

AHS Board and Executive Expense Report

Name: Dr Lyle Oberg
Title: AHS Executive Board Chair
Location: Kelowna
 Expenses posted during the month of April 2024

Travel (1)

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Apr-24	Expense Claim	Meetings	2,042	1,513	2,330	1,973	7,859			
	Direct Bill	Meetings					-			
Total by category			\$ 2,042	\$ 1,513	\$ 2,330	\$ 1,973	\$ 7,859	\$ -	\$ -	\$ -

Total posted for the Month	\$	7,859	Total Allowable & Paid per contract	\$	7,805
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Maximum daily single meal expense posted in the month	\$	27
Maximum daily base hotel rate posted in the month	\$	152
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 membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS EXECUTIVE BOARD CHAIR EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION

Name:	Dr. Lyle Oberg			Expense Period Month:	Feb-24
Address:		City:			
Province:		Postal Code:		Country:	Canada
Reason for Expense	Meetings and work from the Edmonton Office and Calgary Office from February 01-29, 2024.				

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)					\$829.00
Travel Exp (B+C+E)					\$2,976.17
Other (D)					\$0.00
TOTAL EXPENSES					\$3,805.17
TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE Maximum \$4,000.00 per month for expenses as per appointment letter from Minister					\$3,805.17

SECTION 3: AUTHORIZATION - **Note: Electronic or digital signatures are not accepted**

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.

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#
Dr. Lyle Oberg	Please see attached email for approval.	April 02, 2024	

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.

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
Athana Mentzelopoulos	President & CEO
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
Please see attached email for approval.	April 03, 2024

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

For payment please submit to:

14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: [REDACTED]

Please see attached email for approval. April 03, 2024

Michael Lam, Interim VP Corporate Services & CFO Date

Created: January 30, 2024

Rev0 eff January 30, 2024

Carry forward from Section 1

Name: **Dr. Lyle Oberg** Expense Period Month: **Feb-24**

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](#)

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				
1-Feb-2024	Taxi from Parliament Condo to Local Public Eatery for working dinner and return to accommodations. Daily per diems.	Yes	BLD-\$57.00	\$57.00			\$56.62			
2-Feb-2024	Daily per diems and Taxi from accommodations to Enterprise-Rent-a-car.	Yes	BLD-\$57.00	\$57.00			\$12.47			
5-Feb-2024	Daily per diems and taxi from accommodation to SSP for the Finance Audit and Risk Committee Meeting.	Yes	BLD-\$57.00	\$57.00			\$29.70			
5-Feb-2024	Taxi from UofA to SSP, after speaking at the Cross Cancer Foundation event.	Yes					\$11.98			
5-Feb-2024	Red Arrow from downtown Edmonton to Calgary.	Yes					\$92.93			
6-Feb-2024	Taxi from Hotel Arts to Calgary Airport.	Yes					\$32.77			
7-Feb-2024	Dinner per diem.	Yes	D-\$27.00	\$27.00						
12-Feb-2024	Flight from Kelowna to Calgary and lunch and dinner per diems.	Yes	LD-\$44.00	\$44.00			\$223.78			
12-Feb-2024	Taxi from Calgary Airport to Carriage House Hotel & Conference Centre and return to Southport Tower.	Yes					\$48.69			
12-Feb-2024	4 nights accommodation at the Carriage House Hotel & Conference Centre in Calgary.	Yes				\$645.12				
Total: (amount auto fills to page 1)			\$242.00		\$0.00	\$645.12	\$508.94	\$0.00	0.00	

BOARD MEMBER Mileage Rate	0.55	Total Mileage	\$ -
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Carry forward from Section 1

Name: **Dr. Lyle Oberg** Expense Period Month: **Feb-24**

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

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				
12-Feb-2024	Taxi from Carriage House Hotel & Conference Centre to Southport.	Yes					\$7.96			
13-Feb-2024	Taxi from Carriage House Hotel & Conference Centre to Southport Tower and Daily Per Diems.	Yes	BLD-\$57.00	\$57.00			\$8.09			
13-Feb-2024	Taxi from Earls to Caesar's Steakhouse & Cocktail Bar.	Yes					\$16.41			
14-Feb-2024	Taxi from Calgary Petroleum Club to Southport Tower and Daily Per Diems.	Yes	BLD-\$57.00	\$57.00			\$17.69			
14-Feb-2024	Taxi from Southport Tower to Carriage House Hotel & Conference Centre.	Yes					\$19.11			
15-Feb-2024	Taxi from Carriage House Hotel & Conference Centre to Southport Tower and Daily Per Diems.	Yes	BLD-\$57.00	\$57.00			\$8.22			
15-Feb-2024	Taxi from Carriage House Hotel & Conference Centre to Smuggler's and return.	Yes					\$20.42			
16-Feb-2024	Taxi from Carriage House Hotel & Conference Centre to Southport Tower and Daily Per Diems and taxi from SSPT to Enterprise Rent-a-Car.	Yes	BLD-\$57.00	\$57.00			\$27.06			
19-Feb-2024	3 nights accommodation at the Chateau Lacombe Hotel in Edmonton.	Yes				\$431.11				
20-Feb-2024	Taxi from SSP to Remedy Café and Daily Per Diems.	Yes	BLD-\$57.00	\$57.00			\$6.25			
Total: (amount auto fills to page 1)			\$285.00		\$0.00	\$431.11	\$131.21	\$0.00	0.00	

BOARD MEMBER Mileage Rate	0.55	Total Mileage	\$ -
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Carry forward from Section 1

Name: _____ Expense Period Month: _____

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)

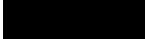
SECTION 4B: BOARD MEMBER - TRAVEL EXPENSE CLAIM

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				
21-Feb-2024	Daily Per Diems.	Yes	BLD-\$57.00	\$57.00						
22-Feb-2024	Daily Per Diems and Taxi from SSP to Edmonton Airport and flight from Edmonton to Kelowna.	Yes	BLD-\$57.00	\$57.00			\$290.51			
26-Feb-2024	Flight from Kelowna to Edmonton.	Yes					\$419.08			
26-Feb-2024	Taxi from Edmonton Airport to Chateau Lacombe Hotel and Lunch Per Diem.	Yes	L-\$17.00	\$17.00			\$40.25			
26-Feb-2024	4 nights accommodation at the Chateau Lacombe Hotel in Edmonton.	Yes				\$446.48				
26-Feb-2024	Taxi from Chateau Lacombe to private address and return.	Yes					\$27.92			
27-Feb-2024	Taxi from Chateau Lacombe to SSP and Daily Per Diems.	Yes	BLD-\$57.00	\$57.00			\$11.35			
27-Feb-2024	Taxi from SSP to Children's Stollery Hospital for Funding Announcement and taxi from Chateau Lacombe to private address.	Yes					\$17.91			
28-Feb-2024	Daily Per Diems.	Yes	BLD-\$57.00	\$57.00						
29-Feb-2024	Taxi from Chateau Lacombe to Braven Steak House and Daily Per Diems.	Yes	BLD-\$57.00	\$57.00			\$6.29			
Total: (amount auto fills to page 1)				\$302.00		\$0.00	\$446.48	\$813.31	\$0.00	0.00

BOARD MEMBER Mileage Rate	0.55	Total Mileage	\$ -
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Passenger
Lyle Oberg

Travel Date / Time
Mon 05 Feb, 2024 12:00

From
EDMONTON - 10014 104 ST

RED ARROW AB

To
**CALGARY DOWNTOWN TICKET
OFFICE (606 - 5 AVE SW)**

Arrival date/time : Mon 05 Feb, 2024 16:00

Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)

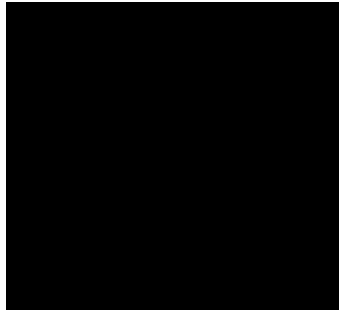
ADULT - STANDARD - ONE WAY

Ages 18

Fare:	\$	77.18	CAD
Fees:	\$	11.32	CAD
Taxes:	\$	4.43	CAD
Total:	\$	92.93	CAD
Payments:		creditCard	

Section: Single

Row: Seat:



Issued: Tue 30 Jan, 2024 11:23

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75. || If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference. || If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare. We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT


From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Thursday afternoon trip with Uber
Date: Friday, February 2, 2024 7:18:50 AM

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

Sent from my iPad

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: February 1, 2024 at 3:53:09 PM MST
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total CA\$21.37
February 1, 2024

Thanks for riding, Lyle

We hope you enjoyed your
ride this afternoon.



