

## AHS Board and Executive Expense Report

**Name:** Dr Lyle Oberg  
**Title:** AHS Executive Board Chair  
**Location:** Edmonton  
 Expenses posted during the month of August 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					-			
Aug-24	Expense Claim	Meetings - May & June	1,295	265	992	448	3,000			
Aug-24	Expense Claim	Meetings - July	1,508	456	375	719	3,058			
Total by category			\$ 2,802	\$ 721	\$ 1,367	\$ 1,168	\$ 6,058	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 6,058

Maximum daily single meal expense posted in the month \$ 27  
 Maximum daily base hotel rate posted in the month \$ 178  
 Non economy air travel in the month \$ -

### 1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

### 4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## AHS EXECUTIVE BOARD CHAIR EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION					
Name:	Dr. Lyle Oberg			Expense Period Month:	Jun-24
Address:		City:			
Province:		Postal Code:		Country:	
Reason for Expense	Meetings and work from the Edmonton Office/Calgary Office.				

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)
					\$265.00
					\$2,735.35
					\$0.00
<b>TOTAL EXPENSES</b>					<b>\$3,000.35</b>
<b>TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE</b> Maximum \$4,000.00 per month for expenses as per appointment letter from Minister					<b>\$3,000.35</b>

SECTION 3: AUTHORIZATION - <span style="color: red;">Note: Electronic or digital signatures are not accepted</span>			
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		July 08, 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
	July 09, 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.

**For payment please submit to:**

**14<sup>th</sup> Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention:** [REDACTED]

July 09, 2024

Michael Lam, Interim VP Corporate Services & CFO Date

<b>Carry forward from Section 1</b>											
Name:	Dr. Lyle Oberg						Expense Period Month:	Jun-24			
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)											
<b>SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM</b>											
The Board Members follow the <a href="#">Government of Alberta (GOA) Travel, Meal and Hospitality</a>											
Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ( <a href="#">Appendix C for USA</a> , <a href="#">Appendix D for International</a> ).											
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					
21-May-2024	2 nights accommodation in Calgary.	Yes					\$327.32				
17-Jun-2024	Travel from Kelowna to Edmonton.	Yes						\$167.43			
17-Jun-2024	Travel from Edmonton Airport to SSP and lunch and dinner per diems.	Yes	LD-\$44.00	\$44.00				\$42.76			
17-Jun-2024	Travel from Edmonton to Calgary and return to Edmonton.	Yes								566.18	
17-Jun-2024	2 nights accommodation in Calgary.	Yes					\$316.92				
18-Jun-2024	Breakfast and lunch per diems.	Yes	BL-\$30.00	\$30.00							
18-Jun-2024	Travel from hotel to conference.	Yes						\$27.43			
18-Jun-2024	Travel from conference to hotel.	Yes						\$24.49			
19-Jun-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00							
20-Jun-2024	Breakfast and lunch per diems.	Yes	BL-\$30.00	\$30.00							
<b>Total: (amount auto fills to page 1)</b>			\$161.00			\$0.00	\$644.24	\$262.11	\$0.00	566.18	
<b>BOARD MEMBER Mileage Rate</b>							0.55	<b>Total Mileage</b>	\$	311.40	



Carry forward from Section 1										
Name:	Dr. Lyle Oberg						Expense Period Month:	Jun-24		
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 <a href="#">Government of Alberta (GOA) Travel, Meal and Hospitality Expenses Policy</a>										
Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ( <a href="#">Appendix C for USA</a> , <a href="#">Appendix D for International</a> )										
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				
20-Jun-2024	Travel from SSP to Edmonton Airport.	Yes						\$42.40		
20-Jun-2024	Travel from Edmonton to Kelowna.	Yes						\$393.18		
25-Jun-2024	Travel from Kelowna to Edmonton.	Yes						\$206.28		
25-Jun-2024	Car Rental to travel from Calgary to Lethbridge and return.	Yes						\$279.42		
25-Jun-2024	1 night accommodation in Lethbridge and lunch per diem.	Yes	L-\$17.00	\$17.00			\$167.68			
26-Jun-2024	1 night accommodation in Caglary and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$180.36			
27-Jun-2024	Travel from Calgary to Kelowna and breakfast and lunch per diems.	Yes	BL-\$30.00	\$30.00				\$248.28		
Total: (amount auto fills to page 1)			\$104.00		\$0.00		\$348.04	\$1,169.56	\$0.00	0.00
BOARD MEMBER Mileage Rate							0.55	Total Mileage	\$	-



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## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	28 May 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 Jun 24	WESTJET WS █████	KELOWNA BC, CANADA  Time 8:45am	EDMONTON INTL AB, CANADA  Time 11:05am	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 30 JUN 24

## Allowances

### Baggage Allowance

YLW to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 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

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 : XXXXXXXXXXXX █████
Fare Calculation Line	████████████████████
Fare	CAD 125.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 6.72 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 167.43</b>

## 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 [REDACTED] 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)



