

AHS Board and Executive Expense Report

Name: Dr Lyle Oberg

Title: AHS Executive Board Chair

Location: Edmonton

Expenses posted during the month of September 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)
Sep-24	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings	1,376	443		695	- 2,514 -			
		Total by category	\$ 1,376	\$ 443	\$ -	\$ 695	\$ 2,514	\$ -	\$ -	\$ -

Total posted for

the Month \$ 2,514

Maximum daily single meal expense posted in the month \$ 27

Maximum daily base hotel rate posted in the month \$
Non economy air travel in the month \$ -

1) Travel expenses

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

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

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

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include 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 - AP Processing - Internal Use Only					
Voucher#					
Naming Convention:					
T4A/NR Applicable? - If yes, indicate line & amt					

AHS EXECUTIVE BOARD CHAIR EXPENSE CLAIM FORM

	EXPENSE CLAIM FORM							
SECTION 1:	SECTION 1: PAYEE INFORMATION							
Name: Dr.	Name: Dr. Lyle Oberg							Aug-24
Address:				City:				
Province:			Postal Code:		Country	:	Canada	
Reason for Expense Meetings and work from the Edmonton Office/Calgary Office.								
SECTION 2:	FINANCE CO	DING & TOTAL CL	AIM					
Description Corp/BU/O Location IS (If applicable)				ctional /Primary		ense/ ary Acct	(Note: Th	<u>Total</u> nis column will auto fill)
								\$443.00
								\$2,070.69
								\$0.00
<u>TOTAL EXPENSES</u> \$2,513.69								\$2,513.69
	Maximum	\$4,000.00 per month		AYABLE BY ACCOL er appointment lette				\$2,513.69
SECTION 3:	AUTHORIZAT	TION - Note: Electr	ronic or digital sig	gnatures are not a	ccepte	d		
with such policy to	the best of my un	nd the Government of Albe derstanding and belief. claim are for valid business	-					imed are in compliance ously claimed by me or on
		es or any other Organizatio						,,
I attest that expen	ses submitted in th	is claim have been incurred	d by using a cost effective	e method, otherwise ratio	nale and s	upporting	analysis is p	provided below.
Claimant (Print N	•	Signature: I, by	signing this form, attest that I	am compliant to all the above s		Date Phone#		Phone#
Dr. Lyle Oberg	3					Septemb	er 20, 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 September 25, 2024		
Health and Person		s form is collected by AHS ur n and Protection of Privacy						and 34(2) of the Freedom of

For payment please submit to:

For payment please submit to.					
14 th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention:					
	September 23, 2024				

Michael Lam, Interim VP Corporate Services & CFO Date

 AP & Data Governance
 Created: January 30, 2024
 AP 3.008-F

 AP & Data Governance
 Rev0 eff January 30, 2024
 Page 1

Carry forward from Section 1						
Name:	Dr. I Vie Opera	Expense Period Month:	Aug-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)

ECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM

The Board Members follow the Government of Alberta (GOA) Travel, Meal and Hospitality

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).

			lowance OR Receipt)(A)							
<u>Date</u>	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method	Allowance Within Canada		With Receipt <u>or</u> Allowance Outside Canada		Accom- modation (B)	<u>Transportation</u> (Flight, Car Rental, Fuel, Parking, Taxi)	Other (Itemize)	Mileage km (E)
		used?	Meal Type	Allow- ance	Meal Type	<u>Amount</u>	121	(C)	(5)	
8-Aug-2024	Flight from Kelowna to Edmonton.	Yes						\$188.43		
8-Aug-2024	Transportation from YEG to office and lunch and dinner per diems.	Yes	LD-\$44.00	\$44.00				\$41.27		
8-Aug-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
13-Aug-2024	Flight from Calgary to Kelowna and retrun on August 17, 2024.	Yes						\$374.77		
17-Aug-2024	Mileage from Calgary to Edmonton.	Yes								300
19-Aug-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
20-Aug-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
21-Aug-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
21-Aug-2024	Mileage from Edmonton to Calgary.	Yes								300
22-Aug-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
	Total: (amount auto fills to	page 1)		\$329.00		\$0.00	\$0.00	\$604.47	\$0.00	600.00
						55				

