

AHS Board and Executive Expense Report

Name: Dr Lyle Oberg
Title: AHS Executive Board Chair
Location: Kelowna

Expenses approved during the month of January 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)
	P-Card	Meetings					-			
Jan-24	Expense Claim	Meetings	3,338	812	3,228	890	8,268			
	Direct Bill	Meetings					-			
Total			\$ 3,338	\$ 812	\$ 3,228	\$ 890	\$ 8,268	\$ -	\$ -	\$ -

Total for the Month	\$ 8,268	Total Allowable & Paid per contract	\$ 7,067
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Maximum daily single meal expense claimed in the month	\$ 27	
Maximum daily base hotel rate claimed in the month	\$ 286	Claim was reduced due to maximum allowable of \$200
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.

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:	Dr. Lyle Oberg	Expense Period Month:	Nov-23		
Address:		City:			
Province:		Postal Code:		Country:	Canada
Reason for Expense	Meetings held with Minister of Health, Interim President & CEO, Executive Members and Senior staff of AHS in Edmonton and Calgary from November 8-29, 2023.				

SECTION 2: FINANCE CODING & TOTAL CLAIM					
Description	Corp/BU/Org	Location (If applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)					\$145.35
Travel Exp (B+C+E)					\$3,938.57
Other (D)					\$0.00
TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE					\$4,083.92**

SECTION 3: AUTHORIZATION - Note: Electronic or digital signatures are not accepted				**See note below
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#	
Dr. Lyle Oberg	See attached letter for approval.	6-Dec-2023		

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		
Athana Mentzelopoulos		President & CEO		
Signature: I, by signing this form, attest that I am compliant with all the above statements				Date
See attached email for approval.				January 19, 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.

Approved by:

See attached email for approval. December 07, 2023
 Michael Lam, Acting VP Corporate Services & CFO Date

NOTE: For the month of November 2023 - only eligible for **\$3,066.67** reimbursement as per appointment letter from the Minister.

\$4,000 allowable amount was prorated due to start date in November-23

For payment please submit to:

14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, [REDACTED]

Carry forward from Section 1

Name:	Dr. Lyle Oberg	Expense Period Month:	Nov-23
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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				
8-Nov-2023	2 nights accommodation (meetings with Minister of Health)	Yes					\$303.58			
8-Nov-2023	Dinner Per Diem.	Yes	D-\$20.75	\$20.75						
9-Nov-2023	Daily Per Diems.	Yes	BLD-\$41.55	\$41.55						
9-Nov-2023	Taxi from hotel to restaurant.	Yes					\$10.70			
9-Nov-2023	Taxi from restaurant to hotel.	Yes					\$10.22			
10-Nov-2023	Flight from Calgary to residence.	Yes					\$435.88			
13-Nov-2023	Flight from residence to Edmonton to meet with AHS Executives.	Yes					\$833.83			
13-Nov-2023	Taxi from Edmonton Airport to hotel.	Yes					\$50.78			
13-Nov-2023	2 nights accommodation.	Yes					\$303.58			

14-Nov-2023	Daily Per Diems.	Yes	BLD-\$41.55	\$41.55						
Total: (amount auto fills to page 1)				\$103.85		\$0.00	\$607.16	\$1,341.41	\$0.00	0.00

BOARD MEMBER Mileage Rate	0.505	Total Mileage	\$ -
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Carry forward from Section 1

Name:	Dr. Lyle Oberg	Expense Period Month:	Nov-23
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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](#)

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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				
16-Nov-2023	Taxi from Westin hotel to Southport to hold meetings with AHS Executives in Caglary.	Yes					\$21.64			
16-Nov-2023	Taxi from Southport to McDougall Centre.	Yes					\$24.79			
17-Nov-2023	Flight from Calgary to residence.	Yes					\$420.13			
17-Nov-2023	Taxi Kelowna Airport to residence.	Yes					\$62.50			
20-Nov-2023	Flight from residence to Edmonton to hold meetings with Interim President & CEO, ELT staff and other senior staff.	Yes					\$403.33			
20-Nov-2023	4 nights accommodation to hold meetings in Edmonton.	Yes				\$845.61				
20-Nov-2023	Dinner per diem.	Yes	D-\$20.75	\$20.75						
23-Nov-2023	Dinner per diem.	Yes	D-\$20.75	\$20.75						

23-Nov-2023	Taxi from house to hotel to hold meetings with senior staff at SSP including a tour of the Royal Alexandra Hospital.	Yes						\$26.40		
24-Nov-2023	Taxi from hotel to Edmonton Airport.	Yes						\$46.14		
Total: (amount auto fills to page 1)			\$41.50		\$0.00	\$845.61	\$1,004.93	\$0.00	0.00	

BOARD MEMBER Mileage Rate	0.505	Total Mileage	\$ -
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Carry forward from Section 1

Name:	Dr. Lyle Oberg	Expense Period Month:	Nov-23
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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

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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				
27-Nov-2023	Taxi from Petroleum Club to Peter Lougheed Hospital for a tour of the PLC Emergency Department.	Yes					\$21.57			
27-Nov-2023	Taxi from PCL to Petroleum Club in Calgary.	Yes					\$21.07			
28-Nov-2023	Taxi from Westin Hotel to Southport Tower to meet with ELT Members.	Yes					\$20.71			
29-Nov-2023	Taxi from Southport Tower to Alberta Bone and Joint Institute for a meeting with ABJI.	Yes					\$28.07			
29-Nov-2023	Taxi from Petroleum Club to Southport Tower to hold meetings with Executive Leadership Team staff.	Yes					\$22.54			
29-Nov-2023	Taxi from Southport Tower to Calgary Petroleum Club	Yes					\$25.50			



Lyle Oberg

INFORMATION INVOICE

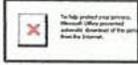
Room No. : [Redacted]
Arrival : 11-08-23
Departure : 11-10-23
Page No. : 1 of 2
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Custom Ref. : [Redacted]

Company Name :
Group Name :
Guest Name :

Table with columns: Date, Description, Charges, Credits. Rows include 11-08-23 Room Revenue, 11-09-23 Room Revenue, and summary rows for Total Charges, Total Credits, and Balance.

Merchant ID [Redacted] Credit Card # [Redacted]
Transaction ID [Redacted] Credit Card Expiry XX/XX
Approval Code [Redacted] Capture Method Manual

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Total **CA\$10.70**
November 9, 2023

Total CA\$10.70

Trip fare	CA\$6.23
Subtotal	CA\$6.23
Wait Time <input type="checkbox"/>	CA\$1.29
Booking Fee <input type="checkbox"/>	CA\$1.42
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.46

Payments



11/9/23 9:37 PM

CA\$10.70

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with

4.89 Rating

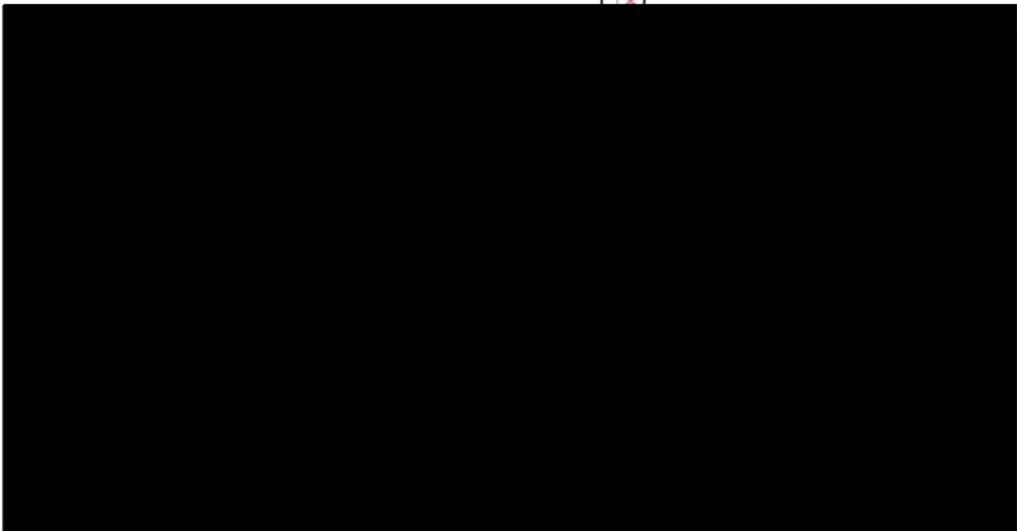
Has passed a multi-step safety screen

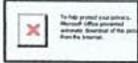


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 1.38 kilometers | 4 min





Total **CA\$10.22**
November 9, 2023

Total CA\$10.22

Distance	CA\$1.90
Time	CA\$2.40
Base Fare	CA\$3.42
Subtotal	CA\$7.72
Wait Time <input type="checkbox"/>	CA\$0.04
Booking Fee <input type="checkbox"/>	CA\$1.67
Per-Trip Fee	CA\$0.30
GST	CA\$0.49

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with



4.97 Rating

Has passed a multi-step safety screen

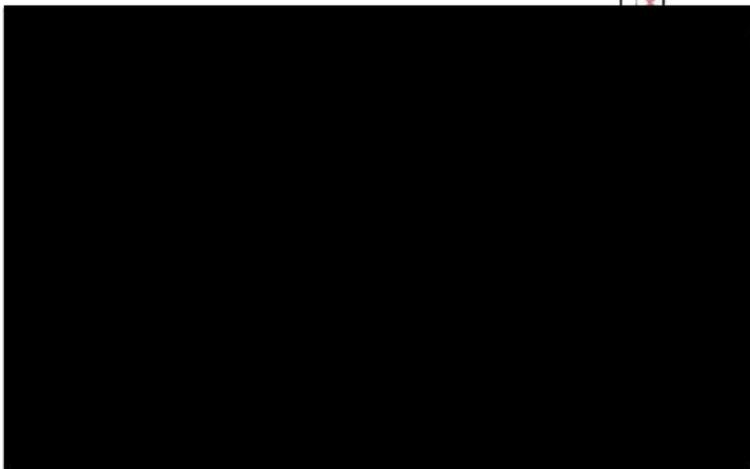
Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 2.24 kilometers | 9 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	09 Nov 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Nov 23	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time 2:05pm	KELOWNA BC, CANADA Time 2:15pm	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 10 NOV 23 Not Valid After 10 NOV 23

Allowances

Baggage Allowance

YYC to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : [REDACTED]
Fare Calculation Line	YYC WS YLW357.00CAD357.00END
Fare	CAD 357.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 19.01 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 435.88

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> 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](#)



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	10 Nov 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Nov 23	WESTJET [REDACTED]	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 13 NOV 24
	Operated by: WESTJET ENCORE	Time 3:20pm	Time 4:23pm Terminal MAIN TERMINAL	
13 Nov 23	WESTJET [REDACTED]	VANCOUVER BC, CANADA	EDMONTON INTL AB, CANADA	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 13 NOV 24
		Time 6:00pm Terminal MAIN TERMINAL	Time 8:34pm	

Allowances

Baggage Allowance

YLV to YEG - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLV to YVR , YVR to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLV to YVR , YVR to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD 
Fare Calculation Line	YLW WS X/YVR WS YEA Q YLWYEA50.00 696.00CAD746.00END
Fare	CAD 746.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 38.46 XG8 (GOODS AND SERVICES TAX (GST)) CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 833.83

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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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)



Total **CA\$50.78**
November 13, 2023

Total **CA\$50.78**

Trip fare CA\$36.81

Subtotal CA\$36.81

Booking Fee CA\$2.00

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

Tips CA\$6.62

GST CA\$2.10

Payments



Visa [REDACTED]
11/14/23 8:07 AM

CA\$44.16



Visa [REDACTED]
11/16/23 7:23 AM

CA\$6.62

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

5.00 Rating

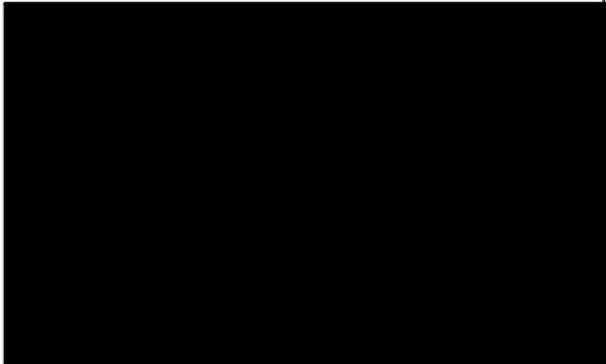
Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 30.19 kilometers | 30 min





Lyle Oberg

INVOICE

Room No. [REDACTED]
 Arrival : 11-13-23
 Departure : 11-15-23
 Page No. : 1 of 2
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. [REDACTED]
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
11-13-23	Room Revenue	127.20	
11-13-23	Destination Marketing Fee	3.82	
11-13-23	Room GST	6.55	
11-13-23	Tourism Levy	5.24	
[REDACTED]			
11-14-23	Room Revenue	143.20	
11-14-23	Destination Marketing Fee	4.30	
11-14-23	Room GST	7.37	
11-14-23	Tourism Levy	5.90	
11-15-23	[REDACTED]		376.60
\$376.60 - meals \$73.02		Total Charges	376.60
Claiming: \$303.58		Total Credits	376.60
		Balance	0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
 Email: info@matrixedmonton.com
 www.matrixedmonton.com



Total CA\$21.64
November 16, 2023

Total CA\$21.64

Trip fare	CA\$16.21
Subtotal	CA\$16.21
Booking Fee 	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$1.00
GST	CA\$0.98

Payments



[Redacted]
11/16/23 3:53 PM

CA\$21.64

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

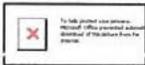
You rode with [Redacted]

4.99 Rating

Has passed a multi-step safety screen

TNDL License Number:

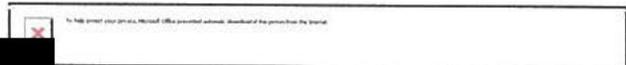
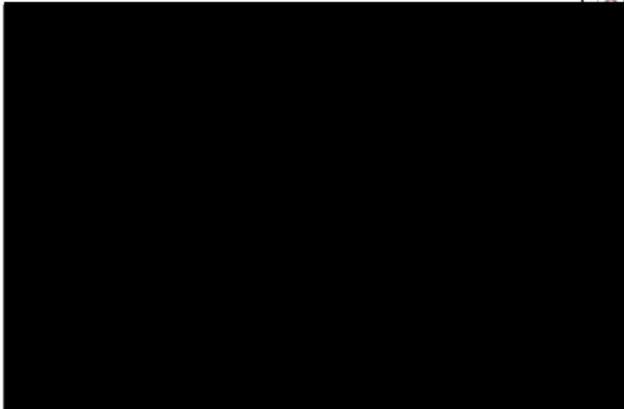
Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

11.08 kilometers | 27 min





Total **CA\$24.79**
November 16, 2023

Total CA\$24.79

Trip fare	CA\$20.16
Subtotal	CA\$20.16
Booking Fee 	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.18

Payments



11/17/23 2:27 AM

CA\$24.79

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with 

5.00  Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

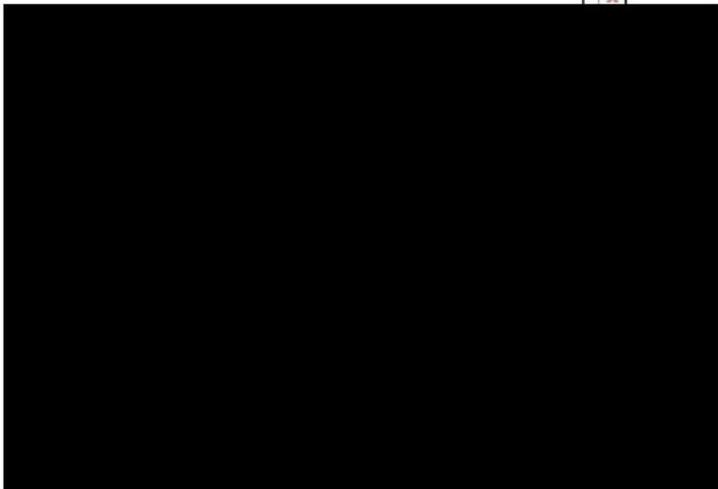
Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 14.97 kilometers | 20 min





eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	14 Nov 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 Nov 23	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time 2:05pm	KELOWNA BC, CANADA Time 2:15pm	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 17 NOV 23 Not Valid After 17 NOV 23

