

AHS Board and Executive Expense Report

Name: Brenda Hubley
Title: Chief Program Officer Cancer Care Alberta
Location: Edmonton
 Expenses posted during the month of December 2024

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Dec-24	P-Card	Meetings			158	258	416			
Dec-24	Expense Claim	Meetings		194	844	189	1,227	667		753
Dec-24	Direct Bill	Meetings	228			91	319			
Total by category			\$ 228	\$ 194	\$ 1,002	\$ 539	\$ 1,962	\$ 667	\$ -	\$ 753

**Total
posted for
the Month** \$ 3,381

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 179
 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 Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer Cancer Care Alberta	Edmonton	\$ 416.51								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/17/2024	Attend Arthur Child Cancer Centre Ribbon Cutting Event in Calgary on October 17, 2024	AB - Other Zones	Accommodations	\$ 158.18				1			
10/17/2024	Attend Arthur Child Cancer Centre Ribbon Cutting Event in Calgary on October 17, 2024	AB - Other Zones	Taxi	\$ 54.63	Arthur Child	Calgary Airport		1			
10/27/2024	Arthur Child Cancer Centre Open to Service-Calgary-Oct 26-29, 2024	AB - Other Zones	Taxi	\$ 21.59	Red Arrow Terminal	Hampton Inn & Suites		1			
10/28/2024	Arthur Child Cancer Centre Open to Service-Calgary - Oct 26-29, 2024	AB - Other Zones	Taxi	\$ 10.47	Arthur Child	Hampton Inn & Suites		1			
10/28/2024	Arthur Child Cancer Centre Open to Service-Calgary - Oct 26-29, 2024	AB - Other Zones	Taxi	\$ 8.80	Hampton Inn & Suites	Arthur Child Cancer Centre		1			
10/29/2024	Arthur Child Cancer Centre Open to Service-Calgary - Oct 26-29, 2024	AB - Local	Taxi	\$ 10.80	Hampton Inn & Suites	Arthur Child Cancer Centre	Receipt Amount: \$13.00, but only claiming \$10.80 (over the allowable gratuity)	1			
10/29/2024	Arthur Child Cancer Centre Open to Service-Calgary - Oct 26-29, 2024	AB - Local	Taxi	\$ 71.30	Edmonton Airport	Home		1			
10/29/2024	Attend OWN.CANCER Cabinet meeting in Calgary -Oct. 29, 2024	AB - Other Zones	Taxi	\$ 25.19	Arthur Child	Hotel Arts		1			
10/29/2024	Attend OWN.CANCER Cabinet meeting in Calgary -Oct. 29, 2024	AB - Other Zones	Taxi	\$ 55.55	Hotel Arts	Calgary Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	9-Dec-24									

Red Arrow Depot
to hotel

CHECKER

CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction

Total CA\$18.30
Tip CA\$3.29
CREDIT CARD SALE CA\$21.59
MASTERCARD

Retain this copy for statement

Hotel → Andrew Chird

CALGARYUNITDCABS#1253
#8 -5660 10TH ST N T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
27040816
TM2704081601

SALE

Batch #: RRN: 07:19:32
10/29/24
Invoice #: REF#:
APPR CODE:
MASTERCARD
Chip
Mastercard
AID:

AMOUNT \$9.00
TIP \$4.00
TOTAL \$13.00

001 APPROVED

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CUSTOMER COPY

Receipt Amount:
\$13.00, but only
claiming \$10.80
(over the allowable
gratuity)

Hotel → Andrew Chird

CALGARYUNITDCABS#1523
5660 10 ST NE UNIT T2E8W7
CALGARY AB
WWW.CALGARYCABS.CA
403-777-1111

SALE

Batch #: RRN: 07:41:55
10/28/24
Invoice #: REF#:
APPR CODE: TCD
MASTERCARD
Chip
Mastercard

AMOUNT \$8.80

Andrew Chird →
Cabinet Mtg

ASSOCIATED CAB
ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Batch #: SEQ: 15:58:41
10/29/24
APPR CODE
MASTERCARD
Chip

AMOUNT \$22.90
TIP \$2.29
TOTAL \$25.19

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Andrew Chird → Hotel

ASSOCIATED CAB
ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Batch #: SEQ: 19:06:43
10/28/24
APPR CODE:
MASTERCARD
Chip

