

AHS Board and Executive Expense Report

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

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
	P-Card	Meetings					-			
Jun-24	Expense Claim	Meetings	2,386	490	1,218	325	4,420			
	Direct Bill	Meetings					-			
Total by category			\$ 2,386	\$ 490	\$ 1,218	\$ 325	\$ 4,420	\$ -	\$ -	\$ -

Total posted for the Month	\$ 4,420	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	\$ 339
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:	May-24
Address:		City:	
Province:		Postal Code:	
		Country:	Canada
Reason for Expense	Meetings and work from the Edmonton Office/Calgary Office and costs related to return trip from Toronto.		

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)
					\$490.00
					\$3,929.69
					\$0.00
TOTAL EXPENSES					\$4,419.69
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		June 17, 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
	June 18, 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]

[REDACTED] _____ June 18, 2024
 Michael Lam, Interim VP Corporate Services & CFO Date

Carry forward from Section 1

Name:	Dr. Lyle Oberg	Expense Period Month:	May-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)

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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-May-2024	3 nights accommodation in Toronto and dinner per diem.	Yes	D-\$27.00	\$27.00			\$1,218.15			
2-May-2024	Travel from Toronto to Kelowna and breakfast and lunch per diems.	Yes	BL-\$30.00	\$30.00			\$501.86			
7-May-2024	Travel from Kelowna to Edmonton and lunch and dinner per diems.	Yes	LD-\$44.00	\$44.00			\$181.78			
7-May-2024	Travel from airport.	Yes					\$42.84			
8-May-2024	Travel from office to meeting and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$7.42			
9-May-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
10-May-2024	Travel to airport and breakfast per diem.	Yes	B-\$13.00	\$13.00			\$42.93			
10-May-2024	Travel from Edmonton to Kelowna.	Yes					\$201.67			
14-May-2024	Travel from Kelowna to Edmonton.	Yes					\$229.38			
14-May-2024	Travel from airport and lunch and dinner per diems.	Yes	LD-\$44.00	\$44.00			\$42.69			
Total: (amount auto fills to page 1)			\$272.00			\$0.00	\$1,218.15	\$1,250.57	\$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:	May-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)

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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	Allowance	Meal Type	Amount				
15-May-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
16-May-2024	Travel to airport and breakfast and lunch per diems.	Yes	BL-\$30.00	\$30.00			\$43.04			
16-May-2024	Travel from Edmonton to Kelowna.	Yes					\$544.38			
21-May-2024	Travel from Kelowna to Calgary.	Yes					\$462.48			
21-May-2024	Travel from accommodation to office and lunch an dinner per diems.	Yes	LD-\$44.00	\$44.00			\$8.27			
22-May-2024	Travel from accommodation to office and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$9.18			
22-May-2024	Travel from office to meeting.	Yes					\$23.84			
22-May-2024	Travel from meeting to accommodation.	Yes					\$22.79			
22-May-2024	Travel between evening events.	Yes					\$14.44			
22-May-2024	Travel from evening event to accommodation.	Yes					\$16.94			
Total: (amount auto fills to page 1)			\$188.00		\$0.00	\$0.00	\$1,145.36	\$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)

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				
23-May-2024	Travel from accommodation to office and breakfast and lunch per diems.	Yes	BL-\$30.00	\$30.00			\$8.33			
23-May-2024	Travel from office to airport.	Yes					\$42.55			
23-May-2024	Travel from Calgary to Kelowna.	Yes					\$264.73			
Total: (amount auto fills to page 1)			\$30.00		\$0.00	\$0.00	\$315.61	\$0.00	0.00	

BOARD MEMBER Mileage Rate	0.55	Total Mileage	\$ -
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Sheraton Gateway Hotel
 PO Box 3000
 Toronto AMF
 Toronto, ON L5P 1C4
 Canada
 Tel: 905-672-7000 Fax: 905-672-7100