Allowances

Baggage Allowance

YYC to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

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

Carry On Allowances

YYC to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : [REDACTED]
Fare Calculation Line	YYC WS YLW342.00CAD342.00END
Fare	CAD 342.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 18.26 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 420.13

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> 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](#)

KELOWNA CABS
3312 APPALOOSA RD UNIT 5
KELOWNA, BC. V1V 2W5
250-762-2222
CAB #20

SALE

Batch #: [REDACTED] REF#: [REDACTED]
11/17/23 14:47:17
APPR CODE [REDACTED]
ENCRYPTED BY ELAVON
Trace: [REDACTED]
VISA Proximity
***** [REDACTED] **/**

AMOUNT \$57.50
TIP \$5.00
TOTAL \$62.50

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT
[REDACTED]

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

KELOWNA CABS
3312 APPALOOSA RD UNIT 5
KELOWNA BC



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	14 Nov 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Nov 23	WESTJET [REDACTED]	KELOWNA BC, CANADA Time 10:00am	EDMONTON INTL AB, CANADA Time 12:14pm	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 20 NOV 23 Not Valid After 20 NOV 23

Allowances

Baggage Allowance

YLW to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : [REDACTED]
Fare Calculation Line	YLW WS YEA336.00CAD336.00END
Fare	CAD 336.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 403.33

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

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see <https://www.westjet.com/en-ca/flights/fees> 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](#)



Lyle Oberg

INVOICE

Room No. [REDACTED]
 Arrival : 11-20-23
 Departure : 11-24-23
 Page No. : 1 of 2
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. [REDACTED]
 Custom Ref. [REDACTED]

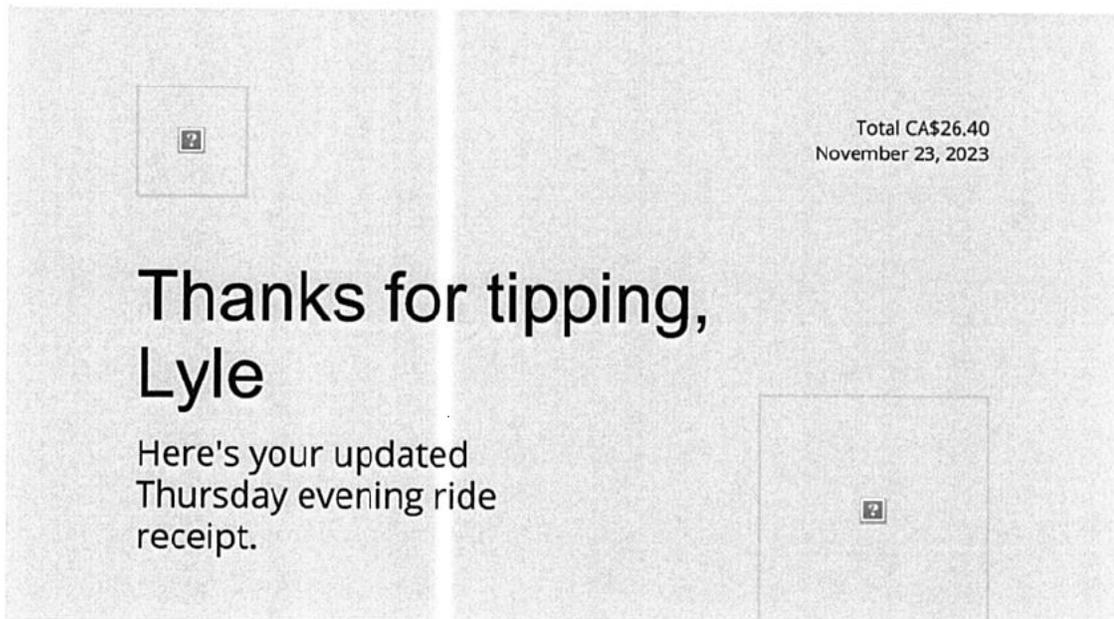
Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
[REDACTED]			
11-20-23	Room Revenue	216.30	
11-20-23	Destination Marketing Fee	6.49	
11-20-23	Room GST	11.14	
11-20-23	Tourism Levy	8.91	
11-21-23	Room Revenue	286.30	
11-21-23	Destination Marketing Fee	8.59	
11-21-23	Room GST	14.74	
11-21-23	Tourism Levy	11.80	
11-22-23	Room Revenue	132.30	
11-22-23	Destination Marketing Fee	3.97	
11-22-23	Room GST	6.81	
11-22-23	Tourism Levy	5.45	
[REDACTED]			
11-23-23	Room Revenue	118.30	
11-23-23	Destination Marketing Fee	3.55	
11-23-23	Room GST	6.09	
11-23-23	Tourism Levy	4.87	
11-24-23	[REDACTED]		909.51
		Total Charges	909.51
\$909.51 - \$63.90 (meals) Claiming \$845.61		Total Credits	909.51
		Balance	0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
 Email: info@matrixedmonton.com
 www.matrixedmonton.com

Subject: Your Thursday evening trip with Uber



Total CA\$26.40

Trip fare CA\$20.94

Subtotal CA\$20.94

Booking Fee CA\$2.00

Per-Trip Fee CA\$0.30

Tips	CA\$2.00
GST	CA\$1.16

Payments

 [Redacted]	CA\$24.40
11/24/23 9:02 AM	
 [Redacted]	CA\$2.00
11/24/23 12:04 PM	

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [Redacted]

4.93 Rating

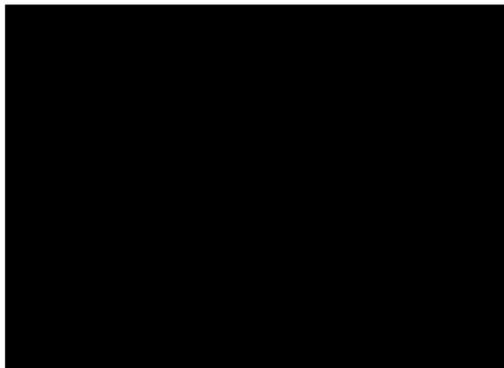
Has passed a multi-step safety screen



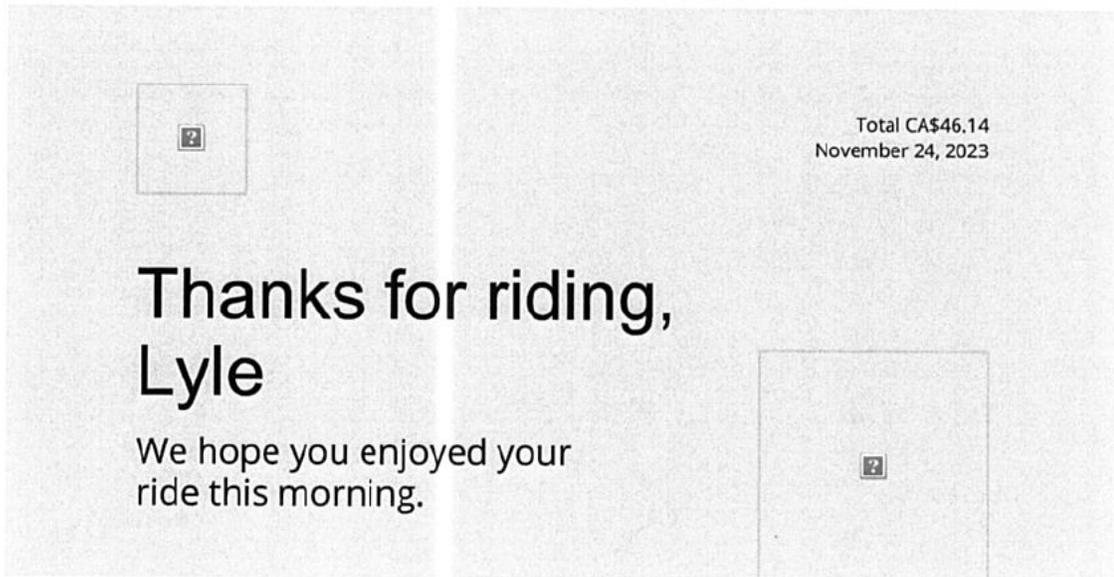
Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 14.48 kilometers | 17 min



Subject: Your Friday morning trip with Uber



Total CA\$46.14

Trip fare CA\$38.39

Subtotal CA\$38.39

Booking Fee CA\$2.00

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

Per-Trip Fee	CA\$0.30
GST	CA\$2.20

Payments

  CA\$46.14
11/24/23 10:54 PM

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with 

4.85 Rating

Has passed a multi-step safety screen

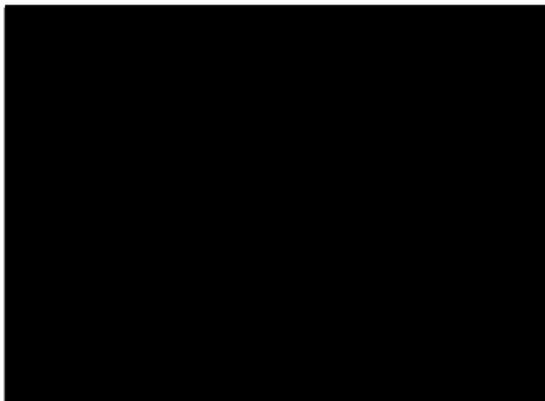
Rate or tip



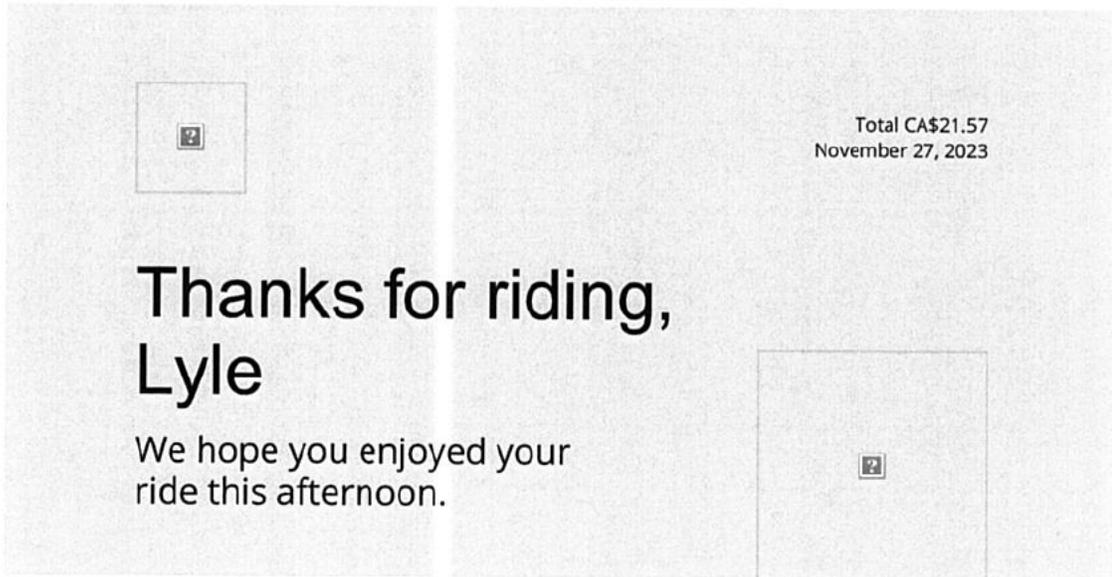
Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 30.09 kilometers | 36 min



Subject: Your Monday afternoon trip with Uber



Total CA\$21.57

Trip fare CA\$17.09

Subtotal CA\$17.09

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST

CA\$1.03

Payments



11/28/23 3:33 AM

CA\$21.57

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with



4.92 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

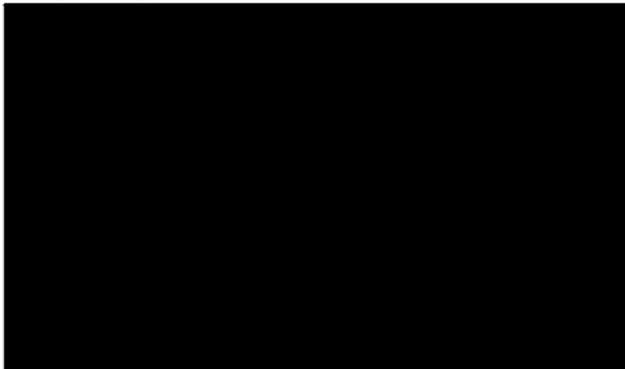


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

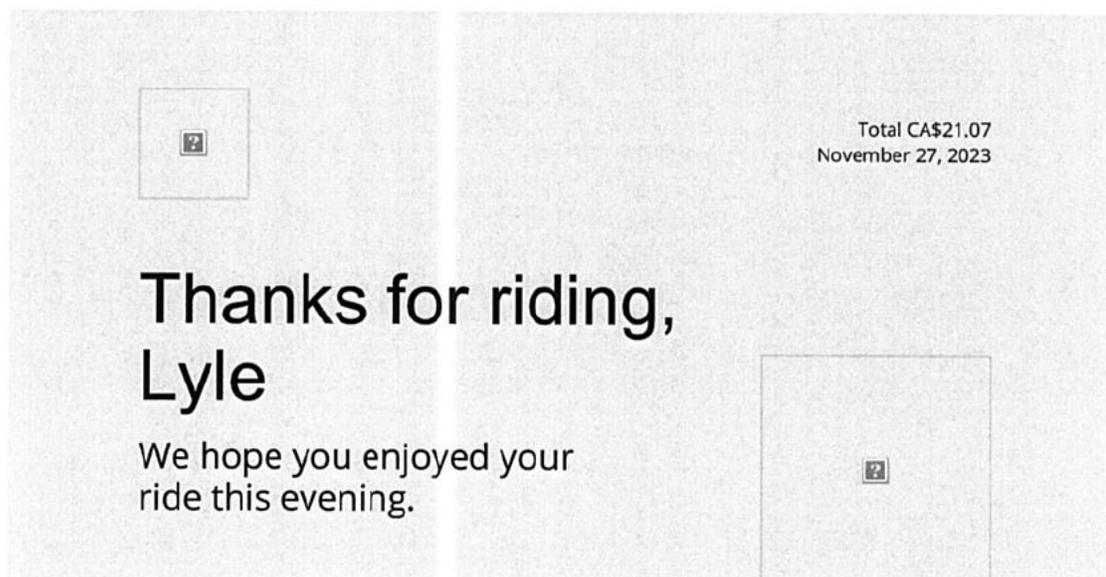
[Learn more](#)

