

AHS Board and Executive Expense Report

Name Jitendra Prasad
Title Chief Program Officer, Contracting, Procurement & Supply Management
Location Edmonton
 Expenses submitted during the month of January 2019

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-19	P-Card	Meetings				231	231	476		
Jan-19	Direct Billing	Meetings	1,330				1,330			
Total			\$ 1,330	\$ -	\$ -	\$ 231	\$ 1,561	\$ 476	\$ -	\$ -

Total for the Month \$ 2,037

Maximum daily single meal expense claimed in the month \$ -
 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
PRASAD, JITENDRA	Chief Program Officer, Contracting, Procurement & Supply Management	Edmonton	\$ 707.18								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/19/2018	Parking at Edmonton Int'l Airport to travel to Calgary to attend APL Meetings	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 15.00			Parking at Edmonton Int'l Airport to travel to Calgary to attend APL Meetings	1			
12/19/2018	Taxi, Calgary Airport to Quarry Park to attend APL Meeting	AB - Other Zones	Taxi	\$ 70.00	Calgary Airport	Quarry Park	Taxi, Calgary Airport to Quarry Park to attend APL Meeting	1			
1/15/2019	HIMSS Conference Registration Fee - Orlando	United States	Conference Fees	\$ 476.57			HIMSS Conference Registration Fee	1			
1/17/2019	Taxi/Uber, to attend APL Strategic Planning Meetings in Calgary	AB - Local	Taxi	\$ 38.91	Home (Edmonton)	Edmonton Int'l Airport	Taxi/Uber, to attend APL Strategic Planning Meetings	1			
1/17/2019	Taxi/Uber, to attend APL Strategic Planning Meetings in Calgary	AB - Other Zones	Taxi	\$ 34.61	Calgary Airport	APL DSC Building	Taxi/Uber, to attend APL Strategic Planning Meetings	1			
1/17/2019	Taxi/Uber, to attend APL Strategic Planning Meetings in Calgary	AB - Other Zones	Taxi	\$ 29.87	APL DSC Building	Calgary Airport	Taxi/Uber, return from APL Strategic Planning Meetings	1			
1/18/2019	Taxi/Uber, to attend APL Strategic Planning Meetings in Calgary	AB - Local	Taxi	\$ 42.22	Edmonton Int'l Airport	Home	Taxi/Uber, return from APL Strategic Planning Meetings	1			
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		4-Feb-19							

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 19/12/18 19:22
Receipt [REDACTED]

Short-term parking tkt
VP - No. [REDACTED]
19/12/18 05:01
19/12/18 19:22
Period 0d14h22'
(Tax) \$15.00

Total \$15.00

Payment Received
MC [REDACTED] \$15.00

Type: Swiped

Sub Total \$14.29
Tax 5% \$0.71

050022AF - 1/1

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#586

SALE

MID: [REDACTED]
TID: [REDACTED]
Batch [REDACTED]
12/19/18 08:15:58
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED] **/**

AMOUNT \$65.50
TIP \$4.50
TOTAL \$70.00

00 - APPROVED - 001

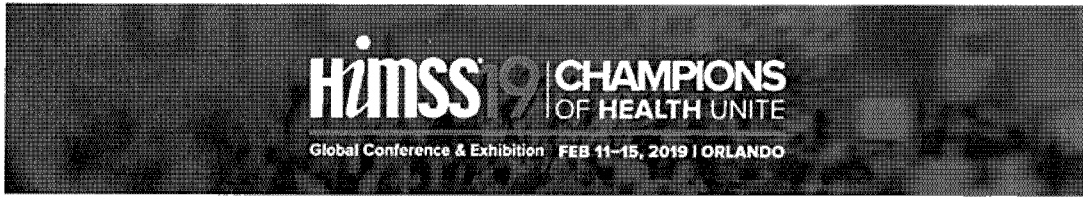
MasterCard
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

THANK YOU

CUSTOMER COPY

Parking at Edmonton
Int'l Airport to travel
to Calgary to attend
APL Meetings

Taxi
Calgary Airport to
Quarry Park to
attend APL Meetings



ConnectME Dashboard

Jitendra Prasad (Logout)

(<http://www.himssconference.org>)

Name: **Jitendra Prasad**

Register for Optional [Educational Events](#) ([/jsp/AttendeeReg/HIMSS19/AttendeeRegOption.jsp?requested_option_page=Education](#)) or [Networking Events](#) ([/jsp/AttendeeReg/HIMSS19/AttendeeRegOption.jsp?requested_option_page=Network](#)).