LYLE OBERG

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 29-APR-24 16:42
 Depart Date : 02-MAY-24 08:00
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 792857278 RT0001

Sheraton Gateway [REDACTED] MAY-02-2024 04:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-APR-24	[REDACTED]	Rm Chrg Grp - Association	339.00	
29-APR-24	[REDACTED]	Room HST	44.07	
29-APR-24	[REDACTED]	Municipal Tax	20.34	
29-APR-24	[REDACTED]	Municipal Tax-HST	2.64	
30-APR-24	[REDACTED]	Rm Chrg Grp - Association	339.00	
30-APR-24	[REDACTED]	Room HST	44.07	[REDACTED] claim \$1,218.15
30-APR-24	[REDACTED]	Municipal Tax	20.34	
30-APR-24	[REDACTED]	Municipal Tax-HST	2.64	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
01-MAY-24	[REDACTED]	Rm Chrg Grp - Association	339.00	
01-MAY-24	[REDACTED]	Room HST	44.07	
01-MAY-24	[REDACTED]	Municipal Tax	20.34	
01-MAY-24	[REDACTED]	Municipal Tax-HST	2.64	
MAY-02-2024	VI	Visa		-1298.21

Approve EMV Receipt for VI - [REDACTED] : PIN Verified

[REDACTED]

** Total 1298.21 -1298.21
 *** Balance 0.00

Tell us about your stay. [REDACTED] For billing, please connect with us at [REDACTED]

Continued on the next page

Booking Confirmation



Booking Reference 

Date of issue: 26 Mar, 2024

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

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 the [IATA Travel Centre website](#) 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. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).



Depart

Economy - Comfort

Thursday
02 May, 2024

08:35
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



10:19
Kelowna
(YLW),
British Columbia



4hr44
Cabin : Economy Class (K)
Operated by: Air Canada Rouge |
 | **Wi-Fi**
Food for purchase on board

  This flight is operated by Air Canada Rouge. You'll want to **learn more** about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers

 **Lyle K Oberg**

Seats



Ticket number



Air Canada - Aeroplan





Purchase summary

Visa

 Amount paid: \$501.86

1 adult



Air transportation charges	
Base fare Economy - Comfort	372.00
Carrier surcharges	30.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Harmonized Sales Tax - Canada - 100092287 RT0001	57.74
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	\$501⁸⁶
GRAND TOTAL (Canadian dollars)	\$501⁸⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes¹

Check-in and baggage drop-off deadline

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

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	23 Apr 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 May 24	WESTJET WS █████	KELOWNA BC, CANADA Time 10:05am	EDMONTON INTL AB, CANADA Time 12:28pm	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 31 MAY 24

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 : XXXXXXXXXXXX █████
Fare Calculation Line	YLW WS YEA125.00CAD125.00END
Fare	CAD 125.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.41 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 181.78

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](#)

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Tuesday afternoon trip with Uber
Date: Tuesday, May 7, 2024 2:17:27 PM

You don't often get email from [REDACTED]

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 [REDACTED]
Date: 5/7/24 1:01 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total CA\$42.84
May 7, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$42.84

Trip fare	CA\$37.55
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Subtotal	CA\$37.55
----------	-----------

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

GST	CA\$2.04
-----	----------

[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

30.29 kilometers | 29 min

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: Wednesday, May 8, 2024 2:46:00 PM


You don't often get email from [REDACTED]

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 [REDACTED]
Date: May 8, 2024 at 12:48:12 PM MDT
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total CA\$7.42
May 8, 2024

Thanks for riding, Lyle

We hope you enjoyed your
ride this afternoon.