UberX

10.86 kilometers | 28 min



Subject: Your Monday evening trip with Uber



Total CA\$21.07

Trip fare CA\$16.62

Subtotal CA\$16.62

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST

CA\$1.00

Payments



11/28/23 4:44 AM

CA\$21.07

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with



5.00 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

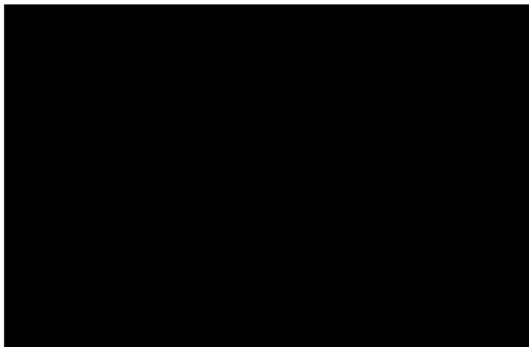


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

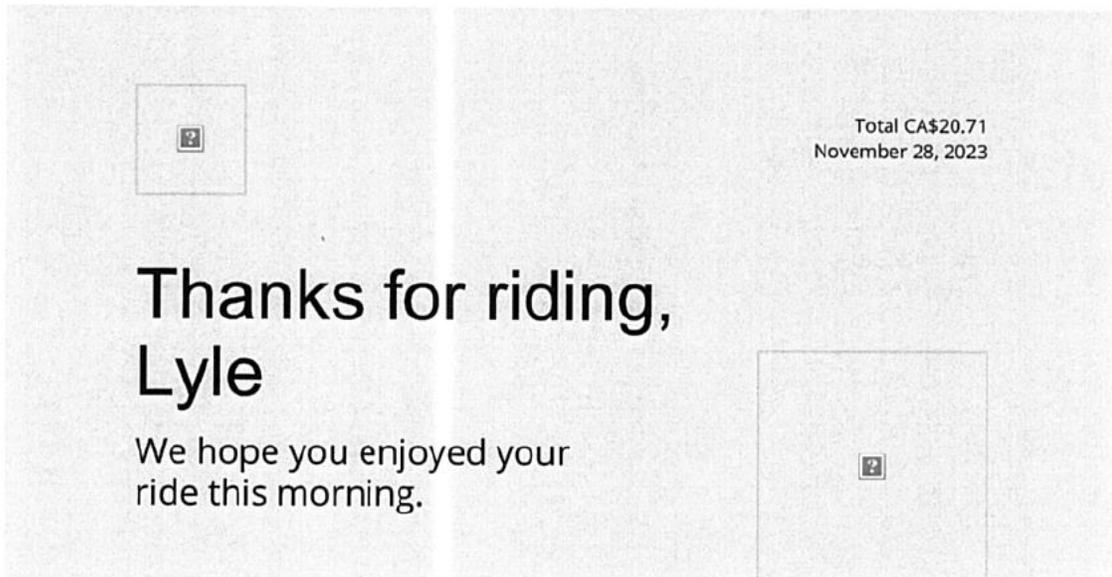
[Learn more](#)

UberX

11.16 kilometers | 20 min



Subject: Your Tuesday morning trip with Uber



Total **CA\$20.71**

Trip fare CA\$16.27

Subtotal CA\$16.27

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST

CA\$0.99

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.97 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



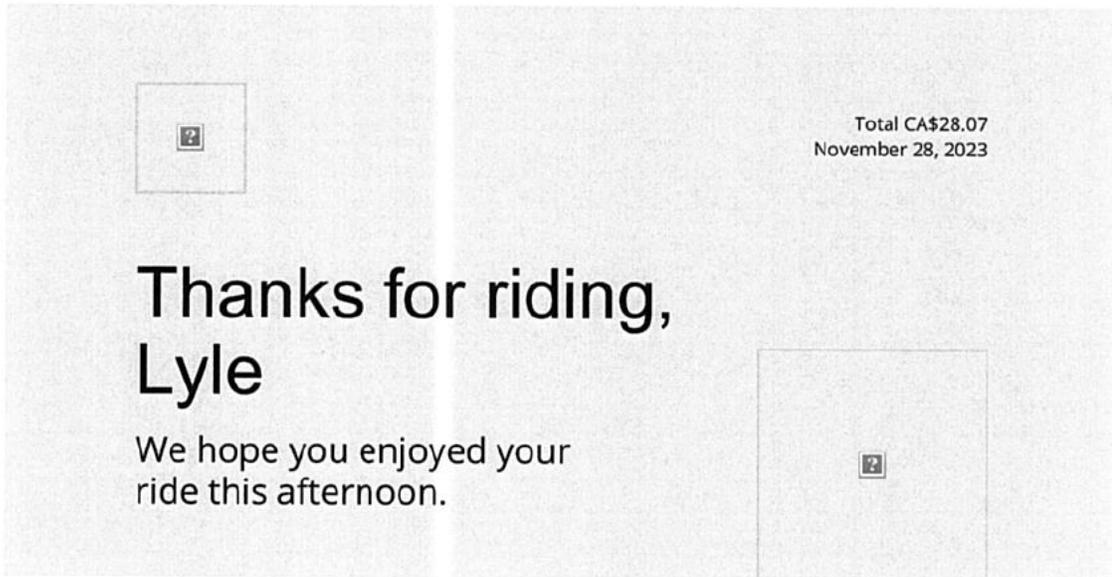
Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 11.19 kilometers | 26 min



Subject: Your Tuesday afternoon trip with Uber



Total **CA\$28.07**

Trip fare CA\$23.28

Subtotal CA\$23.28

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST

CA\$1.34

Payments



11/29/23 3:20 AM

CA\$28.07

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with



5.00 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

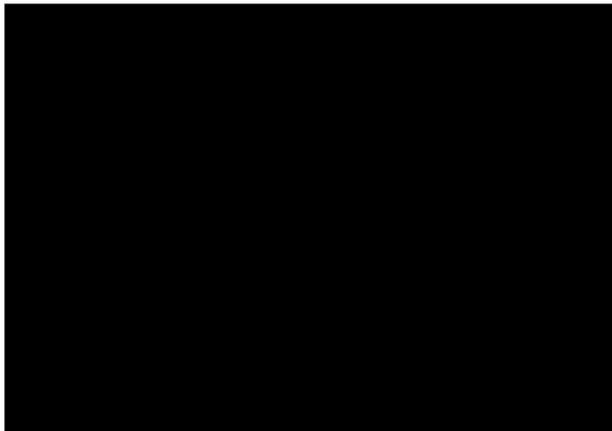


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

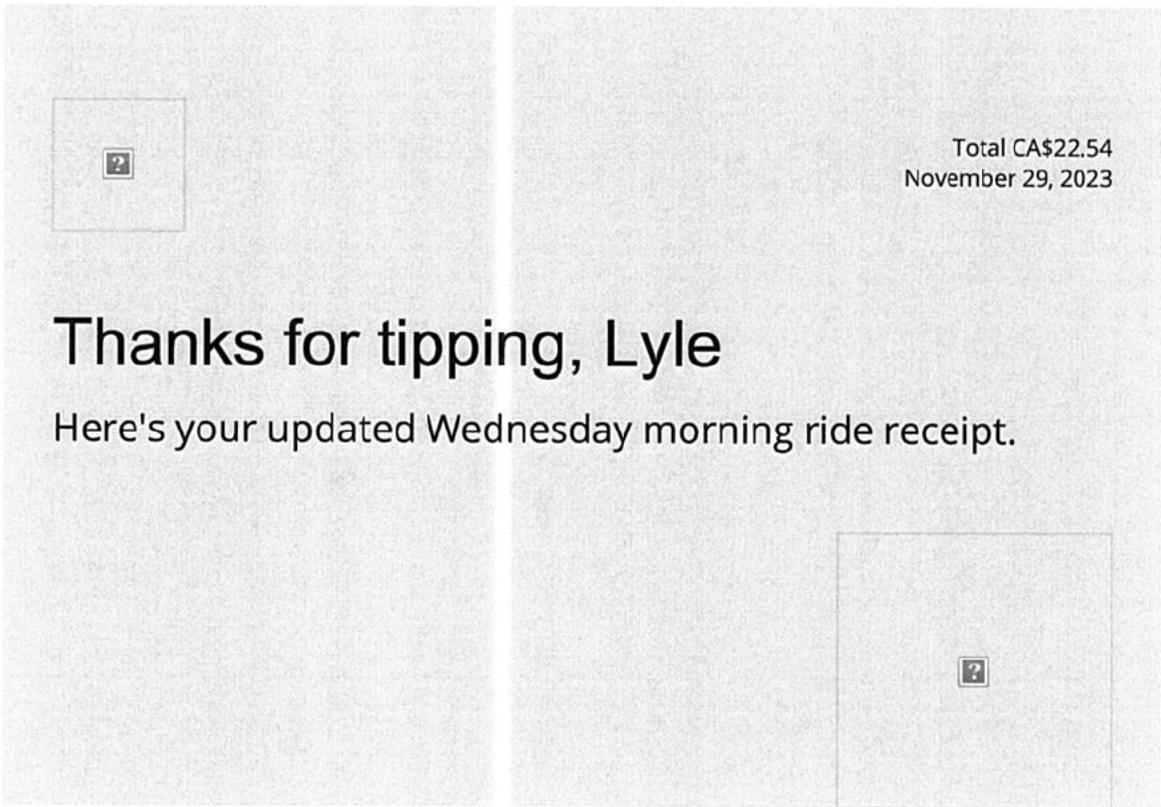
UberX

17.09 kilometers | 31 min





Subject: Your Wednesday morning trip with Uber



Total

CA\$22.54

GST

CA\$1.21

Payments



11/30/23 3:44 AM

CA\$25.50

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with



4.99 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

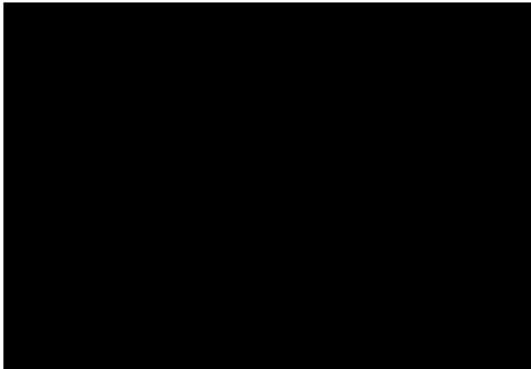


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

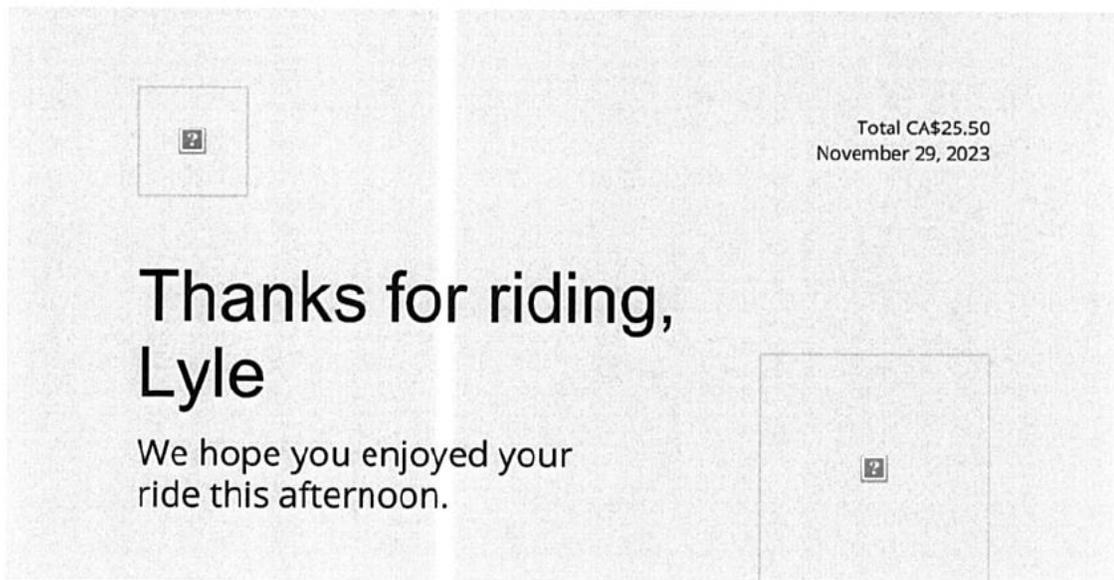
[Learn more](#)

UberX

15.36 kilometers | 25 min



Subject: Your Wednesday afternoon trip with Uber



Total **CA\$25.50**

Trip fare CA\$20.84

Subtotal CA\$20.84

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

Trip fare CA\$16.11

Subtotal CA\$16.11

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

Tips CA\$2.00

GST CA\$0.98

Payments



[REDACTED]
11/29/23 4:54 PM

CA\$22.54

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.99 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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:	Dr. Lyle Oberg	Expense Period Month:	Dec-23
Address:		City:	
Province:		Postal Code:	
		Country:	
Reason for Expense	Working in Edmonton and Calgary conducting AHS business.		

SECTION 2: FINANCE CODING & TOTAL CLAIM					
Description	Corp/BU/Org	Location (If applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)					\$667.00
Travel Exp (B+C+E)					\$3,516.75
Other (D)					\$0.00
TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE					\$4,183.75 **

SECTION 3: AUTHORIZATION - Note: Electronic or digital signatures are not accepted			
			**See Note Below
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#
Dr. Lyle Oberg	see attached email for approval.	January 25, 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
Athana Mentzelopoulos	President & CEO
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
See attached email for approval.	January 26, 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.

See attached email for approval. January 26, 2024
 Michael Lam, Acting, VP Corporate Services & CFO Date

- **NOTE:** only pay \$4,000.00, as per appointment letter from the Minister (up to \$4,000.00 maximum per month for expenses)

For payment please submit to:
 14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4,



Carry forward from Section 1		
Name:	Dr. Lyle Oberg	Expense Period Month: Dec-23
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 Expense 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				
4-Dec-2023	Taxi from housing to SSP to hold meetings and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$29.85			
4-Dec-2023	4 nights accommodation in Edmonton to conduct AHS business at SSP.	Yes				\$723.70				
5-Dec-2023	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
6-Dec-2023	Taxi from SSP to Alberta Surgical Group Meeting and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$28.22			
6-Dec-2023	Taxi from Alberta Surgical Group Meeting to Matrix Hotel.	Yes					\$27.65			
7-Dec-2023	Taxi from Matrix Hotel to Sorrentino's Restaurant for business dinner and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$8.70			
8-Dec-2023	Taxi from SSP to YEG.	Yes					\$52.78			
8-Dec-2023	Flight from Edmonton to Kelowna.	Yes					\$254.23			
8-Dec-2023	Taxi from Kelowna Airport to residence.	Yes					\$66.25			
10-Dec-2023	Flight from Kelowna to Edmonton.	Yes					\$185.98			

Total: (amount auto fills to page 1)	\$228.00	\$0.00	\$723.70	\$653.66	\$0.00	0.00
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BOARD MEMBER Mileage Rate	0.55	Total Mileage	\$ -
----------------------------------	------	----------------------	------

Carry forward from Section 1

Name:	Dr. Lyle Oberg	Expense Period Month:	Dec-23
--------------	----------------	------------------------------	--------

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				
10-Dec-2023	3 nights accommodation in Edmonton to conduct AHS business.	Yes					\$570.07			
10-Dec-2023	Taxi from Matrix Hotel to Sorrentino's restaurant for working dinner with Board Members.	Yes					\$8.43			
10-Dec-2023	Taxi from Sorrentino's restaurant to Matrix Hotel.	Yes					\$7.92			
11-Dec-2023	Breakfast and dinner per diems	Yes	BD-\$40.00	\$40.00						
12-Dec-2023	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
13-Dec-2023	2 nights accommodation in Calgary to attend meetings and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$481.65			
14-Dec-2023	Taxi from Northern RNA to Southport Tower and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$25.31			
14-Dec-2023	Taxi from Southport Tower to Calgary Petroleum Club.	Yes					\$25.92			
14-Dec-2023	Parking at Kelowna Airport while in Calgary for meetings.	Yes					\$39.25			
15-Dec-2023	Flight from Calgary to Kelowna.	Yes					\$401.23			

Total: (amount auto fills to page 1)	\$211.00	\$0.00	\$1,051.72	\$508.06	\$0.00	0.00
---	----------	--------	------------	----------	--------	------

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

Carry forward from Section 1

Name:		Expense Period Month:	
--------------	--	------------------------------	--

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				
18-Dec-2023	Flight from Kelowna to Edmonton and return on December 21, 2024	Yes					\$402.95			
18-Dec-2023	Taxi from Edmonton Airport to SSP and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$44.39			
18-Dec-2024	Taxi from Matric to JW Marriott for business meeting.	Yes					\$9.35			
19-Dec-2023	Taxi from SSP to Cree First Nation for business meeting with the Enoch Cree Nation and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$32.84			
19-Dec-2023	Taxi from SSP to Brewsters restaurant for business dinner.	Yes					\$10.66			
19-Dec-2024	Taxi from Brewsters restaurant to Matrix Hotel.	Yes					\$9.58			
20-Dec-2023	Taxi from Matrix Hotel to University of Alberta for meeting with UME Office and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$10.77			
20-Dec-2023	Taxi from University of Alberta to SSP.	Yes					\$11.26			
21-Dec-2023	Taxi from SSP to YEG and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$47.81			



Lyle Oberg

INVOICE

Room No. : [REDACTED]
Arrival : 12-04-23
Departure : 12-08-23
Page No. : 1 of 2
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Table with 4 columns: Date, Description, Charges, Credits. Rows include items like Loft 106, Room Revenue, Destination Marketing Fee, Room GST, and Tourism Levy for various dates from 12-04-23 to 12-08-23.