BOARD MEMBER Mileage Rate 0.55 Total Mileage \$ 330.00

Carry forward from Section 1					
Name:	Dr. I Vie Opera	Expense Period Month:	Aug-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 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 of to	escription: (include purpose trip, mode of travel, starting oint, details of expenditure) eage from Calgary to Edmonton.	Cost Effective method used?	Allowa Within C Meal Type		Allowan	eceipt <u>or</u> ce Outside nada	Accom- modation (B)	<u>Transportation</u> (Flight, Car Rental, Fuel, Parking, Taxi)	Other (Itemize)	Mileage km
					Meal				(D)	(E)
22-Aug-2024 Milea	eage from Calgary to Edmonton.			unioc	Type	Amount	(3)	(C)	(3)	
		Yes								300
22-Aug-2024 Tran	ansportation to YEG.	Yes						\$45.24		
22-Aug-2024 Fligh	ght from Edmonton to Kelowna.	Yes						\$145.67		
27-Aug-2024 Fligh	ght from Kelowna to Edmonton.	Yes						\$297.63		
27-Aug-2024 Lunc	nch and dinner per diems.	Yes	LD-\$44.00	\$44.00						
	ansportation from YEG to sidence.	Yes						\$44.90		
27-Aug-2024 Brea	eakfast and dinner per diems.	Yes	BD-\$40.00	\$40.00						
29-Aug-2024 Brea	eakfast and lunch per diems.	Yes	BL-\$30.00	\$30.00						
29-Aug-2024 Tran	ansportation to YEG.	Yes						\$68.75		
29-Aug-2024 Fligh	ght from Edmonton to Kelowna.	Yes						\$369.03		
Т	Total: (amount auto fills to p	page 1)		\$114.00		\$0.00	\$0.00	\$971.22	\$0.00	300.00

BOARD MEMBER Mileage Rate 0.55 Total Mileage \$ 165.00



eTicket Receipt

Prepared For OBERG/LYLE K MR

RESERVATION CODE

ISSUE DATE

O3 Jul 24

TICKET NUMBER

ISSUING AIRLINE

USSUING AGENT

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Aug 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 02 SEP 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 CARDFORM 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	YLW WS YEA129.00CAD129.00END
Fare	CAD 129.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.72 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))
Total	CAD 188.43

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.

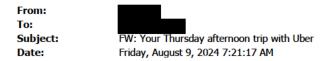
Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see https://www.westjet.com/en-ca/flights/fees for more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

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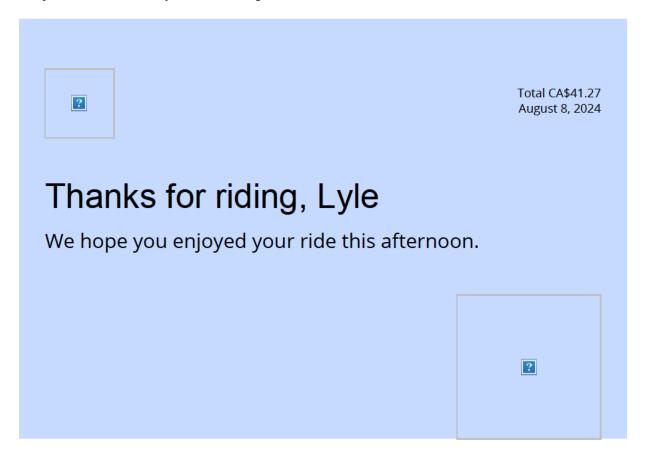
Sent from my Galaxy

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

From: Uber Receipts
Date: 8/8/24 11:42 PM (GMT-07:00)

To:

Subject: Your Thursday afternoon trip with Uber



Total

CA\$41.27

Trip fare	CA\$37.52		
Subtotal	CA\$37.52		
Airport drop-off fee / Airport pick-up fee	CA\$3.25		
Wait Time	CA\$2.67		
Promotion	-CA\$4.34		
GST	CA\$2.17		

Payments

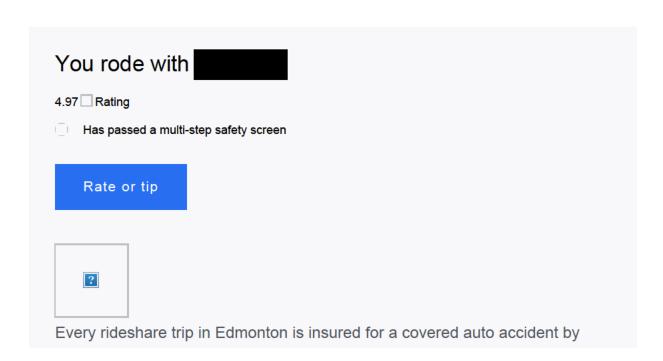


CA\$41.27

<u>Visit the trip page</u> for more information, including invoices (where available)

Switch Payment Method

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eTicket Receipt

Prepared For OBERG/LYLE K MR

[TICKET EXCHANGED]

RESERVATION CODE

ISSUE DATE

16 Jun 24

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

TOUR CODE

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Aug 24	WESTJET WS	CALGARY INTL AB, CANADA Time 1:05pm	KELOWNA BC, CANADA Time 1:15pm	Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status EXCHANGED Fare Basis Not Valid After 02 SEP 24
17 Aug 24	WESTJET WS	KELOWNA BC, CANADA Time 11:55am	CALGARY INTL AB, CANADA Time 1:59pm	Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis Not Valid After 02 SEP 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**

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:

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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	TRAVEL BANK: XXXXXXXXXXXX
Fare Calculation Line	YYC WS YLW123.00WS YYC123.00CAD246.00END
Fare	CAD 246.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.85 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 374.77

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 ourtside 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.