Total **CA\$7.42**

Trip fare CA\$5.90

Subtotal CA\$5.90

Booking Fee CA\$0.87

Per-Trip Fee CA\$0.30

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 

4.95 Rating

Has passed a multi-step safety screen

Rate or tip

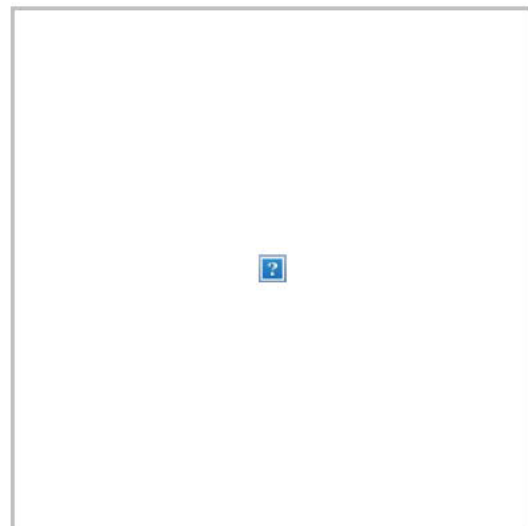
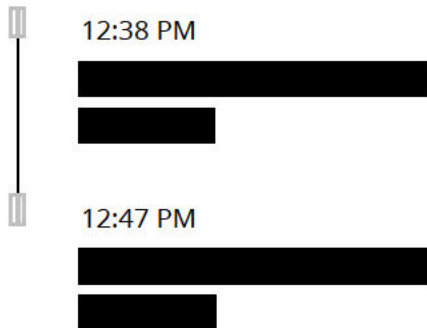


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

1.51 kilometers | 9 min



[Report lost item](#)

[Contact support](#)

[My trips](#)

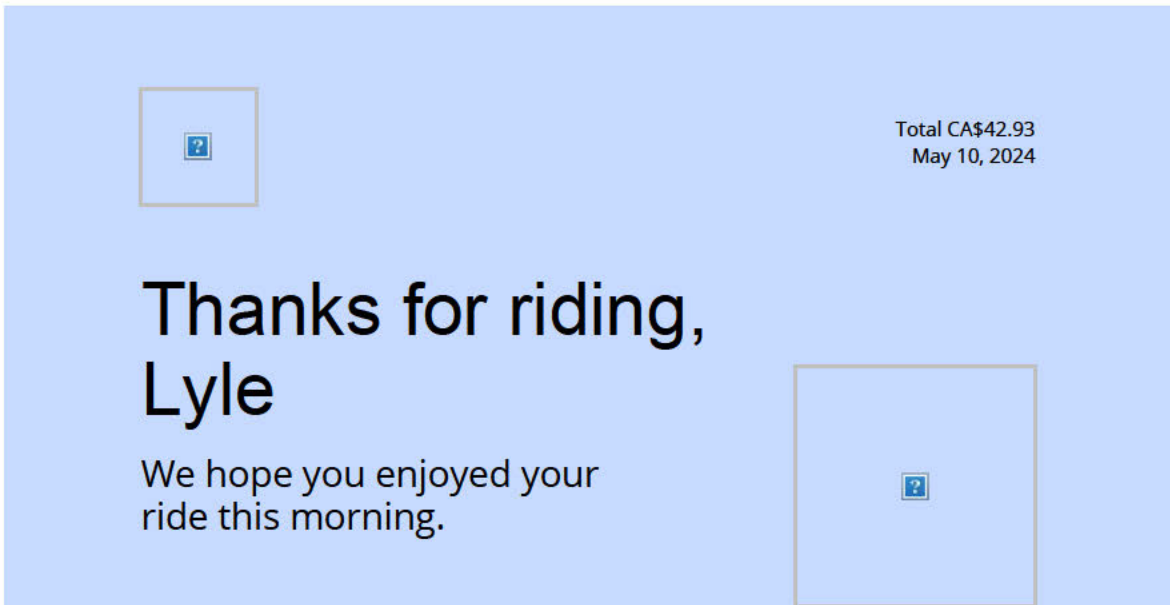
From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Friday morning trip with Uber
Date: Friday, May 10, 2024 8:50:52 AM

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 [REDACTED]
Date: May 10, 2024 at 8:33:41 AM MDT
To: [REDACTED]
Subject: Your Friday morning trip with Uber



The receipt card has a light blue background. 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\$42.93" and "May 10, 2024". The main text in the center says "Thanks for riding, Lyle" in a large, bold font. Below this, it says "We hope you enjoyed your ride this morning." In the bottom right corner, there is a larger square icon with a question mark.