Total **CA\$21.37**

Trip fare CA\$19.78

Subtotal CA\$19.78

Booking Fee CA\$0.27

Per-Trip Fee CA\$0.30


GST

CA\$1.02

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

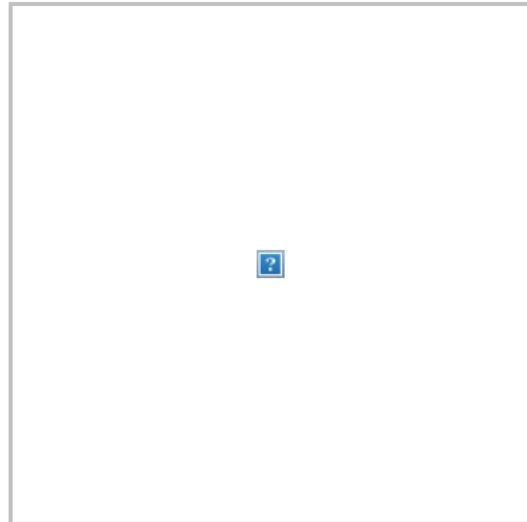
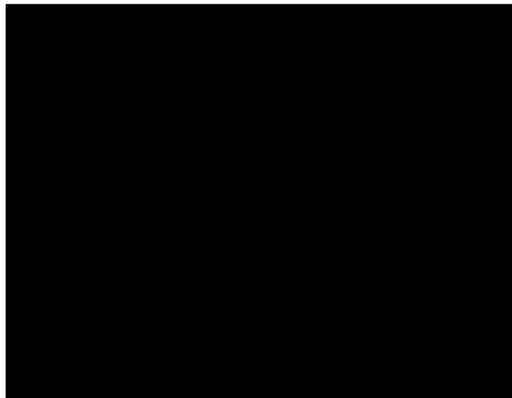


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

13.47 kilometers | 29 min



[Click here](#) to unsubscribe from seeing advertisements in your email receipt.

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Thursday evening trip with Uber
Date: Friday, February 2, 2024 10:19:07 AM

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Sent from my Galaxy

----- Original message -----

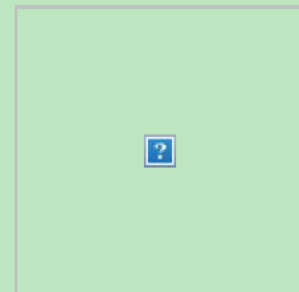
From: Uber Receipts <noreply@uber.com>
Date: 2/2/24 9:40 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total CA\$35.25
February 1, 2024

Thanks for tipping, Lyle

Here's your updated Thursday evening ride receipt.



Total

CA\$35.25

Trip fare CA\$31.37

Subtotal CA\$31.37

Per-Trip Fee CA\$0.30

Tip CA\$2.00

GST CA\$1.58

Payments



[REDACTED]
2/2/24 4:23 AM

CA\$33.25



[REDACTED]
2/2/24 9:39 AM

CA\$2.00

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.97 Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Friday morning trip with Uber
Date: Friday, February 2, 2024 10:18:51 AM

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

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/2/24 9:46 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Friday morning trip with Uber



Total CA\$12.47
February 2, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$12.47

Trip fare CA\$10.88

Subtotal CA\$10.88

Wait Time CA\$0.25


Booking Fee CA\$0.75

GST CA\$0.59

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.95 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 5.61 kilometers | 9 min


From: [Redacted]
To: [Redacted]
Subject: Fwd: Your Monday morning trip with Uber
Date: Monday, February 5, 2024 7:55:29 AM

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

Sent from my iPad

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: February 5, 2024 at 7:29:05 AM MST
To: [Redacted]
Subject: Your Monday morning trip with Uber



Total CA\$29.70
February 5, 2024

Thanks for riding, Lyle

We hope you enjoyed your
ride this morning.



Total **CA\$29.70**

Trip fare CA\$28.29

Subtotal CA\$28.29

GST CA\$1.41

[Visit the trip page](#) for more information, including invoices (where available)


From: [Redacted]
To: [Redacted]
Subject: Fwd: Your Monday morning trip with Uber
Date: Monday, February 5, 2024 11:21:01 AM

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

Sent from my iPad

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: February 5, 2024 at 11:05:07 AM MST
To: [Redacted]
Subject: Your Monday morning trip with Uber



Total CA\$11.98
February 5, 2024

Thanks for riding, Lyle

We hope you enjoyed your
ride this morning.



Total **CA\$11.98**

Trip fare CA\$10.36

Subtotal CA\$10.36

Booking Fee CA\$0.75

Per-Trip Fee CA\$0.30


GST

CA\$0.57

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.99 Rating

Has passed a multi-step safety screen

Rate or tip

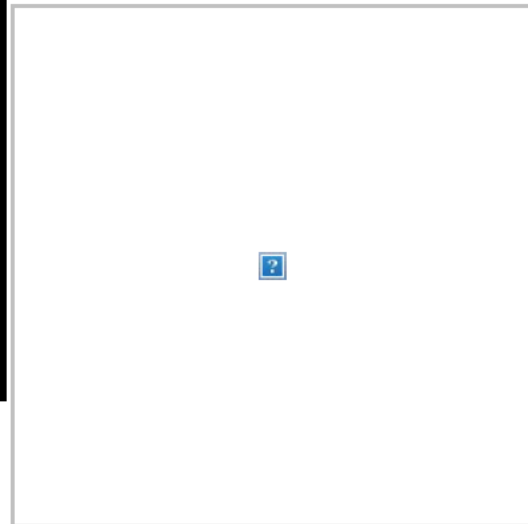
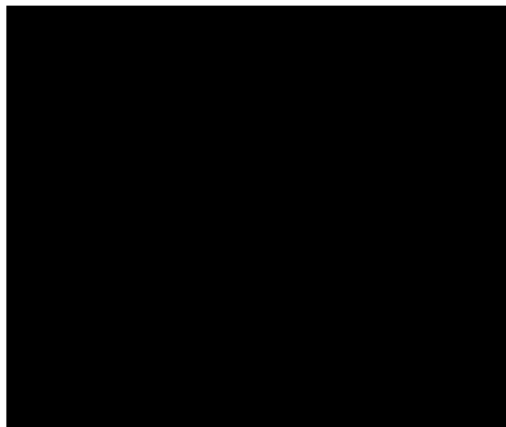


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

4.59 kilometers | 10 min



[Click here](#) to unsubscribe from seeing advertisements in your email receipt.

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Tuesday afternoon trip with Uber
Date: Tuesday, February 6, 2024 7:09:36 PM

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Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/6/24 5:02 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total CA\$32.77
February 6, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$32.77

Trip fare CA\$26.76

Subtotal CA\$26.76

Airport Recovery Surcharge CA\$4.00


TNC fee recovery surcharge CA\$0.45

GST CA\$1.56

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.91 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

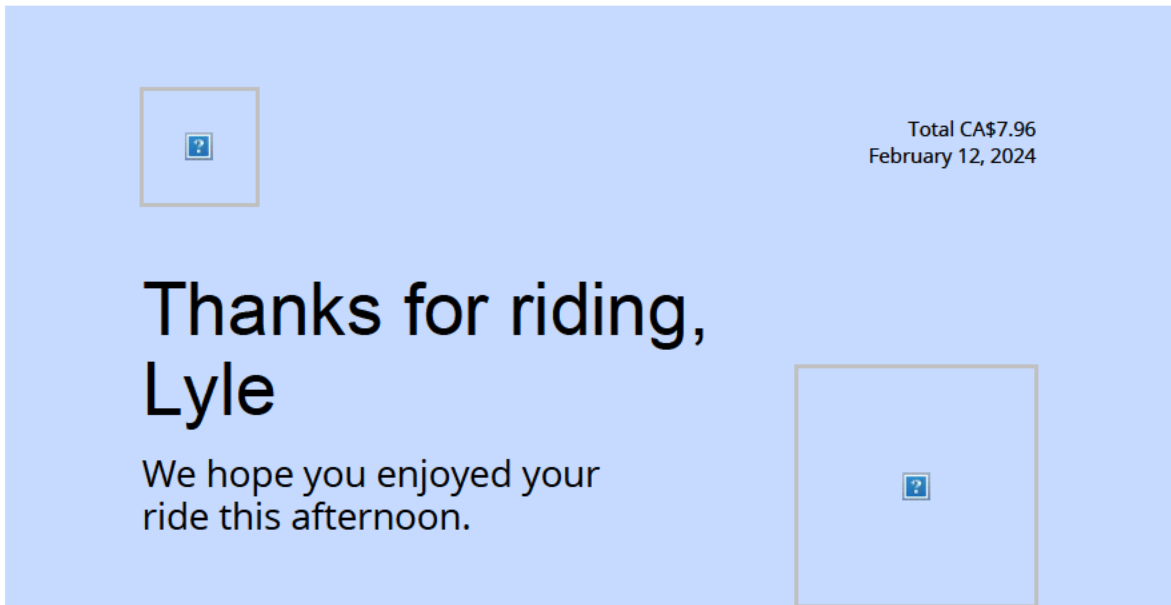
From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Monday afternoon trip with Uber
Date: Monday, February 12, 2024 3:58:43 PM

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

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 12, 2024 at 3:40:58 PM MST
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber



A light blue rectangular receipt card. In the top left corner, there is a small square icon with a question mark. In the top right corner, the text reads "Total CA\$7.96" and "February 12, 2024". The main text in the center says "Thanks for riding, Lyle" in a large, bold font, followed by "We hope you enjoyed your ride this afternoon." in a smaller font. In the bottom right corner, there is a larger square icon with a question mark.