AMOUNT \$9.10
TIP \$1.37
TOTAL \$10.47

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Cabinet Mtg to
VAC

ASSOCIATED CAB
ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Batch #: SEQ: 18:36:36
10/29/24
APPR CODE:
MASTERCARD
Chip

AMOUNT CAD \$48.30
TIP CAD \$7.25
TOTAL CAD \$55.55

Greater Edmonton Taxi
Service

10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier

Transaction

Total \$62.00
Tip \$9.30
CREDIT CARD SALE \$71.30
MASTERCARD

Retain this copy for statement
validation

29 Oct 2024 9:48:25p



Northwest, Alberta, C
2231 Banff Trail, Calgary T2M4L2 CA
4032899800
YYCHS_Hampton_Suites@Hilton.com

Tax#/ID# :

Guest Folio

Confirmation Number [REDACTED]

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

HUBLEY, BRENDA
DT TRAVEL
EDMONTON AB 00000
CA

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Oct 16, 2024
Oct 17, 2024
[REDACTED]
OWN HOTEL
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name
Account Number

ALBERTA
HEALTH
SERVICES

Other Details

Bill Number
Tax/Fee YES
Exemption
Tax/Fee Oct 16, 2024
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Oct 16, 2024	Charge	GUEST ROOM-Tax Exempted	CAD152.10
Oct 16, 2024	Tax	ROOM TAX	CAD6.08
Oct 17, 2024	Payments	MASTER [REDACTED]	-CAD158.18

Summary

Type	Amount
GUEST ROOM	CAD152.10
ROOM TAX	CAD6.08
CREDIT CARD	CAD158.18
Folio Balance	CAD0.00

Check In Time 05:43 PM Reservations hampton.com or +1-800-HAMPTON

Check Out Time 06:54 AM

Arthur Child → 448

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

MID: [REDACTED]

REF#: [REDACTED]

Batch #: [REDACTED]

SEQ: [REDACTED]

10/17/24

12:35:44

APPR CODE: [REDACTED]

MASTERCARD

***** [REDACTED]

12/18

AMOUNT	\$47.50
TIP	\$7.13
TOTAL	\$54.63

November billing

00 - APPROVED - 001

VERIFIED BY PIN

Mastercard

[REDACTED]

[REDACTED]

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer Cancer Care Alberta	Edmonton	\$ 327.78								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/27/2024	Arthur Child Cancer Centre Open to Service-Calgary - Oct 26-29, 2024	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
10/27/2024	Arthur Child Cancer Centre Open to Service-Calgary - Oct 26-29, 2024	AB - Other Zones	Accommodations	\$ 229.78				2			
10/28/2024	Arthur Child Cancer Centre Open to Service-Calgary - Oct 26-29, 2024	AB - Other Zones	Meals Per Diem	\$ 74.00				2			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	9-Dec-24									



Hampton Inn and Suites by Hilton - Calgary-University
Northwest, Alberta, C
2231 Banff Trail, Calgary T2M4L2 CA
4032899800
YYCHS_Hampton_Suites@Hilton.com

Date Range: Oct 27, 2024 - Oct 29, 2024
Tax#/ID# :

Guest Folio

Confirmation Number [REDACTED]

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

HUBLEY, BRENDA
9634 100A ST NW
EDMONTON AB T5K0V8
CA

ADDN GUESTS



Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Oct 27, 2024
Oct 29, 2024
[REDACTED]
OTHER
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name
Account
Number

ALBERTA
HEALTH
SERVICES

Other Details

Bill Number
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name
DIRECT

Date	Type	Description	Amount
Oct 27, 2024	Charge	GUEST ROOM	CAD105.40
Oct 27, 2024	Tax	ROOM TAX	CAD4.22
Oct 27, 2024	Tax	GST 129123600 RT 0004	CAD5.27
Oct 28, 2024	Charge	GUEST ROOM	CAD105.40
Oct 28, 2024	Tax	ROOM TAX	CAD4.22
Oct 28, 2024	Tax	GST 129123600 RT 0004	CAD5.27
Oct 29, 2024	Payments	[REDACTED]	-CAD229.78

