

## AHS Board and Executive Expense Report

**Name:** Sandy Edmonstone  
**Title:** AHS Board Member  
**Location:** Calgary  
 Expenses posted during the month of May 2024

### Travel (1)

| Approved<br>MMM-YY       | Source<br>Document                     | Purpose                          | Airfare  | Meals  | Accommodation | Other<br>Travel | Total<br>Travel | Professional<br>Development<br>(2) | Working<br>Sessions<br>Hosting and<br>Hospitality<br>(3) | Other<br>(4) |
|--------------------------|--|----------------------------------|----------|--------|---------------|-----------------|-----------------|------------------------------------|--|--------------|
| May-24                   | P-Card<br>Expense Claim<br>Direct Bill | Meetings<br>Meetings<br>Meetings | 1,935    | 167    | 839           | 505             | 3,446           |                                    |  |              |
|                          |  |                                  |          |        |               |                 | -               |                                    |  |              |
|                          |  |                                  |          |        |               |                 | -               |                                    |  |              |
| <b>Total by category</b> |  |                                  | \$ 1,935 | \$ 167 | \$ 839        | \$ 505          | \$ 3,446        | \$ -                               | \$ -   | \$ -         |

**Total  
posted for  
the Month**     \$     3,446

Maximum daily single meal expense posted in the month     \$     27  
 Maximum daily base hotel rate posted in the month     \$     249  
 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 - AP Processing - Internal Use Only          |  |
| Voucher #  |  |
| Naming Convention:                               |  |
| T4A/NR Applicable? - If yes, indicate line & amt |  |

## BOARD MEMBER EXPENSE CLAIM FORM

| SECTION 1: PAYEE INFORMATION |   |                       |        |
|------------------------------|---|-----------------------|--------|
| Name:                        | Sandy Edmonstone  | Expense Period Month: | Apr-24 |
| Address:                     |   | City:                 |        |
| Province:                    |   | Postal Code:          |        |
|                              |   | Country:              | Canada |
| Reason for Expense           | Attended Board Strategy Session on April 15th, Board Meeting on April 26, 2024 in Edmonton. |                       |        |

| SECTION 2: FINANCE CODING & TOTAL CLAIM         |             |                             |                           |                        |   |
|---|-------------|-----------------------------|---------------------------|------------------------|---|
| Description                                     | Corp/BU/Org | Location<br>(if applicable) | Functional Centre/Primary | Expense/Secondary Acct | Total<br>(Note: This column will auto fill) |
|   |             |                             |                           |                        | \$167.00                                    |
|   |             |                             |                           |                        | \$3,278.66                                  |
|   |             |                             |                           |                        | \$0.00                                      |
| <b>TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE</b> |             |                             |                           |                        | <b>\$3,445.66</b>                           |

| 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# |
| Sandy Edmonstone   |  | April 29, 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 |
| Dr. Lyle Oberg  | Board Chair                  |
| Signature: I, by signing this form, attest that I am compliant with all the above statements  | Date                         |
|   | May 08, 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:**

