

## AHS Board and Executive Expense Report

**Name** Penny Rae  
**Title** Chief Information Officer  
**Location** Calgary

Expenses submitted during the month of January 2019

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-19	P-Card	Meetings			170	334	504			
Jan-19	Expense Claim	Meetings		48			48			
Jan-19	Direct Billing	Meetings	717				717			
<b>Total</b>			\$ 717	\$ 48	\$ 170	\$ 334	\$ 1,269	\$ -	\$ -	\$ -

**Total for the Month**      \$      1,269

Maximum daily single meal expense claimed in the month      \$      24  
Maximum daily base hotel rate claimed in the month      \$      159  
Non economy air travel in the month      \$      -

### 1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

### 4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 504.45										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
1/9/2019	Transportation from YEG to CN Tower for Project Workstream Workshop.	AB - Local	Taxi	\$ 63.00	Edmonton International Airport	CN Tower	Transportation from YEG to CN Tower for Project Workstream Workshop.	1					
1/9/2019	Transportation from CN Tower to YEG for return flight to Calgary following Workstream Workshop.	AB - Local	Taxi	\$ 56.00	CN Tower	Edmonton International Airport	Transportation from CN Tower to YEG for return flight to Calgary following Workstream Workshop.	1					
1/9/2019	Parking at YYC while in Edmonton attending Workstream Workshop at CN Tower.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC while in Edmonton attending Workstream Workshop at CN Tower.	1					
1/16/2019	Overnight in Edmonton to attend various meetings (i.e. R. Slepín, Audit and AH).	AB - Local	Accommodations	\$ 170.32			Overnight in Edmonton to attend various meetings (i.e. R. Slepín, Audit and AH).	1					
1/16/2019	Transportation from YEG to CN Tower for mtgs. with R. Slepín and Audit.	AB - Local	Taxi	\$ 61.00	Edmonton International Airport	CN Tower	Transportation from YEG to CN Tower for mtgs. with R. Slepín and Audit.	1					
1/17/2019	Transportation from ATB Place for mtg. with AH to Walter C. Mackenzie for Connect Care Celebration.	AB - Local	Taxi	\$ 11.68	ATB Place, Alberta Health	Walter C. Mackenzie Campus	Transportation from ATB Place for mtg. with AH to Walter C. Mackenzie for Connect Care Celebration.	1					
1/17/2019	Transportation from Walter C. Mackenzie campus to YEG for flight to Calgary.	AB - Local	Taxi	\$ 54.40	Walter C. Mackenzie Campus	Edmonton International Airport	Transportation from Walter C. Mackenzie campus to YEG for flight to Calgary.	1					
1/17/2019	Overnight parking at YYC for trip to Edmonton for meetings Jan 16 & 17, 2019.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Overnight parking at YYC for trip to Edmonton for meetings Jan 16 & 17, 2019.	1					
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>									
RHODES, DEBORAH		Approve		25-Jan-19									

Pland iExpense Dec 21, 2018 - Jan 20, 2019

pg. 1

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

June 1  
Transportation from YEG to CN Tower  
for Project Workstream Workshop  
\$63.00

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/09  
TIME 1270 09:03:50  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$57.00  
TIP \$6.00  
TOTAL \$63.00

GREATER EDMONTON TAXI SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/09  
TIME 5457 15:48:07  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$50.00  
TIP \$6.00  
TOTAL \$56.00

Mastercard

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#85043172

June 2  
Transportation from CN Tower to YEG for flight to Calgary following Workshop.  
\$56.00

RECEIPT  
GST NO. R122556194

TKT NO: [REDACTED]  
EXIT No. [REDACTED] A1  
IN: 01/09/19 05:45  
OUT: 01/09/19 18:21  
DURATION: 0 12: 36  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD

AUTH. CODE [REDACTED]  
REF. [REDACTED]  
THANK YOU FOR

Mastercard

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

June 3  
Parking @ YYC while in Edmonton to attend Workstream Workshop at CN Tower.  
\$29.35

Card Expense Dec 21, 2018 - Jan 20, 2019

pg. 2

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

Line 4  
Transportation from YEG to CN Tower  
for mtg. c R. Stepin and various mtgs.  
\$61.00

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/16  
TIME 1549 09:04:49  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

RECEIPT  
GST NO. R122556194

PURCHASE  
AMOUNT \$55.00  
TIP \$6.00  
TOTAL \$61.00

TKT NO [REDACTED]  
EXIT NO. A4  
IN: 01/16/19 05:49  
OUT: 01/17/19 17:33  
DURATION: 1 11: 44  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD

Line 5  
Overnight parking at YYC  
for trip to Edmonton.  
\$58.70

Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

Mastercard  
[REDACTED]

AUTH. CODE  
REF.  
THANK YOU FOR

TRANSACTION RECORD  
Terminal [REDACTED]  
Driver [REDACTED]  
19/01/17 10:32:50

APPROVED  
AUTH# [REDACTED]  
THANK YOU



Card : [REDACTED]  
Mastercard  
CHIP CARD

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CAPITAL 780.423.2425  
24.7 TAXI 780.442.4444  
EDMTAXI.COM  
GST 100403070