Registration Number XXXXXXXXXX

- Contact Information
- Demographic Information
- Membership Information
- Optional Educational Events
- Optional Networking Events
- Registration Information**
- Promotional Codes ([/jsp/AttendeeReg/HIMSS19/AttendeeRegCodes.jsp?r=5897540000](#))
- Hotel Information
- Invite a Colleague ([/servlet/ar?evt_uid=361&site=&login=JP7808092909&pwd=1452999&goTo=InviteAFriend](#))
- Terms & Conditions Responses ([/jsp/AttendeeReg/HIMSS19/AttendeeRegVerification.jsp?terms=1](#))

Registration Information [Receipt](#) ([/jsp/AttendeeReg/HIMSS19/ReceiptPDF.jsp?param=VwVw](#))

Date	Description	Quantity	Rate
01/15/2019	Exhibitor Client		0.00
01/15/2019	HIMSS19 Recording Sessions - Included With Your Registration	1	0.00
01/15/2019	Tote Bag Ticket	1	0.00
01/15/2019	Clinically-Integrated Supply Chain Symposium: The Missing Link to Value	1	350.00
01/15/2019	Payment XXXXXXXXXX		-350.00
	Balance		\$0.00

\$467.57 CAD

Add Another

HIMSS Conference Registration Fee

From: Jitendra Prasad
Sent: Thursday, January 17, 2019 6:34 AM
To: [REDACTED]
Subject: Fwd: [Business] Your Thursday morning trip with Uber

Taxi/Uber
Home to Edmonton Int'l
Airport to attend APL
Strategic Planning Meetings

Sent from my Samsung Galaxy smartphone.

----- Original message -----

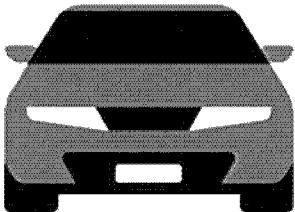
From: Uber Receipts <uber.canada@uber.com>
Date: 2019-01-17 6:07 AM (GMT-07:00)
To: Jitendra Prasad [REDACTED]
Subject: [Business] Your Thursday morning trip with Uber

Uber

Total: CA\$38.91
Thu, Jan 17, 2019

Thanks for riding, Jitendra

We hope you enjoyed your ride this morning.



Total

CA\$38.91

Base Fare

CA\$2.75

From: Jitendra Prasad
Sent: Thursday, January 17, 2019 9:47 AM
To: [REDACTED]
Subject: FW: [Business] Your Thursday morning trip with Uber

Taxi / Uber
Calgary Airport to APL Dsc
Building to attend APL
Strategic Planning Meetings

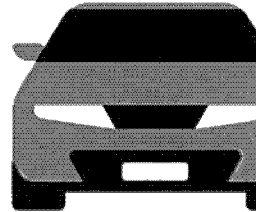
From: Uber Receipts [mailto:uber.canada@uber.com]
Sent: Thursday, January 17, 2019 9:24 AM
To: Jitendra Prasad [REDACTED]
Subject: [Business] Your Thursday morning trip with Uber

Uber

Total: CA\$34.61
Thu, Jan 17, 2019

Thanks for riding,
Jitendra

We hope you enjoyed your ride
this morning.



Total

CA\$34.61

Trip Fare

CA\$25.01

From: Jitendra Prasad
Sent: Thursday, January 17, 2019 2:32 PM
To: [REDACTED]
Subject: Fwd: [Business] Your Thursday morning trip with Uber

Taxi / Uber
APL DSC Building to
Calgary Airport, return
from APL strategic Planning
Meetings

Sent from my Samsung Galaxy smartphone.

----- Original message -----

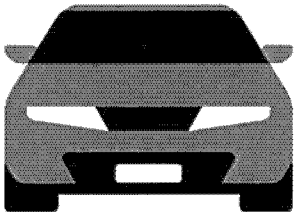
From: Uber Receipts <uber.canada@uber.com>
Date: 2019-01-17 12:09 PM (GMT-07:00)
To: Jitendra Prasad [REDACTED]
Subject: [Business] Your Thursday morning trip with Uber

Uber

Total: CA\$29.87
Thu, Jan 17, 2019

Thanks for riding, Jitendra

We hope you enjoyed your ride this morning.



