

AHS Board and Executive Expense Report

Name: Dr Lyle Oberg
Title: AHS Executive Board Chair
Location: Kelowna
 Expenses posted during the month of May 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)
May-24	P-Card Expense Claim	Meetings	2,470	744	796	759	4,770			
	Direct Bill	Meetings					-			
Total by category			\$ 2,470	\$ 744	\$ 796	\$ 759	\$ 4,770	\$ -	\$ -	\$ -

Total posted for the Month	\$	4,770	Total Allowable & Paid per contract	\$	4,000
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Maximum daily single meal expense posted in the month	\$	27
Maximum daily base hotel rate posted in the month	\$	161
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:	Apr-24
Address:		City:	
Province:		Postal Code:	
		Country:	Canada
Reason for Expense	Meetings and work from the Edmonton Office/Calgary Office and trip to Toronto from April 01-30, 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)					\$744.00
Travel Exp (B+C+E)					\$4,025.77
Other (D)					\$0.00
TOTAL EXPENSES					\$4,769.77
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.	May 21, 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.	May 24, 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. _____ May 22, 2024
 Michael Lam, Interim VP Corporate Services & CFO _____ Date

Carry forward from Section 1

Name:	Dr. Lyle Oberg	Expense Period Month:	Apr-24
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Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

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

SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM

The Board Members follow the [Government of Alberta \(GOA\) Travel, Meal and Hospitality](#)

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-Apr-2024	Travel from Kelowna to Calgary.	Yes							605	
2-Apr-2024	2 nights accommodation at the Carriage House Hotel in Calgary and daily per diems.	Yes	BLD-\$57.00	\$57.00		\$341.64				
3-Apr-2024	Travel from accommodations to dinner and return and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$33.21			
4-Apr-2024	Travel from Calgary to Edmonton and daily per diems.	Yes	BLD-\$57.00	\$57.00					300	
5-Apr-2024	Flight from Edmonton to Kelowna and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$315.13			
8-Apr-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
9-Apr-2024	Travel from accommodations to Edmonton Airport and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$43.23			
9-Apr-2024	Flight from Edmonton to Kelowna.	Yes					\$117.78			
14-Apr-2024	Flight from Kelowna to Edmonton and dinner per diem.	Yes	D-\$27.00	\$27.00			\$304.63			
14-Apr-2024	Travel from Edmonton Airport to accommodations.	Yes					\$42.20			
Total: (amount auto fills to page 1)			\$369.00		\$0.00	\$341.64	\$856.18	\$0.00	905.00	

BOARD MEMBER Mileage Rate	0.55	Total Mileage	\$ 497.75
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Carry forward from Section 1

Name:	Dr. Lyle Oberg	Expense Period Month:	Apr-24
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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				
15-Apr-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
16-Apr-2024	Travel from accommodations to MacEwan University.	Yes					\$8.55			
16-Apr-2024	Breakfast per diem	Yes	B-\$13.00	\$13.00						
16-Apr-2024	Lunch per diem..	Yes	L-\$17.00	\$17.00						
17-Apr-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
18-Apr-2024	Flight from Edmonton to Kelowna and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$178.27			
18-Apr-2024	Parking at Kelowna Airport.	Yes					\$75.75			
23-Apr-2024	Flight from Kelowna to Calgary and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$458.98			
23-Apr-2024	Travel from location to hotel.	Yes					\$9.71			
23-Apr-2024	1 night accommodations at the Carriage House Hotel & Conference Centre in Calgary.	Yes				\$180.37				
Total: (amount auto fills to page 1)			\$258.00		\$0.00	\$180.37	\$731.26	\$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:	
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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)

