of June 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)
Jun-19	P-Card	Meetings			898	308	1,206			
Jun-19	Expense Claim	Meetings		157			157			
Jun-19	Direct Billing	Meetings	287				287			
Total			\$ 287	\$ 157	\$ 898	\$ 308	\$ 1,650	\$ -	\$ -	\$ -

Total for the Month \$ 1,650

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 386
 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									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	\$ 1,205.83									
4/24/2019	Parking at CN Tower while attended Master Data Provider (GHX) Meeting at CN Tower	AB - Local	Taxi	\$ 19.95	IBM Building 108 Street	CN Tower 10004 104 Ave		1				
4/27/2019	Speaker for 2 sessions at GHX Summit 2019 in Texas Taxi from San Antonio Airport to hotel	United States	Taxi	\$ 30.49	Airport San Antonio, Texas	JW Marriott San Antonio Hill Country Resort, Texas		1				
4/27/2019	Speaker for 2 sessions at GHX Summit 2019 in Texas	United States	Taxi	\$ 4.15	Airport San Antonio, Texas	JW Marriott San Antonio Resort	Provided tip of \$3.00	1				
4/27/2019	Speaker for 2 sessions at GHX Summit 2019 in Texas	United States	Accommodations	\$ 450.64				1				
4/27/2019	Attended GHX Summit 2019 in Texas - Taxi from home to airport for travel to hotel to San Antonio	AB - Local	Taxi	\$ 41.09	Residence Edmonton	Edmonton Intl Airport		1				
5/1/2019	Attended GHX Summit 2019 in Texas - Taxi from Edmonton Airport to home	AB - Local	Taxi	\$ 40.14	Edmonton Intl Airport	Residence Edmonton		1				
5/1/2019	Attended GHX Summit 2019 in Texas - Taxi from hotel to conference site	United States	Taxi	\$ 30.84	JW Marriott Hill Country Resort	Airport San Antonio, Texas		1				
5/7/2019	Attended HealthPRO CCAC Meeting Toronto - Taxi from home to EDM Airport to travel to Toronto for HealthPRO meeting.	AB - Local	Taxi	\$ 41.04	Residence Edmonton	Edmonton Intl Airport		1				
5/23/2019	Scanning Discussion at the CN Tower	AB - Local	Taxi	\$ 8.13	CN Tower Office	IBM Building	3 individuals by UBER more cost effective than parking at CN for over 3 hours	1				
5/23/2019	Scanning Discussion at the CN Tower	AB - Local	Taxi	\$ 8.23	IBM Building 108 Street	CN Tower 10004, 104 Ave	3 individuals by UBER more cost effective than parking at CN for over 3 hours	1				

AHS Public Disclosure P-Card

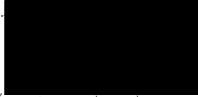
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	\$ 1,205.83									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/12/2019	Attended Executive Education Program & Life Cycle of a Supply Session in Calgary - Calgary accommodation for ALP presentation and provincial meeting with staff	AB - Other Zones	Accommodations	\$ 446.84			Downtown hotel due to proximity to meeting location	3				
6/13/2019	Attended Executive Education Program in Calgary - Taxi from hotel to University of Calgary for ALP Meeting.	AB - Other Zones	Taxi	\$ 9.90	Delta Marriott Calgary Downtown Hotel	University of Calgary Downtown		1				
6/13/2019	Attended Executive Education Program in Calgary - Taxi from University of Calgary to hotel	AB - Other Zones	Taxi	\$ 9.68	University of Calgary	Delta Marriott Calgary Downtown Hotel		1				
6/13/2019	Attended Executive Education Program in Calgary - Taxi from Calgary airport to Delta Hotel	AB - Other Zones	Taxi	\$ 31.97	Calgary Intl. Airport	Delta Calgary Marriott Downtown		1				
6/14/2019	Attended all day CPSM Life Cycle of Supply Meeting in Calgary - Taxi from hotel to Rockyview Hospital	AB - Other Zones	Taxi	\$ 32.74	Delta Marriott Calgary Downtown Hotel	East Lake Distribution Centre, Calgary		1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		22-Jul-19								