Summary

Type	Amount
GUEST ROOM	CAD210.80
ROOM TAX	CAD8.44
GST 129123600 RT 0004	CAD10.54
CREDIT CARD	CAD229.78
Folio Balance	CAD0.00

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBLEY, BRENDA	Chief Program Officer Cancer Care Alberta	Edmonton	\$ 2,318.54								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/13/2024	2024 Canada West Health Leaders-Saskatoon, SK - Nov 12-15, 2024	AB - Local	Conference Fees	\$ 666.75				1			
10/25/2024	Alberta College of Medical Diagnostic and Therapeutic Technologists 2025 (Jan 1 - Dec 31, 2025) Professional Fees	AB - Local	Membership Dues	\$ 450.00				1			
10/25/2024	Canadian Association of Medical Radiation Technologists - 2025 (Jan 1 - Dec 31, 2025) Full Practice Membership Dues	AB - Local	Membership Dues	\$ 303.00				1			
11/13/2024	2024 Canada West Health Leaders-Saskatoon, SK - Nov 12-15, 2024	AB - Local	Taxi	\$ 57.00	Home	Edmonton Airport		1			
11/13/2024	2024 Canada West Health Leaders-Saskatoon, SK - Nov 12-15, 2024	SK	Meals Per Diem	\$ 95.50				4			
11/14/2024	2024 Canada West Health Leaders-Saskatoon, SK - Nov 12-15, 2024	SK	Taxi	\$ 32.00	Saskatoon Airport	Hotel		1			
11/16/2024	2024 Canada West Health Leaders-Saskatoon, SK - Nov 12-15, 2024	SK	Accommodations	\$ 613.95				3			
11/16/2024	2024 Canada West Health Leaders-Saskatoon, SK - Nov 12-15, 2024	SK	Taxi	\$ 29.04	Hotel	Saskatoon Airport		1			
11/16/2024	2024 Canada West Health Leaders-Saskatoon, SK - Nov 12-15, 2024	AB - Local	Taxi	\$ 71.30	Edmonton Airport	Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	9-Dec-24									



CANADIAN COLLEGE OF
HEALTH LEADERS
COLLÈGE CANADIEN DES
LEADERS EN SANTÉ

Canadian College of Health Leaders
150, rue Isabella Street, Suite/bureau 1102
Ottawa, ON
K1S 1V7
GST/HST Registration No.: 106844442

Sold To / Vendue à

INVOICE / FACTURE

Brenda Hubley
Cancer Care Alberta



Confirmation Id: [Redacted]

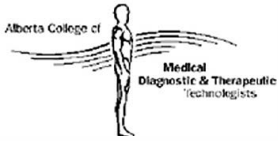
Invoice Date: 13t September, 2024

PAID

Item	Description	Date	Quantity	Unit Price	Amount
[Redacted]	Select Registration Type: : Member	2024-09-13	1	\$ 635.00	\$ 635.00
				Subtotal	\$ 635.00
				GST(5%)	\$ 31.75
				Total	\$ 666.75
				Paid	\$ 666.75
				Balance	\$ 0.00

Tax Number: 106844442

2024/09/13 \$ 666.75 Trans ID: [Redacted] Credit Card Number: xxxx xxxx xxxx [Redacted]



OFFICIAL TAX RECEIPT
Retain for your records

Suite 800, 4445 Calgary Trail
Edmonton, AB T6H 5R7

Invoice #: [REDACTED]
Date: 25-Oct-2024

In order to practice as a medical radiation technologist (MRT) and electroneurophysiology technologist (ENP) in the province of Alberta, it is a legal requirement for technologists to be registered with the Alberta College of Medical Diagnostic and Therapeutic Technologists. This receipt reflects the mandatory registration fees paid to the College.