**14<sup>th</sup> Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention:** [Redacted]

[Redacted] April 30, 2024

[Redacted] Michael Lam, Interim VP Corporate Services & CFO

Date

Created: November 01, 2013  
Rev 15 eff December 08, 2023

**Carry forward from Section 1**

Name: **Sandy Edmonstone** Expense Period Month: **Apr-24**

Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

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

**SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM**

The Board Members follow the [Government of Alberta \(GOA\) Travel, Meal and Hospitality 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   |                     |  |                       |                  |
| 14-Apr-2024                                 | Taxi from residence to Calgary Airport.  | Yes                         |                                  |           |  |          | \$63.00             |  |                       |                  |
| 14-Apr-2024                                 | Flight from Calgary to Edmonton and return.  | Yes                         |                                  |           |  |          | \$1,014.56          |  |                       |                  |
| 14-Apr-2024                                 | Taxi from YEG to JW Marriott Hotel.  | Yes                         |                                  |           |  |          | \$68.00             |  |                       |                  |
| 14-Apr-2024                                 | 2 nights accommodation at JW Marriott Edmonton Ice District hotel and breakfast and dinner per diem. | Yes                         | BD-\$40.00                       | \$40.00   |  | \$559.10 |                     |  |                       |                  |
| 15-Apr-2024                                 | Breakfast and dinner per diem.   | Yes                         | BD-\$40.00                       | \$40.00   |  |          |                     |  |                       |                  |
| 15-Apr-2024                                 | Taxi from JW Marriott to SSP.  | Yes                         |                                  |           |  |          | \$7.50              |  |                       |                  |
| 15-Apr-2024                                 | Taxi from SSP to JW Marriott.  | Yes                         |                                  |           |  |          | \$9.50              |  |                       |                  |
| 16-Apr-2024                                 | Breakfast per diem and taxi from JW Marriott to YEG.   | Yes                         | B-\$13.00                        | \$13.00   |  |          | \$70.00             |  |                       |                  |
| 16-Apr-2024                                 | Taxi from Calgary Airport to residence.  | Yes                         |                                  |           |  |          | \$70.00             |  |                       |                  |
| 25-Apr-2024                                 | Taxi from residence to Calgary Airport.  | Yes                         |                                  |           |  |          | \$60.00             |  |                       |                  |
| <b>Total: (amount auto fills to page 1)</b> |  |                             | \$93.00                          |           | \$0.00                                   | \$559.10 | \$1,362.56          | \$0.00   | 0.00                  |                  |

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

|                                     |                  |                       |        |
|-------------------------------------|------------------|-----------------------|--------|
| <b>Carry forward from Section 1</b> |                  |                       |        |
| Name:                               | Sandy Edmonstone | Expense Period Month: | Apr-24 |

Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

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

**SECTION 4B: BOARD MEMBER - TRAVEL EXPENSE CLAIM**

The Board Members follow the [Government of Alberta \(GOA\) Travel, Meal and Hospitality Expenses Policy](#)  
 Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ([Appendix C for USA](#), [Appendix D for International](#)).

| Date  | Description: (include purpose of trip, mode of travel, starting point, details of expenditure)            | Cost Effective method used? | Meal (Allowance OR Receipt)( A ) |           |  |          | Accommodation ( B ) | Transportation (Flight, Car Rental, Fuel, Parking, Taxi) ( C ) | Other (Itemize) ( D ) | Mileage km ( E ) |
|---|---|-----------------------------|----------------------------------|-----------|--|----------|---------------------|--|-----------------------|------------------|
|   |   |                             | Allowance Within Canada          |           | With Receipt or Allowance Outside Canada |          |                     |  |                       |                  |
|   |   |                             | Meal Type                        | Allowance | Meal Type                                | Amount   |                     |  |                       |                  |
| 25-Apr-2024                                 | Flight from Calgary to Edmonton to attend Board Meeting on April 26, 2024 and lunch and dinner per diems. | Yes                         | LD-\$44.00                       | \$44.00   |  |          | \$920.06            |  |                       |                  |
| 25-Apr-2024                                 | Taxi from YEG to JW Marriott  | Yes                         |                                  |           |  |          | \$49.62             |  |                       |                  |
| 25-Apr-2024                                 | 1 night accommodation at JW Marriott.   | Yes                         |                                  |           |  | \$279.55 |                     |  |                       |                  |
| 26-Apr-2024                                 | Taxi from JW Marriott to SSP.   | Yes                         |                                  |           |  |          | \$8.68              |  |                       |                  |
| 26-Apr-2024                                 | Taxi from SSP to JW Marriott and breakfast and lunch per diems.   | Yes                         | BL-\$30.00                       | \$30.00   |  |          | \$12.28             |  |                       |                  |
| 26-Apr-2024                                 | Taxi from JW Marriott to YEG.   | Yes                         |                                  |           |  |          | \$39.21             |  |                       |                  |
| 26-Apr-2024                                 | Taxi from Calgary Airport to residence.   | Yes                         |                                  |           |  |          | \$47.60             |  |                       |                  |
|   |   |                             |                                  |           |  |          |                     |  |                       |                  |
|   |   |                             |                                  |           |  |          |                     |  |                       |                  |
|   |   |                             |                                  |           |  |          |                     |  |                       |                  |
| <b>Total: (amount auto fills to page 1)</b> |   |                             |                                  | \$74.00   |  | \$0.00   | \$279.55            | \$1,077.45   | \$0.00                | 0.00             |