Total **CA\$42.93**

Trip fare CA\$37.21

Subtotal CA\$37.21

Wait Time CA\$0.13

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

Per-Trip Fee	CA\$0.30
GST	CA\$2.04

[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 [REDACTED]

4.89 Rating

Has passed a multi-step safety screen

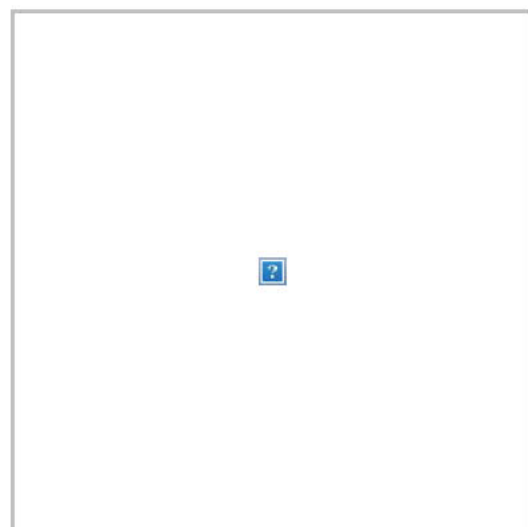
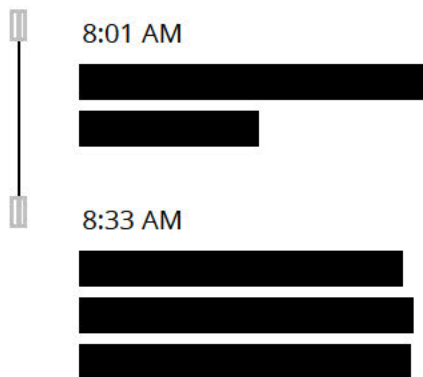
Rate or tip



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

[Learn more](#)

UberX 29.98 kilometers | 31 min



From: [REDACTED]
Subject: FW: Your Flair Booking - [REDACTED]
Date: Thursday, May 2, 2024 2:24:22 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

From: [REDACTED]
Sent: Thursday, May 2, 2024 1:18 PM
To: [REDACTED]
Subject: Your Flair Booking - [REDACTED]



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



depart | may 10, 2024

departs 9:40 am | arrives 9:55 am

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 | [REDACTED]

1 x personal item

your receipt

[see full payment breakdown >](#)

reservation number [REDACTED]

fare	\$109.30
seat assignment	\$34.99
credit card fees	\$3.31
gst tax: credit card fees	\$0.17
gst tax: fare	\$5.47
gst tax: seat assignment	\$1.75
gst tax: security charge atsc	\$0.47
gst tax: yeg arpt improve fee	\$1.75
security charge atsc	\$9.46
yeg arpt improve fee	\$35.00
total	\$201.67

LYLE OBERG

Mastercard [REDACTED] Paid on 2024-05-02

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



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	02 May 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 May 24	WESTJET WS █████	KELOWNA BC, CANADA Time 10:05am	EDMONTON INTL AB, CANADA Time 12:28pm	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 31 MAY 24

Allowances

<p>Baggage Allowance</p> <p>YLW to YEG - 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances</p> <p>YLW to YEG - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>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 YEA168.00CAD168.00END
Fare	CAD 168.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.67 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 229.38

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](#)

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Tuesday afternoon trip with Uber
Date: Tuesday, May 14, 2024 1:14:42 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 Galaxy

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

From: Uber Receipts [REDACTED]
Date: 5/14/24 1:03 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total CA\$42.69
May 14, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$42.69