Brenda Hubley	Registrant #:	[REDACTED]
[REDACTED]	Register:	General
	Effective:	01-Jan-2025 to 31-Dec-2025

Description	Total	Tax Deductible
College Fee	\$450.00	✓
Total:	\$450.00	
Tax Deductible Total:	\$450.00	
Amount Paid:	\$450.00	

Payments:

Date	Status	Amount	Reference
25-Oct-2024	Approved	\$450.00	[REDACTED]

CAMRT / ACTRM

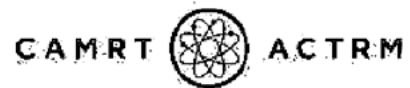
511 Lacolle Way

Suite 8317

Ottawa, Ontario

K4A 5B6

(800) 463-9729 / 613-234-0012

<http://www.camrt.ca>info@camrt.ca**THANK YOU!****Receipt / Reçu**

Date 10/25/2024
Billing Contact Brenda Hubley
Receipt Number [REDACTED]
Customer Brenda Hubley
Total \$303.00

Canadian Association of Medical
Radiation Technologists
L'Association canadienne des
technologues en radiation médicale

QUANTITY	ITEM LINE DESCRIPTION	RECEIPT LINE DESCRIPTION	SALE PRICE	TOTAL
1	2025 Full Practice – Pay in Full / M. à part entière – payer en totalité - Membership Dues / Frais d'adhésion	2025	\$223.50	\$223.50
1	CAMRT-AB Full Practice / M. à part entière - Membership Dues / Frais d'adhésion	2025	\$51.50	\$51.50
1	Professional Liability Insurance (PLI) / Assurance responsabilité professionnelle (ARP) - DEFAULT	PLI Policy # / Numéro d'ARP [REDACTED]	\$28.00	\$28.00
SUBTOTAL:				\$303.00
TOTAL:				\$303.00

GST/HST No. TPS/TVH: 10684 2750 RT 0001

Home → YES
YELLOW CAB 780.462.3456
edmtaxi.com

GST# R125549234

Date: Oct 13, 2021 Amount: \$7.00

Drive [REDACTED] Car#: [REDACTED]

From [REDACTED]

To: [REDACTED]

10135-31 Avenue, Edmonton, AB T6N 1C2

NEG → Home

— TRANSACTION RECORD —
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB
T6E5G9

Purchase

Nov 16, 2024 14:17:17
AMEX ***** [REDACTED]

Entry: Tap EMV (H)
Ref# [REDACTED]
Auth# [REDACTED] Response: [REDACTED]
Order# [REDACTED]
Username: [REDACTED]

Amount \$ 62.00
Tip \$ 9.30

Total \$ 71.30

[REDACTED] AMERICAN
EXPRESS

Sask Airport
→ Hotel

CAPTAIN TAXI

7 278 PINEHOUSE DR
SASKATOON, SK S7K 4W9
4374220437
WWW.NONE.COM

Cashier: [REDACTED]

Transaction [REDACTED]

Total CA\$ 27.00
Tip CA\$ 5.00

CREDIT CARD SALE CA\$ 32.00
AMEX [REDACTED]

Retain this copy for statement
validation

14-Nov-2024 12:31:39a.mt.
CA\$ 32.00 Method

Hotel → Sask Airport

RIDE
225 AVENUE B N
SASKATOON, SK S7L1E1
(306) 986-3905

SALE

Clerk # [REDACTED]
Batch # [REDACTED] REF# [REDACTED]
11/16/21 SEQ: [REDACTED] 04:33:05

APPR CODE: [REDACTED]
AMERICAN EXPRESS

AMOUNT \$25.25
TIP \$3.79
TOTAL \$29.04

00 - APPROVED - 000

AMERICAN EXPRESS

[REDACTED]


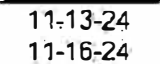

Thank You
Please Come Again!

CUSTOMER COPY



405 20th Street East, Saskatoon, SK S7K 6X6
Tel: 306-665-3322 Fax: 306-665-5531

Canada West Health Leaders
Brenda Hubley

Room: 
Folio: 
Cashier: 
Arrival: 11-13-24
Departure: 11-16-24
Reference:

Group: Canada West Health Leaders 

Date	Description	Additional Information	Charges	Credits
11-13-24	Room Charge:		179.00	
11-13-24	Destination Marketing Program		5.37	
11-13-24	Rooms - GST		9.22	
11-13-24	Rooms - PST		11.06	
11-14-24	Room Charge		179.00	
11-14-24	Destination Marketing Program		5.37	
11-14-24	Rooms - GST		9.22	
11-14-24	Rooms - PST		11.06	
11-15-24	Room Charge		179.00	
11-15-24	Destination Marketing Program		5.37	
11-15-24	Rooms - GST		9.22	
11-15-24	Rooms - PST		11.06	

GST Summary	
Registration No: 741890891	
Room	27.66
F&B	0.00
Other	16.11
Total	43.77

PST Summary	
Room	33.18
F&B	0.00
Other	0.00
Total	33.18

Total	613.95	0.00
Balance Due	613.95	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.