Total **CA\$7.96**

Trip fare CA\$4.89

Subtotal CA\$4.89

Booking Fee CA\$2.24

TNC fee recovery surcharge CA\$0.45


GST

CA\$0.38

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

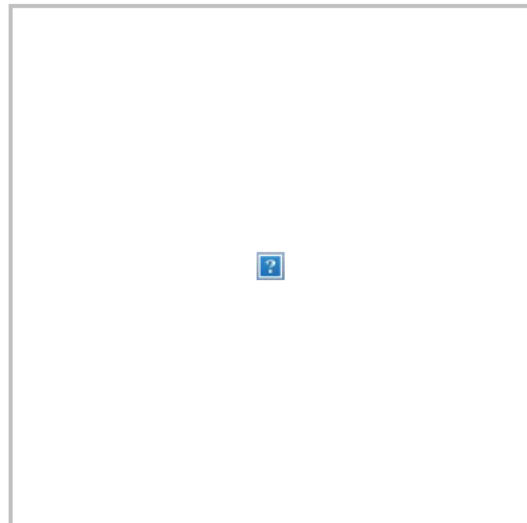
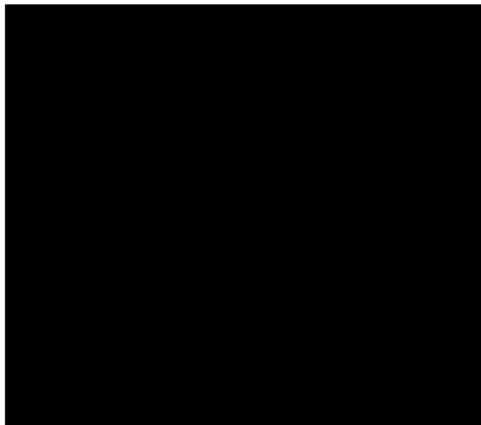


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

1.35 kilometers | 5 min





eTicket Receipt

preparedFor
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	27 Jan 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12 Feb 24	WESTJET WS ██████	KELOWNA BC, CANADA	CALGARY INTL AB, CANADA	Cabin ECONOMY Seat Number ██████ Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis ██████ Not Valid Before 12 FEB 24 Not Valid After 12 FEB 24
	Operated by: WESTJET ENCORE	Time 8:05am	Time 10:16am	

Allowances

<p>Baggage Allowance</p> <p>YLW to YYC - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances</p> <p>YLW to YYC - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YLW to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : ██████████
Fare Calculation Line	YLW WS YYC165.00CAD165.00END
Fare	CAD 165.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 223.78

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Monday morning trip with Uber
Date: Monday, February 12, 2024 11:43:18 AM

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

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/12/24 11:12 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total CA\$40.57
February 12, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$40.57

Trip fare CA\$32.82

Subtotal CA\$32.82

Wait Time CA\$0.87

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.50

GST CA\$1.93

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

Guest Name: Lyle [REDACTED] Oberg

Room #: [REDACTED]

Folio #: [REDACTED]

Group #: [REDACTED]

Guests: [REDACTED]

Clerk: [REDACTED]

Arrive: 02/12/24

Time: 15:43

Depart: 02/16/24

Time: 12:00:17

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
02/12/2024	ROOM CHARGE	[REDACTED]		\$143.65	\$0.00
02/12/2024	ALBERTA MARKETING L	[REDACTED]	ALBERTA MARKETING LEVY	\$5.92	\$0.00
02/12/2024	ROOMS GST TAX	[REDACTED]	ROOMS GST TAX	\$7.40	\$0.00
02/12/2024	DESTINATION MARKETI	[REDACTED]	DESTINATION MARKETING FEE	\$4.31	\$0.00
02/13/2024	ROOM CHARGE	[REDACTED]		\$143.65	\$0.00
02/13/2024	ALBERTA MARKETING L	[REDACTED]	ALBERTA MARKETING LEVY	\$5.92	\$0.00
02/13/2024	ROOMS GST TAX	[REDACTED]	ROOMS GST TAX	\$7.40	\$0.00
02/13/2024	DESTINATION MARKETI	[REDACTED]	DESTINATION MARKETING FEE	\$4.31	\$0.00
02/14/2024	ROOM CHARGE	[REDACTED]		\$143.65	\$0.00
02/14/2024	ALBERTA MARKETING L	[REDACTED]	ALBERTA MARKETING LEVY	\$5.92	\$0.00
02/14/2024	ROOMS GST TAX	[REDACTED]	ROOMS GST TAX	\$7.40	\$0.00
02/14/2024	DESTINATION MARKETI	[REDACTED]	DESTINATION MARKETING FEE	\$4.31	\$0.00
02/15/2024	ROOM CHARGE	[REDACTED]		\$143.65	\$0.00
02/15/2024	ALBERTA MARKETING L	[REDACTED]	ALBERTA MARKETING LEVY	\$5.92	\$0.00
02/15/2024	ROOMS GST TAX	[REDACTED]	ROOMS GST TAX	\$7.40	\$0.00
02/15/2024	DESTINATION MARKETI	[REDACTED]	DESTINATION MARKETING FEE	\$4.31	\$0.00
02/16/2024	PAY VISA	[REDACTED]	***** [REDACTED]	\$0.00	(\$655.12)
				Folio Balance:	\$0.00

Signature: _____

Note: only claiming \$645.12 (\$10.00 Coffee Shop charge removed).

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Monday morning trip with Uber
Date: Monday, February 12, 2024 11:43:32 AM

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Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/12/24 11:22 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total CA\$8.12
February 12, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$8.12

Trip fare CA\$5.04

Subtotal CA\$5.04

Booking Fee CA\$2.24


TNC fee recovery surcharge CA\$0.45

GST CA\$0.39

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.91 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Tuesday evening trip with Uber
Date: Tuesday, February 13, 2024 6:41:07 PM

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Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/13/24 6:08 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total CA\$16.41
February 13, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total

CA\$16.41

Trip fare CA\$14.81

Subtotal CA\$14.81

Booking Fee CA\$0.37


TNC fee recovery surcharge CA\$0.45

GST CA\$0.78

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

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You rode with 

4.98 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Tuesday morning trip with Uber
Date: Tuesday, February 13, 2024 8:25:47 AM

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Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/13/24 8:21 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total CA\$8.09
February 13, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$8.09

Trip fare CA\$5.01

Subtotal CA\$5.01

Booking Fee CA\$2.24


TNC fee recovery surcharge CA\$0.45

GST CA\$0.39

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.90 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)


From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: Wednesday, February 14, 2024 4:22:09 PM

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Sent from my iPad

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: February 14, 2024 at 2:22:26 PM MST
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total CA\$17.69
February 14, 2024

Thanks for riding, Lyle

We hope you enjoyed your
ride this afternoon.



Total **CA\$17.69**

Trip fare CA\$16.03

Subtotal CA\$16.03

Booking Fee CA\$0.37

TNC fee recovery surcharge CA\$0.45

GST

CA\$0.84

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.98 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

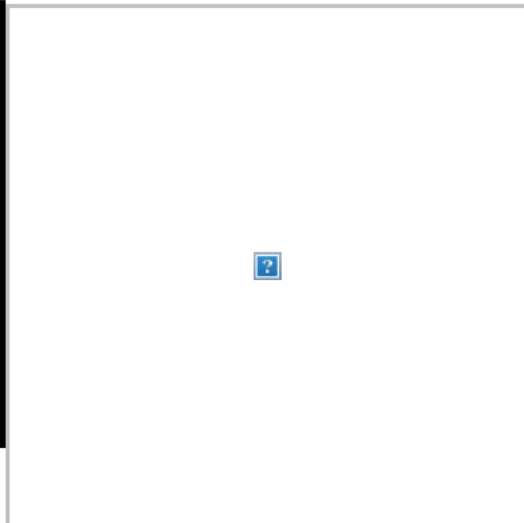
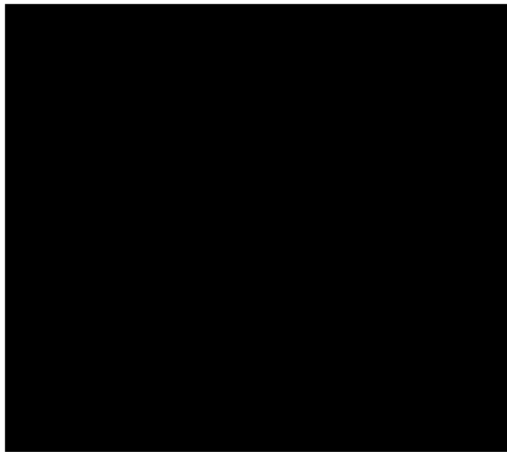


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[Learn more](#)

UberX

10.45 kilometers | 16 min



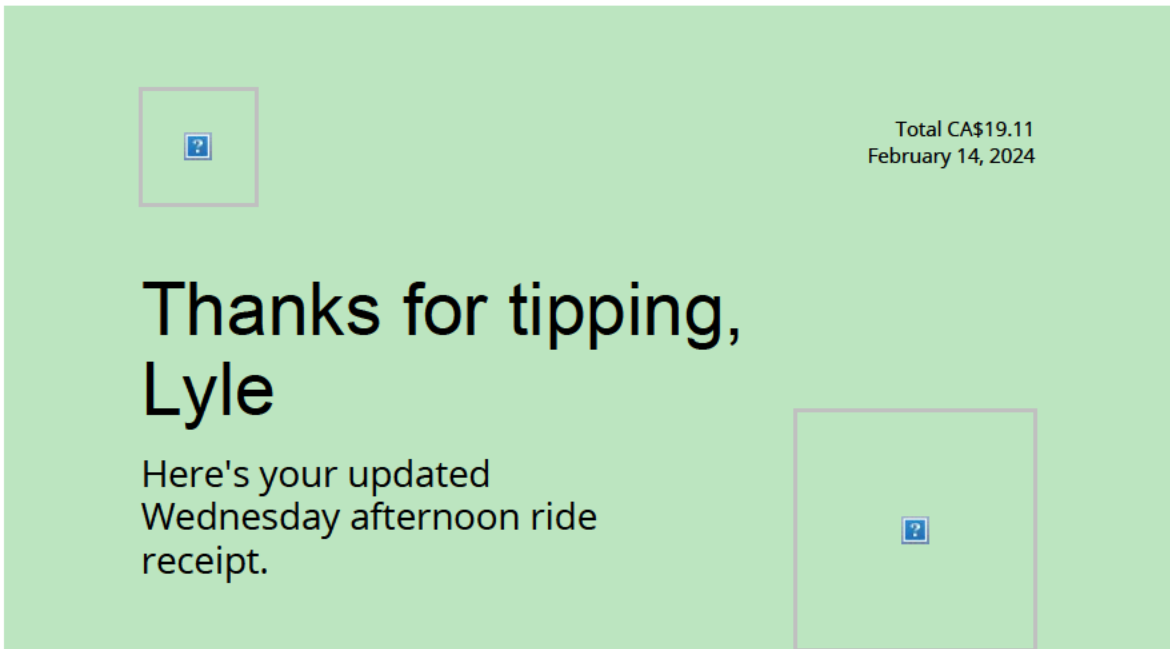
From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: Thursday, February 15, 2024 8:46:08 AM

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

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 15, 2024 at 8:29:47 AM MST
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total CA\$19.11
February 14, 2024

Thanks for tipping, Lyle

Here's your updated
Wednesday afternoon ride
receipt.

Total **CA\$19.11**

Trip fare CA\$14.56

Subtotal CA\$14.56

Booking Fee CA\$2.24

TNC fee recovery surcharge CA\$0.45

Tip	CA\$1.00
GST	CA\$0.86

Payments

 [REDACTED]	CA\$18.11
<small>2/15/24 3:32 AM</small>	
 [REDACTED]	CA\$1.00
<small>2/15/24 8:29 AM</small>	

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.97 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

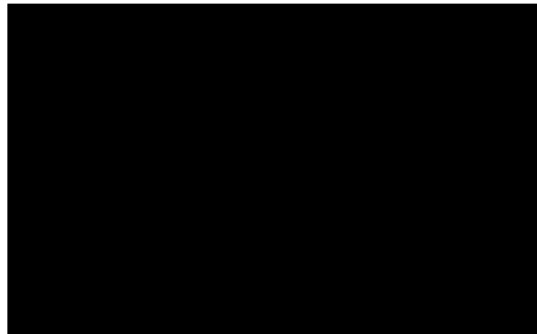


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

1.32 kilometers | 5 min



From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Thursday evening trip with Uber
Date: Thursday, February 15, 2024 8:18:57 PM

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Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 15, 2024 at 8:08:40 PM MST
To: [REDACTED]
Subject: Your Thursday evening trip with Uber

Total CA\$10.04
February 15, 2024

Thanks for tipping, Lyle

Here's your updated
Thursday evening ride
receipt.

Total **CA\$10.04**

Trip fare	CA\$5.92
<hr/>	
Subtotal	CA\$5.92
Booking Fee <input type="checkbox"/>	CA\$2.24
TNC fee recovery surcharge	CA\$0.45

Tip	CA\$1.00
GST	CA\$0.43

Payments



[Redacted]
2/15/24 8:08 PM

CA\$10.04

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [Redacted]

4.97 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

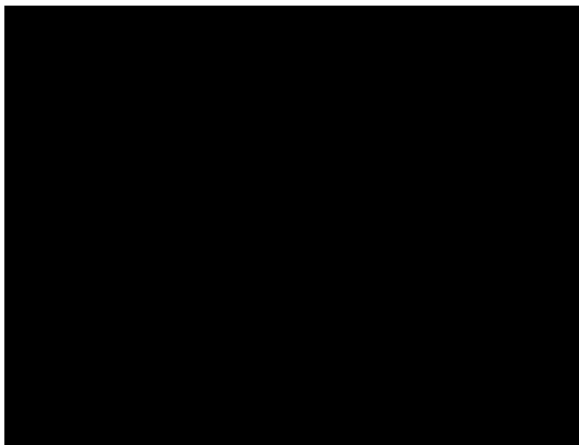


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

2.30 kilometers | 5 min



From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Thursday evening trip with Uber
Date: Friday, February 16, 2024 1:27:11 PM

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Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/16/24 9:22 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total CA\$10.38
February 15, 2024

Thanks for tipping, Lyle

Here's your updated Thursday evening ride receipt.



Total

CA\$10.38

Trip fare CA\$6.24

Subtotal CA\$6.24

Booking Fee CA\$2.24

TNC fee recovery surcharge CA\$0.45

Tip CA\$1.00

GST CA\$0.45

Payments


 
2/16/24 6:58 AM CA\$9.38

 
2/16/24 9:22 AM CA\$1.00

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with 

4.96 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns


From: [Redacted]
To: [Redacted]
Subject: Fwd: Your Thursday morning trip with Uber
Date: Thursday, February 15, 2024 8:46:19 AM

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

Sent from my iPad

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: February 15, 2024 at 8:26:29 AM MST
To: [Redacted]
Subject: Your Thursday morning trip with Uber



Total CA\$8.22
February 15, 2024

Thanks for riding, Lyle

We hope you enjoyed your
ride this morning.



Total **CA\$8.22**

Trip fare CA\$5.14

Subtotal CA\$5.14

Booking Fee CA\$2.24

TNC fee recovery surcharge CA\$0.45


GST

CA\$0.39

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

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You rode with 

4.98 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

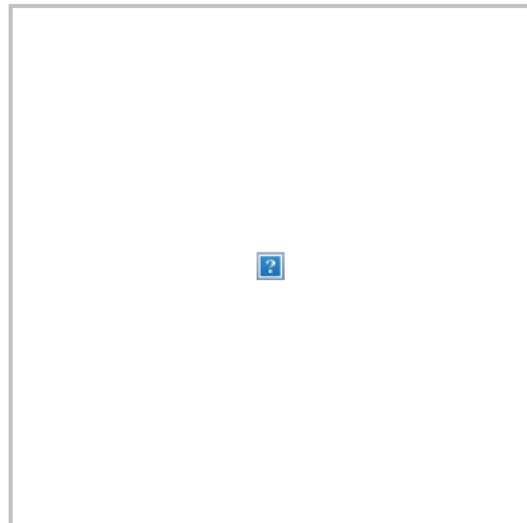
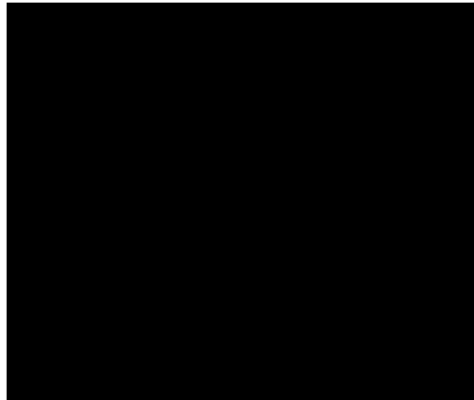


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

1.43 kilometers | 2 min



From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Friday morning trip with Uber
Date: Friday, February 16, 2024 10:07:46 AM

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Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/16/24 9:18 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Friday morning trip with Uber



Total CA\$8.12
February 16, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$8.12

Trip fare CA\$5.04

Subtotal CA\$5.04

Booking Fee CA\$2.24


TNC fee recovery surcharge CA\$0.45

GST CA\$0.39

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.94 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Friday afternoon trip with Uber
Date: Friday, February 16, 2024 1:26:25 PM

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Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/16/24 12:48 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber



Total CA\$18.94
February 16, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$18.94

Trip fare CA\$17.22

Subtotal CA\$17.22

Booking Fee CA\$0.37


TNC fee recovery surcharge CA\$0.45

GST CA\$0.90

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.88 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)



Lyle Oberg



INFORMATION INVOICE

Room No. : [REDACTED]
 Arrival : 02-19-24
 Departure : 02-22-24
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Custom Ref. :

Company Name : Alberta Health Services
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
02-19-24	Accommodation	116.00	
02-19-24	ERDMF 3%	3.48	
02-19-24	Tourism LEVY 4%	4.78	
02-19-24	Room / GST 5%	5.97	
02-20-24	Accommodation	116.00	
02-20-24	ERDMF 3%	3.48	
02-20-24	Tourism LEVY 4%	4.78	
02-20-24	Room / GST 5%	5.97	
02-21-24	Accommodation	152.00	
02-21-24	ERDMF 3%	4.56	
02-21-24	Tourism LEVY 4%	6.26	
02-21-24	Room / GST 5%	7.83	
02-22-24	Visa [REDACTED] XX/XX		478.04

Note: only claiming \$431.11 (Food and Beverage charge \$46.93 removed).

Total Charges	478.04	
Total Credits		478.04
Balance		0.00

Merchant ID

Credit Card #



Transaction ID



Credit Card Expiry

XX/XX

I have received the goods and / or services in the amount shown heron. 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. (Hotel GST#816322242RT0001)

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Tuesday afternoon trip with Uber
Date: Tuesday, February 20, 2024 2:53:03 PM

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Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/20/24 2:50 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total CA\$6.25
February 20, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$6.25

Trip fare CA\$4.78

Subtotal CA\$4.78

Booking Fee CA\$0.87


Per-Trip Fee CA\$0.30

GST CA\$0.30

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

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You rode with 

4.98 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 0.78 kilometers | 2 min

From: [REDACTED]
To:
Subject: FW: Your Thursday afternoon trip with Uber
Date: Thursday, February 22, 2024 4:34:45 PM

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

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/22/24 3:45 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total CA\$44.32
February 22, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$44.32

Trip fare CA\$38.66

Subtotal CA\$38.66

Airport drop-off fee / Airport pick-up fee CA\$3.25


Per-Trip Fee CA\$0.30

GST CA\$2.11

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

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You rode with 

4.95 Rating

Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

30.08 kilometers | 37 min

From: [REDACTED]
To:
Subject: FW: Your Monday afternoon trip with Uber
Date: Monday, February 26, 2024 1:56:45 PM

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

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/26/24 1:45 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber



Total CA\$40.25
February 26, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$40.25

Trip fare CA\$39.12

Subtotal CA\$39.12

Airport drop-off fee / Airport pick-up fee CA\$3.25


Promotion -CA\$4.24

GST CA\$2.12

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.89 Rating

Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

30.31 kilometers | 38 min



Pricing

Room price

Mon, Feb 26	CA \$91.69
Tue, Feb 27	CA \$91.69
Wed, Feb 28	CA \$105.91
Thu, Feb 29	CA \$105.91
Taxes & Fees	CA \$69.18

Other

1,790 Expedia Rewards points applied	-CA \$17.90
--------------------------------------	-------------

Total

CA \$446.48

Paid

Member's exclusive price
Prices shown after CA \$111.20 savings

[See fee information](#)

[Chat with virtual agent](#)

Rewards

You earned 1,583 Expedia Rewards points

- 395 base points for this trip

- 700 bonus points for Gold Tier Rewards

Sent from my iPad

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Monday evening trip with Uber
Date: Monday, February 26, 2024 8:36:14 PM

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

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/26/24 6:00 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total CA\$13.99
February 26, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total

CA\$13.99

Trip fare CA\$13.67

Subtotal CA\$13.67

Booking Fee CA\$0.75

Per-Trip Fee CA\$0.30


Promotion -CA\$1.47

GST CA\$0.74

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.88 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Monday evening trip with Uber
Date: Tuesday, February 27, 2024 11:01:11 AM

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

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/27/24 7:28 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total CA\$13.93
February 26, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total

CA\$13.93

Trip fare CA\$13.62

Subtotal CA\$13.62

Booking Fee CA\$0.75

Per-Trip Fee CA\$0.30

Promotion -CA\$1.47

GST CA\$0.73

Payments



[REDACTED]
2/27/24 7:28 AM

CA\$13.93

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with **[REDACTED]**

4.98 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by


From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Tuesday evening trip with Uber
Date: Tuesday, February 27, 2024 7:31:42 PM

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

Sent from my iPad

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: February 27, 2024 at 7:20:55 PM MST
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total CA\$8.23
February 27, 2024

Thanks for tipping, Lyle

Here's your updated Tuesday evening ride receipt.



Total **CA\$8.23**

Trip fare CA\$6.86

Subtotal CA\$6.86

Booking Fee CA\$0.87

Per-Trip Fee CA\$0.30

Tip	CA\$1.00
Promotion	-CA\$1.20
GST	CA\$0.40

Payments



2/27/24 7:20 PM

CA\$8.23

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with

4.94 Rating

Has passed a multi-step safety screen

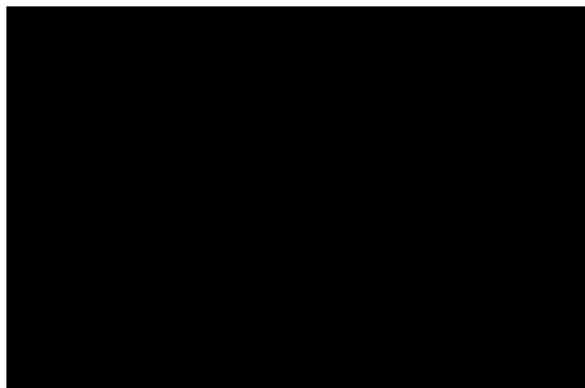


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

1.09 kilometers | 4 min



From: [REDACTED]
To:
Subject: FW: Your Tuesday morning trip with Uber
Date: Tuesday, February 27, 2024 11:01:23 AM

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

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/27/24 7:54 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total CA\$11.35
February 27, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$11.35

Trip fare CA\$10.77

Subtotal CA\$10.77

Booking Fee CA\$0.87

Per-Trip Fee CA\$0.30


Promotion -CA\$1.19

GST CA\$0.60

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.97 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Tuesday morning trip with Uber
Date: Tuesday, February 27, 2024 11:03:25 AM

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

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/27/24 9:43 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total CA\$9.68
February 27, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$9.68

Trip fare	CA\$9.02
-----------	----------

Subtotal	CA\$9.02
----------	----------

Booking Fee <input type="checkbox"/>	CA\$0.87
--------------------------------------	----------

Per-Trip Fee	CA\$0.30
--------------	----------


Promotion	-CA\$1.02
-----------	-----------

GST	CA\$0.51
-----	----------

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.98 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

From: [REDACTED]
To:
Subject: FW: Your Thursday evening trip with Uber
Date: Friday, March 1, 2024 6:41:06 AM

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

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2/29/24 6:31 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total CA\$6.29
February 29, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total

CA\$6.29

Trip fare CA\$5.82

Subtotal CA\$5.82

Booking Fee CA\$0.87

Per-Trip Fee CA\$0.30


Promotion -CA\$1.05

GST CA\$0.35

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.90 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	20 Feb 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Feb 24	WESTJET WS █████	KELOWNA BC, CANADA Time 10:00am	EDMONTON INTL AB, CANADA Time 12:35pm	Cabin ECONOMY Seat Number █████ Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis █████ Not Valid Before 26 FEB 24 Not Valid After 26 FEB 24

Allowances

<p>Baggage Allowance YLW to YEG - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLW to YEG - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YLW to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : ██████████
Fare Calculation Line	YLW WS YEA351.00CAD351.00END
Fare	CAD 351.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 419.08

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

\$246.19 

hooray! your booking is confirmed!