Total Charges 723.70

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com



Lyle Oberg

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 12-10-23
Departure : 12-13-23
Page No. : 1 of 2
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Table with 4 columns: Date, Description, Charges, Credits. Rows include Room Revenue, Destination Marketing Fee, Room GST, Tourism Levy for dates 12-10-23, 12-11-23, and 12-12-23. Total Charges: 692.06, Total Credits: 692.06, Balance: 0.00.

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Lyle Oberg

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 12-10-23
Departure : 12-13-23
Page No. : 2 of 2
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Merchant ID		Credit Card #	XXXXXXXXXXXX[REDACTED]
Transaction ID	[REDACTED]	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	Capture Method	Manual
Approval Amount	692.06	Transaction Amount	692.06

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Parking
YLW

YLW

1-5533 Airport Way
250-765-5612
ST Exit Lane 2
DATE: 15/12/23
TIME: 12:49 PM

Receipt No. [REDACTED]

* Copy *

Ticket [REDACTED]

Entry : 14/12/23 06:19 AM
LPR :

Net: 37.38
Tax 5.0% 1.87
Fee: 39.25

Credit: 39.25

Trans ID : [REDACTED]

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: VISA

GST Number # 12193 7551 RT0001

kelowna cabs # 42
3312 APPALOOSA RD
KELOWNA, BC V1V 2W5
2507622222
WWW.KELOWNACABS.CA

Transaction **111814**

Total	CA\$60.25
Tip	CA\$6.00
CREDIT CARD SALE	CA\$66.25
VISA [REDACTED]	

Retain this copy for statement
validation

08-Dec.-2023 9:52:52a.m.
CA\$66.25 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: 075572
MID: ***** [REDACTED]
AID: [REDACTED]
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Monday morning trip with Uber
Date: Monday, December 4, 2023 9:43:03 AM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 4, 2023 at 9:15:24 AM MST
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total CA\$29.85
December 4, 2023

Thanks for riding, Lyle

We hope you enjoyed your
ride this morning.



Total **CA\$29.85**

Trip fare CA\$26.43

Subtotal CA\$26.43

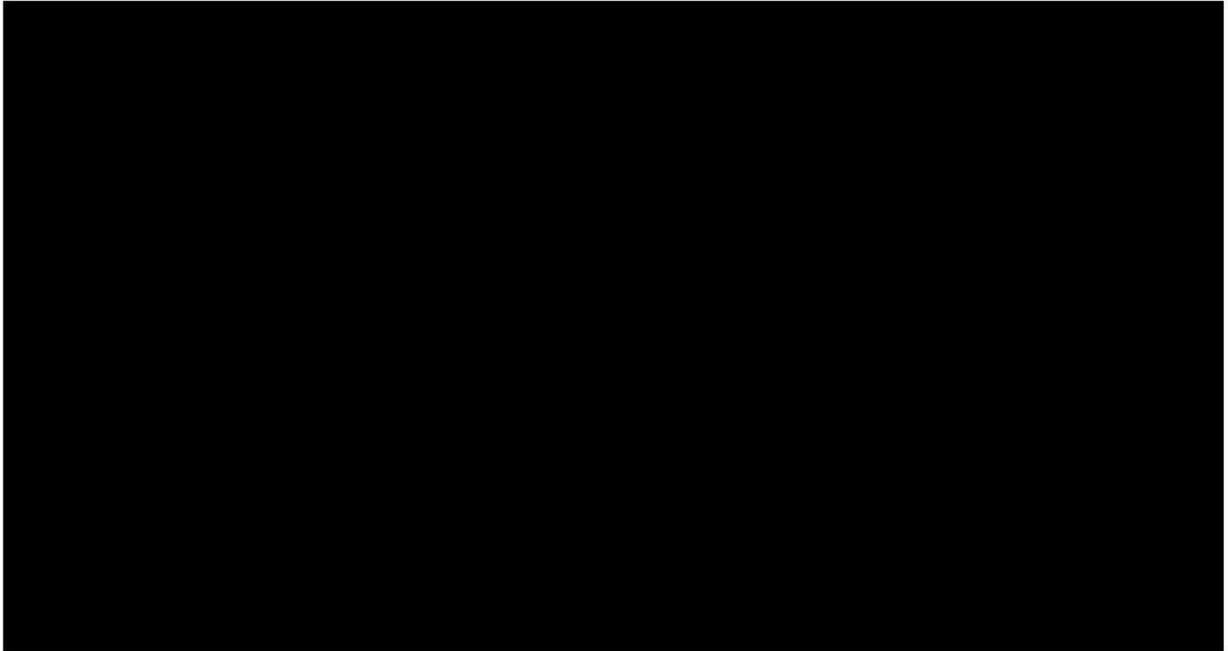
Booking Fee CA\$2.00

GST CA\$1.42

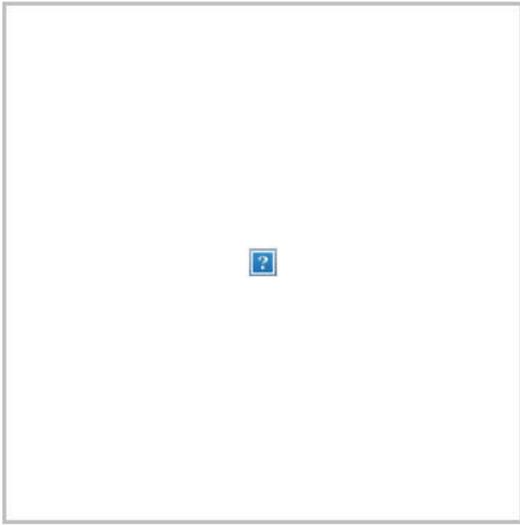
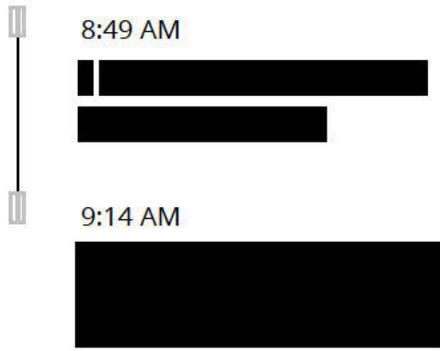
[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.



UberX 19.25 kilometers | 25 min



From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: Wednesday, December 6, 2023 5:47:03 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 6, 2023 at 3:17:51 PM MST
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total CA\$28.22
December 6, 2023

Thanks for riding, Lyle

We hope you enjoyed your
ride this afternoon.



Total **CA\$28.22**

Trip fare CA\$24.58

Subtotal CA\$24.58

Booking Fee CA\$2.00

Per-Trip Fee CA\$0.30

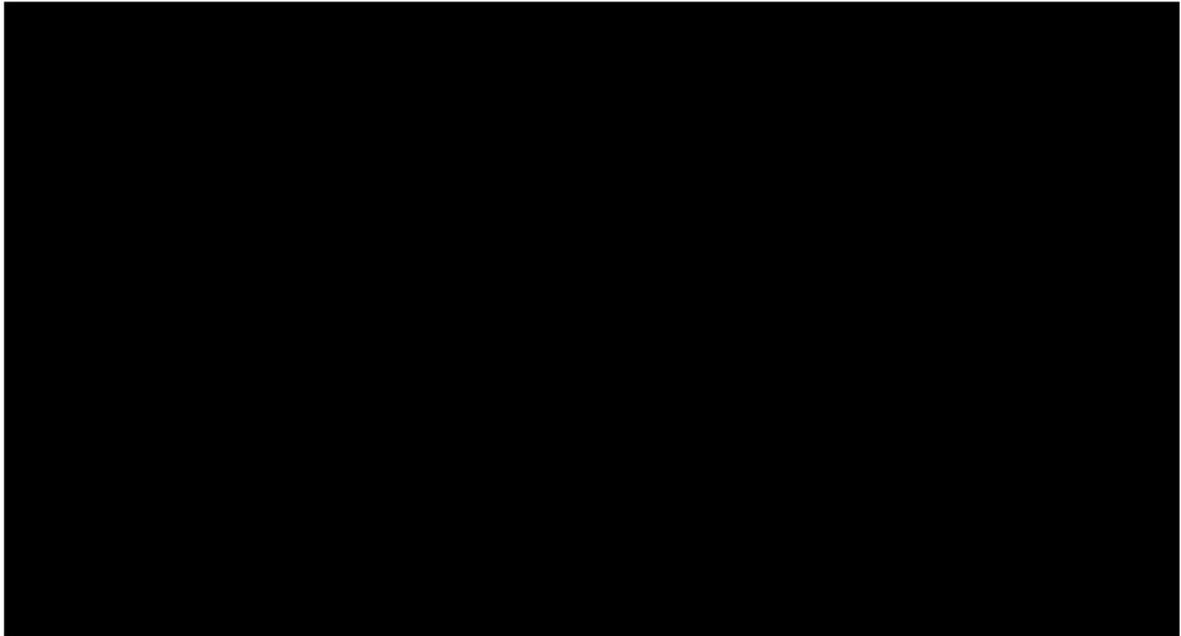
GST

CA\$1.34

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

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You will receive a trip receipt when the payment is processed with payment information.



UberX

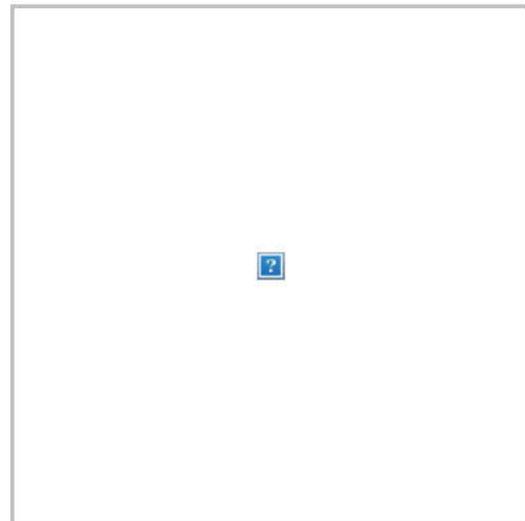
16.69 kilometers | 28 min



2:48 PM



3:17 PM



[Report lost item](#)

[Contact support](#)

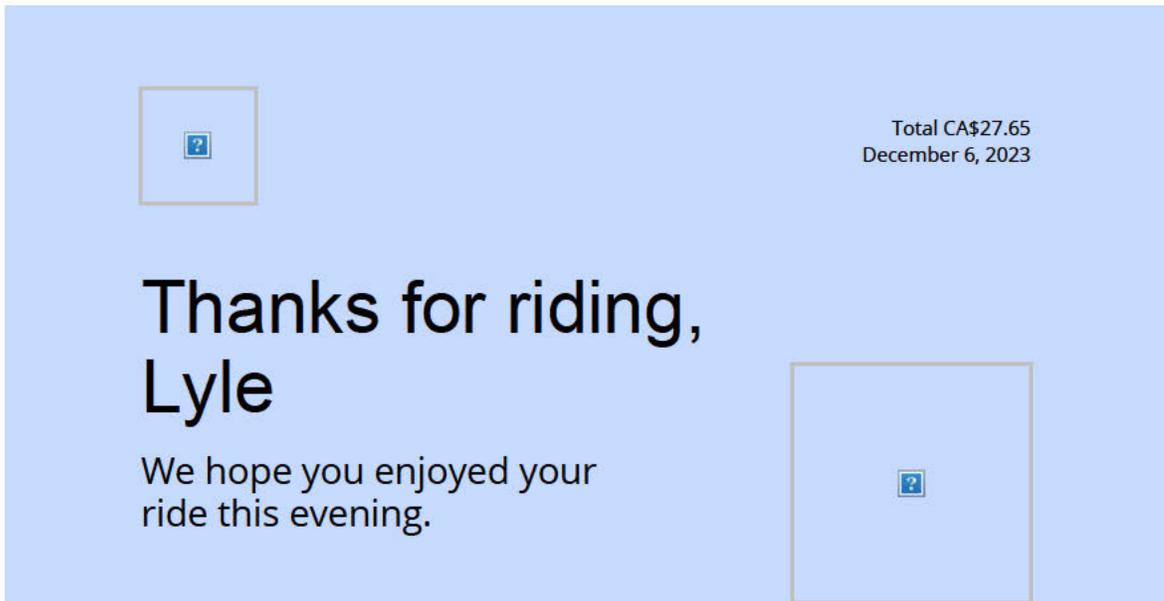
[My trips](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Wednesday evening trip with Uber
Date: Wednesday, December 6, 2023 5:44:40 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 6, 2023 at 5:30:58 PM MST
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total CA\$27.65
December 6, 2023

Thanks for riding,
Lyle

We hope you enjoyed your ride this evening.

Total CA\$27.65

Trip fare CA\$24.03

Subtotal CA\$24.03

Booking Fee CA\$2.00

Per-Trip Fee CA\$0.30

GST

CA\$1.32

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.



UberX

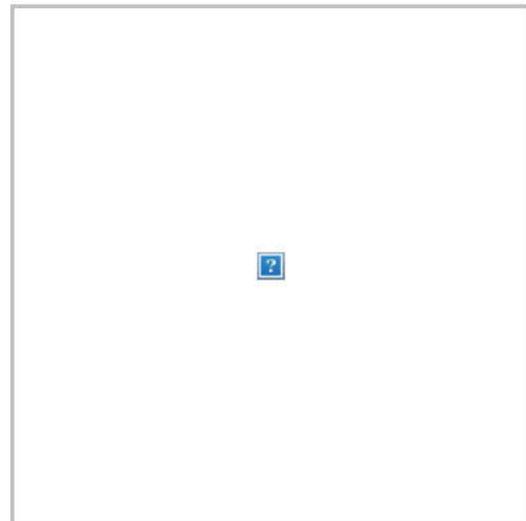
15.45 kilometers | 30 min



5:00 PM



5:30 PM



[Report lost item](#)

[Contact support](#)

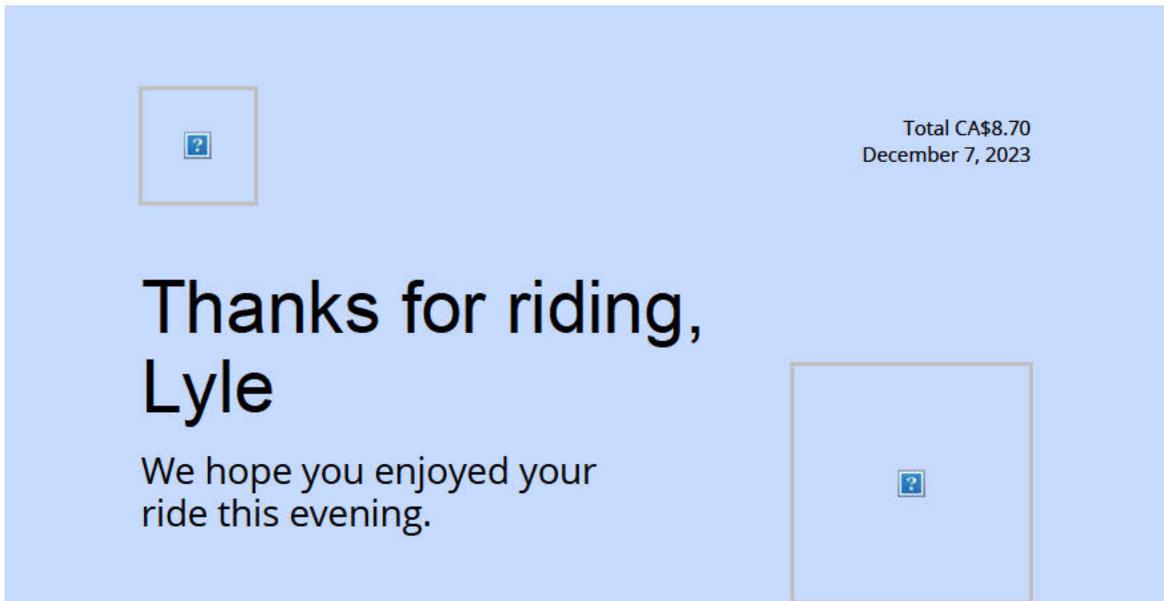
[My trips](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Thursday evening trip with Uber
Date: Friday, December 8, 2023 5:56:39 AM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 8, 2023 at 4:41:58 AM MST
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total CA\$8.70
December 7, 2023

Thanks for riding,
Lyle

We hope you enjoyed your
ride this evening.