Trip fare CA\$37.41

Subtotal CA\$37.41

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

GST CA\$2.03

[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 30.29 kilometers | 32 min

 12:29 PM

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Thursday afternoon trip with Uber
Date: Thursday, May 16, 2024 3:12:15 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 [REDACTED]
Date: 5/16/24 1:55 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total CA\$43.04
May 16, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$43.04

Trip fare CA\$37.44

Subtotal CA\$37.44

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

Per-Trip Fee CA\$0.30

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

29.92 kilometers | 29 min



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	02 May 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 May 24	WESTJET WS ██████	EDMONTON INTL AB, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number ██████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis ██████ Not Valid After 16 MAY 25
	Operated by: WESTJET ENCORE	Time 3:30pm	Time 3:52pm	

Allowances

<p>Baggage Allowance YEG to YLW - 1 Piece WESTJET 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</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 YLW458.00CAD458.00END
Fare	CAD 458.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 24.17 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 544.38

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

for more information.

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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	02 May 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 May 24	WESTJET WS █████	KELOWNA BC, CANADA Time 10:00am	CALGARY INTL AB, CANADA Time 12:06pm	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis ██████████ Not Valid After 21 MAY 25

Allowances

<p>Baggage Allowance</p> <p>YLW to YYC - 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 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 : XXXXXXXXXXXX █████
Fare Calculation Line	YLW WS YYC390.00CAD390.00END
Fare	CAD 390.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.77 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 462.48

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

for more information.

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[Important Legal Notices](#)

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Tuesday afternoon trip with Uber
Date: Tuesday, May 21, 2024 2:52:34 PM

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Sent from my Galaxy

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

From: Uber Receipts [REDACTED]
Date: 5/21/24 1:18 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total CA\$8.27
May 21, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$8.27

Trip fare CA\$5.19

Subtotal CA\$5.19

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 

4.98 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 Wednesday morning trip with Uber
Date: Wednesday, May 22, 2024 12:04:27 PM

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Sent from my Galaxy

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

From: Uber Receipts [REDACTED]
Date: 5/22/24 10:43 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total CA\$9.18
May 22, 2024

Thanks for tipping, Lyle

Here's your updated Wednesday morning ride receipt.



Total

CA\$9.18

Trip fare CA\$5.10

Subtotal CA\$5.10

Booking Fee CA\$2.24

TNC fee recovery surcharge CA\$0.45

Tip CA\$1.00

GST CA\$0.39

Payments



Visa ●●● [REDACTED]
5/22/24 10:43 AM

CA\$9.18

[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

TNDL License Number:

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



From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Wednesday morning trip with Uber
Date: Wednesday, May 22, 2024 12:07:14 PM

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Sent from my Galaxy

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

From: Uber Receipts [REDACTED]
Date: 5/22/24 11:00 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total CA\$23.84
May 22, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$23.84

Trip fare CA\$22.25

Subtotal CA\$22.25

TNC fee recovery surcharge CA\$0.45

GST CA\$1.14

[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 

4.93 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 Wednesday afternoon trip with Uber
Date: Wednesday, May 22, 2024 12:31:26 PM

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Sent from my Galaxy

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

From: Uber Receipts [REDACTED]
Date: 5/22/24 12:23 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total CA\$22.79
May 22, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$22.79

Trip fare CA\$21.25

Subtotal CA\$21.25

TNC fee recovery surcharge CA\$0.45

GST CA\$1.09

[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](#)

TNDL License Number:

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



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[Learn more](#)