(9)

(1)

RECEIPT

License Plate Number



Expiration Date/Time

05:59 PM
APR 24, 2019

Purchase Date/Time: 11:50am Apr 24 2019

Total Parking: \$19.10

Total GST: \$0.95

Total Due: \$19.95

Rate: \$19.00 UNTIL 6PM

Total Paid: \$19.95

Print Type: CC (Swipe)

Ticket

S/N #

Setting: C236

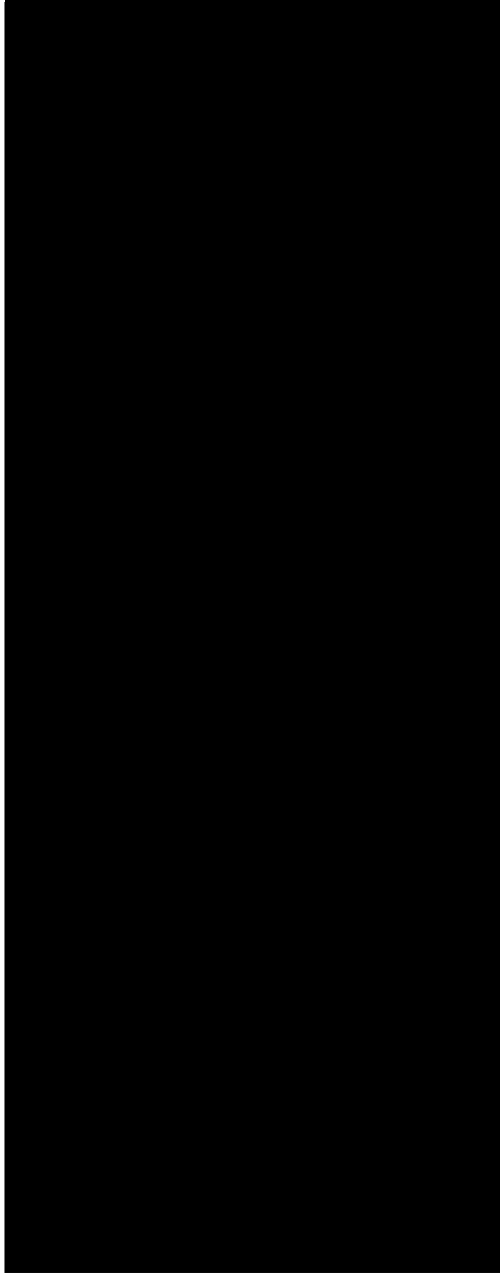
Mach. Name: C236

MasterCard

Auth #

GS #898783089

NG RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



*Witness Master Data
Provider EHX met at
the CH Tower Office*



From: Uber Receipts <uber.us@uber.com>
Sent: Saturday, April 27, 2019 2:13 PM
To: Jitendra Prasad
Subject: [Business] Your Saturday afternoon trip with Uber

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Total: \$22.04
Sat, Apr 27, 2019

Thanks for riding,
Jitendra

We hope you enjoyed your ride
this afternoon.




Total **\$22.04**

Trip Fare	\$17.79
Subtotal	\$17.79
Airport Surcharge	\$1.50
Tolls, Surcharges, and Fees	\$2.75

Subtotal	\$17.79
Airport Surcharge 	\$1.50
Tolls, Surcharges, and Fees 	\$2.75
Tip	\$3.00

Amount Charged

  Switch	\$22.04
  Switch	\$3.00

You rode with Anna



4.93 ★ Rating

Anna is known for:
Excellent Service

From: Jitendra Prasad
Sent: Monday, June 24, 2019 11:56 AM
To: [REDACTED]
Subject: FW: Your Apr 27, 2019 - May 1, 2019 stay at the JW Marriott San Antonio Hill Country Resort & Spa

From: Thanks for staying! [mailto:efolio@marriott.com]
Sent: Monday, June 24, 2019 11:56 AM
To: Jitendra Prasad [REDACTED]
Subject: Your Apr 27, 2019 - May 1, 2019 stay at the JW Marriott San Antonio Hill Country Resort & Spa

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Thank you for choosing the JW Marriott San Antonio Hill Country Resort & Spa for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



JW MARRIOTT.

Marriott Bonvoy[®] 1/2 members may receive this email automatically after every stay.

Modify your email preferences >>

Summary of Your Stay

Hotel: JW Marriott San Antonio Hill Country Resort & Spa
23808 Resort Parkway
San Antonio, Texas 78261
USA
(210) 276-2500

Guest: PRASAD/JITENDRA/MR
[REDACTED]

Dates of stay: Apr 27, 2019 - May 01, 2019

Guest number: [REDACTED]

Marriott Bonvoy[®] 1/2 number: [REDACTED]

Room number: [REDACTED]

Group number: [REDACTED]

Date	Description	Reference	Charges	Credits
04/27/19	WFB	WFB	0.00	
04/27/19	WFB TAX	WFB	0.00	
04/27/19	HIGH VEL	4453	41.89	
04/27/19	CRKDBRCH	4031	30.06	
04/27/19	CIB MOON	1256	83.78	

04/27/19	GP ROOM	9153, 1	266.00
04/27/19	STATE TX	9153, 1	44.55
04/27/19	R&T	R&T	310.55
04/28/19	WFB	WFB	0.00
04/28/19	WFB TAX	WFB	0.00
04/29/19	WFB	WFB	0.00
04/29/19	WFB TAX	WFB	0.00
04/29/19	RM SERV	2348	32.69
04/30/19	WFB	WFB	0.00
04/30/19	WFB TAX	WFB	0.00
05/01/19	Payment - MasterCard		188.42
05/08/19	Payment - MasterCard		310.55
05/13/19	MISCELLANEOUS	REFUND	310.55

Total balance **0.00 USD**

Treat yourself to the comfort of Marriott Hotels in your home.



Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (210) 276-2500.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

Credit of Marriott Bonvoy[®] 1/2 Points

After a stay, it may take up to 7 days for Marriott Bonvoy[®] 1/2 points to be credited to your account.

Terms of Use: Privacy Statement(c)1996-2012 Marriott International, Inc. All rights reserved. Marriott proprietary information. Operated under license from Marriott International, Inc. or one of its affiliates.

From: Uber Receipts <uber.canada@uber.com>
Sent: Saturday, April 27, 2019 4:57 AM
To: [REDACTED]
Subject: [Business] Your Saturday morning trip with Uber

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Total: CA\$41.09
Sat, Apr 27, 2019

Thanks for riding,
Jitendra

We hope you enjoyed your ride
this morning.



Total **CA\$41.09**

Trip fare	CA\$41.09
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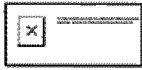
Subtotal	CA\$41.09
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Amount Charged

From: Uber Receipts <uber.canada@uber.com>
Sent: Wednesday, May 01, 2019 10:41 PM
To: Jitendra Prasad
Subject: [Business] Your Wednesday evening trip with Uber

Follow Up Flag: FollowUp
Flag Status: Flagged

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Total: CA\$40.14
Wed, May 01, 2019

Thanks for riding,
Jitendra

We hope you enjoyed your ride
this evening.



Total **CA\$40.14**

Trip fare CA\$40.14

Subtotal CA\$40.14

From: Uber Receipts <uber.us@uber.com>
Sent: Wednesday, May 01, 2019 10:09 AM
To: Jitendra Prasad
Subject: [Business] Your Wednesday morning trip with Uber

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Total: \$22.42
Wed, May 01, 2019

Thanks for riding,
Jitendra

We hope you enjoyed your ride
this morning.



Total **\$22.42**

Trip Fare	\$19.67
Subtotal	\$19.67
Tolls, Surcharges, and Fees 	\$2.75

From: Jitendra Prasad
Sent: Thursday, May 23, 2019 11:57 AM
To: [REDACTED]
Subject: FW: [Business] Your Tuesday morning trip with Uber

From: Uber Receipts [mailto:uber.canada@uber.com]
Sent: Tuesday, May 07, 2019 5:36 AM
To: Jitendra Prasad [REDACTED]
Subject: [Business] Your Tuesday morning trip with Uber

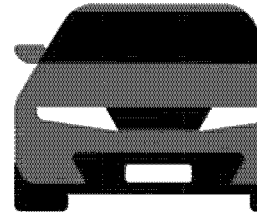
Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Uber

Total: CA\$41.04
Tue, May 07, 2019

Thanks for riding,
Jitendra

We hope you enjoyed your ride
this morning.



Total

CA\$41.04

Trip fare

CA\$40.96

From: Jitendra Prasad
Sent: Monday, June 24, 2019 1:37 PM
To: [REDACTED]
Subject: FW: [Business] Your Thursday morning trip with Uber

Travel to CN Tower with Sharon K and Gail Howerton from IBM as travel through Uber was determined to be more cost effective than parking for 2 hours

From: Uber Receipts [mailto:uber.canada@uber.com]
Sent: Thursday, May 23, 2019 11:13 AM
To: Jitendra Prasad [REDACTED]
Subject: [Business] Your Thursday morning trip with Uber

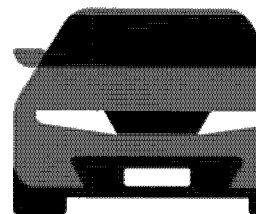
Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Uber

Total: CA\$8.13
Thu, May 23, 2019

Thanks for riding,
Jitendra

We hope you enjoyed your ride
this morning.



Total

CA\$8.13

[REDACTED]

From: Jitendra Prasad
Sent: Monday, June 24, 2019 1:37 PM
To: [REDACTED]
Subject: FW: [Business] Your Thursday morning trip with Uber

From: Uber Receipts [mailto:uber.canada@uber.com]
Sent: Thursday, May 23, 2019 9:42 AM
To: Jitendra Prasad [REDACTED]
Subject: [Business] Your Thursday morning trip with Uber

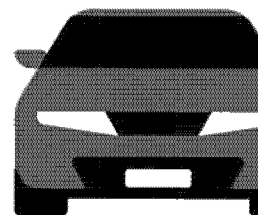
Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Uber

Total: CA\$8.23
Thu, May 23, 2019

Thanks for riding,
Jitendra

We hope you enjoyed your ride
this morning.



Total

CA\$8.23

Trip fare

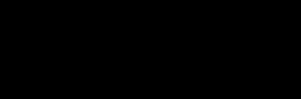
CA\$8.23

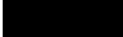
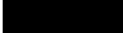



DELTA
 HOTELS
 MARRIOTT

CALGARY DOWNTOWN
 209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
 Tel: 403-266-1980 Fax: 403-205-5460

AB HEALTH SERVICES
 Mr. Jitendra Prasad



Room: 
 Folio: 
 Cashier:
 Arrival: 06-12-19
 Departure: 06-14-19

Date	Description	Additional Information	Charges	Credits
06-12-19	Room Charge		199.00	
06-12-19	Destination Marketing Fee (DMF)		5.97	
06-12-19	Rooms - Federal Tax - GST		10.25	
06-12-19	Tourism Levy		8.20	
06-13-19	Room Charge		199.00	
06-13-19	Destination Marketing Fee (DMF)		5.97	
06-13-19	Rooms - Federal Tax - GST		10.25	
06-13-19	Tourism Levy		8.20	
06-14-19	Master Card			446.84

GST Summary	
Registration No:	826085417
Room	20.50
F&B	0.00
Other	0.00
Total	20.50

Total	446.84	446.84
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

From: Uber Receipts <uber.canada@uber.com>
Sent: Thursday, June 13, 2019 8:39 AM
To: Jitendra Prasad
Subject: [Business] Your Thursday morning trip with Uber

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Total: CA\$9.90
Thu, Jun 13, 2019

Thanks for riding,
Jitendra

We hope you enjoyed your ride
this morning.