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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	Allow-ance	Meal Type	Amount				
24-Apr-2024	Travel from Calgary Airport to Southport Tower and breakfast and lunch per diems.	Yes	BL-\$30.00	\$30.00			\$39.90			
24-Apr-2024	Travel from Carriage House Hotel & Conference Centre to Southport Tower.	Yes					\$9.13			
24-Apr-2024	National Car Rental to travel to Brooks.	Yes					\$199.69			
24-Apr-2024	2 nights accommodation at Heritage Inn Hotel & Convention Centre in Brooks while attending the RhPAP Board Meeting.	Yes				\$273.94				
25-Apr-2024	Flight from Calgary to Kelowna and breakfast and lunch per diems.	Yes	BL-\$30.00	\$30.00			\$239.53			
29-Apr-2024	Flight from Kelowna to Calgary and Calgary to Toronto to attend the National Forum on the Future of Emergency Care in Canada.	Yes					\$656.38			
29-Apr-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
Total: (amount auto fills to page 1)			\$117.00		\$0.00	\$273.94	\$1,144.63	\$0.00	0.00	

BOARD MEMBER Mileage Rate	0.55	Total Mileage	\$ -
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the
CARRIAGE HOUSE
 hotel & conference centre

9030 Macleod trail south
 calgary, ab t2h 0m4
 403.253.1101

Guest Name: Lyle Oberg

Room #: [REDACTED]

Folio #: [REDACTED]

Group #: [REDACTED]

Clerk: [REDACTED]


Date	Description	Reference	Comment	Charges	Credits
04/02/24	ROOM CHARGE	[REDACTED]		\$152.15	\$0.00
02/2024	ALBERTA MARKETING LEVY	[REDACTED]	ALBERTA MARKETING LEVY	\$6.27	\$0.00
02/2024	ROOMS GST TAX	[REDACTED]	ROOMS GST TAX	\$7.84	\$0.00
02/2024	DESTINATION MARKETING FEE	[REDACTED]	DESTINATION MARKETING FEE.	\$4.56	\$0.00
02/2024	ROOM CHARGE	[REDACTED]		\$152.15	\$0.00
03/2024	ALBERTA MARKETING LEVY	[REDACTED]	ALBERTA MARKETING LEVY	\$6.27	\$0.00
03/2024	ROOMS GST TAX	[REDACTED]	ROOMS GST TAX	\$7.84	\$0.00
03/2024	DESTINATION MARKETING FEE	[REDACTED]	DESTINATION MARKETING FEE	\$4.56	\$0.00
03/2024	PAY VISA	[REDACTED]	***** [REDACTED]	\$0.00	(\$341.64)
Folio Balance:					\$0.00

Signature: _____

Sent from my iPad

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: April 3, 2024 at 9:23:05 PM MDT
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total CA\$16.82
April 3, 2024

Thanks for tipping, Lyle

Here's your updated
Wednesday afternoon ride
receipt.



Total **CA\$16.82**

Trip fare CA\$13.07

Subtotal CA\$13.07

Booking Fee CA\$1.55

TNC fee recovery surcharge CA\$0.45

Tip	CA\$1.00
GST	CA\$0.75

Payments



[REDACTED]
4/3/24 9:22 PM

CA\$16.82

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

5.00 Rating

Has passed a multi-step safety screen

TNDL License Number:

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

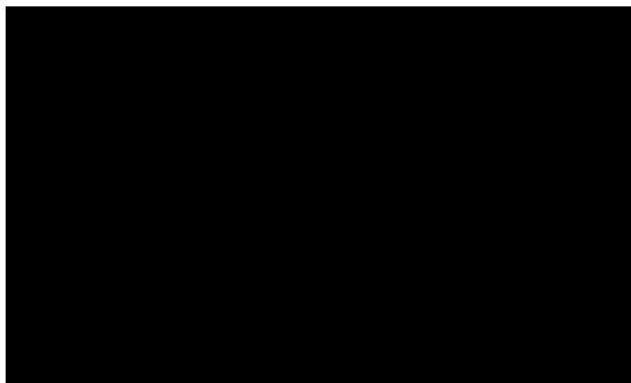


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX


8.15 kilometers | 15 min



Sent from my iPad

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: April 3, 2024 at 9:29:32 PM MDT
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total CA\$16.39
April 3, 2024

Thanks for riding, Lyle

We hope you enjoyed your
ride this evening.