Total CA\$8.70

Trip fare CA\$6.53

Subtotal CA\$6.53

Booking Fee CA\$1.46

Per-Trip Fee CA\$0.30

GST

CA\$0.41

Payments



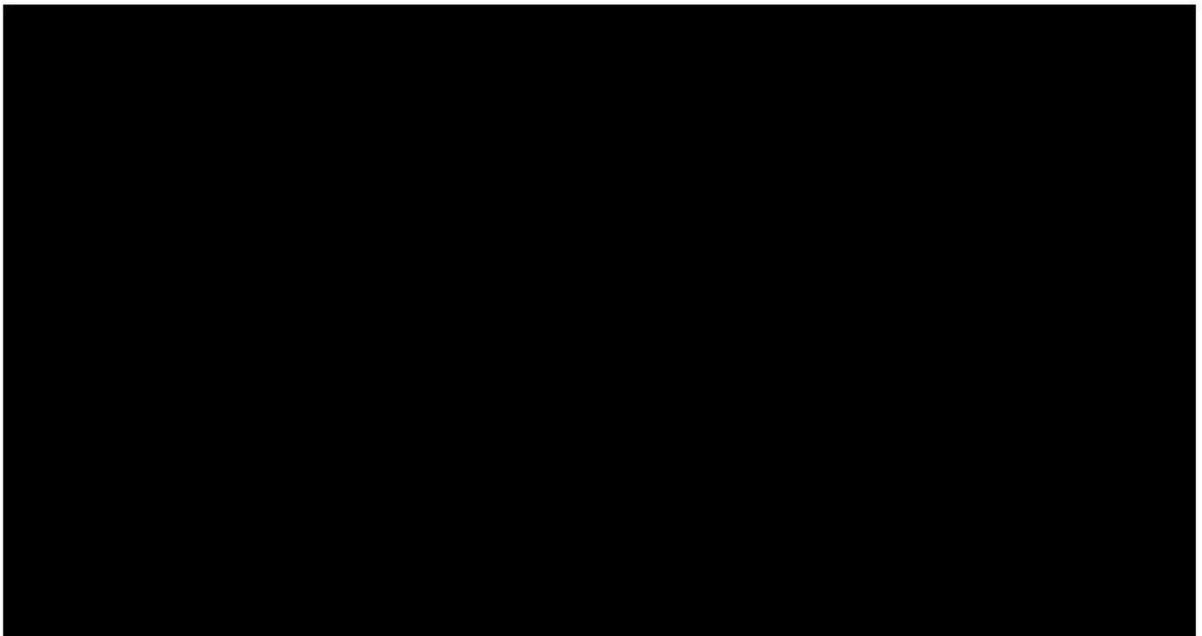
Visa [REDACTED]
12/8/23 4:41 AM

CA\$8.70

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)



UberX 1.85 kilometers | 10 min



5:47 PM



5:57 PM

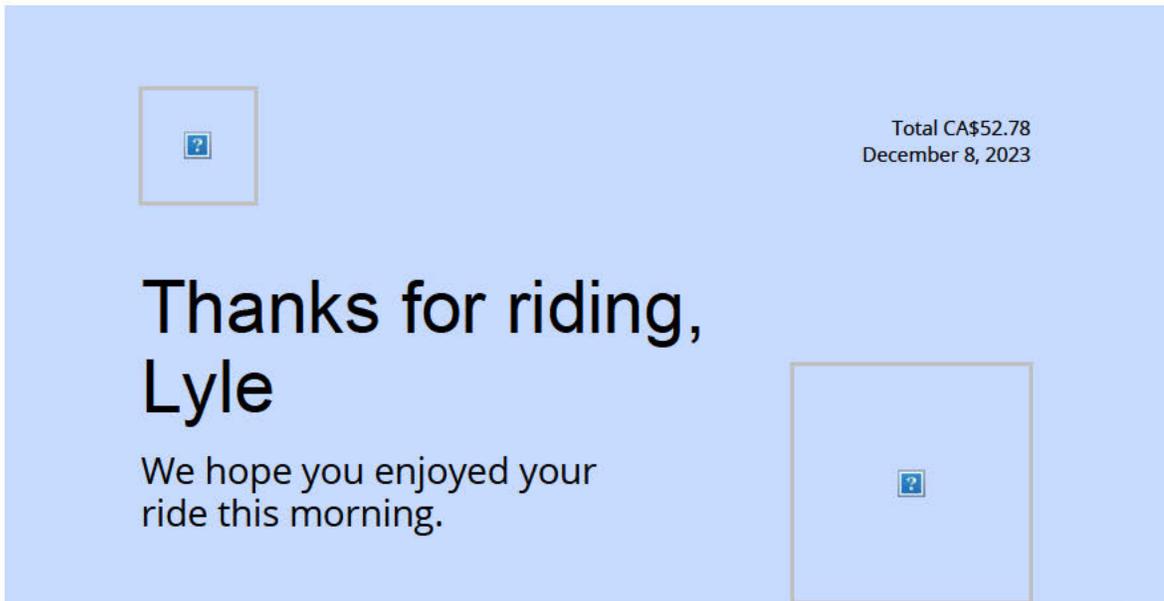


From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Friday morning trip with Uber
Date: Friday, December 8, 2023 7:48:57 AM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 8, 2023 at 7:37:21 AM MST
To: [REDACTED]
Subject: Your Friday morning trip with Uber



Total CA\$52.78
December 8, 2023

Thanks for riding,
Lyle

We hope you enjoyed your
ride this morning.

Total CA\$52.78

Trip fare CA\$44.72

Subtotal CA\$44.72

Booking Fee CA\$2.00

Per-Trip Fee CA\$0.30

Airport drop-off fee / Airport pick-up fee

CA\$3.25

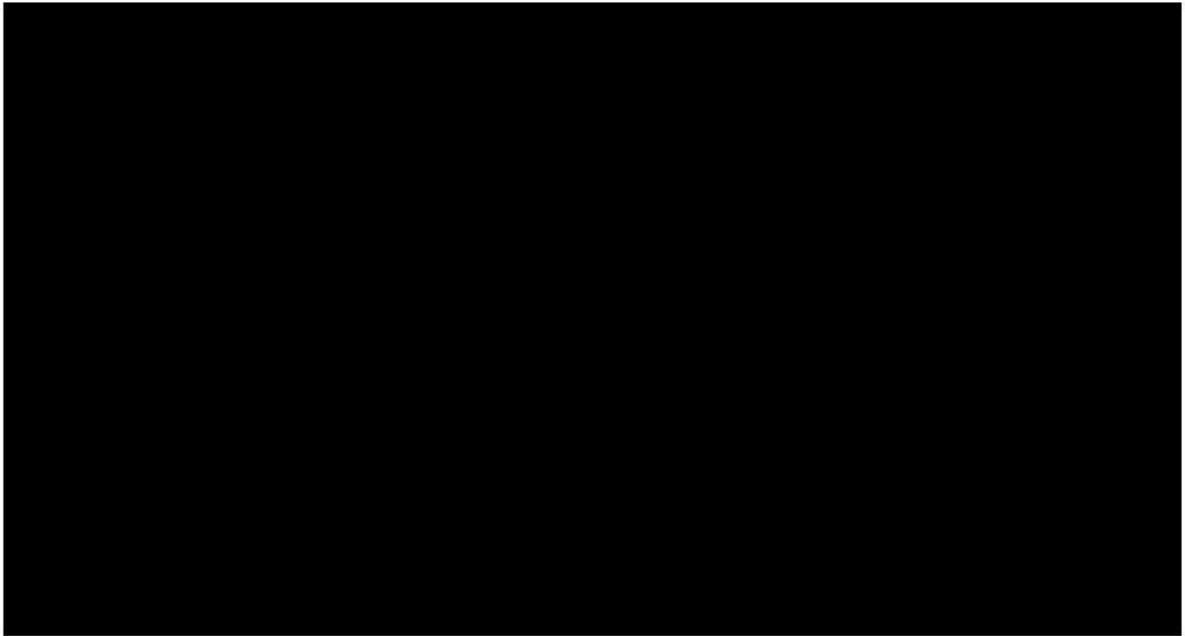
GST

CA\$2.51

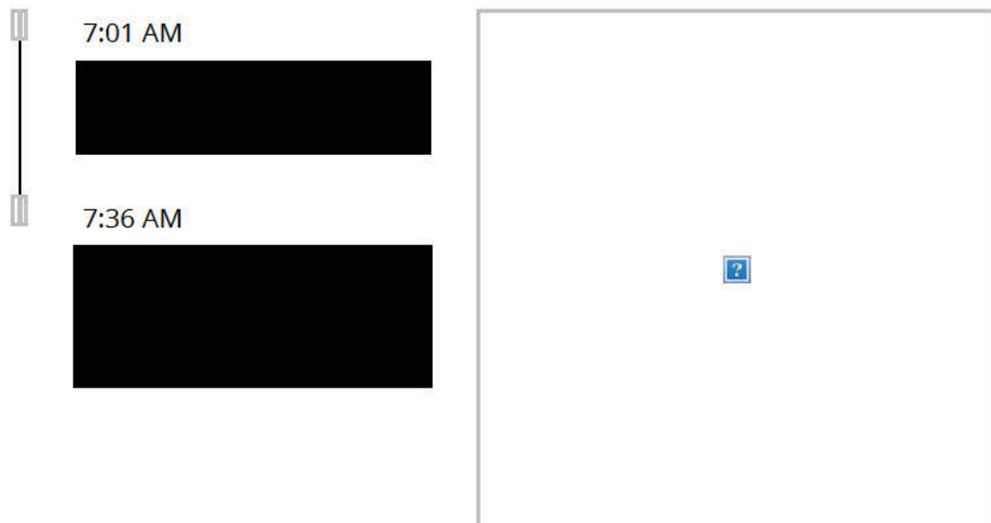
[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

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You will receive a trip receipt when the payment is processed with payment information.



UberX 30.46 kilometers | 35 min



From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Sunday evening trip with Uber
Date: Sunday, December 10, 2023 5:54:02 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

[REDACTED]

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

From: Uber Receipts <noreply@uber.com>
Date: 12/10/23 5:43 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Sunday evening trip with Uber



Total CA\$8.43
December 10, 2023

Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total

CA\$8.43

Trip fare	CA\$6.31
-----------	----------

Subtotal	CA\$6.31
----------	----------

Booking Fee <input type="checkbox"/>	CA\$1.42
--------------------------------------	----------

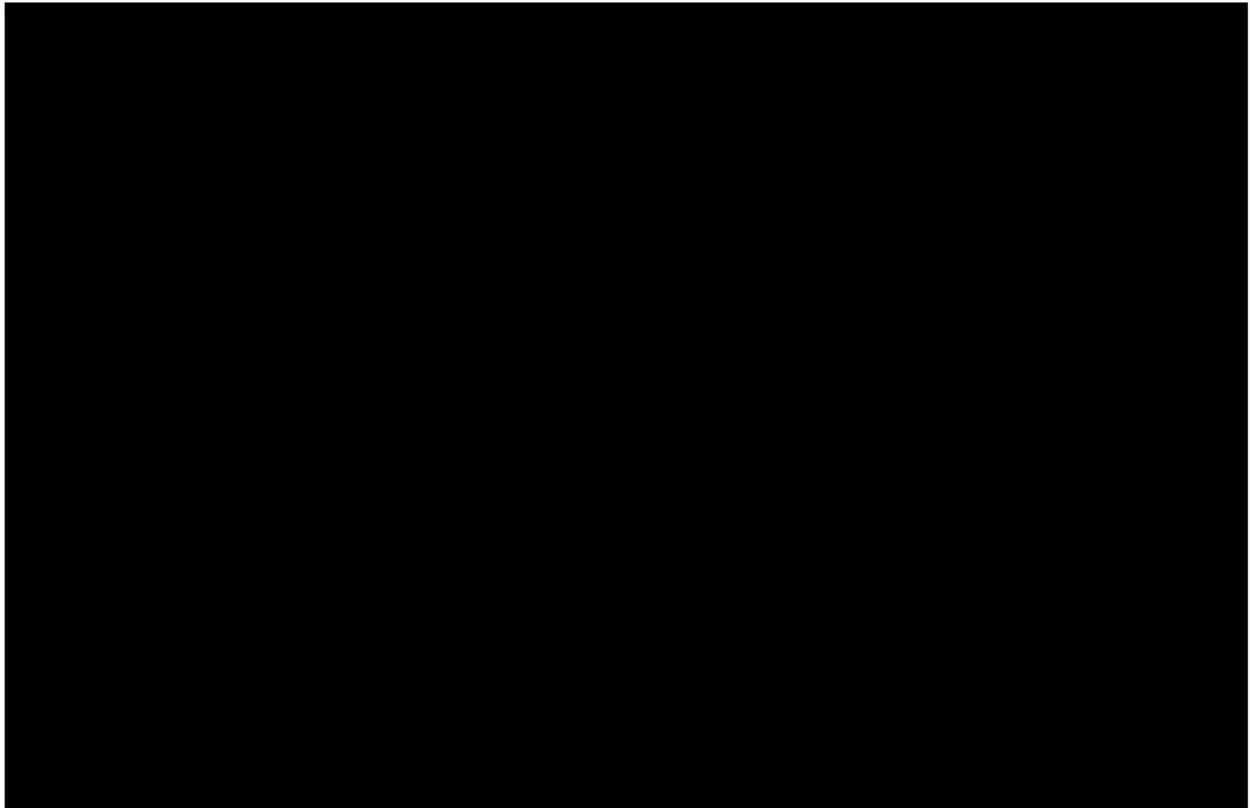
Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$0.40
-----	----------

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.



