

AHS Board and Executive Expense Report

Name Brian Stevenson
Title Chief Program Officer Capital Management
Location Edmonton
 Expenses submitted during the month of December 2017

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)
Dec-17	P-Card	Meetings				206	206			
Dec-17	Expense Claim	Meetings		142		489	631			
Dec-17	Direct Billing	Meetings	1,397				1,397			
Total			\$ 1,397	\$ 142	\$ -	\$ 695	\$ 2,234	\$ -	\$ -	\$ -

Total for the Month \$ 2,234

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ -
 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 PCard

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary	\$ 205.54									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/4/2017	Fuel for rental car - attend CapM Central Zone Staff Engagement session	AB - Local	Fuel	\$ 35.04	Edmonton	Red Deer	Fuel for rental car to drive to Red Deer to attend CapM Central Zone Staff Engagement session	1				
12/6/2017	Trip to Grande Prairie for site tour of new hospital	AB - Local	Taxi	\$ 79.20	Home	Edmonton Airport	Taxi - Home to Edmonton Airport - Trip to Grande Prairie for site tour of new hospital	1				
12/6/2017	Trip to Grande Prairie for site tour of new hospital	AB - Local	Taxi	\$ 91.30	Edmonton Airport	Home	Taxi - Edmonton Airport to home - Trip to Grande Prairie for site tour of new hospital	1				
Approver(s) for the claim		Approval Status	Approval									
RHODES, DEBORAH		Approve	27-Dec-17									

(1) Fuel for rental car to drive to Red Deer to attend CapM Central Zone Staff Engagement session - December 4/15

WELCOME
Shell Canada
400, 2 HEBERT ROAD
T8N 5T8
ST ALBERT AB
(780) 460-8446

Bronze
PUMP No. 02
LITRES 35.870
PRICE/L \$0.977
TOTAL FUEL \$35.04

TOTAL SALE \$35.04
MASTERCARD \$35.04

FUEL INCLUDES
GST - Fuel \$1.67
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]

IMPORTANT
retain this copy for
your records

MASTERCARD
PURCHASE C

INV No. [REDACTED]
2017/12/04 16:54
MasterCard

Miles received: [REDACTED]

Accumulate 95 AIR
MILES Cash Miles
and get \$10 off
your purchase! (51)

* You've filled 35
.87 L- get up to 25
Bonus Miles every
month!*

Visit shell
.ca/refuelrewards
for details

(2) Taxi - Edmonton Airport to home - Trip to Grande
Prairie for site tour of new hospital - December 6/15

(3) Taxi - Home to Edmonton Airport - Trip to Grande
Prairie for site tour of new hospital - December 6/15

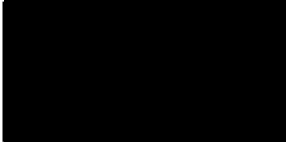
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/06
TIME 7172 20:57:42
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$83.00
TIP \$8.30
TOTAL

\$91.30

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

DUPLICATE

ST ALBERT TAXI
3A RAYBORN CRES
ST ALBERT AB

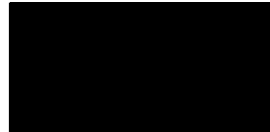
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CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/06
TIME 0683 06:05:19
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$72.00
TIP \$7.20
TOTAL

\$79.20

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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DUPLICATE

AHS Public Disclosure Expense Claim

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary	\$631.36									
6/21/2017	Misericordia Hospital Emergency Room Project Mtg	AB - Local		\$ 5.10	SSP	Albert Health offices	LRT from SSP to Albert Health offices round trip - to attend Misericordia Hospital Emergency Room Project Discussion	1				
7/7/2017	Joint Capital Steering Committee Mtg		Mileage-Local-Home Zone	\$ 6.06	SSP	AI Offices	SSP to AI offices round trip to attend Joint Capital Steering Committee	1			12	
8/21/2017	Continuous Improvement Presentation		Mileage-Local-Home Zone	\$ 6.06	SSP	AI Offices	SSP to AI offices round trip to attend Continuous Improvement Presentation	1			12	
9/1/2017	Joint Capital Steering Committee Mtg		Mileage-Local-Home Zone	\$ 6.06	SSP	AI Offices	SSP to AI offices round trip to attend Joint Capital Steering Committee	1			12	
9/11/2017	Capital Management Business Review Meeting		Mileage-Other	\$ 110.09	SSP	Ponoka (CCMHBI)	SSP to Ponoka (CCMHBI) to attend Capital Management Business Review Meeting	1			218	
9/12/2017	Lab Hub Meeting - Parking Discussion		Mileage-Local-Home Zone	\$ 6.06	SSP	AI Offices	SSP to AI offices round trip to attend Lab Hub Meeting - Parking Discussion	1			12	
9/28/2017	Executive Steering Committee - Calgary Cancer Project		Mileage-Local-Home Zone	\$ 6.06	SSP	AI Offices	SSP to AI offices round trip to attend Executive Steering Committee - Calgary Cancer Project	1			12	
10/6/2017	Joint Capital Steering Committee Mtg		Mileage-Local-Home Zone	\$ 6.06	SSP	AI Offices	SSP to AI offices round trip to attend Joint Capital Steering Committee	1			12	
11/3/2017	New Edmonton Hospital Project Planning Session		Mileage-Local-Home Zone	\$ 6.06	SSP	AI Offices	SSP to AI offices round trip to attend New Edmonton Hospital Project Planning Session	1			12	
11/6/2017	CapM Calgary Zone Staff Engagement Session & other mtgs	AB - Local	Meals Per Diem	\$ 47.50			Trip to Calgary for CapM Calgary Zone Staff Engagement Session & other mtgs Bfast - \$10.50 Lunch - \$13.00 Dinner - \$24.00	1				

AHS Public Disclosure Expense Claim

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary		\$631.36									
11/6/2017	Calgary Zone Staff Engagement session & other mtgs	AB - Local	Taxi	\$ 95.00	Edmonton Airport	Home	Edmonton airport to home – attend Calgary Zone Staff Engagement session & other mtgs	1					
11/6/2017	Calgary Zone Staff Engagement session & other mtgs	AB - Local	Taxi	\$ 34.65	Calgary Airport	PLC	Calgary airport to PLC – attend Calgary Zone Staff Engagement session & other mtgs	1					
11/6/2017	Calgary Zone Staff Engagement session & other mtgs	AB - Local	Taxi	\$ 79.92	Home	Edmonton Airport	Home to Edmonton airport – attend Calgary Zone Staff Engagement session & other mtgs	1					
11/6/2017	Calgary Zone Staff Engagement session & other mtgs	AB - Local	Taxi	\$ 51.60	Southport	Calgary Airport	Southport to Calgary airport – attend Calgary Zone Staff Engagement session & other mtgs	1					
11/12/2017	CapM South Zone Staff Engagement Session & Tour of Cardston site		Mileage-Other	\$ 52.52	Home	Edmonton Airport	Home to Edmonton Airport round trip – Trip to Lethbridge for CapM South Zone Staff Engagement Session & Tour of Cardston site	1			104		
11/14/2017	CapM Edmonton Zone Staff Engagement Session		Mileage-Local-Home Zone	\$ 3.03	SSP	RAH	SSP to RAH round trip to attend CapM Edmonton Zone Staff Engagement Session	1			6		
11/21/2017	CapM South Zone Staff Engagement Session & Tour of Cardston site	AB - Local	Parking - Lot or Parkade	\$ 12.00			Parking at Edmonton Executive Flight Terminal – Trip to Lethbridge for CapM South Zone Staff Engagement Session & Tour of Cardston site	1					
11/21/2017	CapM South Zone Staff Engagement Session & Tour of Cardston site	AB - Local	Meals Per Diem	\$ 23.50			Trip to Lethbridge for CapM South Zone Staff Engagement Session & Tour of Cardston site Bfast - \$10.50 Lunch \$13.00	1					
12/1/2017	Lab Hub Parking Agreement Meeting		Mileage-Local-Home Zone	\$ 3.03	SSP	AI offices (one way)	SSP to AI offices one way to attend Lab Hub Parking Agreement Meeting	1			6		

AHS Public Disclosure Expense Claim

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary	\$631.36								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/4/2017	CapM Central Zone Staff Engagement Session	AB - Local	Meals Per Diem	\$ 23.50			Trip to Red Deer for CapM Central Zone Staff Engagement Session Bfast - \$10.50 Lunch - \$13.00	1			
12/6/2017	Trip to Grande Prairie for site tour of new hospital	AB - Local	Meals Per Diem	\$ 47.50			Trip to Grande Prairie for site tour of new hospital Bfast - \$10.50 Lunch - \$13.00 Dinner - \$24.00	1			
Approver(s) for the claim		Approval Status	Approval Date								
RHODES, DEBORAH		Approve	27-Dec-17								

(1) Transit - LRT from SSP to Albert Health offices round trip - to attend Misericordia Hospital Emergency Room Project Discussion - June 21/17

(2) Taxi - Home to Edmonton Airport - Trip to Calgary to attend Calgary Zone Staff Engagement session & other mtgs - Nov 6/17
(Used personal credit card - forgot p-Card at home)



DUPLICATE

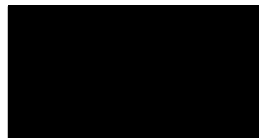
ST ALBERT TAXI
3A RAYBORN
ST ALBERT AB

DUPLICATE

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/06
TIME 1638 04:53:50
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$72.00
TIP \$7.92
TOTAL
\$79.92

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

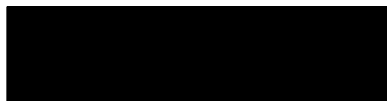
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

(3) Taxi - Calgary airport to PLC - Trip to Calgary to attend Calgary Zone Staff Engagement session & other mtgs - Nov 6/17
(Used personal credit card - forgot p-Card at home)

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1766

SALE

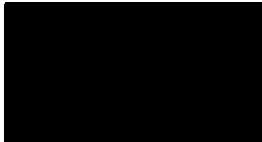


11/06/17 08:28.43
APPR CODE [REDACTED]
MASTERCARD



AMOUNT \$31.50
TIP \$3.15
TOTAL \$34.65

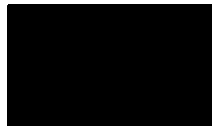
00 - APPROVED - 001



THANK YOU
CUSTOMER COPY

(4) Taxi - Southport to Calgary airport - Trip to Calgary to attend Calgary Zone Staff Engagement session & other mtgs - Nov 6/17
(Used personal credit card - forgot p-Card at home)

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2



Sale

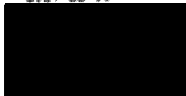
Application Label: MasterCard
[REDACTED]

AID: [REDACTED]
MASTERCARD Entry Method: Chip

Amount: \$ 46.63
Tip: \$ 5.00

Total: CAD\$ 51.63

2017/11/06 15:34:53



DESCRIPTION: _____

THANK YOU
(403) 299 9999
WWW.THECHECKERGROUP.COM

CARDHOLDER COPY

RETURN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

(5) Taxi - Edmonton Airport to home - Trip to Calgary to attend Calgary Zone Staff Engagement session & other mtgs - Nov 6/17
(Used personal credit card - forgot p-Card at home)

YELLOW CAB 780.462.3456
edmtaxi.com
GST# 254230-992
Date: Nov 6/17 Amount: 95.00
Driver: RI Car#: 204
From: AIRPORTS EDMONTON
To: ALBERTA
10135-31 Avenue, Edmonton, AB T6N 1C2

(6) Parking - Edmonton Executive Flight Terminal - Trip to Lethbridge for CapM South Zone Staff Engagement Session & Tour of Cardston site - Nov 21/17
(Used personal credit card - forgot p-Card at home)

Frank S. [unclear]
EXECFLIGHT CTR FUELQPE
3684 53 AVE EAST
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/21
TIME 9319 07:53:21
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$12.00

APPROVED
AUTH# [REDACTED]
THANK YOU

NO SIGNATURE REQUIRED

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Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive 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

Name : Brian Stevenson	Reporting Period for the Month of : Dec-17
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DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Oct-17	Direct Billing	Airline Ticket	Nov 6/17 - Edmonton to Calgary round trip - to attend CapM Calgary Zone Staff Engagement Session & other mtgs	Marlin Travel	283.26
09-Nov-17	Direct Billing	Airline Ticket	Nov 21/17 - Edmonton to Lethbridge round trip - to attend CapM South Zone Staff Engagement Session & Tour of Cardston site	Marlin Travel	716.60
28-Nov-17	Direct Billing	Airline Ticket	Dec 6/17 - Edmonton to Grande Prairie round trip - site tour of new Grande Prairie hospital & other mtgs	Marlin Travel	397.42
	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					\$ 1,397.28

Traveler**Passenger Name:**
STEVENSON, BRIAN L MR**e-Ticket Number:**
[REDACTED]**Reservation Number:**
[REDACTED]**Ticket Issue Date:**
October 20, 2017**Agency Details****Agency Information:**
MARLIN TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada
Agency Phone:
780 425-8611 MARLIN TRAVEL 60-87935-
0/**Flight - WestJet (WS) - 3238 - November 06, 2017****Confirmation Number:** [REDACTED] **Status:** Confirmed **Fare Basis:** GA14K ***Operated by:** WESTJET ENCORE
Depart: Edmonton Intl Arpt (YEG) **Arrive:** Calgary Intl Arpt (YYC) **Class Of Service:** Economy
Edmonton
6:30 AM **Not Valid Before:** November 06, 2017 **Not Valid After:** November 06, 2017
Calgary
7:38 AM**Carry-On:**
1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**
0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YEA - YYC**Flight - WestJet (WS) - 3229 - November 06, 2017****Confirmation Number:** [REDACTED] **Status:** Confirmed **Fare Basis:** GA14K ***Operated by:** WESTJET ENCORE
Depart: Calgary Intl Arpt (YYC) **Arrive:** Edmonton Intl Arpt (YEG) **Class Of Service:** Economy
Calgary
6:15 PM **Not Valid Before:** November 06, 2017 **Not Valid After:** November 06, 2017
Edmonton
7:10 PM**Carry-On:**
1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**
0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YYC - YEA**Fare Information****Form Of Payment:**
[REDACTED]**Fare:** CAD 184.30**Taxes and Carrier-imposed fees:**
CAD 14.96 CA
CAD EXEMPT XG
CAD 84.00 XT**Total:** CAD 283.26**Endorsement Information:**
NONREF - FEE FOR CHG-CXLAB HEALTHERSERVICES COF**Fare Calculation:**
6NOV YEA WS YYC 92.15WS YEA 92.15CAD184.30END XT 60.00SQ 24.00YQ