Total

CA\$29.87

Base Fare

CA\$2.30

From: Jitendra Prasad
Sent: Thursday, January 17, 2019 5:26 PM
To: [REDACTED]
Subject: Fwd: [Business] Your Thursday afternoon trip with Uber

Taxi/Uber
Edmonton Airport to home,
return from APL Strategic
Planning meetings.

Sent from my Samsung Galaxy smartphone.

----- Original message -----

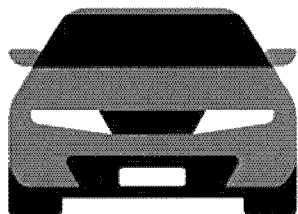
From: Uber Receipts <uber.canada@uber.com>
Date: 2019-01-17 5:13 PM (GMT-07:00)
To: Jitendra Prasad [REDACTED]
Subject: [Business] Your Thursday afternoon trip with Uber

Uber

Total: CA\$42.22
Thu, Jan 17, 2019

Thanks for riding, Jitendra

We hope you enjoyed your ride this afternoon.



Total

CA\$42.22

Trip fare

CA\$42.22

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 : Jitendra Prasad	Reporting Period for the Month of : December 21 to January 20, 2019
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
17-Jan-2019	Direct Billing	Airline Ticket	Attended APL Meeting in Calgary	Marlin Travel	452.40
22-Jan-2019	Direct Billing	Airline Ticket	Flight to Calgary cancelled To be used at a later date	Marlin Travel	487.18
9-Feb-2019	Direct Billing	Airline Ticket	Attending HIMSS Conference in Orlando, Florida. Credit note used to offset Flight of \$749.37 and additional fare of \$115.49. Plus \$100 to use credit note	Marlin Travel	227.44
Total Paid in the Month					\$ ██████████

Expense Report Direct Bill Summary

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Name : Jitendra Prasad	Reporting Period for the Month of : December 21 to January 20, 2019
-------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
13-Feb-2019	Direct Billing	Airline Ticket	Returning on one-way flight from Calgary attending AHS Senior Leadership Program	Marlin Travel	163.48
	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	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	██████████
Total Paid in the Month					\$1,330.50

From: [REDACTED]@visiontravel.ca
Sent: Friday, January 11, 2019 2:49 PM
To: [REDACTED]
Subject: Invoice and Itinerary for PRASAD/JITENDRA MR - 17January19 - Vision Travel Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - January 17 2019 [REDACTED].pdf
Categories: Travel Itinerary



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 11 January 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): PRASAD/JITENDRA MR

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

AIR - Thursday, January 17 2019		Add To Calendar
WestJet Flight WS242 Premium Economy Class - Seat 03A (Non smoking, Window) Confirmed		
Depart	Edmonton, Alberta Weather Edmonton International Airport 07:30 AM Thursday, January 17 2019	Arrive Calgary, Alberta Weather Calgary International Airport 08:31 AM Thursday, January 17 2019
Duration:	1 hour(s) and 1 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference [REDACTED]	
FF Number:	[REDACTED] PRASAD/JITENDRA MR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	2 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET	

WestJet Flight WS3229 Premium Economy Class - Seat 03B (Non smoking, Aisle) Confirmed

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Thursday, January 17 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:13 PM Thursday, January 17 2019
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Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference [REDACTED]
Operated By: WESTJET ENCORE
FF Number: [REDACTED] PRASAD/JITENDRA MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 2 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number WestJet	[REDACTED]	353.44	98.96	0.00	0.00	452.40
					Billed to: [REDACTED]	
	Totals:	353.44	98.96	0.00	0.00	452.40
					Total Credit Card Billing:	452.40
					Balance Due:	0.00

From: [redacted]@visiontravel.ca
Sent: Wednesday, January 16, 2019 11:57 AM
To: [redacted]
Subject: Invoice and Itinerary for PRASAD/JITENDRA MR - 22January19 - Vision Travel Locator: [redacted]
Attachments: E-Ticket Receipt 1 - [redacted] - January 22 2019 [redacted].pdf