**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Monday morning trip with Uber  
**Date:** Monday, June 17, 2024 3:28:44 PM

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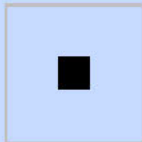
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Sent from my Galaxy

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

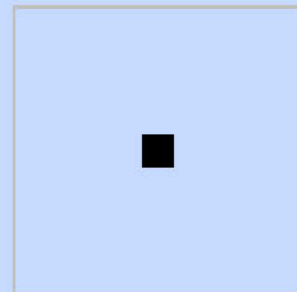
**From:** Uber Receipts [REDACTED]  
**Date:** 6/17/24 11:42 AM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Monday morning trip with Uber



Total CA\$42.76  
June 17, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$42.76

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Trip fare	CA\$37.47
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Subtotal	CA\$37.47
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Airport drop-off fee / Airport pick-up fee	CA\$3.25
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GST	CA\$2.04
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 for more information, including invoices (where available)

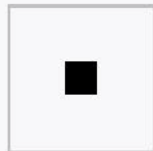
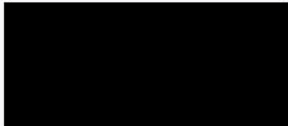


This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.95  Rating

 Has passed a multi-step safety screen



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



UberX

30.33 kilometers | 31 min



11:10 AM

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From: [REDACTED]  
To: [REDACTED]  
Subject: Fwd: Your Tuesday evening trip with Uber  
Date: Tuesday, June 18, 2024 9:38:46 PM

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Begin forwarded message:

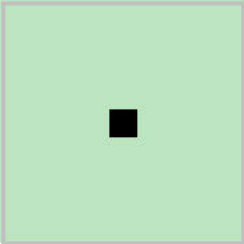
From: Uber Receipts [REDACTED]  
Date: June 18, 2024 at 9:16:42 PM MDT  
To: [REDACTED]  
Subject: Your Tuesday evening trip with Uber



Total CA\$27.43  
June 18, 2024

Thanks for tipping,  
Lyle

Here's your updated Tuesday evening ride receipt.



Total CA\$27.43

Trip fare	CA\$23.77
Subtotal	CA\$23.77
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$2.00

GST

CA\$1.21

### Payments



Visa •••• [redacted]  
6/18/24 9:16 PM

CA\$27.43

[redacted] for more information, including invoices (where available)



You rode with [redacted]

4.92 ☐ 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.



UberX

19.04 kilometers | 25 min



6:11 PM



6:37 PM




From: [REDACTED]  
To: [REDACTED]  
Subject: Fwd: Your Tuesday evening trip with Uber  
Date: Tuesday, June 18, 2024 9:35:57 PM

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Begin forwarded message:

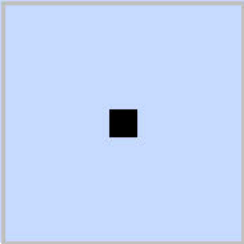
From: Uber Receipts [REDACTED]  
Date: June 18, 2024 at 9:27:55 PM MDT  
To: [REDACTED]  
Subject: Your Tuesday evening trip with Uber



Total CA\$24.49  
June 18, 2024

Thanks for riding,  
Lyle

We hope you enjoyed your ride  
this evening.



Total CA\$24.49

Trip fare	CA\$22.87
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Subtotal	CA\$22.87
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TNC fee recovery surcharge	CA\$0.45
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GST	CA\$1.17
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**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Thursday morning trip with Uber  
**Date:** Thursday, June 20, 2024 11:49:40 AM

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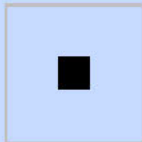
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----- Original message -----

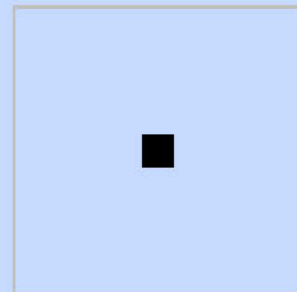
**From:** Uber Receipts [REDACTED]  
**Date:** 6/20/24 11:25 AM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Thursday morning trip with Uber



Total CA\$42.40  
June 20, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



## Total

## CA\$42.40

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Trip fare	CA\$36.83
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Subtotal	CA\$36.83
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Per-Trip Fee	CA\$0.30
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Airport drop-off fee / Airport pick-up fee	CA\$3.25
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GST	CA\$2.02
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 for more information, including invoices (where available)

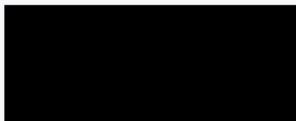


This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.94  Rating

 Has passed a multi-step safety screen



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



UberX

30.03 kilometers | 31 min



## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	29 May 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Jun 24	WESTJET WS █████	EDMONTON INTL AB, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 20 JUN 25
	Operated by: WESTJET ENCORE	Time 1:15pm	Time 1:38pm	

## Allowances

### Baggage Allowance

YEG to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 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

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

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX █████
Fare Calculation Line	████████████████████
Fare	CAD 314.00



Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.97 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 393.18</b>

## 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 [REDACTED] 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)

[REDACTED]



## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	28 May 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 Jun 24	WESTJET WS █████	KELOWNA BC, CANADA  Time 10:00am	CALGARY INTL AB, CANADA  Time 12:05pm	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 27 JUN 24

## Allowances

### Baggage Allowance

YLW to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 75.00 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

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

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX █████
Fare Calculation Line	████████████████████
Fare	CAD 162.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 8.57 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 206.28</b>

## 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.

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Rental Agreement # [REDACTED]  
Invoice # [REDACTED]

## Renter Information

### Renter Name

LYLE OBERG

### Renter Address

[REDACTED]  
[REDACTED]

### Contract

[REDACTED]

## Vehicle Information

4DR 4X4

License #: [REDACTED]

State/Province: AB

Unit #: [REDACTED]

Vehicle #: [REDACTED]

### Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/  
Air

### Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 3,808    Ending: 4,282

Total: 474

### Fuel

Starting: Full    Ending: Full

## Trip Information

### Pickup

Tuesday, June 25, 2024 1:11 PM

CALGARY INTL ARPT (YYC) ✈

2000 AIRPORT RD NE

CALGARY, AB T2E 6W5

CAN

### Return

Thursday, June 27, 2024 1:08 PM

CALGARY INTL ARPT (YYC) ✈

2000 AIRPORT RD NE

CALGARY, AB T2E 6W5

CAN

## Renter Charges

<b>Rental Rate</b>	Time & Distance 2 Day at 109.20 CAD / Day	218.40 CAD
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	13.31 CAD
	Concession Fee Recovery 15.61 Pct (15.61%)	34.31 CAD
	Airport Facility Charge \$6/day (6.00 CAD / Day)	12.00 CAD
	Vlf Rec 0.70/day (0.70 CAD / Day)	1.40 CAD
<b>Total</b>		<b>279.42 CAD</b>
(Subject to audit)		
Amount charged on June 27, 2024 to MASTERCARD [REDACTED]		(279.42 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

**Thank you for renting  
with National Car Rental**

**We appreciate your business!**

This email was automatically generated  
from an unattended mailbox, so please  
do not reply to this e-mail.

If you have any questions about your  
rental, please view our Frequently

# Receipt

Expedia itinerary: [REDACTED]

Purchase date: Jun 24, 2024

## Booking details

Sandman Signature Lethbridge Lodge  
320 Scenic Drive South, Lethbridge, AB, T1J 4B4 Canada  
Check-in: Jun 25, 2024  
Check-out: Jun 26, 2024  
1 room x 1 night  
Corporate King Room with Sofa Bed  
Booked for: Lyle Oberg

## Payment details

Room price	
Tue, Jun 25	CA \$148.92
Taxes & Fees	CA \$16.43
Property fee	CA \$2.33

---

Total	<b>CA \$167.68</b>
	Paid
	[Visa [REDACTED]]

[REDACTED]

[REDACTED]



the  
**CARRIAGE HOUSE**  
hotel & conference centre

Page No. 1  
9030 macleod trail south  
calgary, ab t2h 0m4  
403.253.1101

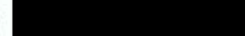
Guest Name: Lyle Oberg



Room #:



Folio #:



Group #:

Guests:



Clerk:

Arrive: 06/26/24

Time: 14:35

Depart: 06/27/24

Time: 07:47:48

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
06/26/2024	ROOM CHARGE			\$160.65	\$0.00
06/26/2024	ALBERTA MARKETING L		ALBERTA MARKETING LEVY	\$6.62	\$0.00
06/26/2024	ROOMS GST TAX		ROOMS GST TAX	\$8.27	\$0.00
06/26/2024	DESTINATION MARKETI		DESTINATION MARKETING FEE	\$4.82	\$0.00
06/27/2024	PAY VISA		*****	\$0.00	(\$180.36)

Folio Balance:

\$0.00

Signature: \_\_\_\_\_

*"We Take Great Care Of You"*

2% Per month is added to outstanding balance on overdue accounts.

Regardless of charge instructions, the undersigned guest acknowledges any charges incurred are a personal indebtedness. All accounts are due when rendered.

GST #R119507069





## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	28 May 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 Jun 24	WESTJET WS █████	CALGARY INTL AB, CANADA  Time 3:00pm	KELOWNA BC, CANADA  Time 3:08pm	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 27 JUN 24

## Allowances

### Baggage Allowance

YYC to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 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

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 : XXXXXXXXXXXX █████
Fare Calculation Line	████████████████████
Fare	CAD 192.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 10.07 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 248.28</b>

## 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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[REDACTED]

## AHS EXECUTIVE BOARD CHAIR EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION					
Name:	Dr. Lyle Oberg			Expense Period Month:	Jul-24
Address:			City:		
Province:		Postal Code:		Country:	Canada
Reason for Expense	Meetings and work from the Edmonton Office/Calgary Office.				

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)
					\$456.00
					\$2,601.84
					\$0.00
<b>TOTAL EXPENSES</b>					<b>\$3,057.84</b>
<b>TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE</b> Maximum \$4,000.00 per month for expenses as per appointment letter from Minister					<b>\$3,057.84</b>

SECTION 3: AUTHORIZATION - <span style="color: red;">Note: Electronic or digital signatures are not accepted</span>			
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		August 08, 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	
		August 12, 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.

**For payment please submit to:**

**14<sup>th</sup> Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention:** [REDACTED]

[REDACTED]      August 08, 2024  
 \_\_\_\_\_  
 Michael Lam, Interim VP Corporate Service & CFO      Date

<b>Carry forward from Section 1</b>										
Name:	Dr. Lyle Oberg						Expense Period Month:	Jul-24		
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)										
<b>SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM</b>										
The Board Members follow the <a href="#">Government of Alberta (GOA) Travel, Meal and Hospitality</a>										
Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ( <a href="#">Appendix C for USA</a> , <a href="#">Appendix D for International</a> ).										
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				
7-Jul-2024	Transportation from Kelowna to Edmonton.	Yes						\$403.68		
7-Jul-2024	Transportation fro YEG to home and dinner per diem.	Yes	D-\$27.00	\$27.00				\$35.96		
8-Jul-2024	Breakfast and dinner per diems.	Yes	BD-\$40.00	\$40.00						
8-Jul-2024	Transportation from office to meeting and return.	Yes						\$18.57		
9-Jul-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
9-Jul-2024	Transportation from office to YEG.	Yes						\$36.78		
9-Jul-2024	Transportation from Edmonton to Kelowna.	Yes						\$239.88		
9-Jul-2024	Parking at YLW while in Edmonton.	Yes						\$39.00		
16-Jul-2024	Transportation from Kelowna to Edmonton.	Yes						\$192.63		
16-Jul-2024	Transportation from YEG to office and lunch and dinner per diems.	Yes	LD-\$44.00	\$44.00				\$36.73		
<b>Total: (amount auto fills to page 1)</b>				\$168.00		\$0.00	\$0.00	\$1,003.23	\$0.00	0.00
<b>BOARD MEMBER Mileage Rate</b>							0.55	<b>Total Mileage</b>	\$	-



<b>Carry forward from Section 1</b>											
Name:	Dr. Lyle Oberg						Expense Period Month:	Jul-24			
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)											
<b>SECTION 4B: BOARD MEMBER - TRAVEL EXPENSE CLAIM</b>											
The Board Members follow the <a href="#">Government of Alberta (GOA) Travel, Meal and Hospitality Expenses Policy</a>											
Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ( <a href="#">Appendix C for USA</a> , <a href="#">Appendix D for International</a> ).											
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					
17-Jul-2024	Transportation to meeting and return to home and breakfast per diem.	Yes	B-\$13.00	\$13.00				\$17.52			
18-Jul-2024	Breakfast and lunch per diems.	Yes	BL-\$30.00	\$30.00							
18-Jul-2024	Transportation from office to YEG.	Yes						\$37.00			
18-Jul-2024	Transportation from Edmonton to Kelowna.	Yes						\$239.88			
18-Jul-2024	Parking at YLW while in Edmonton.	Yes						\$50.25			
23-Jul-2024	Transportation from Kelowna to Edmonton and lunch and dinner per diems.	Yes	LD-\$44.00	\$44.00				\$192.63			
23-Jul-2024	Transportation from YEG to office.	Yes						\$36.66			
23-Jul-2024	Mileage from Edmonton to Calgary and return to Edmonton.	Yes								613.4	
23-Jul-2024	2 nights accommodation.	Yes					\$375.03				
24-Jul-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00							
<b>Total: (amount auto fills to page 1)</b>			\$144.00		\$0.00		\$375.03	\$573.94	\$0.00	613.40	
<b>BOARD MEMBER Mileage Rate</b>							<b>0.55</b>	<b>Total Mileage</b>	<b>\$ 337.37</b>		

<b>Carry forward from Section 1</b>										
Name: <input style="width: 50%;" type="text"/>						Expense Period Month: <input style="width: 20%;" type="text"/>				
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)										
<b>SECTION 4B: BOARD MEMBER - TRAVEL EXPENSE CLAIM</b>										
The Board Members follow the <a href="#">Government of Alberta (GOA) Travel, Meal and Hospitality Expenses Policy</a>										
Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates <a href="#">(Appendix C for USA)</a> , <a href="#">Appendix D for International</a>										
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				
24-Jul-2024	Transportation from hotel to meeting.	Yes						\$16.51		
24-Jul-2024	Transportation from meeting to office.	Yes						\$15.70		
25-Jul-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
29-Jul-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
30-Jul-2024	Breakfast and lunch per diems.	Yes	BL-\$30.00	\$30.00						
30-Jul-2024	Transportation from office to YEG.	Yes						\$41.23		
30-Jul-2024	Transportation from Edmonton to Kelowna.	Yes						\$238.83		
<b>Total: (amount auto fills to page 1)</b>			\$144.00		\$0.00	\$0.00	\$0.00	\$312.27	\$0.00	0.00
<b>BOARD MEMBER Mileage Rate</b>							0.55	<b>Total Mileage</b>	\$	-





## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	26 Jun 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Jul 24	WESTJET WS ██████  Operated by: WESTJET ENCORE	KELOWNA BC, CANADA  Time 6:35pm	EDMONTON INTL AB, CANADA  Time 8:59pm	Cabin ECONOMY Seat Number ██████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis ██████ Not Valid After 24 JUL 24

## Allowances

### Baggage Allowance

YLW to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 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

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 : XXXXXXXXXXXX ██████
Fare Calculation Line	████████████████████
Fare	CAD 334.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.97 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 403.68</b>

## Positive identification required for airport check in

### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

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From: [REDACTED]  
To: [REDACTED]  
Subject: Fwd: Your Sunday evening trip with Uber  
Date: Monday, July 8, 2024 7:51:28 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

Sent from my iPad

Begin forwarded message:


From: Uber Receipts [REDACTED]  
Date: July 7, 2024 at 10:05:37 PM MDT  
To: [REDACTED]  
Subject: Your Sunday evening trip with Uber



Total CA\$35.96  
July 7, 2024

Thanks for riding,  
Lyle

We hope you enjoyed your  
ride this evening.



Total CA\$35.96


Trip fare	CA\$36.70
Subtotal	CA\$36.70
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Promotion	-CA\$5.99

GST

CA\$2.00




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 

4.96  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.



UberX

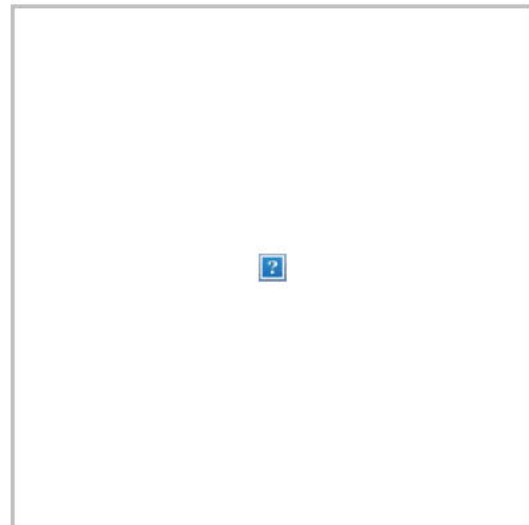
30.30 kilometers | 27 min



9:37 PM



10:05 PM



[Report lost item](#)

[Contact support](#)

[My trips](#)


From: [REDACTED]  
To:  
Subject: Fwd: Your Monday morning trip with Uber  
Date: Monday, July 8, 2024 4:07:19 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

Sent from my iPad

Begin forwarded message:

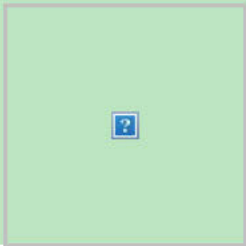
From: Uber Receipts [REDACTED]  
Date: July 8, 2024 at 3:12:47 PM MDT  
To: [REDACTED]  
Subject: Your Monday morning trip with Uber



Total CA\$9.76  
July 8, 2024

Thanks for tipping,  
Lyle

Here's your updated Monday  
morning ride receipt.



Total CA\$9.76

Trip fare CA\$8.56

Subtotal CA\$8.56

Booking Fee ☐ CA\$0.87

Per-Trip Fee CA\$0.30

Tip	CA\$1.00
Promotion	-CA\$1.46
GST	CA\$0.49


### Payments

 **Visa** .....  CA\$9.76  
7/8/24 3:12 PM



You rode with 

4.97  Rating

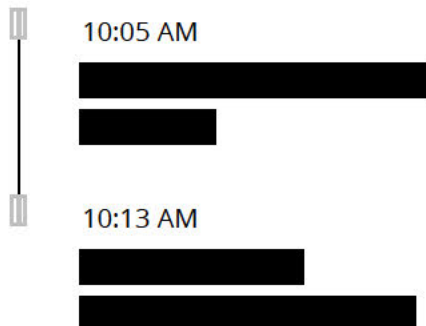
 Has passed a multi-step safety screen



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



**UberX** 3.52 kilometers | 7 min






From: [REDACTED]  
To: [REDACTED]  
Subject: Fwd: Your Monday afternoon trip with Uber  
Date: Monday, July 8, 2024 4:07:09 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

Sent from my iPad

Begin forwarded message:


From: Uber Receipts [REDACTED]  
Date: July 8, 2024 at 3:19:36 PM MDT  
To: [REDACTED]  
Subject: Your Monday afternoon trip with Uber



Total CA\$8.81  
July 8, 2024

Thanks for riding,  
Lyle

We hope you enjoyed your  
ride this afternoon.



Total CA\$8.81

Trip fare	CA\$8.62
Subtotal	CA\$8.62
Per-Trip Fee	CA\$0.30
Booking Fee <input type="checkbox"/>	CA\$0.87

Promotion

-CA\$1.47

GST

CA\$0.49




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 

4.99  Rating

☐ Has passed a multi-step safety screen

Rate or tip 



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by Economical Insurance.



UberX

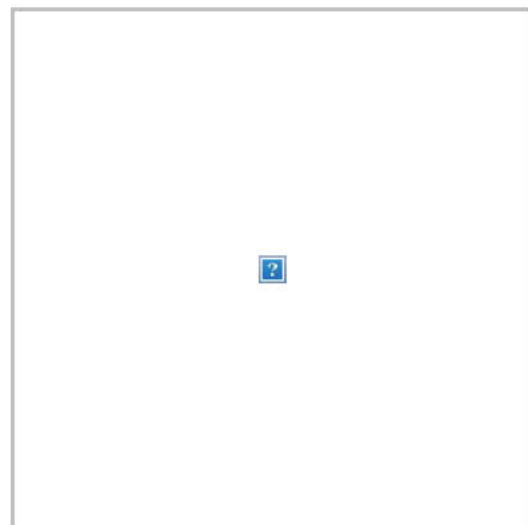
3.70 kilometers | 11 min



3:08 PM



3:19 PM



**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Tuesday afternoon trip with Uber  
**Date:** Tuesday, July 9, 2024 5:23:24 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

---

Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 7/9/24 3:39 PM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Tuesday afternoon trip with Uber



Total CA\$36.78  
July 9, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



# Total

# CA\$36.78

---

Trip fare	CA\$37.32
-----------	-----------

---

Subtotal	CA\$37.32
----------	-----------

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

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

Promotion	-CA\$6.13
-----------	-----------

GST	CA\$2.04
-----	----------

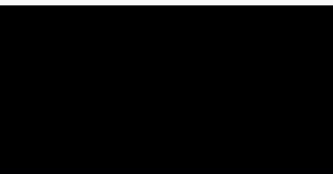
[REDACTED]

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 [REDACTED]

4.90 ☐ Rating

☐ Has passed a multi-step safety screen



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



YLW

1-5533 Airport Way

250-765-5612

LT A Exit 2

DATE: 09/07/24

TIME: 06:06 PM

Receipt No. [REDACTED]

\* Copy \*

Ticket: [REDACTED]

Entry : 07/07/24 05:04 PM

LPR :

Net:

37.14

Tax 5.0%

1.86

Fee:

39.00

Credit:

39.00

Trans ID : [REDACTED]

Card No. : xxxxxxxxxxxxxx [REDACTED]

Card Type: VISA



## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	26 Jun 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Jul 24	WESTJET WS █████	EDMONTON INTL AB, CANADA  Time 5:30pm	KELOWNA BC, CANADA  Time 5:46pm	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 31 JUL 24

## Allowances

### Baggage Allowance

YEG to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

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

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX █████
Fare Calculation Line	████████████████████
Fare	CAD 184.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)



	CAD 9.67 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 239.88</b>

## 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.

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## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	26 Jun 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Jul 24	WESTJET WS █████	KELOWNA BC, CANADA  Time 10:05am	EDMONTON INTL AB, CANADA  Time 12:25pm	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 31 JUL 24

## Allowances

### Baggage Allowance

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Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

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### 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 : XXXXXXXXXXXX █████
Fare Calculation Line	████████████████████
Fare	CAD 149.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 7.92 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 192.63</b>

## Positive identification required for airport check in

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**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Tuesday afternoon trip with Uber  
**Date:** Tuesday, July 16, 2024 2:46:13 PM

---

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Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 7/16/24 1:11 PM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Tuesday afternoon trip with Uber



Total CA\$36.73  
July 16, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



# Total

# CA\$36.73

---

Trip fare	CA\$37.56
-----------	-----------

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Subtotal	CA\$37.56
----------	-----------

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

Promotion	-CA\$6.12
-----------	-----------

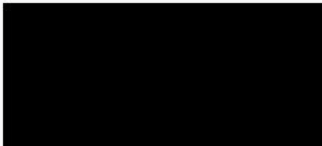
GST	CA\$2.04
-----	----------

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 

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.



UberX

30.31 kilometers | 30 min


From: [REDACTED]  
To:  
Subject: Fwd: Your Wednesday evening trip with Uber  
Date: Wednesday, July 17, 2024 7:53:20 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

Sent from my iPad

Begin forwarded message:


From: Uber Receipts [REDACTED]  
Date: July 17, 2024 at 7:46:30 PM MDT  
To: [REDACTED]  
Subject: Your Wednesday evening trip with Uber



Total CA\$8.04  
July 17, 2024

Thanks for tipping,  
Lyle

Here's your updated  
Wednesday evening ride  
receipt.



Total CA\$8.04

Trip fare	CA\$6.65
Subtotal	CA\$6.65
Booking Fee <input type="checkbox"/>	CA\$0.87
Per-Trip Fee	CA\$0.30

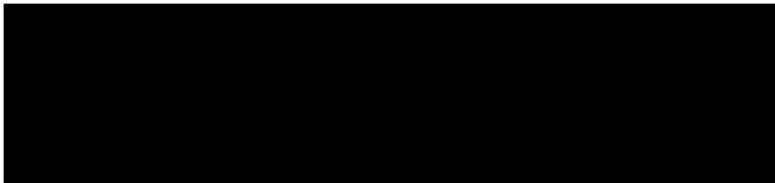
Tip	CA\$1.00
Promotion	-CA\$1.17
GST	CA\$0.39

#### Payments



Visa ••• [redacted]  
7/17/24 7:46 PM

CA\$8.04



You rode with [redacted]

4.99 ☐ 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

1.69 kilometers | 5 min



5:51 PM



5:57 PM






**From:** [REDACTED]  
**To:**  
**Subject:** Fwd: Your Wednesday evening trip with Uber  
**Date:** Thursday, July 18, 2024 6:45:07 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

Sent from my iPad

Begin forwarded message:

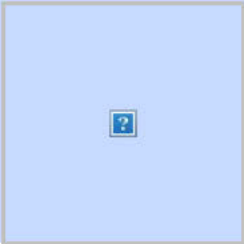
**From:** Uber Receipts [REDACTED]  
**Date:** July 18, 2024 at 6:36:44 AM MDT  
**To:** [REDACTED]  
**Subject:** Your Wednesday evening trip with Uber



Total CA\$9.48  
July 17, 2024

Thanks for riding,  
Lyle

We hope you enjoyed your  
ride this evening.



Total CA\$9.48

Trip fare CA\$8.58

Subtotal CA\$8.58

Booking Fee ☐ CA\$1.65

Per-Trip Fee CA\$0.30

Promotion

-CA\$1.58

GST

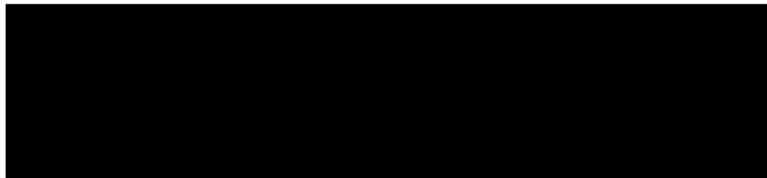
CA\$0.53

### Payments



Visa ••• [redacted]  
7/18/24 6:36 AM

CA\$9.48



You rode with [redacted]

4.95 Rating

☐ Has passed a multi-step safety screen



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



Comfort

1.90 kilometers | 6 min



7:38 PM



7:45 PM



**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Thursday afternoon trip with Uber  
**Date:** Thursday, July 18, 2024 7:34:24 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

---

Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 7/18/24 3:34 PM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Thursday afternoon trip with Uber



Total CA\$37.00  
July 18, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



## Total

## CA\$37.00

---

Trip fare	CA\$37.56
-----------	-----------

---

Subtotal	CA\$37.56
----------	-----------

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


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


Promotion	-CA\$6.17
-----------	-----------

GST	CA\$2.06
-----	----------

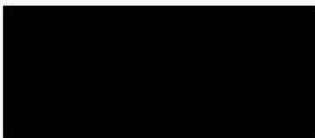


This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.97  Rating

 Has passed a multi-step safety screen



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





## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	26 Jun 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18 Jul 24	WESTJET WS █████	EDMONTON INTL AB, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 31 JUL 24
	Operated by: WESTJET ENCORE	Time 5:30pm	Time 5:53pm	

## Allowances

### Baggage Allowance

YEG to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

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### Carry On Allowances

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

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX █████
Fare Calculation Line	████████████████████
Fare	CAD 184.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 9.67 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 239.88</b>

## Positive identification required for airport check in

### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

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YLW

1-5533 Airport Way

250-765-5612

LT A Exit 1

DATE: 18/07/24

TIME: 07:35 PM

Receipt No. [REDACTED]

\* Copy \*

Ticket: [REDACTED]

Entry : 16/07/24 08:50 AM

LPR :

Net:

47.85

Tax 5.0%

2.40

Fee:

50.25

Credit:

50.25

Trans ID :

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: VISA

GST Number # 12193 7551 RT0001





eTicket Receipt

Prepared For  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	26 Jun 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Jul 24	WESTJET WS █████	KELOWNA BC, CANADA  Time 10:05am	EDMONTON INTL AB, CANADA  Time 12:25pm	Cabin ECONOMY Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 31 JUL 24

Allowances

<p>Baggage Allowance</p> <p>YLW to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location</p> <p>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</p> <p>Carry On Allowances</p> <p>YLW to YEG - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>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	████████████████████
Fare	CAD 149.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 7.92 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 192.63</b>

## Positive identification required for airport check in

### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

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**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Tuesday afternoon trip with Uber  
**Date:** Wednesday, July 31, 2024 1:55:43 PM  
**Attachments:** [REDACTED]

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

**From:** Uber Receipts [REDACTED]  
**Sent:** Tuesday, July 23, 2024 2:39 PM  
**To:** [REDACTED]  
**Subject:** Your Tuesday afternoon trip with Uber



Total  
CA\$36.66  
July 23, 2024



Total CA\$36.66

<hr/>	
Trip fare	CA\$37.48
<hr/>	
Subtotal	CA\$37.48
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Promotion	-CA\$6.11
GST	CA\$2.04



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



4.98  Rating



Has passed a multi-step safety screen



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



**UberX** 30.32 kilometers | 37 min



3:01 PM



3:38 PM



Image removed by sender.





the  
**CARRIAGE HOUSE**  
hotel & conference centre

Page No. 9030  
Macleod trail south  
calgary, ab t2h 0m4  
403.253.1101

Guest Name: Lyle Oberg

Room #: [REDACTED]

Folio #: [REDACTED]

Group #: [REDACTED]

Guests: [REDACTED]

Clerk: [REDACTED]

Arrive: 07/23/24

Time: 20:19

Depart: 07/25/24

Time: 07:46:47

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
07/23/2024	ROOM CHARGE	[REDACTED]		\$156.40	\$0.00
07/23/2024	ALBERTA MARKETING L	[REDACTED]	ALBERTA MARKETING LEVY	\$6.44	\$0.00
07/23/2024	ROOMS GST TAX	[REDACTED]	ROOMS GST TAX	\$8.05	\$0.00
07/23/2024	DESTINATION MARKETI	[REDACTED]	DESTINATION MARKETING FEE	\$4.69	\$0.00
07/24/2024	ROOM CHARGE	[REDACTED]		\$177.65	\$0.00
07/24/2024	ALBERTA MARKETING L	[REDACTED]	ALBERTA MARKETING LEVY	\$7.32	\$0.00
07/24/2024	ROOMS GST TAX	[REDACTED]	ROOMS GST TAX	\$9.15	\$0.00
07/24/2024	DESTINATION MARKETI	[REDACTED]	DESTINATION MARKETING FEE	\$5.33	\$0.00
07/25/2024	PAY VISA	[REDACTED]	***** [REDACTED]	\$0.00	(\$375.03)

Folio Balance: \$0.00

Signature: \_\_\_\_\_

*"We Take Great Care Of You"*

2% Per month is added to outstanding balance on overdue accounts.

Regardless of charge instructions, the undersigned guest acknowledges any charges incurred are a personal indebtedness. All accounts are due when rendered.

GST #R119507069

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Wednesday morning trip with Uber  
**Date:** Wednesday, July 24, 2024 11:04:03 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

---

Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 7/24/24 9:56 AM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber



Total CA\$16.51  
July 24, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



# Total

# CA\$16.51

---

Trip fare	CA\$15.38
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Subtotal	CA\$15.38
----------	-----------

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

Booking Fee <input type="checkbox"/>	CA\$1.55
--------------------------------------	----------

Promotion	-CA\$1.74
-----------	-----------

GST	CA\$0.87
-----	----------

[REDACTED]

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 [REDACTED]

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

[REDACTED]

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](#)



**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Wednesday morning trip with Uber  
**Date:** Wednesday, July 24, 2024 11:25:19 AM

---

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Sent from my Galaxy

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

**From:** [REDACTED]  
**Date:** 7/24/24 10:59 AM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber



Total CA\$15.70  
July 24, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



## Total

## CA\$15.70

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Trip fare	CA\$15.70
-----------	-----------

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Subtotal	CA\$15.70
----------	-----------

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

Booking Fee <input type="checkbox"/>	CA\$0.37
--------------------------------------	----------

Promotion	-CA\$1.65
-----------	-----------

GST	CA\$0.83
-----	----------

[REDACTED]

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 [REDACTED]

4.93 ☐ Rating

☐ Has passed a multi-step safety screen

[REDACTED]

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](#)

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Tuesday evening trip with Uber  
**Date:** Tuesday, July 30, 2024 6:16:59 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

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Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 7/30/24 5:40 PM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber



Total CA\$41.23  
July 30, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total	CA\$41.23
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Trip fare	CA\$39.85
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Subtotal	CA\$39.85
----------	-----------


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

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


Promotion	-CA\$4.34
-----------	-----------

GST	CA\$2.17
-----	----------

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 

4.98  Rating

 Has passed a multi-step safety screen



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





## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	18 Jul 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30 Jul 24	WESTJET WS ██████	EDMONTON INTL AB, CANADA  Time 5:30pm	KELOWNA BC, CANADA  Time 5:46pm	Fare EconoFlex Seat Number ██████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis ██████ Not Valid After 31 JUL 24

## Allowances

### Baggage Allowance

YEG to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 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

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

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	████████████████████
Fare	CAD 183.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 9.62 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 238.83</b>

## 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)