Here is your booking number. Thank you for choosing to travel with us! At **flair airlines**, you pay only for what you need. Explore our add-ons for a tailored journey and safe travels!

review booking


 **depart** **17:20** 1h 20m **17:40** Flight number


Edmonton Thu, Feb 22 Kelowna

YEG YLW

personalised summary



Name	Date of birth	Phone number	Email
LYLE OBERG	<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div>

 Depart **edmonton (YEG)** → **kelowna (YLW)**

-  1 personal item
-  1 carry on
-  1 x 23kg checked bag
- 

price summary

Prices in CAD

Fare	\$109.31
add-ons 	\$78.99
Basic bundle	\$54.00
Seat	\$24.99
taxes and fees 	\$57.89
Goods and services tax	\$11.73
Credit card fee	\$4.04
Security charge ATSC	\$7.12
YEG airport improve fee	\$35.00
total	\$246.19

Flair Airlines GST #875435307RT0001

Help?

AHS - AP Processing - Internal Use Only
Voucher #
Naming Convention:
T4A/NR Applicable? - If yes, indicate line & amt

AHS EXECUTIVE BOARD CHAIR EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION			
Name:	Dr. Lyle Oberg	Expense Period Month:	Mar-24
Address:		City:	
Province:		Postal Code:	
		Country:	Canada
Reason for Expense	Meetings and work from the Edmonton Office and Calgary Office from March 01-31, 2024.		

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)					\$684.00
Travel Exp (B+C+E)					\$3,369.56
Other (D)					\$0.00
TOTAL EXPENSES					\$4,053.56
TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE					\$4,000.00
Maximum \$4,000.00 per month for expenses as per appointment letter from Minister					

SECTION 3: AUTHORIZATION - Note: Electronic or digital signatures are not accepted			
I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.			
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#
Dr. Lyle Oberg	Please see attached email for approval.	April 16, 2024	

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.	
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
Athana Mentzelopoulos	President & CEO
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
Please see attached email for approval.	April 26, 2024

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

For payment please submit to:

14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: [REDACTED]

Please see attached email for approval.

April 17, 2024

Michael Lam, Interim VP Corporate Services & CFO

Date:

Carry forward from Section 1

Name:	Dr. Lyle Oberg	Expense Period Month:	Mar-24
--------------	----------------	------------------------------	--------

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](#)

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				
1-Mar-2024	Taxi from Chateau Lacombe Hotel to Edmonton Airport.	Yes					\$40.53			
1-Mar-2024	Flight from Edmonton to Kelowna.	Yes					\$221.68			
4-Mar-2024	Flight from Kelowna to Edmonton.	Yes					\$358.18			
4-Mar-2024	Taxi from Edmonton Airport to Sherwood Park, then Sherwood Park to Chateau Lacombe Hotel.	Yes					\$72.61			
4-Mar-2024	3 Nights accommodation at the Chateau Lacombe Hotel in Edmonton and lunch and dinner per diem.	Yes	LD-\$44.00	\$44.00		\$374.55				
5-Mar-2024	Taxi from Chateau Lacombe Hotel to Joey Bell Tower and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$8.01			
6-Mar-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
7-Mar-2024	Taxi from Chateau Lacombe Hotel to Edmonton Airport.	Yes					\$43.08			
11-Mar-2024	Taxi from Edmonton Airport to Chateau Lacombe Hotel.	Yes					\$43.00			
12-Mar-2024	1 night accommodation at the Chateau Lacombe Hotel.	Yes				\$132.23				
Total: (amount auto fills to page 1)			\$158.00		\$0.00	\$506.78	\$787.09	\$0.00	0.00	

BOARD MEMBER Mileage Rate	0.55	Total Mileage	\$ -
----------------------------------	------	----------------------	------

Carry forward from Section 1

Name:	Dr. Lyle Oberg	Expense Period Month:	Mar-24
--------------	----------------	------------------------------	--------

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

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				
12-Mar-2024	Taxi from Chateau Lacombe to Parlour Italian Kitchen and return and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$16.67			
13-Mar-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
14-Mar-2024	Breakfast per diem.	Yes	B-\$13.00	\$13.00						
15-Mar-2024	Taxi from Chateau Lacombe to Edmonton Airport.	Yes					\$41.87			
15-Mar-2204	Flight from Edmonton to Kelowna.	Yes					\$175.48			
19-Mar-2024	Flight from Kelowna to Edmonton and return on March 22, 2024.	Yes					\$643.76			
19-Mar-2024	Taxi from Edmonton Airport to accommodations and dinner per diem.	Yes	D-\$27.00	\$27.00			\$41.71			
20-Mar-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
21-Mar-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
22-Mar-2024	Breakfat and lunch per diems.	Yes	BL-\$30.00	\$30.00						
Total: (amount auto fills to page 1)			\$298.00		\$0.00	\$0.00	\$919.49	\$0.00	0.00	

BOARD MEMBER Mileage Rate	0.55	Total Mileage	\$ -
----------------------------------	------	----------------------	------

Carry forward from Section 1

Name:		Expense Period Month:	
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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

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				
25-Mar-2024	Mileage from Edmonton to Calgary.	Yes							300	
25-Mar-2024	1 night accommodation at the Carriage House Hotel in Calgary and daily per diems.	Yes	BLD-\$57.00	\$57.00		\$134.81				
26-Mar-2024	Taxi from Carriage House Hotel to Southport Tower and return and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$16.98			
26-Mar-2024	Mileage from Calgary to Sylvan Lake.	Yes							156.6	
26-Mar-2024	Mileage from Sylvan Lake to Edmonton.	Yes							162.6	
27-Mar-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
28-Mar-2024	Mileage from Edmonton to Calgary and daily per diems.	Yes	BLD-\$57.00	\$57.00					300	
28-Mar-2024	1 night accommodation at Clique Hotels and Resorts.	Yes				\$166.10				
29-Mar-2024	Mileage from Calgary to Kelowna.	Yes							605	
Total: (amount auto fills to page 1)			\$228.00		\$0.00	\$300.91	\$16.98	\$0.00	1,524.20	

BOARD MEMBER Mileage Rate	0.55	Total Mileage	\$ 838.31
----------------------------------	------	----------------------	-----------



Booking details

Carriage House Hotel & Conference Centre

9030 Macleod Trail South, Calgary, AB, T2H 0M4 Canada

Check-in: Mar 25, 2024

Check-out: Mar 26, 2024

1 room x 1 night

Standard Room, 2 Queen Beds (Breakfast for up to 2 adults)

Booked for: Lyle Oberg

Payment details

Room price

Mon, Mar 25

CA \$152.15

Taxes & Fees

CA \$15.32

Property fee

CA \$3.33

Other

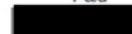
3,599 Expedia Rewards points applied

-CA \$35.99

Total

CA \$134.81

Paid





**CHATEAU
LACOMBE
HOTEL**

Lyle Oberg
Canada

INFORMATION INVOICE

Room No. : [REDACTED]
 Arrival : 03-04-24
 Departure : 03-07-24
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. :
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
[REDACTED]	[REDACTED]		
03-04-24	Accommodation	111.20	
03-04-24	ERDMF 3%	3.34	
03-04-24	Tourism LEVY 4%	4.58	
03-04-24	Room / GST 5%	5.73	
03-05-24	Accommodation	111.20	
03-05-24	ERDMF 3%	3.34	
03-05-24	Tourism LEVY 4%	4.58	
03-05-24	Room / GST 5%	5.73	
03-06-24	Accommodation	111.20	
03-06-24	ERDMF 3%	3.34	
03-06-24	Tourism LEVY 4%	4.58	
03-06-24	Room / GST 5%	5.73	
03-07-24	Visa XXXXXXXXXXXX [REDACTED] XX/XX		459.53

Note: Hotel Food and Beverage Charge removed only claiming \$374.55

Total Charges 459.53
Total Credits 459.53
Balance 0.00

Merchant ID

Transaction ID [REDACTED]

Credit Card #

Credit Card Expiry

XXXXXXXXXXXX [REDACTED]

XX/XX

I have received the goods and / or services in the amount shown heron. 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. (Hotel GST#816322242RT0001)

Lyle Oberg
Canada



CHATEAU
LACOMBE
HOTEL

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 03-12-24
Departure : 03-13-24
Page No. : 1 of 1
Folio No. :
Conf. No. : [REDACTED]
Cashier No. :
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03-12-24	Accommodation	[REDACTED]	
03-12-24	ERDMF 3%	116.00	
03-12-24	Tourism LEVY 4%	3.48	
03-12-24	Room / GST 5%	4.78	
03-13-24	Visa XXXXXXXXXXXX [REDACTED] XX/XX	5.97	
			158.91
Total Charges		158.91	
Total Credits			158.91
Balance			0.00

Merchant ID : [REDACTED]
Transaction ID : [REDACTED]
Approval Code : [REDACTED]
Approval Amount : 158.91

Credit Card # : XXXXXXXXXXXX [REDACTED]
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 158.91

I have received the goods and / or services in the amount shown heron. 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. (Hotel GST#816322242RT0001)

Chateau Lacombe Hotel | 10111 Bellamy Hill | Edmonton AB, T5J 1N7
Toll Free: 1.800.661.8801 | Telephone: 780.428.6611 | Fax: 780.425.6564 | Email: reservations@chateaulacombe.com
www.chateaulacombe.com

clique Hotels & Resorts

24 Aero Crescent N.E.
 Calgary, AB T2E 7Y5
 Ph#(403)460-9588
 info@hotelclique.ca

Fax#(587)349-5939

Lyle Oberg

GST#828485839RT0001:

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	03/28/2024	03/29/2024	0.00
Master Folio		Expedia BAR		
Direct Bill: [REDACTED]				

Date	Room	Description / Voucher	Charges	Credits	Balance
03/28/2024	[REDACTED]	Hotel Clique Room Revenue	142.68	0.00	142.68
03/28/2024	[REDACTED]	Hotel Amenity Fee - 3.8%	5.42	0.00	148.10
03/28/2024	[REDACTED]	HMF - 3%	4.28	0.00	152.38
03/28/2024	[REDACTED]	Alberta Tourism Levy - 4%	6.10	0.00	158.48
03/28/2024	[REDACTED]	Goods & Services Tax - 5%	7.41	0.00	165.89
03/28/2024	[REDACTED]	GST HMF Fee - 0.15%	0.21	0.00	166.10
03/29/2024	[REDACTED]	Visa - .. [REDACTED] AP: [REDACTED]	0.00	166.10	0.00

Thank you for staying with us!
 Visit us at clique.ca
 GST#828485839RT0001

Subject: Your Flair Booking - [REDACTED]



[manage my booking](#) [check-in](#) [flight status](#)

 **depart | march 19, 2024**

departs 4:35 pm | arrives 6:50 pm

YLW
kelowna

nonstop
 
F8756

YEG
edmonton

all flight times are local

 **depart | march 21, 2024**

departs 3:30 pm | arrives 3:50 pm

YEG
edmonton

nonstop
 
F8757

YLW
kelowna


all flight times are local

reservation number



please arrive at the airport 2 hours prior to departure

 **Lyle Oberg**

Adult | Seat 

1 x personal item, 1 x big bundle

 **Lyle Oberg**

Adult | Seat 

1 x personal item

your receipt

[see full payment breakdown >](#)

reservation number 

fare	\$385.99
seat assignment	\$69.99
big bundle	\$74.00
credit card fees	\$8.88
gst tax: big bundle	\$3.70
gst tax: credit card fees	\$0.44
gst tax: fare	\$19.30
gst tax: seat assignment	\$3.50
gst tax: security charge atsc	\$0.72
gst tax: yeg arpt improve fee	\$1.75
gst tax: ylw arpt improve fee	\$1.25
security charge atsc	\$14.24
yeg arpt improve fee	\$35.00
ylw arpt improve fee	\$25.00

total

\$643.76

LYLE OBERG

Visa [REDACTED] Paid on 2024-03-15

Flair Airlines GST #875435307RT0001

a couple reminders

Identification

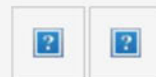
Be sure to have valid government issued ID

Online Check-in

Online check-in starts 24 hours prior to departure

download our app

Manage your flights, boarding passes and track your flight



flight changes and cancellations

- Tickets are non-refundable and non-transferable.
- Change or Cancellation Fees may apply if you'd like to change the date/route or cancel your flight. Please refer to our cancellation/modification policies found at [Flexibility Policies](#).
- For changes or cancellations for your reservation, please visit [My Bookings](#).

currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

From: Uber Receipts <noreply@uber.com>


Sent: Friday, March 1, 2024 12:02 PM

To: [REDACTED]

Subject: Your Friday morning trip with Uber



Total
CA\$40.53
March 1, 2024

 The picture can't be displayed.

Total CA\$40.53

Trip fare CA\$37.01

Subtotal CA\$37.01

Airport drop-off fee / Airport pick-up fee CA\$3.25

Per-Trip Fee CA\$0.30

Tip CA\$2.00

Promotion	-CA\$4.06
GST	CA\$2.03

Payments

 **Visa**  CA\$40.53
3/1/24 1:02 PM

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with 

4.98  Rating

 Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

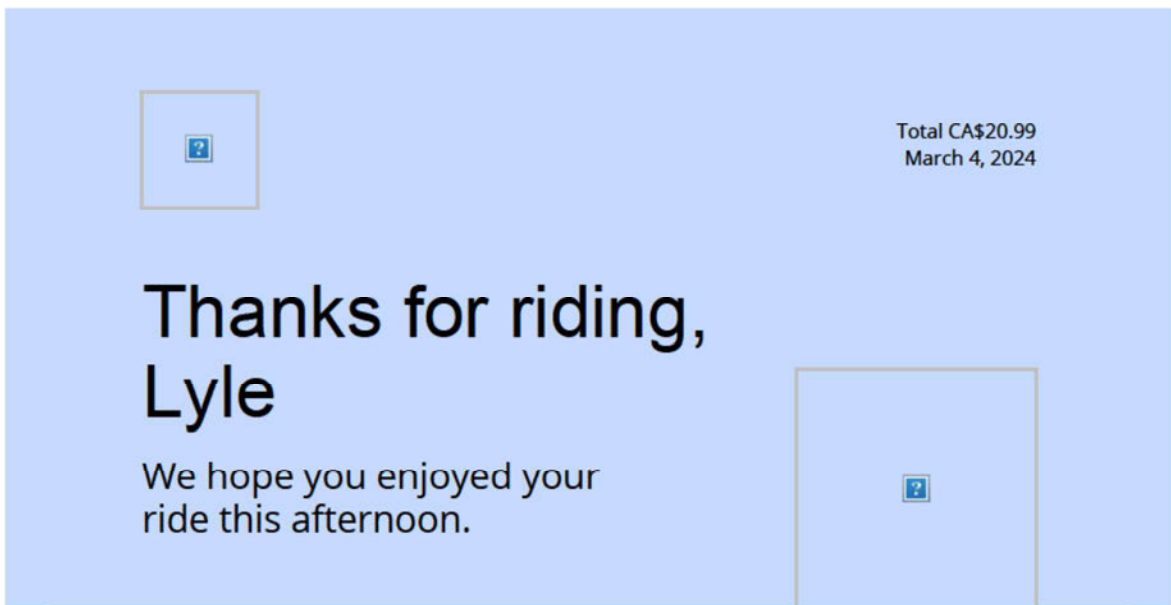
UberX 30.64 kilometers | 31 min

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

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 5, 2024 at 1:19:14 AM MST
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber



Total CA\$20.99
March 4, 2024

Thanks for riding,
Lyle

We hope you enjoyed your
ride this afternoon.

Total **CA\$20.99**

Trip fare CA\$19.99

Subtotal CA\$19.99

GST CA\$1.00

Sent from my Gala

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 3/4/24 1:41 PM (GMT-07:00)

To: [REDACTED]

Subject: Your Monday afternoon trip with Uber



Total CA\$51.62
March 4, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$51.62

Trip fare CA\$45.91

Subtotal CA\$45.91

Airport drop-off fee / Airport pick-up fee CA\$3.25

GST CA\$2.46

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.97 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 40.11 kilometers | 29 min




1:11 PM

Sent from my iPad

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: March 7, 2024 at 9:42:33 AM MST
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total CA\$8.01
March 5, 2024

Thanks for tipping, Lyle

Here's your updated Tuesday evening ride receipt.



Total **CA\$8.01**

Trip fare CA\$5.51


Subtotal CA\$5.51

Booking Fee CA\$0.87

Per-Trip Fee CA\$0.30

Tip	CA\$1.00
GST	CA\$0.33

Payments

 Visa ●●●● [redacted] 3/6/24 7:12 AM	CA\$7.01
 Visa ●●●● [redacted] 3/7/24 9:42 AM	CA\$1.00

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [redacted]

4.94 Rating

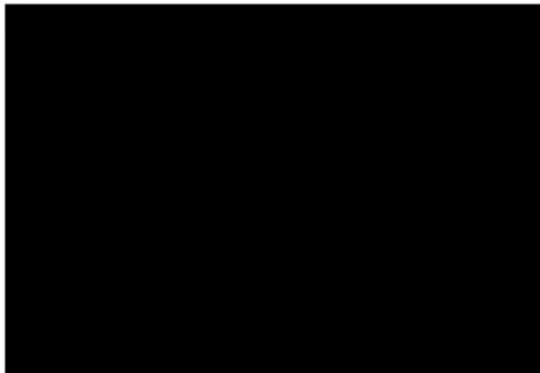
Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)


UberX 0.73 kilometers | 2 min



Sent from my iPad

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: March 7, 2024 at 10:10:21 AM MST
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



Total CA\$43.08
March 7, 2024

Thanks for riding, Lyle

We hope you enjoyed your
ride this morning.



Total **CA\$43.08**

Trip fare CA\$37.48

Subtotal CA\$37.48

Per-Trip Fee CA\$0.30

Airport drop-off fee / Airport pick-up fee CA\$3.25


GST

CA\$2.05

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.95 Rating

Has passed a multi-step safety screen

Rate or tip

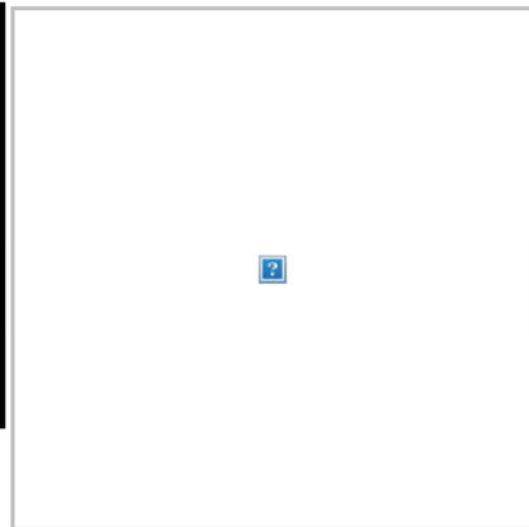
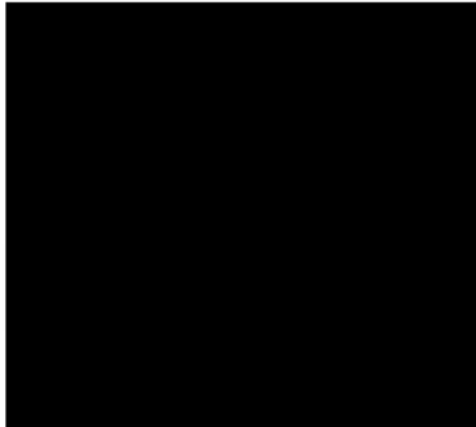


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

30.92 kilometers | 30 min



[Report lost item](#)

[Contact support](#)

[My trips](#)

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 3/11/24 5:28 PM (GMT-06:00)

To: [REDACTED]

Subject: Your Monday afternoon trip with Uber



Total CA\$43.00
March 11, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$43.00

Trip fare CA\$37.70

Subtotal CA\$37.70

Airport drop-off fee / Airport pick-up fee CA\$3.25

GST CA\$2.05

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.92 Rating

Has passed a multi-step safety screen


[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 30.26 kilometers | 29 min

 4:58 PM

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 3/12/24 8:17 PM (GMT-06:00)

To: [REDACTED]

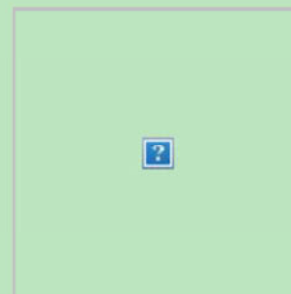
Subject: Your Tuesday evening trip with Uber



Total CA\$8.98
March 12, 2024

Thanks for tipping, Lyle

Here's your updated Tuesday evening ride receipt.



Total

CA\$8.98

Trip fare CA\$6.43

Subtotal CA\$6.43

Booking Fee CA\$0.87

Per-Trip Fee CA\$0.30

Tip CA\$1.00

GST CA\$0.38

Payments



Visa ●● [REDACTED]
3/12/24 8:17 PM

CA\$8.98

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.98 Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 3/12/24 8:17 PM (GMT-06:00)

To: [REDACTED]

Subject: Your Tuesday evening trip with Uber



Total CA\$7.69
March 12, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total

CA\$7.69

Trip fare CA\$6.15

Subtotal CA\$6.15

Booking Fee CA\$0.87

Per-Trip Fee CA\$0.30

GST CA\$0.37

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.97 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

1.54 kilometers | 5 min

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 3/15/24 10:58 AM (GMT-06:00)

To: [REDACTED]

Subject: Your Friday morning trip with Uber



Total CA\$41.87
March 15, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$41.87

Trip fare CA\$36.33

Subtotal CA\$36.33

Airport drop-off fee / Airport pick-up fee CA\$3.25


Per-Trip Fee CA\$0.30

GST CA\$1.99

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.95 Rating

Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

29.82 kilometers | 31 min

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 3/19/24 8:33 PM (GMT-07:00)

To: [REDACTED]

Subject: Your Tuesday evening trip with Uber



Total CA\$41.71
March 19, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total

CA\$41.71

Trip fare CA\$36.47

Subtotal CA\$36.47

Airport drop-off fee / Airport pick-up fee CA\$3.25

GST CA\$1.99

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.97 Rating

Has passed a multi-step safety screen


[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 30.34 kilometers | 28 min

 8:04 PM

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 3/26/24 12:01 PM (GMT-07:00)

To: [REDACTED]

Subject: Your Tuesday morning trip with Uber



Total CA\$8.99
March 26, 2024

Thanks for tipping, Lyle

Here's your updated Tuesday morning ride receipt.



Total

CA\$8.99

Trip fare CA\$4.92

Subtotal CA\$4.92

Booking Fee CA\$2.24

TNC fee recovery surcharge CA\$0.45

Tip CA\$1.00

GST CA\$0.38

Payments



Visa •••• [REDACTED]
3/26/24 12:01 PM

CA\$8.99

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.97 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 3/26/24 10:51 PM (GMT-07:00)

To: [REDACTED]

Subject: Your Tuesday morning trip with Uber



Total CA\$7.99
March 26, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$7.99

Trip fare CA\$4.92

Subtotal CA\$4.92

Booking Fee CA\$2.24

TNC fee recovery surcharge CA\$0.45

GST CA\$0.38

Payments



Visa ●●● [REDACTED]
3/26/24 10:51 PM

CA\$7.99

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.97 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns





eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	20 Feb 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Mar 24	WESTJET WS █████	EDMONTON INTL AB, CANADA Time 8:50am	KELOWNA BC, CANADA Time 9:05am	Cabin ECONOMY Seat Number █████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 27 APR 24

Allowances

<p>Baggage Allowance YEG to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YEG to YLW - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YEG to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX █████
Fare Calculation Line	YEA WS YLW169.00CAD169.00END
Fare	CAD 169.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 8.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 221.68

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	20 Feb 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Mar 24	WESTJET WS████	KELOWNA BC, CANADA Time 10:00am	EDMONTON INTL AB, CANADA Time 12:15pm	Cabin ECONOMY Seat Number ██████ Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis ██████ Not Valid Before 04 MAR 24 Not Valid After 04 MAR 24

Allowances

<p>Baggage Allowance YLW to YEG - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLW to YEG - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YLW to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YLW WS YEA293.00CAD293.00END
Fare	CAD 293.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 358.18

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	07 Mar 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Mar 24	WESTJET WS █████	EDMONTON INTL AB, CANADA Time 8:50am	KELOWNA BC, CANADA Time 9:05am	Cabin ECONOMY Seat Number █████ Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis █████ Not Valid Before 15 MAR 24 Not Valid After 15 MAR 24

Allowances

<p>Baggage Allowance YEG to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YEG to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YEG to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX █████
Fare Calculation Line	YEA WS YLW125.00CAD125.00END
Fare	CAD 125.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 6.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 175.48

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

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