Cancelled



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [redacted]
Issued: 16 January 2019

Agency Ref. [redacted]
Sales Person [redacted]

Customer Number: [redacted]
Customer Ref.: [redacted]

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

Passenger(s): PRASAD/JITENDRA MR

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

AIR - Tuesday, January 22 2019		Add To Calendar
WestJet Flight WS238 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:30 AM Tuesday, January 22 2019	Arrive Calgary, Alberta Weather Calgary International Airport 07:31 AM Tuesday, January 22 2019
Duration:	1 hour(s) and 1 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [redacted]	
FF Number:	[redacted] - PRASAD/JITENDRA MR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	0 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET	

WestJet Flight WS3229 Premium Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Tuesday, January 22 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:13 PM Tuesday, January 22 2019
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Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET ENCORE
FF Number: [REDACTED] - PRASAD/JITENDRA MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 2 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	388.22	98.96	0.00	0.00	487.18
					Billed to: [REDACTED]	
	Totals:	388.22	98.96	0.00	0.00	487.18
					Total Credit Card Billing:	487.18
					Balance Due:	0.00

From: [REDACTED]@visiontravel.ca>
Sent: Thursday, January 17, 2019 10:20 AM
To: [REDACTED]
Subject: Invoice and Itinerary for PRASAD/JITENDRA MR - 09February19 - Vision Travel Locator:
[REDACTED]



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 17 January 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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

Passenger(s): PRASAD/JITENDRA MR

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

Possible Airport Screening Delays:

Recent changes from the U.S. Department of Homeland Security will require additional screening measures for customers on international flights bound for the U.S. These screening measures pertain to any itinerary where a passport is required to enter the U.S. Customers entering the U.S. from an international airport are encouraged to arrive to the airport at least three (3) hours prior to departure to allow for this security measure. <https://www.dhs.gov/aviation-security>

AIR - Saturday, February 9 2019

[Add To Calendar](#)

WestJet Flight WS1502 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 08:30 AM Saturday, February 9 2019	Arrive	Orlando, Florida Weather Orlando International Airport 03:27 PM Saturday, February 9 2019
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Duration: 4 hour(s) and 57 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference [REDACTED]
FF Number: [REDACTED] PRASAD/JITENDRA MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET

AIR - Wednesday, February 13 2019

[Add To Calendar](#)

WestJet Flight WS1417 Economy Class

Depart	Orlando, Florida Weather Orlando International Airport 05:45 PM Wednesday, February 13 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 09:28 PM Wednesday, February 13 2019
---------------	--	---------------	--

Duration: 5 hour(s) and 43 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference [REDACTED]
FF Number: [REDACTED] - PRASAD/JITENDRA MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: PLEASE CHECK IN WITH WESTJET

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST	Penalty	Total
Invoice Number	[REDACTED]					
WestJet Ticket Exchange	[REDACTED]	115.59	11.85	0.00	100.00	227.44
						227.44
					Original ticket Billed to [REDACTED]	
	Totals:	115.59	11.85	0.00	100.00	227.44
					Total Credit Card Billing:	227.44
					Balance Due:	0.00

[REDACTED]

From: [REDACTED]@visiontravel.ca
Sent: Wednesday, January 16, 2019 5:52 PM
To: Monica Baptiste; [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for PRASAD/JITENDRA MR - 13February19 - Vision Travel Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - February 13 2019 [REDACTED].pdf



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 07 January 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): PRASAD/JITENDRA MR

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

[REDACTED]

WestJet Flight WS3229 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Friday, February 15 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:13 PM Friday, February 15 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 58 minute(s) Non-stop
 Status: Confirmed - WestJet Booking Reference [REDACTED]
 Operated By: WESTJET ENCORE
 FF Number: [REDACTED] PRASAD/JITENDRA MR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 Baggage Allowance: 0 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	114.00	49.48	0.00	0.00	163.48
					Billed to: [REDACTED]	
	Totals:	114.00	49.48	0.00	0.00	163.48
					Total Credit Card Billing:	163.48
					Balance Due:	0.00

Remarks

 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

 24 HOUR EMERGENCY TRAVEL ASSISTANCE
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
 PLEASE QUOTE ACCESS CODE 2EC0

 FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE
 17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT
 TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL