

AHS Board and Executive Expense Report

Name Gregory Cummings
Title Chief Zone Officer, North Zone
Location Westlock

Expenses submitted during the month of March 2020

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)
Mar-20	P-Card	Meetings			1,021	207	1,228			
Mar-20	Expense Claim	Meetings		310			310			
Mar-20	Direct Billing	Meetings	1,689				1,689			
Total			\$ 1,689	\$ 310	\$ 1,021	\$ 207	\$ 3,227	\$ -	\$ -	\$ -

Total for the Month \$ 3,227

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 148
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.

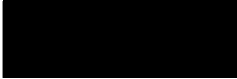
AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total							
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 1,228.06							
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	
2/20/2020	Meeting in Edmonton with Dr. Yui about the First Nations Hospital	AB - Other Zones	Parking - Lot or Parkade	\$ 28.00				1		
2/23/2020	Attend grand opening of the Palliative Care and attend meeting with the City of Cold Lake Mayor in Cold Lake	AB - North Zone	Accommodations	\$ 140.61				1		
2/26/2020	Grande Prairie to meet with staff and for GPRH site tour.	AB - North Zone	Accommodations	\$ 165.36				1		
2/27/2020	Grande Prairie to meet with staff and for GPRH site tour.	AB - North Zone	Accommodations	\$ 153.81				1		
2/28/2020	Grande Prairie to meet with staff and for GPRH site tour.	AB - North Zone	Fuel for Rental Car	\$ 3.88				1		
2/28/2020	Grande Prairie to meet with staff and for GPRH site tour- Airport parking from Feb 26 to Feb 28, 2020	AB - Other Zones	Parking - Lot or Parkade	\$ 72.00				1		
3/3/2020	Staff Meetings in Fort McMurray - Airport parking from Mar 1 to Mar 3, 2020	AB - Other Zones	Parking - Lot or Parkade	\$ 75.00				1		
3/3/2020	Staff Meetings in Fort McMurray- Accommodations for the nights of March 1 and 2, 2020	AB - North Zone	Accommodations	\$ 303.02				2		
3/9/2020	CFHI Meeting in Toronto Pre-booked parking at EIA. Meeting was cancelled last minute and too late to request a refund.	AB - Other Zones	Parking - Lot or Parkade	\$ 28.20				1		
3/10/2020	PPCN and North Tribal Council Chiefs Meeting was in person in Edmonton, at SSP	AB - Other Zones	Accommodations	\$ 144.82				1		
3/11/2020	CFHI Meeting in Toronto - Meeting was cancelled last minute and too late to cancel room and avoid cost.	AB - Other Zones	Accommodations	\$ 113.36				1		
Approver(s) for the claim		Approval Status		Approval Date						
GORDON, DEBORAH A		Approve		25-Mar-20						

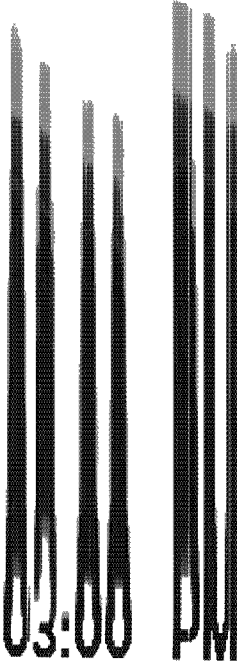
1.

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time



FEB 20, 2020

Purchase Date/Time: 11:00am Feb 20, 2020
Total Parking: \$26.67
Total GST: \$1.33
Total Due: \$28.00
Total Paid: \$28.00
Ticket [Redacted]
S/N # [Redacted]
Setting: Lot 256
Mach Name: Meter 1

Rate: \$28 - 4 Hours
Prt Type: CC (Swipe)

MasterCard

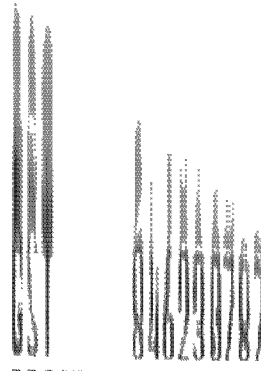
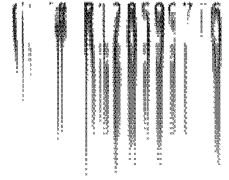
Auth # [Redacted]
gst #887316636RT0006
NO IN AND OUT PRIVILEGES

EDMONTON AIRPORTS
PARKING RECEIPT
RECEIVE STATIONMENT
PARKING RECEIPT
RECEIPT

3.

PEIKO SARKIS
11925 101 AVE
GRANDE PRAIRIE
ALBERTA T8U 3K9
(780) 532-7289

6.



PC0054296:3899601
TERMINAL: 023899657
PAYPOINT: 023899601

2020-02-28 16:33

PUMP 07
REGULAR
LITRES L 3.966
PRICE/L \$ 0.979
FUEL SALES \$ 3.88*

TOTAL DUE \$ 3.88

TOTAL PAID
CREDIT CARD \$ 3.88

* GST INCL. \$ 0.18

MASTERCARD

PURCHASE
C 0010010010 00 027

MASTERCARD

VERIFIED BY PIN

UN APPROVED
THANK YOU 027

Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code: CA5%

Exit Lane 03/03/20 19:34
Receipt [Redacted]

Short-Term Parking
Mastercard
Daily Lot
01/02/20 16:33
03/02/20 19:34
Period 2d2h59'
(Tax) \$72.00
Total \$72.00

Payment Received \$72.00

Setting: Swiped
Total \$68.00
5% \$3.00

8.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 03/03/20 19:34
Receipt [Redacted]

Short-Term Parking
Mastercard
Daily Lot
01/03/20 15:36
03/03/20 19:34
Period 2d3h59'
(Tax) \$75.00

Total \$75.00

Payment Received \$75.00



2.



02-24-20

Gregory Cummings	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 02-23-20
	Group Code :	Departure : 02-24-20
	Company : Alberta Health Services	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
02-23-20	*Accommodation	129.00	
02-23-20	Hotel Levy Tax 4%	5.16	
02-23-20	GST Tax 5%	6.45	
02-24-20	MasterCard		140.61
Total		140.61	140.61
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

GST Tax 5%	Hotel Levy Tax 4%								
6.45	5.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Cold Lake
 5315 48 Avenue
 Cold Lake, AB T9M 0K9
 Telephone: (780) 654-3688 Fax: (780) 654-3699
 GST#: 85066 1430 RT0001

5.



Holiday Inn
& Suites

02-27-20

Gregory Cummins [Redacted]	Folio No. :	Room No. :
[Redacted]	A/R Number :	Arrival : 02-26-20
[Redacted]	Group Code :	Departure : 02-27-20
[Redacted]	Company : Alberta Health Services	Conf. No. : [Redacted]
[Redacted]	Membership No. : [Redacted]	Rate Code : [Redacted]
[Redacted]	Invoice No. :	Page No. : [Redacted]

Date	Description	Charges	Credits
02-26-20	*Accommodation	148.00	
02-26-20	Sustainability Levy	3.70	
02-26-20	Tourism Tax- Room	6.07	
02-26-20	GST - Tax	7.59	
02-27-20	MasterCard		165.36

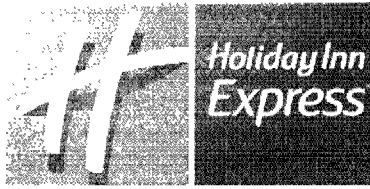
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	165.36	165.36
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST # 85831 7167 RT 0018
 Holiday Inn Hotel and Suites Grande Prairie
 9816 - 107 Street Grande Prairie, AB
 Canada T8V 8E7
 Telephone: (780) 402-6886 Toll Free: 1-888-307-3529



02-28-20

Gregory Cummins	Folio No. :	Room No. :
	A/R Number :	Arrival : 02-27-20
	Company : Government Canada	Departure : 02-28-20
	Membership No. :	Conf. No. :
	Invoice No. :	Rate Code :
		Page No. : 1 of 1

Date	Description	Charges	Credits
02-27-20	*Accommodation	137.00	
02-27-20	Destination Marketing Fee	4.11	
02-27-20	GST Tax 5%	6.85	
02-27-20	Tourism Tax 4%	5.48	
02-27-20	DMF Tax GST	0.21	
02-27-20	DMF Tax Tourism	0.16	
02-28-20	Manual-Master Card		153.81
Total		153.81	153.81
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Pomeroy Lodging LP o/a
HOLIDAY INN EXPRESS GRANDE PRAIRIE
10226 117 Avenue
Grande Prairie, Alberta Canada T8V 7S5
Telephone: (780) 814-9446 Fax: (780) 814-9684
www.hiexpress.com
GST855473310RT0012

7.



Merit Hotel & Suites

Gregory Cummings



Guest Name:
Company Name: Alberta Health Services
Group Name:
G.S.T: 84970 2444 RT0014

INVOICE

Room No. [Redacted]
Arrival : 03-01-20
Departure : 03-03-20
Folio No. [Redacted]
Conf. No. [Redacted]
Cashier No. [Redacted]
PO# :
Job# :
Cost Center# :

Date	Description	Charges	Credits
03-01-20	Room Charge	139.00	
03-01-20	Room GST 5%	6.95	
03-01-20	Tourism Levy 4%	5.56	
03-02-20	Room Charge	139.00	
03-02-20	Room GST 5%	6.95	
03-02-20	Tourism Levy 4%	5.56	
03-03-20	MasterCard [Redacted]		303.02

Total Charges	303.02	
Total Credits		303.02
Balance		0.00

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !

- Parking to attend CFTI Leaders meeting.
- Meeting was canceled at the last minute. Too late to request refund.

90

Edmonton International Airport Parking



Manage My Booking

Help and FAQ

Thank you for booking with us. This confirmation contains the details of your booking and additional practical information. An email confirmation will also be sent to your email address [REDACTED]

Booking reference no.	[REDACTED]
Car park	Value Park
Arrive	Thursday 12 March 2020 07:00
Depart	Saturday 14 March 2020 19:30
Price	\$28.20

Name	Mr Gregory Cummings
Daytime telephone	[REDACTED]
Cell Phone Number	[REDACTED]
Email address	[REDACTED]
Access Card Number	[REDACTED]

Payment card type	Mastercard
Payment card number	[REDACTED]

TOTAL \$28.20 (including \$1.34 G.S.T.)

About your chosen car park

Value Park

Directions to car park

From highway 2, exit and proceed towards Edmonton International Airport. Continue until you see signs for Value Park and enter on the left.

How do I use my Parking reservation?

Upon Arriving, YOU MUST insert the same credit card specified at the time of your online reservation. DO NOT press the button at the entry gate to pull a ticket. There is a large digital sign inside the gate directing you to the row in which the shuttle bus is currently loading. Upon return after collecting your luggage, a Value Park shuttle bus can be located outside of doors 5 & 9. The shuttles operate 24/7 and can be contacted at 780-890-8439.



4

03-23-20

Gregory Cummins [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	03-10-20
	Group Code :		Departure :	03-11-20
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	[Redacted]

Date	Description	Charges	Credits
03-10-20	*Accommodation	129.00	
03-10-20	Marketing Fee	3.87	
03-10-20	GST #87857 8491 RT0002	6.64	
03-10-20	AB Tourism Levy	5.31	
03-11-20	MasterCard [Redacted]		144.82
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	144.82
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge. I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

11.



Holiday Inn & Suites

-Provincial Primary Care & NTPC meetings and CFHI Health Leaders' meeting
- Meeting was canceled at the last minute due to COVID-19, but too late to avoid hotel cost

03-14-20

Gregory Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	03-11-20
	Invoice No :	[Redacted]	Departure :	03-12-20
	Group Code :	[Redacted]	Conf. No. :	[Redacted]
	Company :	Government Canada	Rate Code :	[Redacted]
	Membership No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
03-11-20	*Accommodation	104.00	
03-11-20	GST - Room 5%	5.20	
03-11-20	Tourism Levy 4%	4.16	
03-12-20	MasterCard [Redacted]		113.36
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgwardsclub.com/review . We look forward to welcoming you back soon.		Total	113.36
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn & Suites Edmonton Airport
1100 4th Street
Nisku, AB T9E 8E2
Telephone: (780) 979-0839 Fax: (780) 979-0846
GST# 862202249 RT0004

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 309.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/23/2020	Cold Lake Palliative Care Opening & Meeting	AB - North Zone	Meals Per Diem	\$ 24.00				1			
2/24/2020	Cold Lake Palliative Care Opening & Meeting	AB - North Zone	Meals Per Diem	\$ 47.50				1			
2/26/2020	Staff Meetings and GPRH Site Tour	AB - North Zone	Meals Per Diem	\$ 24.00				1			
2/27/2020	Staff Meetings and GPRH Site Tour	AB - North Zone	Meals Per Diem	\$ 47.50				1			
2/28/2020	Staff Meetings and GPRH Site Tour	AB - North Zone	Meals Per Diem	\$ 47.50				1			
3/1/2020	Staff Meetings in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 24.00				1			
3/1/2020	Staff Meetings in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50				1			
3/1/2020	Staff Meetings in Fort McMurray	AB - North Zone	Meals Per Diem	\$ 47.50				1			
Approver(s) for the claim		Approval Status	Approval Date								
GORDON, DEBORAH A		Approve	25-Mar-20								