|                                  |      |                      |      |
|----------------------------------|------|----------------------|------|
| <b>BOARD MEMBER Mileage Rate</b> | 0.55 | <b>Total Mileage</b> | \$ - |
|----------------------------------|------|----------------------|------|



## eTicket Receipt

Prepared For  
EDMONSTONE/SANDY L MR

|                       |                      |
|-----------------------|----------------------|
| RESERVATION CODE      | ██████████           |
| ISSUE DATE            | 13 Apr 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<br>WS ██████<br><br>Operated by:<br>WESTJET ENCORE | CALGARY INTL AB,<br>CANADA<br><br>Time<br>2:25pm  | EDMONTON INTL AB,<br>CANADA<br><br>Time<br>3:19pm | Cabin ECONOMY<br>Seat Number ██████<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis ██████<br>Not Valid Before 14 APR 24<br>Not Valid After 14 APR 25 |
| 16 Apr 24   | WESTJET<br>WS ██████<br><br>Operated by:<br>WESTJET ENCORE | EDMONTON INTL AB,<br>CANADA<br><br>Time<br>9:35am | CALGARY INTL AB,<br>CANADA<br><br>Time<br>10:33am | Cabin ECONOMY<br>Seat Number ██████<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis ██████<br>Not Valid Before 16 APR 24<br>Not Valid After 14 APR 25 |

## Payment/Fare Details

|                                    |  |
|------------------------------------|--|
| Form of Payment                    | CREDIT CARD - VISA : XXXXXXXXXXXX ██████         |
| Fare Calculation Line              | YYC WS YEA480.00WS YYC370.00CAD850.00END         |
| Exchanged Ticket                   | ████████████████████                             |
| Fare                               | CAD 850.00                                       |
| Change Fee                         | CAD 0.00   |
| Tax on change fee                  | CAD 0  |
| Taxes/Fees/Carrier-Imposed Charges | CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|                                    | CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)   |
|                                    | CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))     |
|                                    | CAD 44.81 XG8 (GOODS AND SERVICES TAX (GST))     |
|                                    | CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))      |

Total

CAD 1014.56

## 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](#)



**DOWNLOAD  
OUR APP**

associatedcab.ca

Driver \_\_\_\_\_ Date April 14/24  
Car # \_\_\_\_\_ Amount \$63.00  
GST Included # \_\_\_\_\_  
Pick up Residence Drop off Calgary Airport



**DOWNLOAD  
OUR APP**

associatedcab.ca

Driver \_\_\_\_\_ Date April 16/24  
Car # \_\_\_\_\_ Amount 670.00  
GST Included # \_\_\_\_\_  
Pick up Calgary Airport Drop off Residence

**YELLOW CAB**

780.462.3456  
edmtaxi.com

GST# \_\_\_\_\_  
Date: April 14/24 Amount: \$68.00  
Driver: \_\_\_\_\_ Car#: \_\_\_\_\_  
From: Airport  
To: JW Marriott  
10135-31 Avenue, Edmonton, AB T6N 1C2



**ALBERTA CO-OP TAXI LINE LTD.**

DATE: April 16/24 AMOUNT (S): \$70.00  
PICK UP: JW Marriott  
TO: YEG Airport  
TO: \_\_\_\_\_  
DRIVER ID #: \_\_\_\_\_ CAR #: \_\_\_\_\_  
780-425-2525 780-425-8310 WWW.CO-OPTAXI.COM

TRANSACTION RECORD  
GREATER EDMONTON TAXI SERVICE  
10135 31 AVE NW  
EDMONTON AB

**Purchase**

Apr 15, 2024  
VISA  
INVOICE # \_\_\_\_\_  
TID: \_\_\_\_\_ 11:53:31  
Sequence: \_\_\_\_\_  
Auth#: \_\_\_\_\_ Entry: Tap EMV (H)  
Batch: 001 Response: \_\_\_\_\_  
Amount \$ 7.50  
Total \$ 7.50

Hotel to SSP

**Approved**

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

TRANSACTION RECORD

CO-OP TAXI LINE  
10538 114 ST NW  
EDMONTON AB

**Purchase**

Apr 15, 2024 18:18:51  
VISA \*\*\*\*\*  
TID: \_\_\_\_\_ Entry: Tap EMV (H)  
Sequence: \_\_\_\_\_  
Auth#: \_\_\_\_\_ Response: \_\_\_\_\_  
Batch: 001 Clerk: \_\_\_\_\_  
Amount \$ 9.50  
Total \$ 9.50

VISA CREDIT

SSP to Hotel

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy





**JW MARRIOTT**  
EDMONTON ICE DISTRICT

Mr Sandy Edmonstone



Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: [REDACTED]  
 Arrival: 04-14-24  
 Departure: 04-16-24  
 Reference:

Folio No.: [REDACTED]

| Date     | Description  | Additional Information | Charges | Credits |
|----------|--------------|------------------------|---------|---------|
| 04-14-24 | Room Charge  |                        | 249.00  |         |
| 04-14-24 | DMF          |                        | 7.47    |         |
| 04-14-24 | Tourism Levy |                        | 10.26   |         |
| 04-14-24 | GST          |                        | 12.82   |         |
| 04-15-24 | Room Charge  |                        | 249.00  |         |
| 04-15-24 | DMF          |                        | 7.47    |         |
| 04-15-24 | Tourism Levy |                        | 10.26   |         |
| 04-15-24 | GST          |                        | 12.82   |         |

|                            |              |
|----------------------------|--------------|
| <b>GST Summary</b>         |              |
| Reg. No: 73961 5284 RT0002 |              |
| Room                       | 25.64        |
| F&B                        | 0.00         |
| Other                      | 0.00         |
| <b>Total</b>               | <b>25.64</b> |

|                    |        |      |
|--------------------|--------|------|
| <b>Total</b>       | 559.10 | 0.00 |
| <b>Balance Due</b> | 559.10 | CDN  |

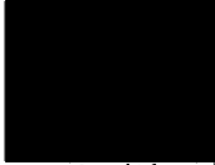
Guest Signature: \_\_\_\_\_

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





**DOWNLOAD  
OUR APP**



[associatedcab.ca](http://associatedcab.ca)

Driver \_\_\_\_\_ Date April 25/24  
Car # \_\_\_\_\_ Amount \$60.00  
GST Included # \_\_\_\_\_  
Pick up Residence Drop off NYC Airport



## eTicket Receipt

**Prepared For**  
EDMONSTONE/SANDY L MR

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

## Itinerary Details

| TRAVEL DATE | AIRLINE   | DEPARTURE   | ARRIVAL   | OTHER NOTES  |
|-------------|---|---|---|--|
| 25 Apr 24   | WESTJET<br>WS █████                                       | CALGARY INTL AB,<br>CANADA<br><br>Time<br>2:30pm  | EDMONTON INTL AB,<br>CANADA<br><br>Time<br>3:25pm | Cabin ECONOMY<br>Seat Number █████<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis █████<br>Not Valid After 25 APR 25 |
| 26 Apr 24   | WESTJET<br>WS █████<br><br>Operated by:<br>WESTJET ENCORE | EDMONTON INTL AB,<br>CANADA<br><br>Time<br>1:30pm | CALGARY INTL AB,<br>CANADA<br><br>Time<br>2:24pm  | Cabin ECONOMY<br>Seat Number █████<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis █████<br>Not Valid After 25 APR 25 |