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.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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**

Name :	Brenda Hubley	Reporting Period for the Month of :	Dec-24
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Nov-2024	Direct Billing	Other Transportation	Travel to Calgary via Red Arrow to be available for the transfer of clinical services from the Tom Baker Cancer Centre to the Arthur Child Cancer Centre - Oct 26 - 28, 2024.	Vision Travel DT Ontario-West Inc	\$91.02
11-Nov-2024	Direct Billing	Airline Ticket	Travel to Edmonton via West Jet following the transfer of clinical services from the Tom Baker Cancer Centre to the Arthur Child Cancer Centre - Oct 26 - 28, 2024	Vision Travel DT Ontario-West Inc	\$227.72
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 318.74



Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted] Agent name: [redacted]

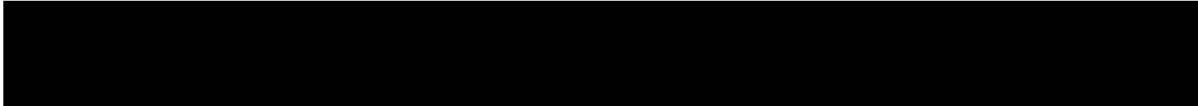
Traveler name	Client reference
BRENDA HUBLEY	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary		
From / To	Flight / Provider	Departure / Arrival
Bus Sun. Oct. 27, 2024 EDMONTON DOWNTOWN - CALGARY DOWNTOWN AT 0755P	RED ARROW BUS	4:30 p.m.



Flight	Tue. Oct. 29, 2024 Calgary(YYC) - Edmonton(YEG)	Westjet WS3137 OPERATED BY WESTJET ENCORE	8:00 p.m.- 9:04 p.m.	Check in
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TRAVEL INTELLIGENCE HUB
Get the latest information & advisories

LEARN MORE

	EDMONTON DOWNTOWN	CALGARY DOWNTOWN AT 0755P
Date	Sun. Oct. 27, 2024 4:30 p.m.	Company RED ARROW BUS
Rate	\$91.02 TOTAL	Phone 18002321958
Confirmation	[redacted]	
Remarks	RED ARROW BUS DEPARTS EDMONTON DOWNTOWN AT 0430PARRIVES: CALGARY DOWNTOWN AT 0755PCONFIRMATION: [redacted] RED ARROW BUS RED ARROW CONFIRMATION [redacted] SEAT [redacted] DEPARTING EDMONTON DOWNTOWN 10014 104 ST ARRIVING CALGARY DOWNTOWN 606 5 AVE SW	

Quick links

[Check-in Information](#)

[Passport & Visa Requirements](#)

[Canadian Government Travel Advisories](#)

[Airport & Flight Status](#)






[Weather](#)






DIRECT TRAVEL

ONE CLICK.
ONE QUESTION.

TAKE SURVEY



 WS 	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Tue. Oct. 29, 2024 8:00 p.m.	Arrival Tue. Oct. 29, 2024 9:04 p.m.
Terminal		Terminal
Class	Economy/Coach Discounted(B)	Seat 
Status	Confirmed	<u>Airline check-in ID</u> 
Special requests		Frequent traveler
Equipment	DHC8 Dash 8-400	Duration/ Meal service 01:04/Snack
eTicket		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**	
<u>Baggage</u> ▶	▶	

Invoice/Ticket information for BRENDA HUBLEY			
Ticket:	Westjet 	Invoice:	
Base:	CAD183.26		
Other tax:	CAD44.46		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD227.72
Payment:	CA XXXXXXXXXXXX 	Issue date:	22-Oct.-2024
		Invoice:	
Base:	CAD91.02		
Other tax:	CAD0.00		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD91.02
Payment:	CAXXXXXXXXXXXX 	Issue date:	22-Oct.-2024
Charge detail:	RED ARROW BUS		
		Total invoiced amount:	CAD318.74
		Balance due:	CAD0.00

General remarks

THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST
BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.

Agency registration

TPS/GST-723782728 RT 0001