UberX 1.40 kilometers | 4 min

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Sunday evening trip with Uber
Date: Sunday, December 10, 2023 9:17:02 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

[REDACTED]

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

From: Uber Receipts <noreply@uber.com>
Date: 12/10/23 8:44 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Sunday evening trip with Uber



Total CA\$7.92
December 10, 2023

Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total

CA\$7.92

Trip fare	CA\$5.84
-----------	----------

Subtotal	CA\$5.84
----------	----------

Booking Fee <input type="checkbox"/>	CA\$1.40
--------------------------------------	----------

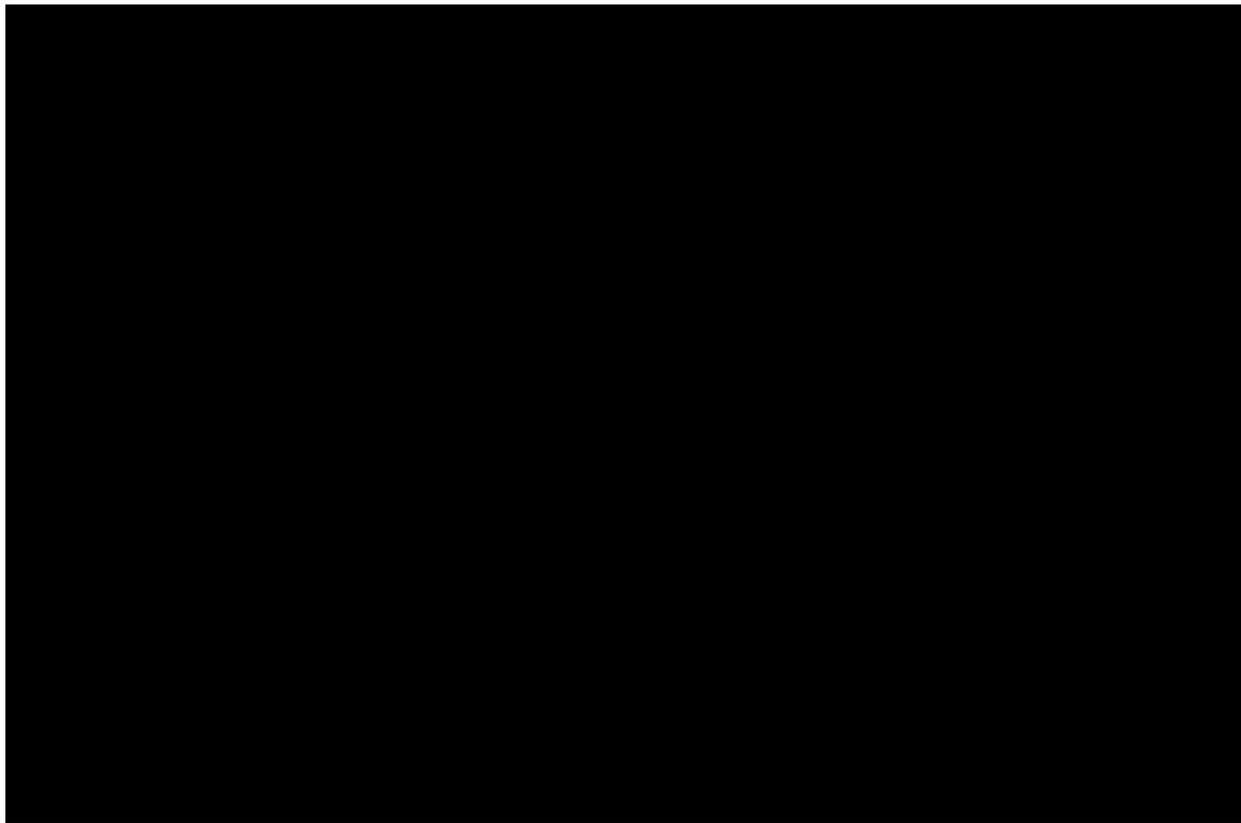
Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$0.38
-----	----------

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.



UberX 1.28 kilometers | 5 min

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Thursday afternoon trip with Uber
Date: Thursday, December 14, 2023 1:55:19 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

[REDACTED]

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

From: Uber Receipts <noreply@uber.com>
Date: 12/14/23 1:33 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total CA\$25.31
December 14, 2023

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$25.31

Trip fare	CA\$20.65
-----------	-----------

Subtotal	CA\$20.65
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$3.00
--------------------------------------	----------

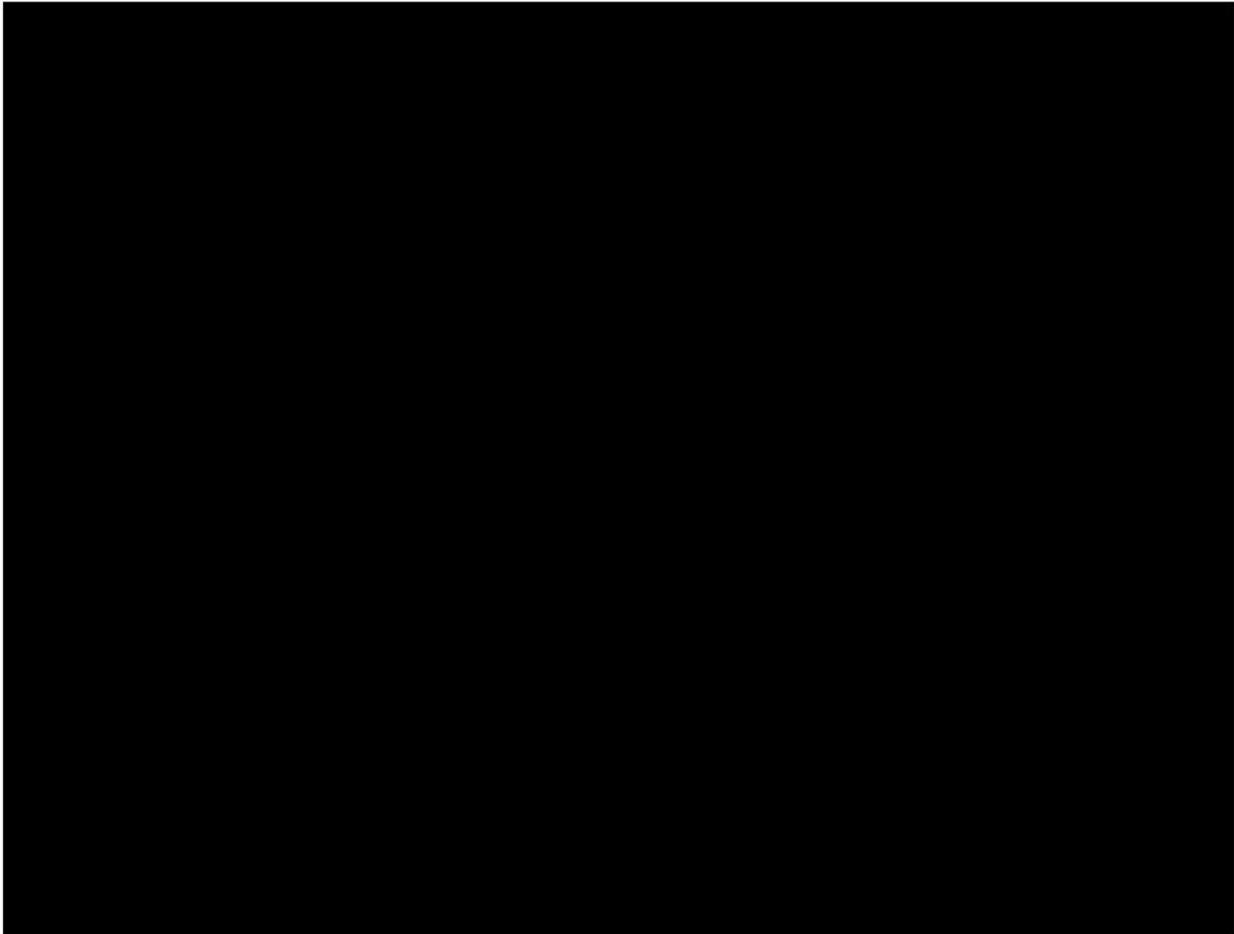
TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

GST	CA\$1.21
-----	----------

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.



From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Thursday afternoon trip with Uber
Date: Friday, December 15, 2023 8:11:23 AM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 15, 2023 at 3:07:25 AM MST
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total CA\$25.92
December 14, 2023

Thanks for riding, Lyle

We hope you enjoyed your
ride this afternoon.



Total **CA\$25.92**

Trip fare CA\$21.24

Subtotal CA\$21.24

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST

CA\$1.23

Payments



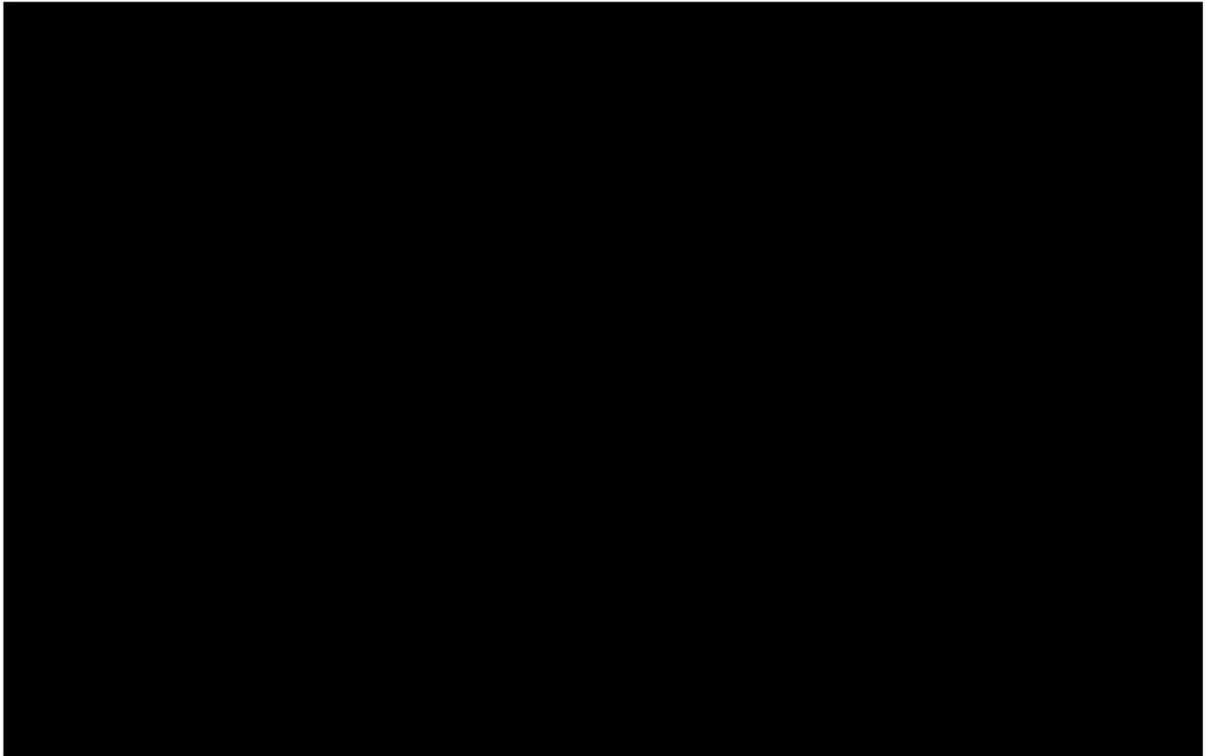
Visa ●●●● [REDACTED]
12/15/23 3:07 AM

CA\$25.92

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)



UberX

15.32 kilometers | 27 min



4:15 PM



4:42 PM



From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Monday evening trip with Uber
Date: Monday, December 18, 2023 7:40:11 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

[REDACTED]

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

From: Uber Receipts <noreply@uber.com>
Date: 12/18/23 7:15 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total CA\$9.35
December 18, 2023

Thanks for tipping, Lyle

Here's your updated Monday evening ride receipt.



Total

CA\$9.35

Trip fare	CA\$6.20
-----------	----------

Subtotal	CA\$6.20
----------	----------

Booking Fee <input type="checkbox"/>	CA\$1.45
--------------------------------------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

Tip	CA\$1.00
-----	----------

GST	CA\$0.40
-----	----------

Payments



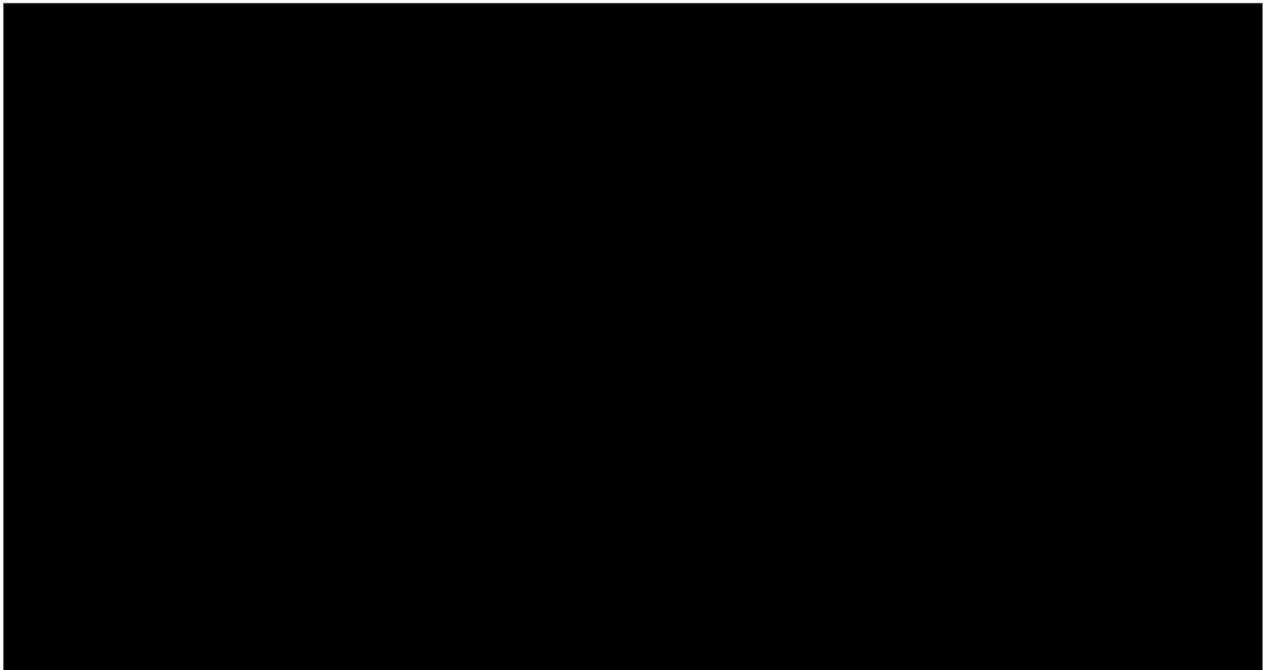
Visa ●●●● [REDACTED]
12/18/23 7:15 PM

CA\$9.35

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)



From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Monday morning trip with Uber
Date: Monday, December 18, 2023 12:15:11 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

[REDACTED]

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

From: Uber Receipts <noreply@uber.com>
Date: 12/18/23 11:56 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total CA\$44.39
December 18, 2023

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$44.39

Trip fare	CA\$37.03
-----------	-----------

Subtotal	CA\$37.03
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$2.00
--------------------------------------	----------

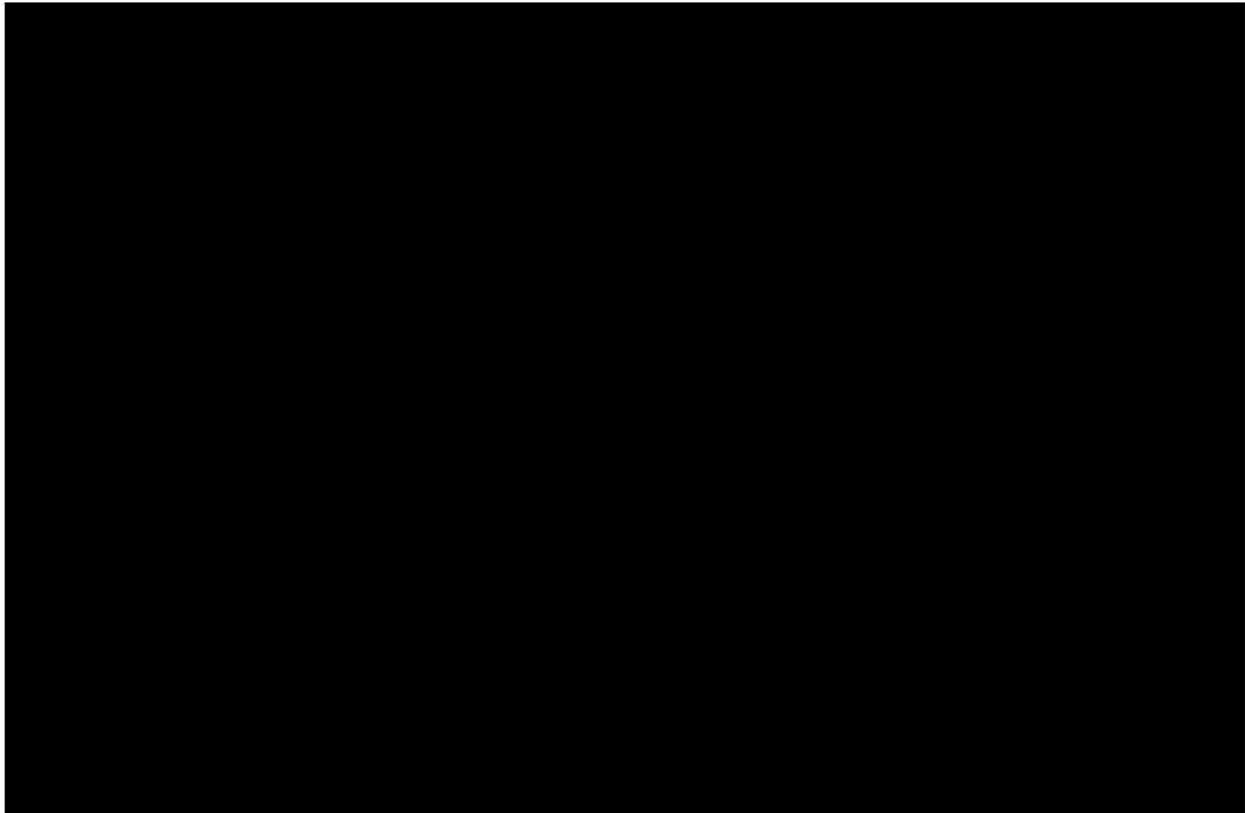
Airport drop-off fee / Airport pick-up fee	CA\$3.25
--	----------

GST	CA\$2.11
-----	----------

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.