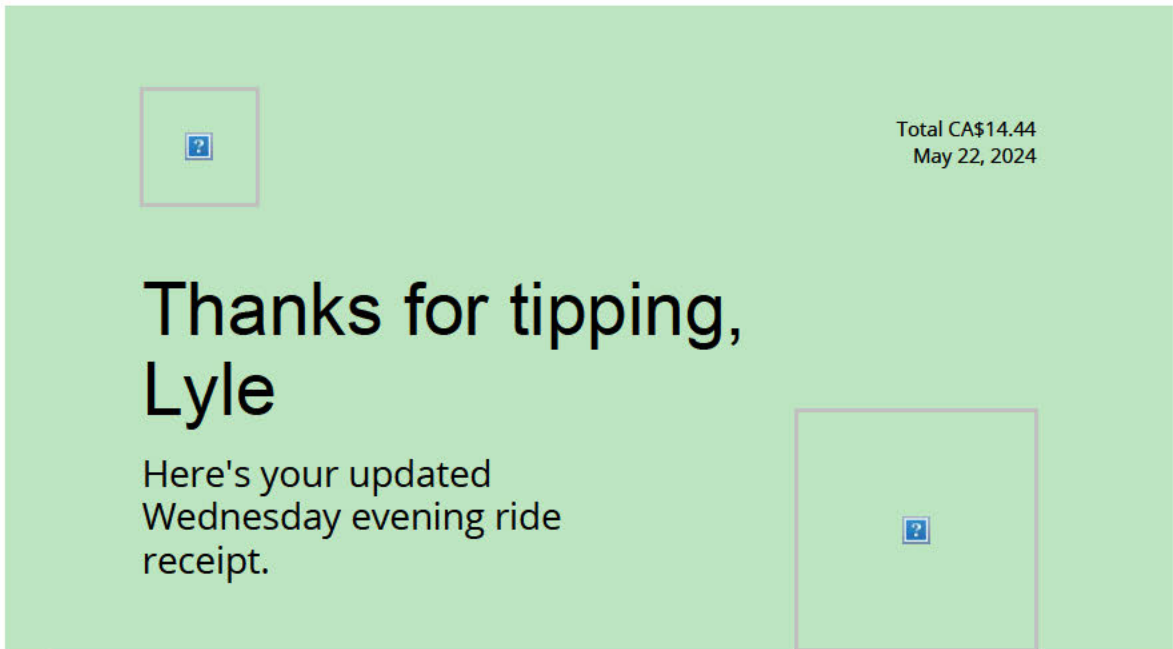
From: [Redacted]
To: [Redacted]
Subject: Fwd: Your Wednesday evening trip with Uber
Date: Thursday, May 23, 2024 6:38:52 AM

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 [Redacted]
Date: May 22, 2024 at 10:39:25 PM MDT
To: [Redacted]
Subject: Your Wednesday evening trip with Uber



Total CA\$14.44
May 22, 2024

Thanks for tipping, Lyle

Here's your updated
Wednesday evening ride
receipt.

Total **CA\$14.44**

Trip fare	CA\$10.80
<hr/>	
Subtotal	CA\$10.80
Booking Fee <input type="checkbox"/>	CA\$1.55
TNC fee recovery surcharge	CA\$0.45

Tip	CA\$1.00
GST	CA\$0.64

Payments

 **Visa** [REDACTED] CA\$14.44
5/22/24 10:39 PM

[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:

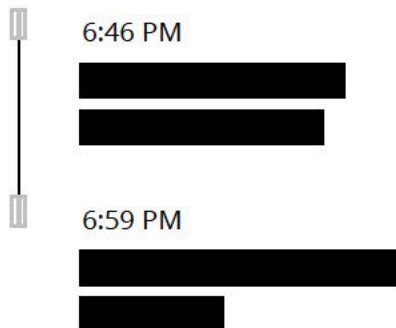
Please call 3-1-1 with any Compliments/Concerns



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[Learn more](#)