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

Name : Gregory Cummings	Reporting Period for the Month of : Mar-20
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
24-Feb-2020	Direct Billing	Airline Ticket	Site/Staff Meeting and GPRH tours - Flight from Edmonton to Calgary to Grande Prairie on February 26 and return on Feb 28, 2020 Rationale: Essentially two flights	Vision Travel	\$706.84
26-Feb-2020	Direct Billing	Airline Ticket	Site/Staff Meeting - Flight from Edmonton to Fort McMurray on March 1 and return on March 3, 2020 Rationale: Flights to Fort McMurray are always more costly due to demand, location, and limited availability	Vision Travel	\$982.22
Total Paid in the Month					\$ 1,689.06



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person:

Issuing Airline: AC
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 24Feb20
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Wednesday, February 26 2020

Air Canada Flight AC8157 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta Edmonton International Airport 06:10 PM Wednesday, February 26 2020	Arrive	Calgary, Alberta Calgary International Airport 07:05 PM Wednesday, February 26 2020
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Duration: 0 hour(s) and 55 minute(s) Non-stop

Status: Confirmed

Operated By: AIR CANADA EXPRESS - JAZZ

Online Check In: Available 24 hours prior

Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Fare Basis: UOZLATG

Not Valid Before: 26Feb

Not Valid After: 26Feb

AIR - Wednesday, February 26 2020

Air Canada Flight AC8481 Economy Class - Seat Assigned at Check-in

Depart	Calgary, Alberta Calgary International Airport 07:35 PM Wednesday, February 26 2020	Arrive	Grande Prairie, Alberta Grande Prairie'Municipal Airport 09:04 PM Wednesday, February 26 2020
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Duration: 1 hour(s) and 29 minute(s) Non-stop

Status: Confirmed

Operated By: AIR CANADA EXPRESS - JAZZ

Online Check In: Available 24 hours prior

Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Fare Basis: UOZLATG

Not Valid Before: 26Feb

Not Valid After: 26Feb

AIR - Friday, February 28 2020**Air Canada Flight AC8368 Economy Class - Seat Assigned at Check-in**

Depart	Grande Prairie, Alberta Grande Prairie Municipal Airport 06:00 PM Friday, February 28 2020	Arrive	Edmonton, Alberta Edmonton International Airport 07:11 PM Friday, February 28 2020
Duration:	1 hour(s) and 11 minute(s) Non-stop		
Status:	Confirmed		
Operated By:	AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		
Fare Basis:	H1ZLATG		
Not Valid Before:	28Feb		
Not Valid After:	28Feb		

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	ACB02/AB HEALTH SERVICES COF 26FEB YEA AC X/YYC AC YQU Q YEAYQU3.00Q YEAYQU9.00 319.60AC YEA Q9.00Q 3.00 293.28CAD636.88END
Fare:	CAD 706.84
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.



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person:

Issuing Airline: AC
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 26Feb20
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): CUMMINGS/GREGORY

AIR - Sunday, March 1 2020

Air Canada Flight AC8388 Economy Class - Seat 12F (Non smoking, Window) Confirmed

Depart	Edmonton, Alberta Edmonton International Airport 04:50 PM Sunday, March 1 2020	Arrive	Fort McMurray, Alberta Fort McMurray Airport 06:05 PM Sunday, March 1 2020
Duration:	1 hour(s) and 15 minute(s) Non-stop		
Status:	Confirmed		
Operated By:	AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	2 Piece(s)		
Remarks:	ARR TERMINALM PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		
Fare Basis:	Y0ALT		
Not Valid Before:	01Mar		
Not Valid After:	01Mar		

AIR - Tuesday, March 3 2020

Air Canada Flight AC8389 Economy Class - Seat Assigned at Check-in

Depart	Fort McMurray, Alberta Fort McMurray Airport 06:35 PM Tuesday, March 3 2020	Arrive	Edmonton, Alberta Edmonton International Airport 07:50 PM Tuesday, March 3 2020
Duration:	1 hour(s) and 15 minute(s) Non-stop		
Status:	Confirmed		
Operated By:	AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Remarks:	DEP TERMINALM PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		
Fare Basis:	Q5ZLATG		
Not Valid Before:	03Mar		
Not Valid After:	03Mar		

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	ACB02/AB HEALTH SERVICES COF 1MAR YEA AC YMM Q9.00Q3.00 607.24AC YEA Q9.00Q3.00 266.02CAD897.26END
Fare:	CAD 982.22
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.