UberX 30.18 kilometers | 30 min

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Tuesday afternoon trip with Uber
Date: Tuesday, December 19, 2023 6:36:50 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 19, 2023 at 4:58:52 PM MST
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total CA\$32.84
December 19, 2023

Thanks for tipping, Lyle

Here's your updated Tuesday
afternoon ride receipt.



Total **CA\$32.84**

Trip fare CA\$27.37

Subtotal CA\$27.37

Booking Fee CA\$2.00

Tip CA\$2.00

GST

CA\$1.47

Payments



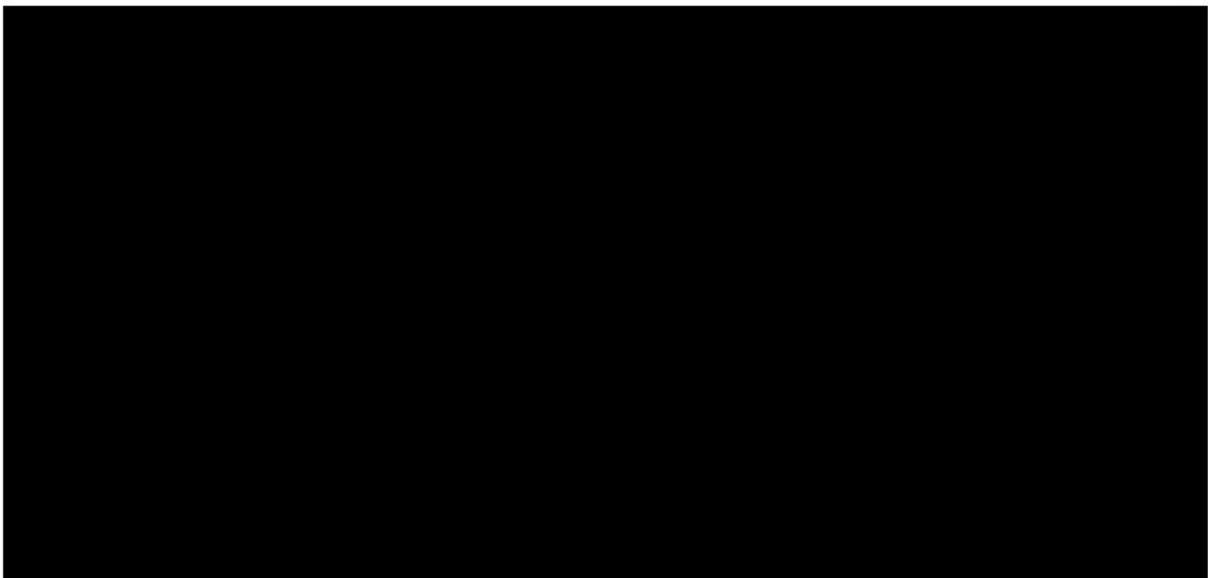
Visa [REDACTED]
12/19/23 4:58 PM

CA\$32.84

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

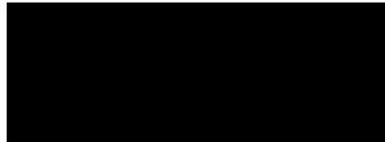
[Download PDF](#)



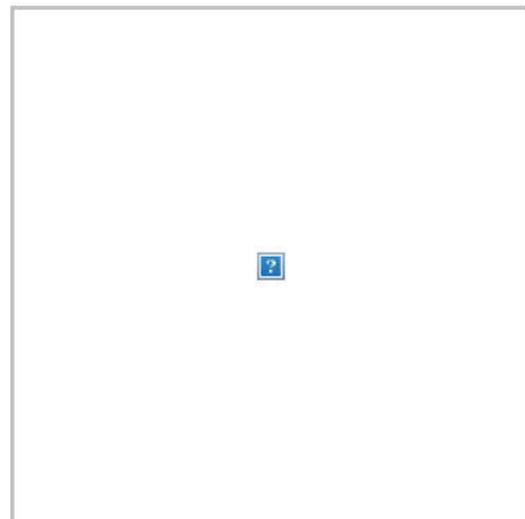
UberX 17.79 kilometers | 30 min



4:03 PM



4:34 PM



From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Tuesday afternoon trip with Uber
Date: Tuesday, December 19, 2023 6:36:05 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 19, 2023 at 6:21:55 PM MST
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total CA\$10.66
December 19, 2023

Thanks for tipping, Lyle

Here's your updated Tuesday
afternoon ride receipt.



Total **CA\$10.66**

Trip fare CA\$7.29

Subtotal CA\$7.29

Booking Fee CA\$1.61

Per-Trip Fee CA\$0.30

Tip	CA\$1.00
GST	CA\$0.46

Payments



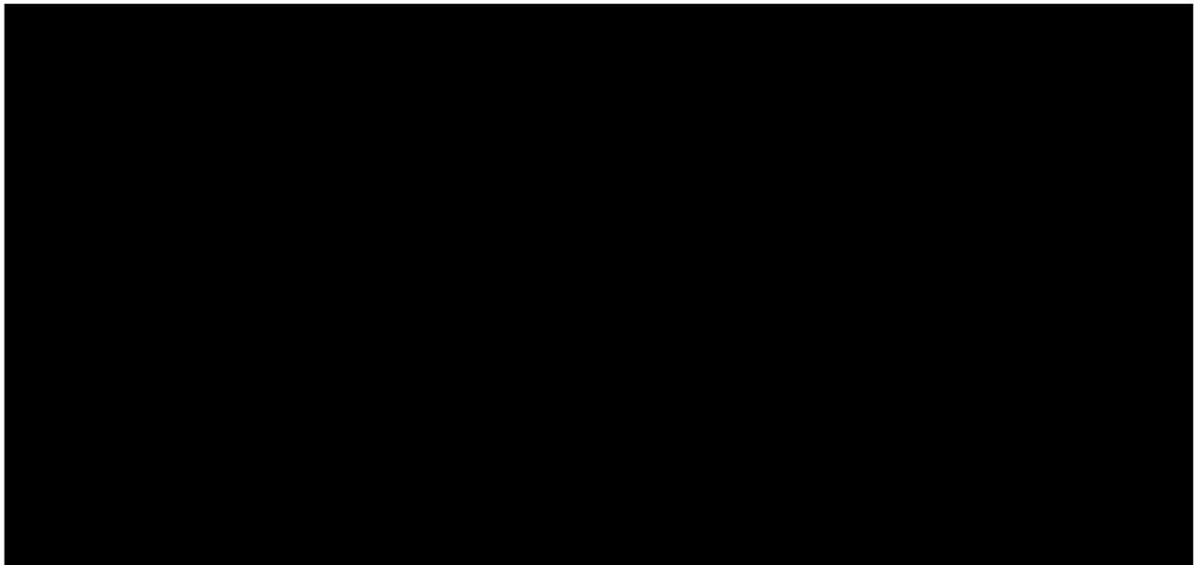
Visa ••• [redacted]
12/19/23 6:21 PM

CA\$10.66

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)



UberX 2.23 kilometers | 10 min



4:52 PM



5:02 PM

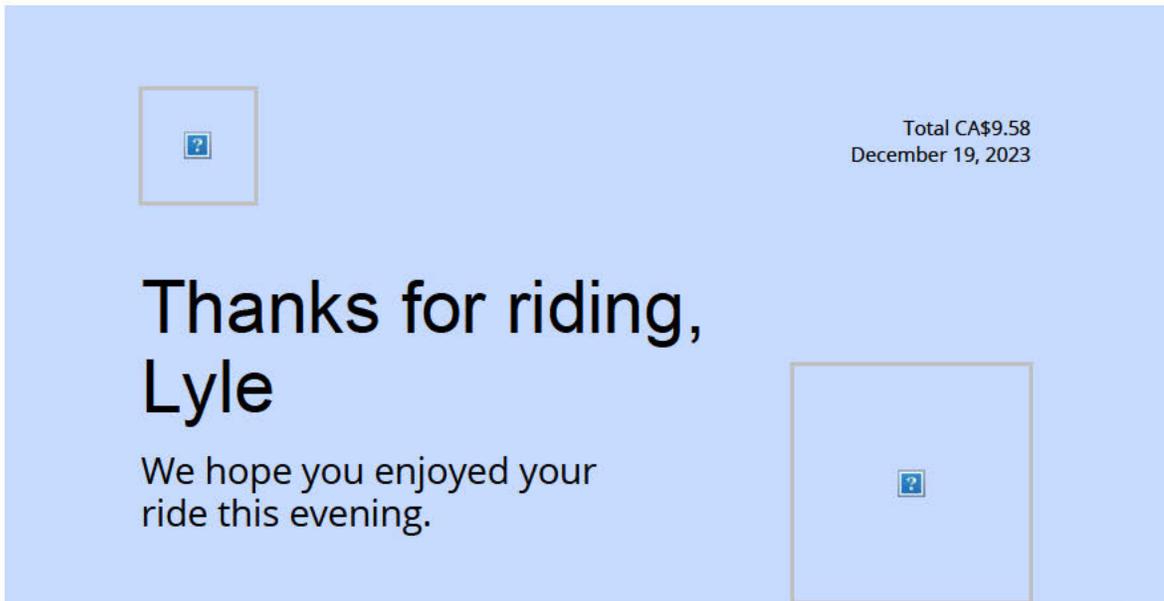


From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Tuesday evening trip with Uber
Date: Tuesday, December 19, 2023 6:35:55 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 19, 2023 at 6:26:59 PM MST
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



A light blue rectangular card with a white border. In the top left corner, there is a small square icon with a question mark. In the top right corner, the text reads "Total CA\$9.58" and "December 19, 2023". The main text in the center reads "Thanks for riding, Lyle" in a large, bold, black font. Below this, it says "We hope you enjoyed your ride this evening." In the bottom right corner, there is a larger square icon with a question mark.

Total **CA\$9.58**

Trip fare CA\$7.17

Subtotal CA\$7.17

Booking Fee CA\$1.65

Per-Trip Fee CA\$0.30

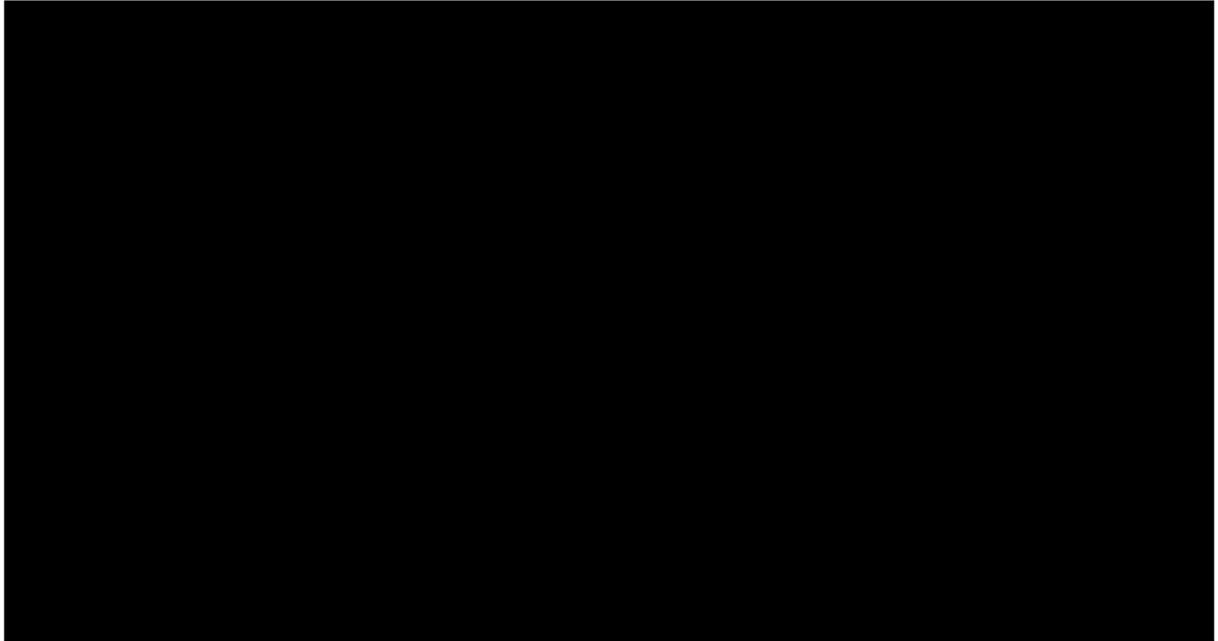
GST

CA\$0.46

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.



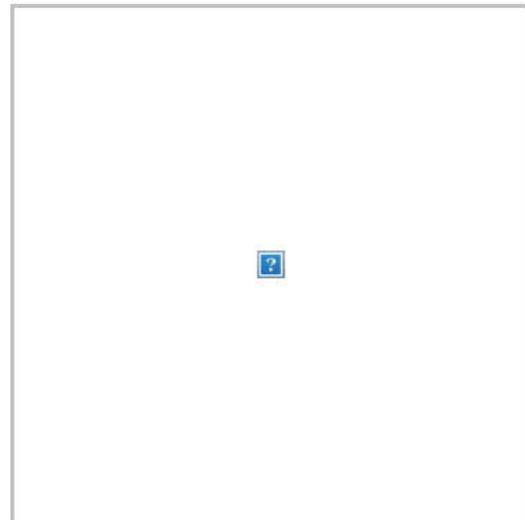
UberX 2.15 kilometers | 8 min



6:17 PM



6:26 PM



[Click here](#) to unsubscribe from seeing advertisements in your email receipt.