UberX 7.07 kilometers | 13 min



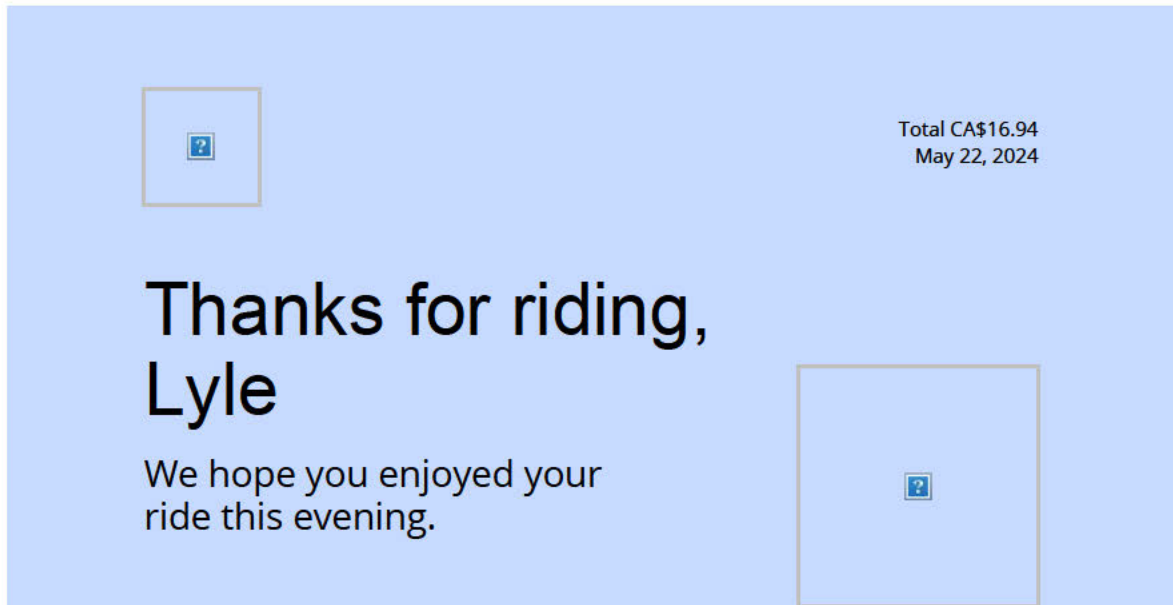
From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Wednesday evening trip with Uber
Date: Thursday, May 23, 2024 6:38:39 AM

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 [REDACTED]
Date: May 22, 2024 at 10:49:03 PM MDT
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total CA\$16.94
May 22, 2024

Thanks for riding, Lyle

We hope you enjoyed your
ride this evening.

Total **CA\$16.94**

Trip fare CA\$14.13

Subtotal CA\$14.13

Booking Fee CA\$1.55

TNC fee recovery surcharge CA\$0.45


GST

CA\$0.81

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

[Download PDF](#)

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You rode with 

4.99 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

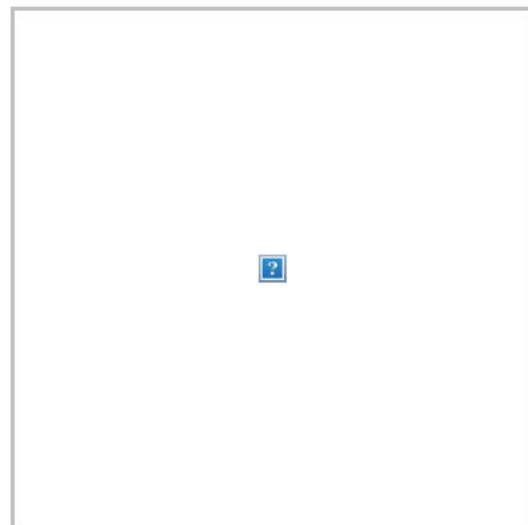
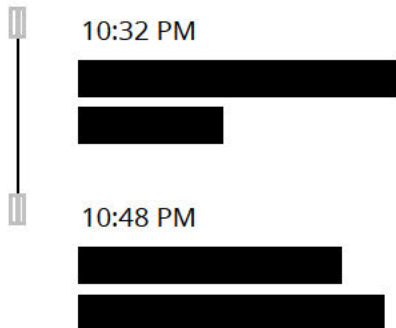
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more](#)