Total **CA\$9.90**

Trip Fare	CA\$5.98
Subtotal	CA\$5.98
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$0.47

From: Uber Receipts <uber.canada@uber.com>
Sent: Thursday, June 13, 2019 12:49 PM
To: Jitendra Prasad
Subject: [Business] Your Thursday afternoon trip with Uber

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Total: CA\$9.68
Thu, Jun 13, 2019

Thanks for riding,
Jitendra

We hope you enjoyed your ride
this afternoon.



Total **CA\$9.68**

Trip Fare	CA\$5.77
Subtotal	CA\$5.77
TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$0.46

From: Uber Receipts <uber.canada@uber.com>
Sent: Wednesday, June 12, 2019 6:37 PM
To: Jitendra Prasad
Subject: [Business] Your Wednesday evening trip with Uber

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Total: CA\$31.97
 Wed, Jun 12, 2019

Thanks for riding,
 Jitendra

We hope you enjoyed your ride
 this evening.

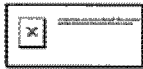


Total CA\$31.97

Trip Fare	CA\$22.50
Subtotal	CA\$22.50
Airport pick-up fee	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00

From: Uber Receipts <uber.canada@uber.com>
Sent: Friday, June 14, 2019 8:53 AM
To: Jitendra Prasad
Subject: [Business] Your Friday morning trip with Uber

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Total: CA\$32.74
Fri, Jun 14, 2019

Thanks for riding,
Jitendra

We hope you enjoyed your ride
this morning.



Total **CA\$32.74**

Base Fare	CA\$2.30
Time	CA\$2.66
Distance	CA\$14.85
Normal Fare	CA\$19.81
Surge x1.4	CA\$7.92

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	\$ 157.20								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/27/2019	Speaker for 2 sessions at GHX Summit 2019 in Texas	United States	Meals Per Diem	\$ 61.70				1			
5/7/2019	Attended HealthPRO CCAC Meeting Toronto	ON	Meals Per Diem	\$ 47.50				1			
5/8/2019	Attended HealthPRO CCAC Meeting Toronto	ON	Meals Per Diem	\$ 24.00				1			
6/10/2019	Attended HealthPRO NFSAC Meeting in Toronto	ON	Meals Per Diem	\$ 24.00				1			
Approver(s) for the claim		Approval Status	Approval Date								
RHODES, DEBORAH		Approve	22-Jul-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 : Jitendra Prasad	Reporting Period for the Month of : Jun-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
6/12/2019	Direct Billing	Airline Ticket	Original round trip from Edmonton to Calgary June 12 to attend Executive Education Meeting	Vision Travel	\$286.96
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
Total Paid in the Month					\$ 286.96

From: tripinfo@visiontravel.ca
Sent: Wednesday, April 24, 2019 3:21 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for PRASAD/JITENDRA MR - 12June19 - Vision Travel Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] June 12 2019 [REDACTED].pdf
Categories: Pending

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Vision Travel DT Ontario-West Inc
[REDACTED], Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 21 December 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): PRASAD/JITENDRA MR

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

AIR - Wednesday, June 12 2019 [Add To Calendar](#)

WestJet Flight WS238 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:30 AM Wednesday, June 12 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:19 AM Wednesday, June 12 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 49 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference [REDACTED]
FF Number: [REDACTED] PRASAD/JITENDRA MR - 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 - Thursday, June 13 2019

[Add To Calendar](#)

WestJet Flight WS3145 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 04:15 PM Thursday, June 13 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 05:08 PM Thursday, June 13 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference [REDACTED]
Operated By: WESTJET ENCORE
FF Number: [REDACTED] - PRASAD/JITENDRA MR - 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]	188.00	98.96	0.00	0.00	286.96
					Billed to: [REDACTED]	
	Totals:	188.00	98.96	0.00	0.00	286.96
					Total Credit Card Billing:	286.96
					Balance Due:	0.00