Line 6  
Transportation from  
ATB Place to the  
Walter C. Mackenzie  
Campus.  
\$11.68

Ref [REDACTED]  
Auth [REDACTED]

PURCHASE  
FARE : \$ 9.68  
TIP : \$ 2.00  
TOTAL : \$ 11.68

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

PCard

Expense Dec 21, 2018 - Jan 20, 2019

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GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

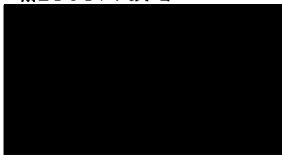
*June 7  
Transportation from Walter C. Mackenzie  
to YEG for flight to Calgary.  
\$54.40*

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/17  
TIME 2536 13:45:47  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]  
[REDACTED]

PURCHASE  
AMOUNT \$48.40  
TIP \$6.00  
TOTAL

\$54.40  
-----

Mastercard



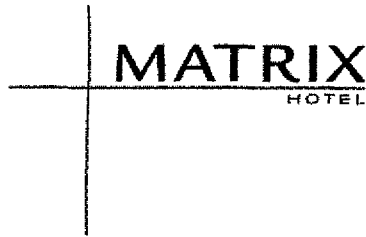
APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070



Line 8  
Overnight in Edm. to attend  
various mtg.

Penelope Rae

Room No. [REDACTED]  
Arrival : 01-16-19  
Departure Date : 01-17-19  
Folio No. [REDACTED]  
Conf. No. [REDACTED]  
P.O. No. :

Company Name: AHS - Vision/Marlin Travel

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
01-16-19	Room Revenue	159.00	
01-16-19	Destination Marketing Fee	4.77	
01-16-19	Tourism Levy	6.55	
01-16-19	Mastercard		170.32
<b>Total Charges</b>		170.32	
<b>Total Credits</b>			170.32
<b>Balance</b>			<b>0.00</b>

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 47.50

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/16/2019	Jan 16 mtgs. with Audit & CCEC - overnight stay (Lunch & Dinner)	AB - North Zone	Meals Per Diem	\$ 37.00			Jan 16 mtgs. with Audit & CCEC - overnight stay (Lunch & Dinner)	1			
1/17/2019	Jan 16 mtgs. with Audit & CCEC - overnight stay (Lunch & Dinner)	AB - North Zone	Meals Per Diem	\$ 10.50			Jan 17 Celebration for Connect Care (Breakfast)	1			

Approver(s) for the claim	Approval Status	Approval Date
RHODES, DEBORAH	Approve	25-Jan-19

## Expense Report Direct Bill Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

**Expenses Paid Directly to Third Party Vendors:**

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

<b>Name :</b> Penelope Rae, CIO	<b>Reporting Period for the Month of :</b> December 21, 2018 - January 20, 2019
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
9-Jan-19	Direct Billing	Airline Ticket	Flight to YEG for CC Workstream Session	Vision Travel	\$146.48
9-Jan-19	Direct Billing	Airline Ticket	Return flight from YEG to YYC following CC Workstream Session	Vision Travel	\$146.68
16-Jan-19	Direct Billing	Airline Ticket	Flight to YEG for AH & Connect Care mtgs.	Vision Travel	\$204.68
17-Jan-19	Direct Billing	Airline Ticket	Return flight from YEG to YYC following AH & Connect Care mtgs.	Vision Travel	\$219.48
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
<b>Total Paid in the Month</b>					<b>\$ 717.32</b>



June 1

**From:** [redacted]@visiontravel.ca>  
**Sent:** Monday, January 28, 2019 4:43 PM  
**To:** [redacted]  
**Subject:** FW: Invoice and Itinerary for RAE/PENELOPE MRS - 09January19 - Vision Travel Locator: [redacted]



Vision Travel DT Ontario-West Inc  
VisionTravel  
9929 - 108th Street NW  
Edmonton AB T5K 1G8  
780-459-6661 800-459-6634

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [redacted]  
Issued: 20 December 2019

Agency Ref: [redacted]  
Sales Person:

Customer Number: [redacted]  
Customer Ref.:

ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Passenger(s): RAE/PENELOPE MRS

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

**AIR - Wednesday, January 9 2019 (Flown)**

[Add To Calendar](#)

**WestJet Flight WS3395 Economy Class**

Depart	Weather	Arrive	Weather
Calgary, Alberta Calgary International Airport 07:00 AM Wednesday, January 9 2019		Edmonton, Alberta Edmonton International Airport 08:05 AM Wednesday, January 9 2019	

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

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number						
WestJet		97.00	49.48	0.00	0.00	146.48
					Billed to:	
<b>Totals:</b>		<b>97.00</b>	<b>49.48</b>	<b>0.00</b>	<b>0.00</b>	<b>146.48</b>
<b>Balance Due:</b>						<b>0.00</b>