UberX 9.45 kilometers | 15 min



From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Thursday morning trip with Uber
Date: Thursday, May 23, 2024 11:58:22 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 [REDACTED]
Date: 5/23/24 11:50 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



Total CA\$8.33
May 23, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$8.33

Trip fare CA\$5.24

Subtotal CA\$5.24

Booking Fee CA\$2.24

TNC fee recovery surcharge CA\$0.45

GST CA\$0.40

[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](#)

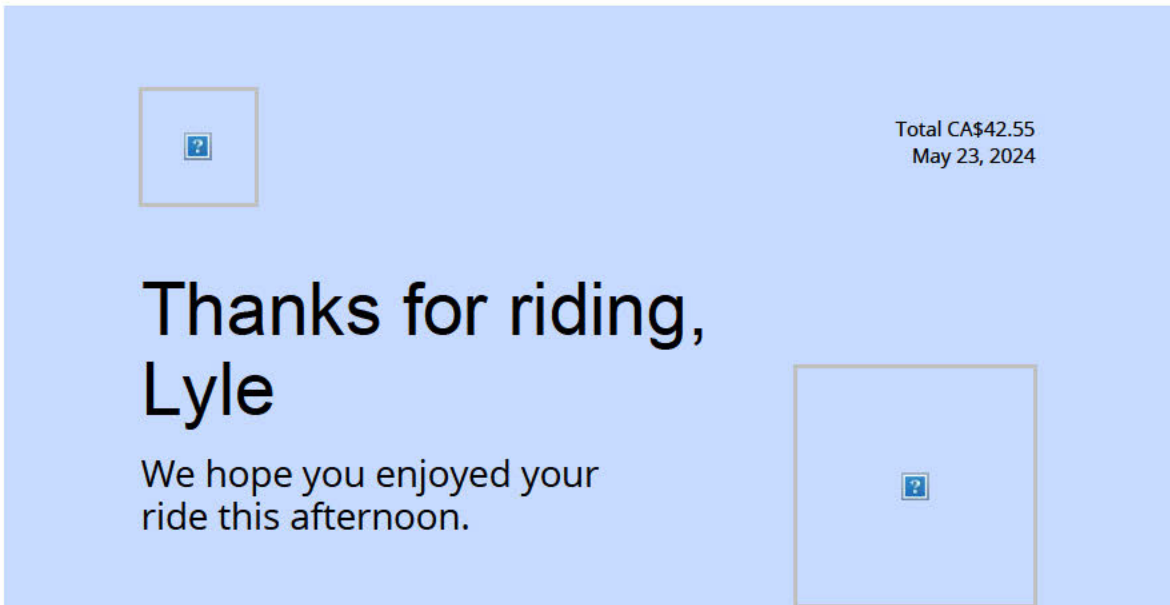
From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Thursday afternoon trip with Uber
Date: Friday, May 24, 2024 7:20:48 AM

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 [REDACTED]
Date: May 24, 2024 at 2:46:13 AM PDT
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total CA\$42.55
May 23, 2024

Thanks for riding,
Lyle

We hope you enjoyed your
ride this afternoon.

Total **CA\$42.55**

Trip fare CA\$36.07

Subtotal CA\$36.07

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

GST

CA\$2.03

Payments



Visa ●●● [redacted]
5/24/24 3:46 AM

CA\$42.55

[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

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 29.16 kilometers | 43 min

4:52 PM
[redacted]
[redacted]

5:36 PM
[redacted]
[redacted]



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	29 Apr 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 May 24	WESTJET WS █████	CALGARY INTL AB, CANADA Time 11:00am	KELOWNA BC, CANADA Time 11:08am	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 31 MAY 24

Allowances

<p>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: 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</p> <p>Carry On Allowances YYC to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YYC to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX █████
Fare Calculation Line	YYC WS YLW194.00CAD194.00END
Fare	CAD 194.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 10.86 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 264.73

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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