## Allowances

|  |
|--|
| <p><b>Baggage Allowance</b></p> <p>YYC to YEG - 1 Piece WESTJET</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**</p> <p>YEG to YYC - 1 Piece WESTJET</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><b>Carry On Allowances</b></p> <p>YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p><b>Carry On Charges</b></p> <p>YYC to YEG , YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|--|

## Payment/Fare Details

|                                    |  |
|------------------------------------|--|
| Form of Payment                    | CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]     |
| Fare Calculation Line              | YYC WS YEA380.00WS YYC380.00CAD760.00END         |
| Fare                               | CAD 760.00                                       |
| Taxes/Fees/Carrier-Imposed Charges | CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|                                    | CAD 40.31 XG8 (GOODS AND SERVICES TAX (GST))     |
|                                    | CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)   |
|                                    | CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))     |
|                                    | CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))      |
| Total                              | CAD 920.06                                       |

**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](#)

10:32 ↖

📶 LTE 81



# Receipt

Receipt including tip



tipping,  
Greatest



**Total**

**CA\$49.62**

---

Trip fare CA\$39.72

---

**Subtotal CA\$39.72**

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

Tip CA\$4.50

GST CA\$2.15

---

10:52 ↗

📶 LTE 74%



# Receipt

Receipt including tip



...pping,  
**Greatest**



**Total** **CA\$8.68**

---

Trip fare CA\$6.12

---

Subtotal CA\$6.12

Booking Fee  CA\$0.87

Wait Time  CA\$0.02

Per-Trip Fee CA\$0.30

Tip CA\$1.00

GST CA\$0.37

10:36 ↗

📶 LTE 79 🔋



# Receipt

Receipt including tip



tipping,  
Greatest



**Total**

**CA\$39.21**

---

Trip fare

CA\$27.53



---

|                            |           |
|----------------------------|-----------|
| Subtotal                   | CA\$27.53 |
| TNC fee recovery surcharge | CA\$0.45  |
| Airport Recovery Surcharge | CA\$4.50  |
| Tip                        | CA\$5.11  |
| GST                        | CA\$1.62  |

10:35 ↖

📶 LTE 79%



# Receipt

Receipt including tip



Greatest





**Total CA\$47.60**

---

Trip fare CA\$37.69

---

**Subtotal CA\$37.69**


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

Per-Trip Fee CA\$0.30

Tip CA\$4.30

GST CA\$2.06

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10:32 ↖

📶 LTE 81 🔋



# Receipt

Receipt including tip



April 26, 2024

Thanks for  
tipping,  
Greatest



**Total**

**CA\$12.28**

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Trip fare CA\$9.57

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**Subtotal CA\$9.57**

Booking Fee  CA\$0.87

Per-Trip Fee CA\$0.30

Tin CA\$1.00

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# JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Sandy Edmonstone



Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: [Redacted]  
 Arrival: 04-25-24  
 Departure: 04-26-24  
 Reference:

Folio No.: [Redacted]

| Date     | Description  | Additional Information        | Charges | Credits |
|----------|--------------|-------------------------------|---------|---------|
| 04-25-24 | Room Charge  |                               | 249.00  |         |
| 04-25-24 | DMF          |                               | 7.47    |         |
| 04-25-24 | Tourism Levy |                               | 10.26   |         |
| 04-25-24 | GST          |                               | 12.82   |         |
| 04-26-24 | Visa Card    | XXXXXXXXXXXX [Redacted] XX/XX |         | 279.55  |

| GST Summary                |              |
|----------------------------|--------------|
| Reg. No: 73961 5284 RT0002 |              |
| Room                       | 12.82        |
| F&B                        | 0.00         |
| Other                      | 0.00         |
| <b>Total</b>               | <b>12.82</b> |

|                    |        |        |
|--------------------|--------|--------|
| <b>Total</b>       | 279.55 | 279.55 |
| <b>Balance Due</b> | 0.00   | CDN    |

Guest Signature: \_\_\_\_\_

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