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 09 Nov 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MR BRIAN STEVENSON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
INTEGRA AIR Confirmation [REDACTED]	583.36	0.00	\$0.00	133.24	0.00	716.60 CAD
Total:	583.36	0.00	0.00	133.24	0.00	716.60 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/09/2017		[REDACTED]	716.60 CAD
Total Payment:					716.60 CAD

*Integra Air round trip flight over \$600 limit - it is the only available flight to Lethbridge and has limited schedule during the week.

Balance Due CAD Currency	0.00 CAD
Total GST	0.00
Total HST	\$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SOUTH ZONE MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** 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 -----
 ---INTEGRA AIR RULES----- TICKET IS NON REFUNDABLE. CANCELLATIONS UP TO 4 HRS PRIOR AND CHANGES UP TO 30 MINS PRIOR TO THE FLIGHT TIME. CHANGE FEE 50.00 PLUS ANY FARE DIFFERENCE IF APPLICABLE.
 HTTP://WWW.INTEGRAAIR.COM/TRAVEL-INFO/ ** LETHBRIDGE FLIGHTS BOARD AT THE EXECUTIVE FLT CTRE- 3684 - 53 AVENUE EAST. EDMONTON INTL AIRPORT ON HWY 2 SOUTHBOUND-TAKE EXIT 525 ONTO HWY 19 WEST TAKE FIRST LEFT ONTO AIRPORT SVC RD AND TAKE FIRST RIGHT AT LIGHTS ON 53 AVENUE ** MEDICINE HAT FLIGHTS BOARD AT MAIN TERMINAL -----
 PLEASE NOTE CHECKIN TIMES** **DOMESTIC FLIGHTS-CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

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

Trip #: [REDACTED]
Booking Date: 09 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRIAN STEVENSON	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	BRIAN STEVENSON	Booking Date:	09 Nov 17
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
CHARTER AIRLINE	00100	EDMONTON INTL 21 Nov 17 8:20AM		LETHBRIDGE 21 Nov 17 9:35AM	Y/	

Traveler**Passenger Name:**
STEVENSON, BRIAN MR**e-Ticket Number:**
[REDACTED]**Reservation Number:**
[REDACTED]**Ticket Issue Date:**
November 28, 2017**Tour Code:**
MAR11**Agency Details****Agency Information:**
MARLIN TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada**Agency Phone:**
780 425-8611 MARLIN TRAVEL 60-87935-
0/[REDACTED]**Flight - WestJet (WS) - 3236 - December 06, 2017****Confirmation Number:**
[REDACTED]**Status:**
Confirmed**Fare Basis:**
MA07TL***Operated by:** WESTJET ENCORE**Depart:**
Edmonton Intl Arpt (YEG)
Edmonton
7:30 AM**Arrive:**
Grande Prairie Arpt (YQU)
Grande Prairie
8:47 AM**Class Of Service:**
Economy**Not Valid Before:**
December 06, 2017**Not Valid After:**
December 06, 2017**Carry-On:**
1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**
0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YEA - YQU**Flight - WestJet (WS) - 3142 - December 06, 2017****Confirmation Number:**
[REDACTED]**Status:**
Confirmed**Fare Basis:**
MA07TL***Operated by:** WESTJET ENCORE**Depart:**
Grande Prairie Arpt (YQU)
Grande Prairie
7:00 PM**Arrive:**
Edmonton Intl Arpt (YEG)
Edmonton
8:05 PM**Class Of Service:**
Economy**Not Valid Before:**
December 06, 2017**Not Valid After:**
December 06, 2017**Carry-On:**
1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**
0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YQU - YEA**Fare Information****Form Of Payment:**
[REDACTED]**Fare:** CAD 308.46**Taxes and Carrier-imposed fees:**
CAD 14.96 CA
CAD EXEMPT XG
CAD 74.00 XT**Total:** CAD 397.42**Endorsement Information:**
NONREF - FEE FOR CHG-CXLAB HEALTH SERVICES COF**Fare Calculation:**
6DEC YEA WS YQU 154.23WS YEA 154.23CAD308.46END XT 50.00SQ 24.00YQ