Date:

FW: Your Thursday evening trip with Uber Thursday, August 22, 2024 6:31:06 PM

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Sent from my Galaxy

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

From: Uber Receipts

Date: 8/22/24 6:05 PM (GMT-07:00)

To:

Subject: Your Thursday evening trip with Uber



Total CA\$45.24 August 22, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total

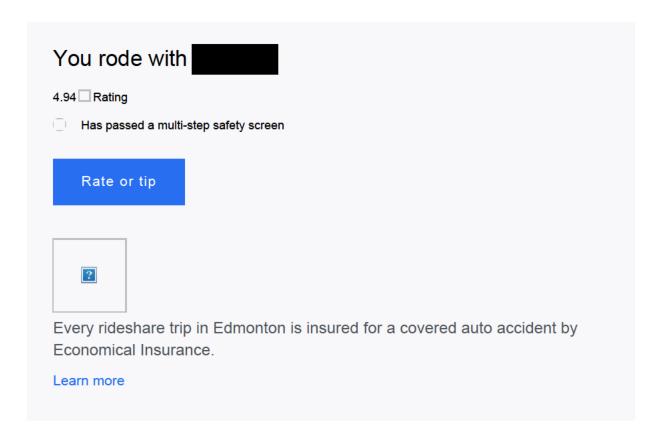
CA\$45.24

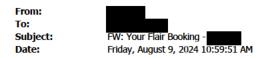
Trip fare	CA\$39.04
Subtotal	CA\$39.04
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Wait Time	CA\$0.35
Booking Fee	CA\$0.15
GST	CA\$2.15

<u>Visit the trip page</u> for more information, including invoices (where available)

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Sent from my Galaxy - Original message ----From: Date: 8/9/24 10:56 AM (GMT-07:00) To: Subject: Your Flair Booking manage my booking check-in flight status depart | august 22, 2024 departs 7:35 pm | arrives 7:50 pm nonstop **YEG** YLW ? edmonton kelowna all flight times are local reservation number please arrive at the airport 3 hours prior to departure



1 x personal item, 1 x carry on

your receipt

see full payment breakdown >

eservation number		
re	\$37.88	
eat assignment	\$18.99	
arry on	\$34.00	
redit card fees	\$3.41	
st tax: carry on	\$1.70	
st tax: credit card fees	\$0.17	
st tax: fare	\$1.89	
st tax: seat assignment	\$0.95	
st tax: security charge atsc	\$0.47	
st tax: yeg arpt improve fee	\$1.75	
ecurity charge atsc	\$9.46	
eg arpt improve fee	\$35.00	
otal		



eTicket Receipt

Prepared For OBERG/LYLE K MR

RESERVATION CODE

ISSUE DATE

O9 Aug 24

TICKET NUMBER

ISSUING AIRLINE

USSUING AGENT

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 Aug 24	WESTJET WS	KELOWNA BC, CANADA Time 10:05am	EDMONTON INTL AB, CANADA Time 12:25pm	Fare EconoFlex Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis Not Valid After 27 AUG 25

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 CARDFORM 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 : XXXXXXXXXXXXX	
Fare Calculation Line	YLW WS YEA233.00CAD233.00END	
Fare	CAD 233.00	

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.92 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))
Total	CAD 297.63

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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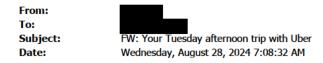
Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see https://www.westjet.com/en-ca/flights/fees for more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

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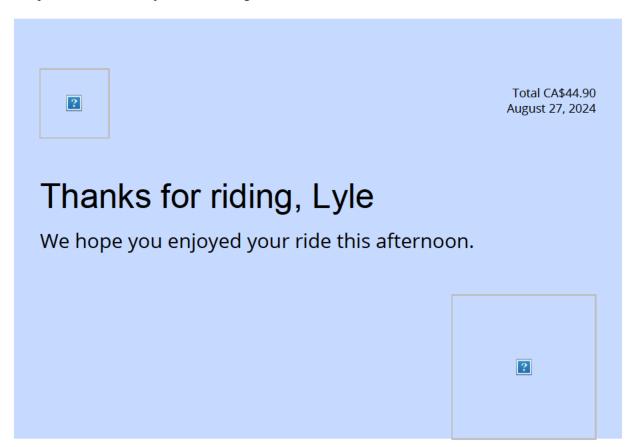
Sent from my Galaxy