From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Wednesday morning trip with Uber
Date: Wednesday, December 20, 2023 1:38:52 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

[REDACTED]

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

From: Uber Receipts <noreply@uber.com>
Date: 12/20/23 9:56 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total CA\$10.77
December 20, 2023

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$10.77

Trip fare	CA\$8.01
-----------	----------

Subtotal	CA\$8.01
----------	----------

Booking Fee <input type="checkbox"/>	CA\$1.92
--------------------------------------	----------

Wait Time <input type="checkbox"/>	CA\$0.03
------------------------------------	----------

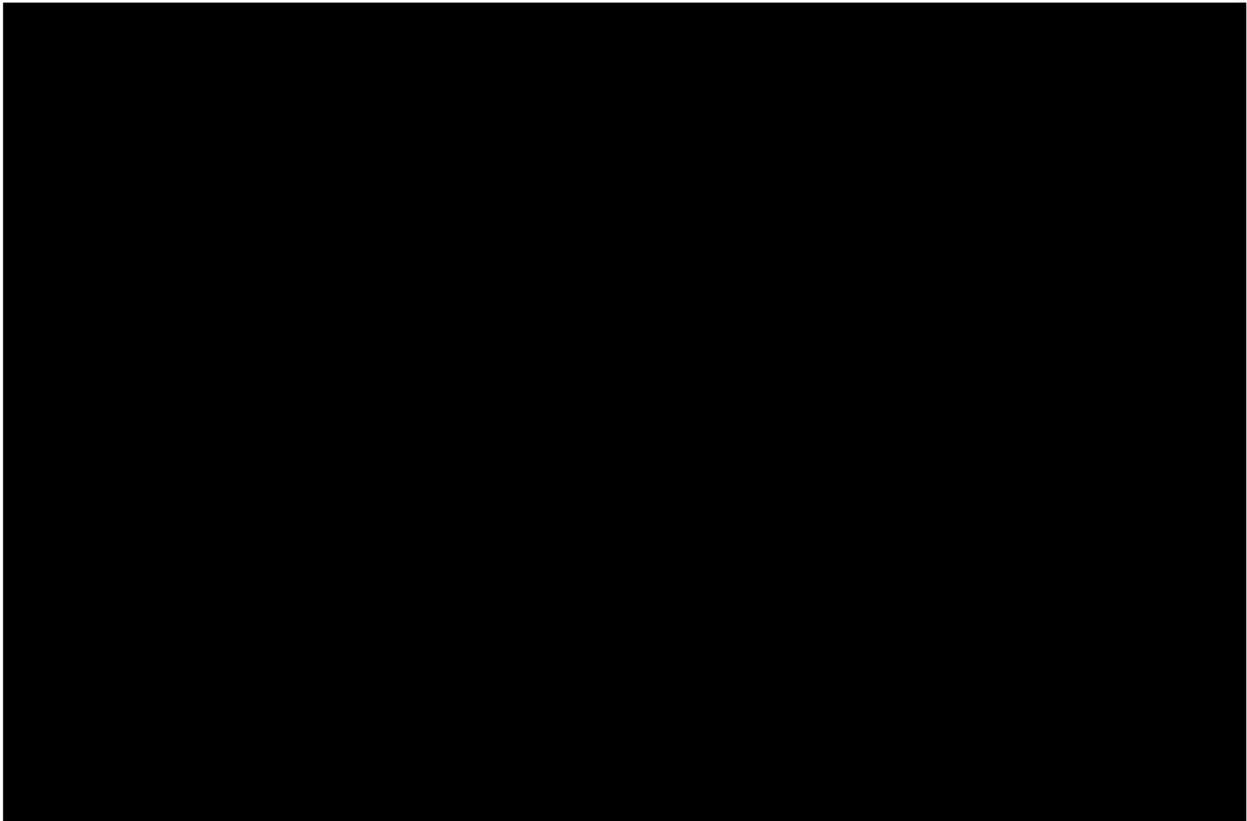
Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$0.51
-----	----------

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

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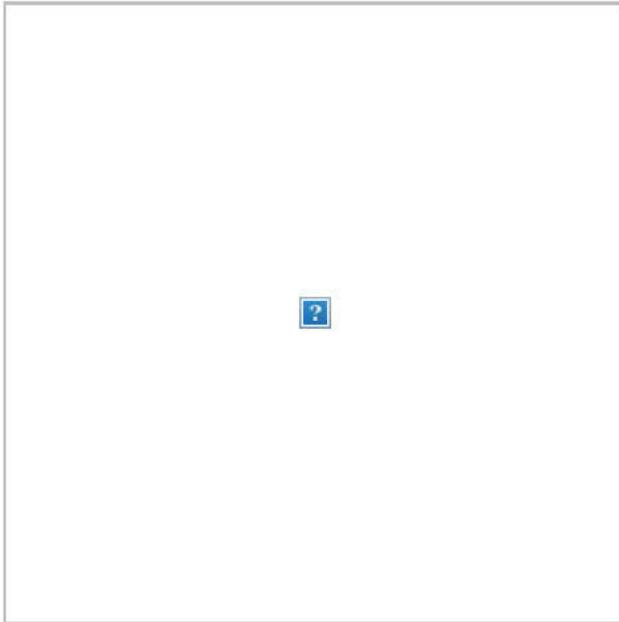
UberX 3.11 kilometers | 7 min



9:49 AM



9:56 AM



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Report lost item

Contact support

My trips



From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Wednesday morning trip with Uber
Date: Wednesday, December 20, 2023 1:38:07 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

[REDACTED]

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

From: Uber Receipts <noreply@uber.com>
Date: 12/20/23 11:14 AM (GMT-07:00)
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total CA\$11.26
December 20, 2023

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$11.26

Trip fare	CA\$8.42
-----------	----------

Subtotal	CA\$8.42
----------	----------

Booking Fee <input type="checkbox"/>	CA\$2.00
--------------------------------------	----------

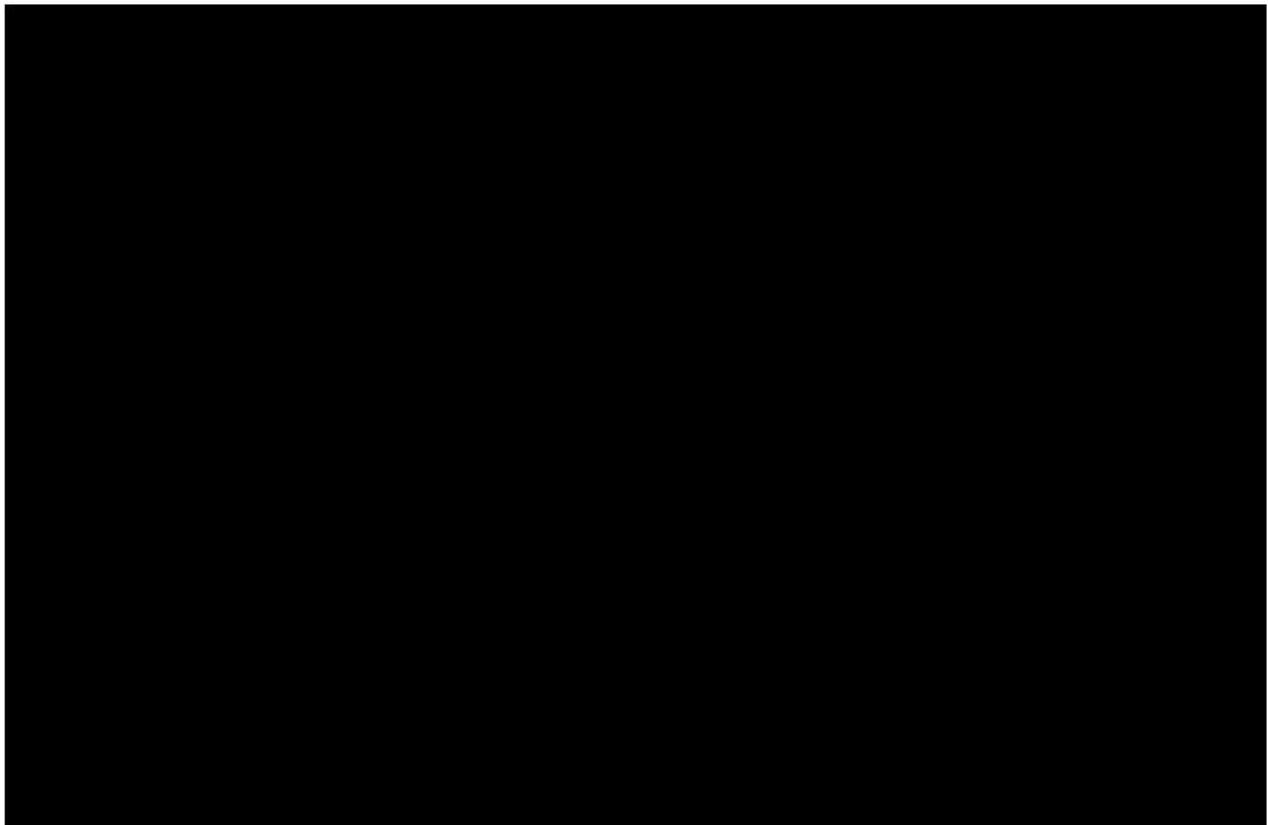
Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$0.54
-----	----------

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.



UberX 3.45 kilometers | 8 min

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Thursday afternoon trip with Uber
Date: Thursday, December 21, 2023 4:17:01 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

[REDACTED]

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

From: Uber Receipts <noreply@uber.com>
Date: 12/21/23 3:45 PM (GMT-07:00)
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total CA\$47.81
December 21, 2023

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$47.81

Trip fare	CA\$39.98
-----------	-----------

Subtotal	CA\$39.98
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$2.00
--------------------------------------	----------

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

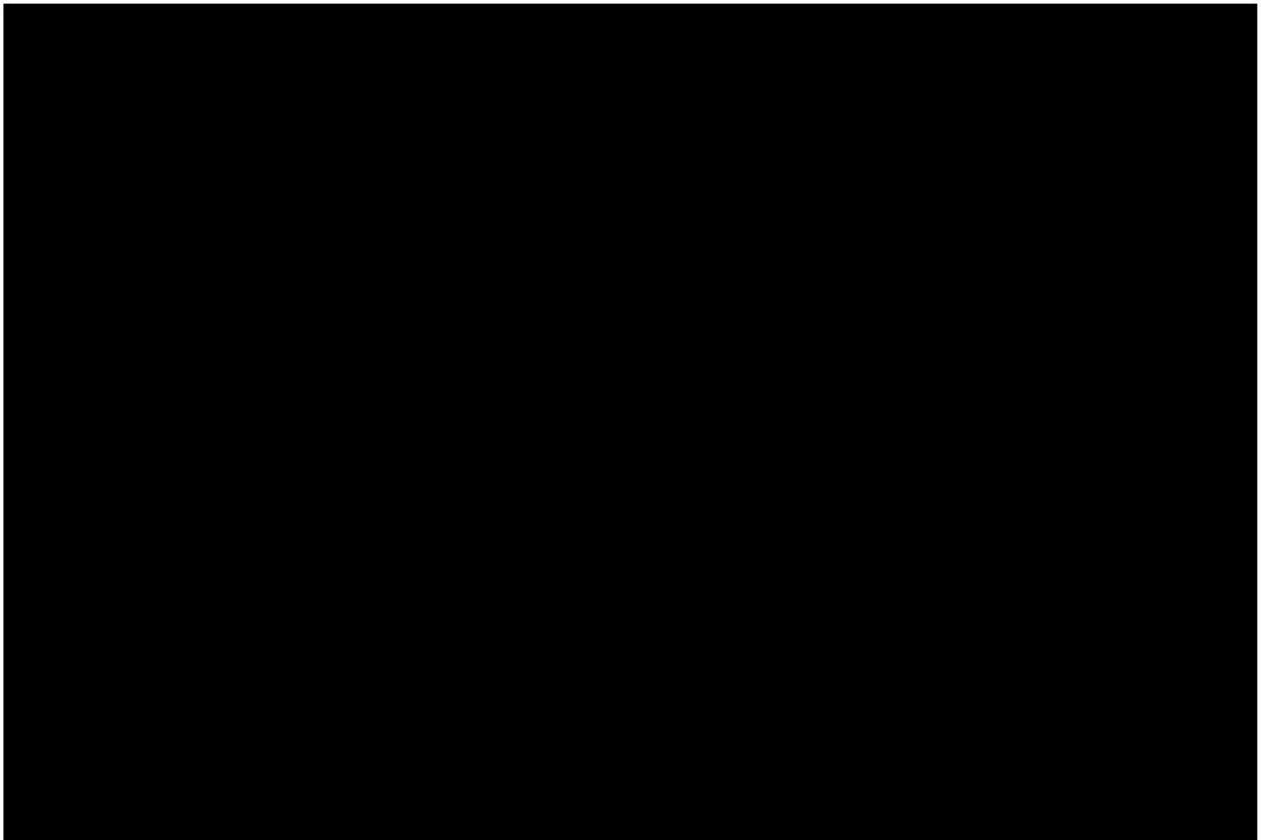
Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$2.28
-----	----------

[Visit the trip page](#) for more information, including invoices (where available)

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The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Lyle Oberg
 [Redacted]
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 13-DEC-23 16:17
 Depart Date : 15-DEC-23 09:29
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI DEC-15-2023 09:29 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-DEC-23	[Redacted]	Room Chrg - Standard Retail	224.00	
13-DEC-23	[Redacted]	Goods And Services Tax	11.54	
13-DEC-23	[Redacted]	Destination Marketing Fee	6.72	
13-DEC-23	[Redacted]	Tourism Levy	9.23	
14-DEC-23	[Redacted]	Room Chrg - Standard Retail	205.00	
14-DEC-23	[Redacted]	Goods And Services Tax	10.56	
14-DEC-23	[Redacted]	Destination Marketing Fee	6.15	
14-DEC-23	[Redacted]	Tourism Levy	8.45	
15-DEC-23	VI	Visa-[Redacted]		-481.65

Approve EMV Receipt for VI - [Redacted] PIN Verified
 TC: [Redacted] IAD [Redacted] TVR: [Redacted]
 AID [Redacted] Application Label: VISA CREDIT

** Total 481.65 -481.65
 *** Balance 0.00

Continued on the next page



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	03 Dec 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Dec 23	WESTJET WS █████	EDMONTON INTL AB, CANADA Time 8:50am	KELOWNA BC, CANADA Time 9:05am	Cabin ECONOMY Seat Number █████ Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis █████ Not Valid Before 08 DEC 23 Not Valid After 08 DEC 23

Allowances

<p>Baggage Allowance YEG to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YEG to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YEG to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX █████
Fare Calculation Line	YEA WS █████ END
Fare	CAD 200.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 10.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 254.23

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> 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](#)



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	27 Nov 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS ██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Dec 23	WESTJET WS ██████	KELOWNA BC, CANADA	EDMONTON INTL AB, CANADA	Cabin ECONOMY Seat Number ██████ Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis ██████ Not Valid Before 10 DEC 23 Not Valid After 10 DEC 23
	Operated by: WESTJET ENCORE	Time 3:40pm	Time 6:10pm	

Allowances

<p>Baggage Allowance YLW to YEG - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLW to YEG - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YLW to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YLW WS YEA145.00CAD145.00END
Fare	CAD 145.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 7.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 185.98

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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see <https://www.westjet.com/en-ca/flights/fees> 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.

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	10 Dec 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS ██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Dec 23	WESTJET WS ██████	CALGARY INTL AB, CANADA Time 11:30am	KELOWNA BC, CANADA Time 11:42am	Cabin ECONOMY Seat Number ██████ Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis ██████████ Not Valid Before 15 DEC 23 Not Valid After 15 DEC 23

Allowances

<p>Baggage Allowance YYC to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYC to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YYC to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YYC WS YLW324.00CAD324.00END
Fare	CAD 324.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 401.23

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

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Flair Flight

- December 18th depart Kelowna to Edmonton
- December 21st return Edmonton to Kelowna

\$402.95 ▾

hooray! your booking is confirmed!

Here is your booking number. Thank you for choosing to travel with us! At **flair airlines**, you pay only for what you need. Explore our add-ons for a tailored journey and safe travels!



review booking

depart	08:00 Kelowna YLW	1h 15m	10:15 Edmonton YEG	Flight number [REDACTED]
return	17:20 Edmonton YEG	1h 20m	17:40 Kelowna YLW	Flight number [REDACTED]

personalised summary

Name: **LYLE OBERG** Date of birth: [REDACTED] Phone number: [REDACTED] Email: [REDACTED]

Depart kelowna (YLW) → edmonton (YEG)

- 1 personal item
- 1 carry-on bag
- travelFlex



Return edmonton (YEG) → kelowna (YLW)

- 1 personal item
- 1 carry-on bag
- travelFlex



price summary

FLAIR AIRLINES

Fare	\$161.95
add-ons ^	\$142.00
Carry on baggage	\$68.00
TravelFlex	\$24.00
Seat	\$50.00
taxes and fees ^	\$99.00
Goods and services tax	\$19.20
Credit card fee	\$5.56
Security charge ATSC	\$14.24
YEG Help? re fee	\$35.00
YLW airport improve fee	\$25.00

total

\$402.95

Flair Airlines GST #875435307RT0001

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where are you going?

Edmonton

check-in

18/12/2023

check-out

21/12/2023



search

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From CAD 84 per night



CONTEMPORARY FARMHOUSE | Central | w LARGE Double Garage | Fast WiFi!

From CAD 150 per night



Hyatt Place Edmonton West ***

From CAD 139 per night



EXECUTIVE YEG Home | Walk to World of Science | w free parking & WiFi!

From CAD 93 per night