Total **CA\$16.39**

Trip fare CA\$13.61

Subtotal CA\$13.61

Booking Fee CA\$1.55

TNC fee recovery surcharge CA\$0.45


GST

CA\$0.78

[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](#)

TNDL License Number:

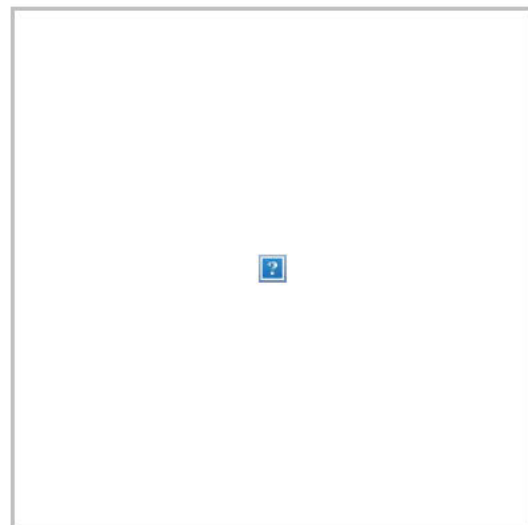
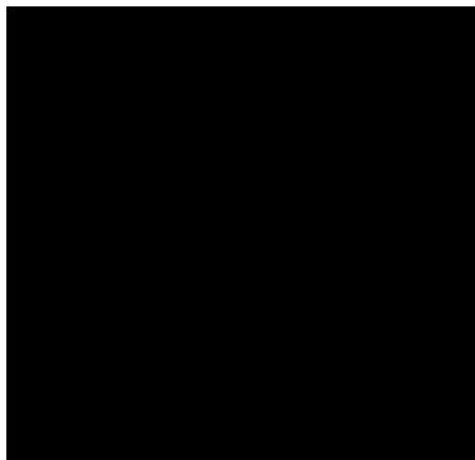
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more](#)

UberX 8.66 kilometers | 14 min





eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	28 Mar 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Apr 24	WESTJET WS █████	EDMONTON INTL AB, CANADA Time 8:50am	KELOWNA BC, CANADA Time 9:00am	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 30 APR 24

Allowances

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : ██████████
Fare Calculation Line	YEA WS YLW242.00CAD242.00END
Fare	CAD 242.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 13.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 315.13

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](#)

Sent from my iPad

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: April 9, 2024 at 1:51:03 PM MDT
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total CA\$43.23
April 9, 2024

Thanks for riding, Lyle

We hope you enjoyed your
ride this afternoon.



Total **CA\$43.23**

Trip fare CA\$37.62

Subtotal CA\$37.62

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

Per-Trip Fee CA\$0.30

GST

CA\$2.06

[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

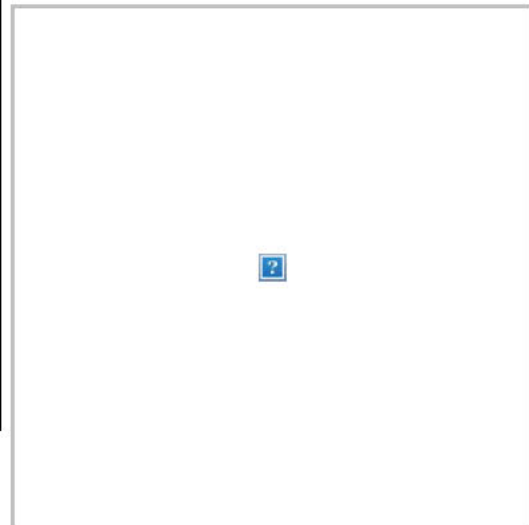
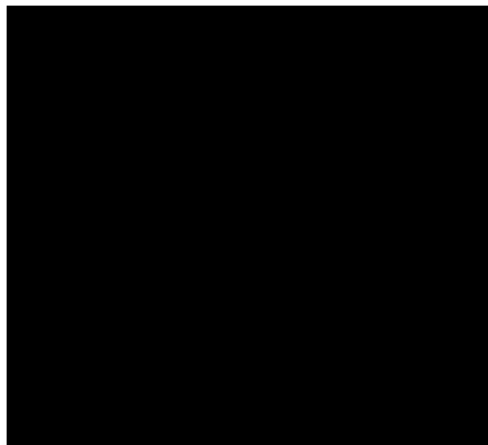


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

30.45 kilometers | 33 min



[Report lost item](#)

[Contact support](#)

[My trips](#)



\$117.78 

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** **15:30** Edmonton YEG 1h 20m Tue, Apr 9 15:50 Kelowna YLW Flight number 

personalised summary

Name: LYLE OBERG Date of birth:  Phone number:  Email: 

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

 1 personal item

  seat

price summary

prices incl. GST

Fare	\$33.12
add-ons 	\$34.99
Seat	\$34.99
taxes and fees 	\$49.67
Goods and services tax	\$5.62
Credit card fee	\$1.93
Security charge ATSC	\$7.12
YEG airport improve fee	\$35.00
total	\$117.78

This amount is non-refundable.

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.

Flair Airlines GST #B75435307RT0001

[Help?](#)



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	26 Mar 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Apr 24	WESTJET WS ██████	KELOWNA BC, CANADA	EDMONTON INTL AB, CANADA	Cabin ECONOMY Seat Number ██████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis ██████ Not Valid After 30 APR 24
	Operated by: WESTJET ENCORE	Time 3:40pm	Time 6:04pm	

Allowances

Baggage Allowance

YLW to YEG - 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:

- 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

YLW to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : ██████████
Fare Calculation Line	YLW WS YEA242.00CAD242.00END
Fare	CAD 242.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 13.26 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 304.63

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](#)

Sent from my iPad

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: April 15, 2024 at 5:52:35 AM MDT
To: [REDACTED]
Subject: Your Sunday evening trip with Uber



Total CA\$42.20
April 14, 2024

Thanks for riding, Lyle

We hope you enjoyed your
ride this evening.



Total **CA\$42.20**

Trip fare CA\$36.94

Subtotal CA\$36.94

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

GST CA\$2.01

Payments



██████████
4/15/24 5:52 AM

CA\$42.20

[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

Rate or tip

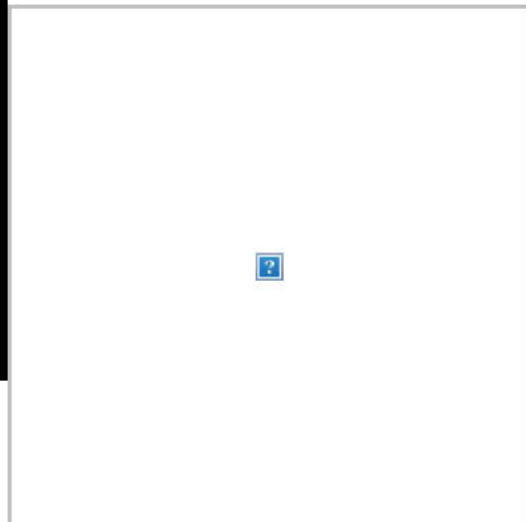
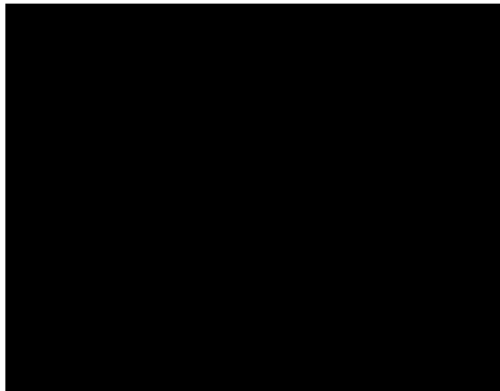