**Remarks**

\*\*\*\*\*  
AFTER HOURS EMERGENCY HELP DESK  
WITHIN CANADA OR UNITED STATES CALL ... 1 888 342 3292  
OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147  
PLEASE QUOTE ACCESS CODE 2EC0  
\*\*\*\*\*  
\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU  
FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE  
DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS  
MAY BE YOUR RESPONSIBILITY  
RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES  
PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE  
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES  
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.  
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED  
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE  
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.  
PLEASE CHECK MONITORS AT THE AIRPORT.  
PLEASE RECONFIRM ALL FLIGHTS  
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH  
THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE  
CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY  
TIME WITHOUT NOTICE BY THE AIRLINE  
-----  
ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS  
CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO  
[WWW.CATSA.GC.CA](http://WWW.CATSA.GC.CA)  
---AIRPORT SECURITY REVISIONS---  
BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT  
RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES  
MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE  
EXACT BAGGAGE RESTRICTIONS AND FEES.  
MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING  
[WWW.VISIONTRAVEL.CA/BAGGAGE/](http://WWW.VISIONTRAVEL.CA/BAGGAGE/)  
THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE  
PHOTO ID REQUIRED FOR CHECK IN.  
BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.  
YOUR AIRLINE FILE NUMBER IS TRGNPC  
-----  
FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE  
17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT  
[TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL](http://TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL)

Line 2

**From:** [redacted]@visiontravel.ca>  
**Sent:** Monday, January 28, 2019 4:55 PM  
**To:** [redacted]  
**Subject:** FW: Invoice and Itinerary for RAE/PENELOPE MRS - 03July19 - Vision Travel Locator: [redacted]



Vision Travel DT Ontario-West Inc  
VisionTravel  
9929 - 108th Street NW  
Edmonton AB T5K 1G8  
780-459-6661 800-459-6634

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: Agency Ref.: [redacted] Customer Number [redacted]  
Issued: Sales Person: [redacted] Customer Ref.:

ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Passenger(s): RAE/PENELOPE MRS

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

### Air Canada Flight AC 8155 Economy Class

Depart Edmonton, Alberta [Weather](#) Arrive Calgary, Alberta [Weather](#)  
Edmonton International Airport Calgary International Airport  
5:25 PM Wednesday, January 9 2019 6:20 PM AM Wednesday, January 09 2019

Duration: 55 minute(s) Non-stop  
Status: Confirmed – Air Canada Booking Reference: [redacted]  
Operated By: AIR CANADA  
FF Number: [redacted] RAE/PENELOPE MRS - please reconfirm at check-in  
Online Check In: Available 24 hours prior - [click here](#)  
Baggage Allowance: 0 Piece(s)

### Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Totals:		109.00	37.12	7.31	0.00	153.43
Balance Due:		0.00				\$146.68

line 3

**From:** [redacted]@visiontravel.ca>  
**Sent:** Monday, January 28, 2019 4:44 PM  
**To:** [redacted]  
**Subject:** FW: Invoice and Itinerary for RAE/PENELOPE MRS - 16January19 - Vision Travel Locator: [redacted]



Vision Travel DT Ontario-West Inc  
VisionTravel  
9929 - 108th Street NW  
Edmonton AB T5K 1G8  
780-459-6661 800-459-6634

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

### Invoice/Itinerary

Invoice [redacted] Agency Ref. [redacted] Customer Number [redacted]  
Issued: 09 January 2019 Sales Person. [redacted] Customer Ref.: [redacted]

ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Passenger(s): RAE/PENELOPE MRS

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

**AIR - Wednesday, January 16 2019 (Flown)** [Add To Calendar](#)

**WestJet Flight WS3395 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:00 AM Wednesday, January 16 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 08:05 AM Wednesday, January 16 2019
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**Duration:** 1 hour(s) and 5 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [redacted]  
**Operated By:** WESTJET ENCORE  
**FF Number:** [redacted]AE/PENELOPE MRS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** PLEASE CHECK IN WITH WESTJET ENCORE

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	155.20	49.48	0.00	0.00	204.68
					Billed to: [REDACTED]	
	Totals:	155.20	49.48	0.00	0.00	204.68
					Balance Due:	0.00

June 4



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

### E-Ticket Receipt

Ticket Number: [Redacted] Issuing Airline: AC Issued: 08Jan19  
Invoice: [Redacted] Agency Ref.: [Redacted] Customer Number: [Redacted]  
Sales Person: [Redacted] IATA Number: [Redacted] Customer Ref.: N/A  
Passenger(s): RAE/PENELOPEMRS

AIR - Thursday, January 17 2019			
Air Canada Flight AC8153 Economy Class - Seat Assigned at Check-in			
Depart	Edmonton, Alberta Edmonton International Airport 03:40 PM Thursday, January 17 2019	Arrive	Calgary, Alberta Calgary International Airport 04:35 PM Thursday, January 17 2019
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [Redacted]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[Redacted] - RAE/PENELOPE MRS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		
Fare Basis:	V7ZLATG		
Not Valid Before:	17Jan		
Not Valid After:	17Jan		

Fare	
Form of payment:	Credit Card [Redacted]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE 17JAN YEA AC YYC Q9.00Q3.00 170.00CAD182.00END
Fare:	CAD 219.48
Equivalent amount paid:	

#### Positive identification required for airport check in

#### Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.