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

From: Uber Receipts
Date: 8/27/24 11:27 PM (GMT-07:00)

To:

Subject: Your Tuesday afternoon trip with Uber



Total

CA\$44.90

Trip fare	CA\$39.36
Subtotal	CA\$39.36
Booking Fee	CA\$0.15
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.14

Payments



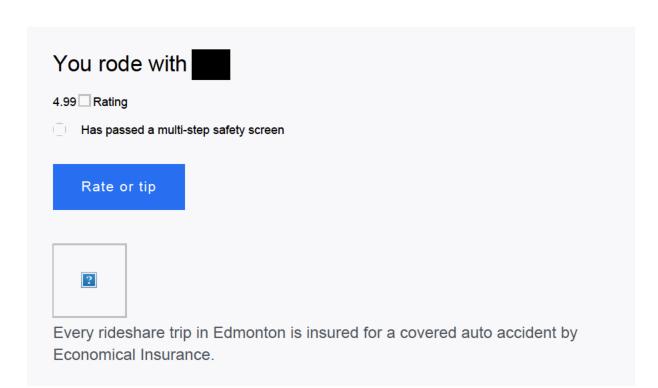
Visa •••• 8/27/24 11:27 PM

CA\$44.90

<u>Visit the trip page</u> for more information, including invoices (where available)

Switch Payment Method

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From: To: Subject:

Date:

Fwd: Your Thursday afternoon trip with Uber Thursday, August 29, 2024 10:36:30 PM

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Sent from my iPad

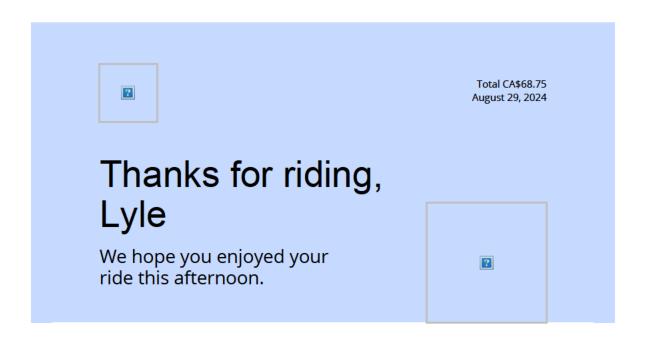
Begin forwarded message:

From: Uber Receipts

Date: August 29, 2024 at 4:55:26 PM MDT

To:

Subject: Your Thursday afternoon trip with Uber



Total

CA\$68.75

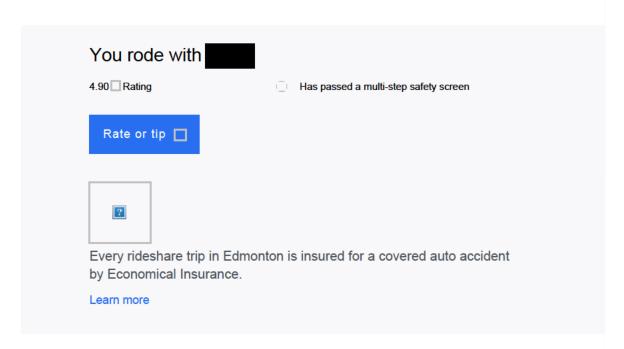
Trip fare	CA\$61.78
Subtotal	CA\$61.78
Per-Trip Fee	CA\$0.30
Booking Fee	CA\$0.15

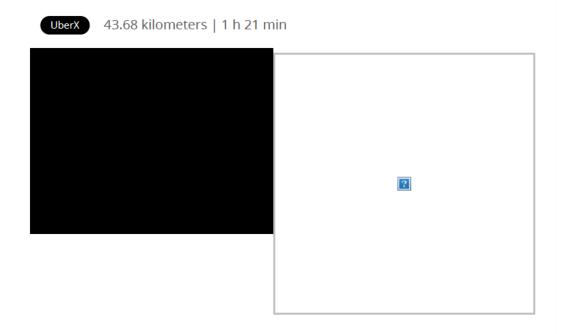
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$3.27

<u>Visit the trip page</u> for more information, including invoices (where available)

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eTicket Receipt

Prepared For OBERG/LYLE K MR

RESERVATION CODE

ISSUE DATE

O9 Aug 24

TICKET NUMBER

ISSUING AIRLINE

USSUING AGENT

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Aug 24	WESTJET WS Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 5:30pm	KELOWNA BC, CANADA Time 5:53pm	Fare EconoFlex Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis Not Valid After 29 AUG 25

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 : XXXXXXXXXXXXX	
Fare Calculation Line	YEA WS YLW291.00CAD291.00END	
Fare	CAD 291.00	

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.82 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))
Total	CAD 369.03

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 ourtside 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