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX


30.35 kilometers | 29 min



Sent from my iPad

Begin forwarded message:

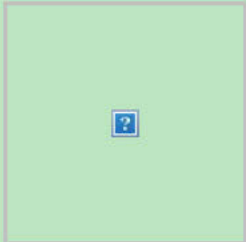
From: Uber Receipts <noreply@uber.com>
Date: April 16, 2024 at 5:00:59 PM MDT
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total CA\$8.55
April 16, 2024

Thanks for tipping, Lyle

Here's your updated Tuesday
morning ride receipt.



Total **CA\$8.55**

Trip fare CA\$6.02

Subtotal CA\$6.02

Booking Fee CA\$0.87

Per-Trip Fee CA\$0.30

Tip	CA\$1.00
GST	CA\$0.36

Payments



CA\$8.55

4/16/24 5:00 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

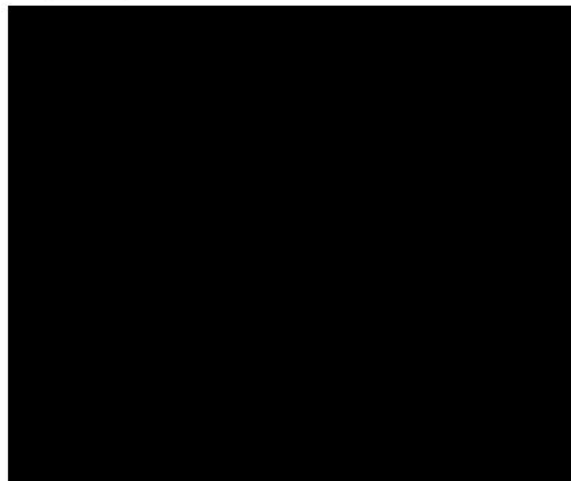


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

1.45 kilometers | 6 min



YLW
1-5533 Airport Way
250-765-5612
LT A Exit 1
DATE: 18/04/24
TIME: 04:08 PM

Receipt No. [REDACTED]
* COPY *
Ticket: [REDACTED]
Entry : 14/04/24 01:58 PM
LPR :

Net: 72.14
Tax 5.0% 3.61
Fee: 75.75

Credit: 75.75
Trans ID : [REDACTED]
Card No. : xxxxxxxxxxxx [REDACTED]
Card Type: VISA

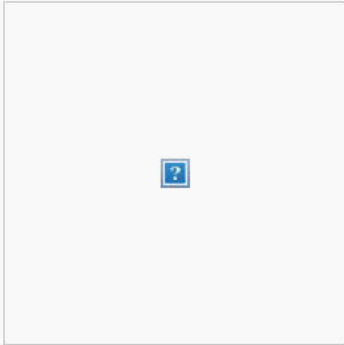
GST Number # 12193 7551 RT0001

Airport Parking

Sent from my iPad

Begin forwarded message:

From: reservations@flyflair.com
Date: March 26, 2024 at 10:59:16 AM MDT
To: [REDACTED]
Subject: Your Flair Booking - [REDACTED]



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

 **depart | april 18, 2024**

departs 3:30 pm | arrives 3:50 pm

YEG
edmonton



nonstop



YLW
kelowna

all flight times are local

reservation number



please arrive at the airport 3 hours prior to departure

 **Lyle Oberg**

Adult | Seat [REDACTED]

1 x personal item, 1 x carry on

your receipt

[see full payment breakdown >](#)

reservation number [REDACTED]

fare	\$71.21
seat assignment	\$24.99
carry on	\$29.00
credit card fees	\$2.46
gst tax: carry on	\$1.45
gst tax: credit card fees	\$0.12
gst tax: fare	\$3.56
gst tax: seat assignment	\$1.25
gst tax: security charge atsc	\$0.36
gst tax: yeg arpt improve fee	\$1.75
security charge atsc	\$7.12
yeg arpt improve fee	\$35.00
total	\$178.27

LYLE OBERG

Visa [REDACTED] Paid on 2024-03-26

Flair Airlines GST #875435307RT0001

a couple reminders

[Identification](#)

[Online Check-in](#)



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	17 Apr 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Apr 24	WESTJET WS █████	KELOWNA BC, CANADA Time 12:25pm	CALGARY INTL AB, CANADA Time 2:29pm	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 23 APR 25

Allowances

Baggage Allowance

YLW to YYC - 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:

- 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

YLW to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : ██████████
Fare Calculation Line	YLW WS YYC389.00CAD389.00END
Fare	CAD 389.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.61 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 458.98

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](#)

Receipt

Expedia itinerary: [REDACTED]

Purchase date: Apr 22, 2024

Booking details

Carriage House Hotel & Conference Centre

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

Check-in: Apr 23, 2024

Check-out: Apr 24, 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	
Tue, Apr 23	CA \$160.65
Taxes & Fees	CA \$16.20
Property fee	CA \$3.52
<hr/>	
Total	CA \$180.37
	Paid
	[Visa [REDACTED]]

Private sale: save 15%

Prices shown after CA \$28.35 savings

Sent from my Galaxy

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

From: Uber Receipts <noreply@uber.com>

Date: 4/23/24 5:30 PM (GMT-07:00)

To: [REDACTED]

Subject: Your Tuesday evening trip with Uber



Total CA\$9.71
April 23, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total

CA\$9.71

Trip fare CA\$6.56

Subtotal CA\$6.56

Booking Fee CA\$2.24

TNC fee recovery surcharge CA\$0.45

GST CA\$0.46

[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 

4.88 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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



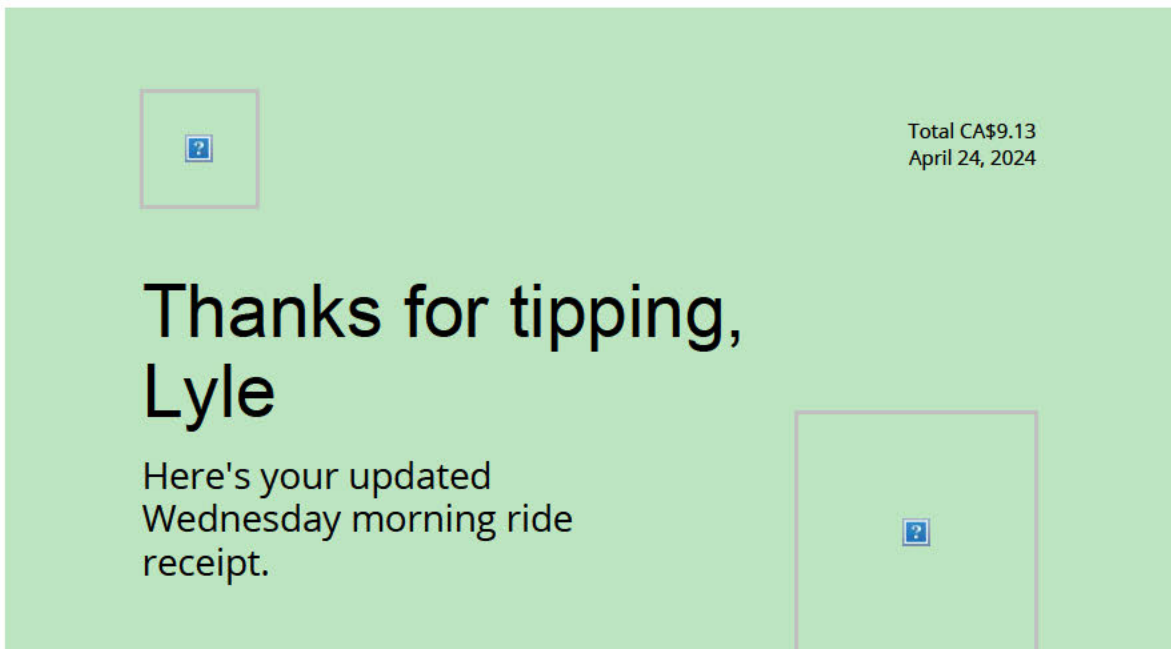
Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 24, 2024 at 11:59:45 AM MDT
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total CA\$9.13
April 24, 2024

Thanks for tipping, Lyle

Here's your updated
Wednesday morning ride
receipt.

Total **CA\$9.13**

Trip fare CA\$5.05

Subtotal CA\$5.05

Booking Fee CA\$2.24

TNC fee recovery surcharge CA\$0.45

Tip	CA\$1.00
GST	CA\$0.39

Payments



4/24/24 11:59 AM

CA\$9.13

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with 

4.97 Rating

Has passed a multi-step safety screen

TNDL License Number:

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

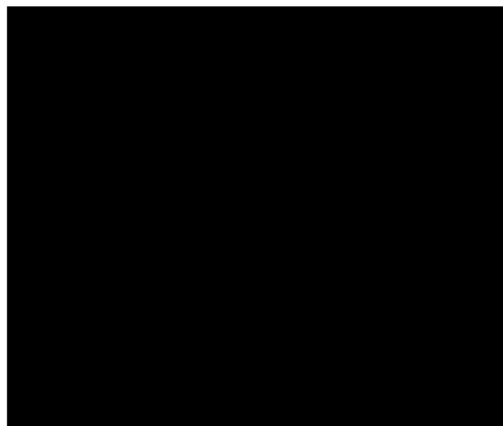


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX


1.44 kilometers | 6 min



Sent from my iPad

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: April 24, 2024 at 12:23:39 PM MDT
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total CA\$39.90
April 24, 2024

Thanks for riding, Lyle

We hope you enjoyed your
ride this morning.



Total **CA\$39.90**

Trip fare CA\$33.55

Subtotal CA\$33.55

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

GST

CA\$1.90

[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 

5.00 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

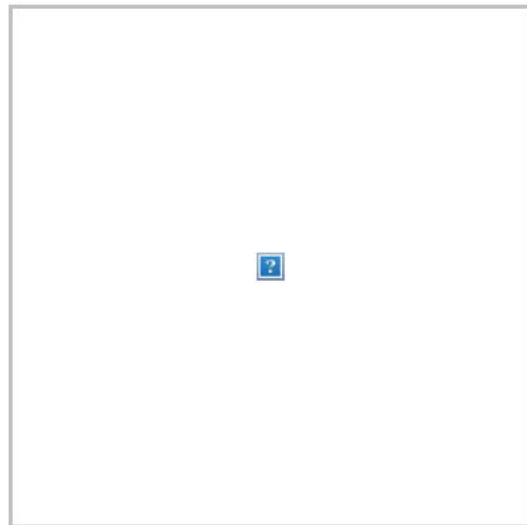
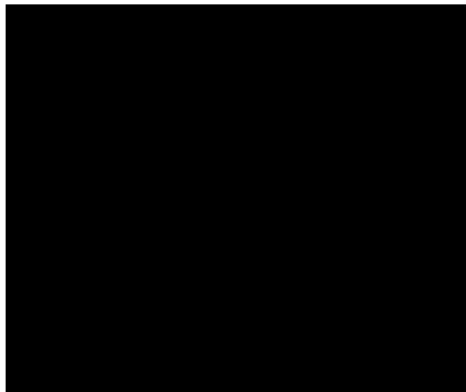
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more](#)

UberX 29.98 kilometers | 26 min





Heritage Inn Hotel & Convention Centre
 1217 - 2nd Street W.
 Brooks, Alberta T1R 1P7
 Telephone: 403-362-6666 Fax: 403-362-7319

HERITAGE INN BROOKS

1217 2ND STREET WEST
 BROOKS, AB T1R 1P7
 4033626666
 WWW.HERITAGEINN.NET

Cashier: [REDACTED]

Transaction [REDACTED]

Total \$273.94

CREDIT CARD SALE \$273.94
 VISA [REDACTED]

Retain this copy for statement
 validation

Station: [REDACTED]

24-Apr-2024 3:10:11PM

\$273.94 | Method: EMV

VISA CREDIT XXXXXXXXXXXX [REDACTED]

LYLE OBERG

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *****

AID: [REDACTED]

AthNtwkNm: VISA

PIN VERIFIED

Page # 1
 Res. # [REDACTED]
 Checked in Wed Apr 24/24 - 3:10pm
 Departing Fri Apr 26/24
 Nights 2
 Room Rate 122.00
 Promo Code [REDACTED]
 Room [REDACTED]

Reference	Charges	Credits
Thank you		273.94
	-273.94	273.94
	0.00	

to stay with us!
 call us toll-free 1-888-888-4374
 your next stay
 ering services available

23



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name
LYLE OBERG

Renter Address
[REDACTED]

Contract
[REDACTED]

Rental Credits
[REDACTED]

Vehicle Information

4DR ALL-WHEEL DRIVE 4MATIC

License #: [REDACTED]

State/Province: AB

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven
Premium Special 4-Door/Automatic/Air

Vehicle Class Charged
Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 20,106 **Ending:** 20,207

Total: 101

Fuel
Starting: Full **Ending:** 1.0

Trip Information

Pickup
Wednesday, April 24, 2024 12:29 PM

Return
Friday, April 26, 2024 1:11 PM
CALGARY INTL ARPT (YYC) ✈️
2000 AIRPORT RD NE
CALGARY, AB T2E 6W5

Start Charges
Wednesday, April 24, 2024 12:30 PM CAN
CALGARY INTL ARPT (YYC) ✈️
2000 AIRPORT RD NE
CALGARY, AB T2E 6W5
CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 35.66 CAD / Day	71.32 CAD
Add-Ons	Fuel Service Option (81.40 CAD / Rental)	81.40 CAD
Taxes and Fees	Vlf Rec 0.70/day (0.70 CAD / Day)	1.40 CAD
	Goods And Services Tax (5.00%)	9.51 CAD
	Airport Facility Charge \$6/day (6.00 CAD / Day)	12.00 CAD
	Concession Fee Recovery 15.61 Pct (15.61%)	24.06 CAD
Total		199.69 CAD
	(Subject to audit)	
	Amount charged on April 26, 2024 to MASTERCARD	(199.69 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	26 Mar 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Apr 24	WESTJET WS █████	CALGARY INTL AB, CANADA Time 2:05pm	KELOWNA BC, CANADA Time 2:15pm	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 30 APR 24

Allowances

Baggage Allowance

YYC 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:

- 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : ██████████
Fare Calculation Line	YYC WS YLW170.00CAD170.00END
Fare	CAD 170.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 239.53

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.

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	26 Mar 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Apr 24	WESTJET WS █████	KELOWNA BC, CANADA Time 6:00am	CALGARY INTL AB, CANADA Time 8:05am	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 29 APR 25
29 Apr 24	WESTJET WS █████	CALGARY INTL AB, CANADA Time 9:00am	TORONTO ON, CANADA Time 2:55pm Terminal TERMINAL 3	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 29 APR 25

Allowances

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : [REDACTED]
Fare Calculation Line	YLV WS X/YYC WS YTO563.00CAD563.00END
Fare	CAD 563.00
Taxes/Fees/Carrier-Imposed Charges	CAD 30.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 30.01 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 656.38

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

for more information.

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[Important Legal Notices](#)