

## AHS Board and Executive Expense Report

**Name:** Dr Lyle Oberg  
**Title:** AHS Executive Board Chair (Dr Oberg moved into position of Board Member as at September 23, 2024)  
**Location:** Edmonton  
 Expenses posted during the month of November 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)
Nov-24	P-Card	Meetings					-			
	Expense Claim	Meetings	972	389	918	1,165	3,444			
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ 972	\$ 389	\$ 918	\$ 1,165	\$ 3,444	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 3,444

Maximum daily single meal expense posted in the month \$ 27  
 Maximum daily base hotel rate posted in the month \$ 199  
 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:	Sep-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)
					\$493.00
					\$3,825.16
					\$0.00
<b>TOTAL EXPENSES</b>					<b>\$4,318.16</b>
<b>TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE</b> Maximum \$4,000.00 per month for expenses as per appointment letter from Minister					<b>\$4,000.00</b>

SECTION 3: AUTHORIZATION - <span style="color: red;">Note: Electronic or digital signatures are not accepted</span>			
<p>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.</p> <p>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.</p> <p>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.</p>			
Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant to all the above statements	Date	Phone#
Dr. Lyle Oberg		October 30, 2024	

<p>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.</p> <p>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.</p> <p>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.</p>			
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
			November 04, 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]  
Michael Lam, Interim VP Corporate Services & CFO

October 31, 2024  
Date

Carry forward from Section 1										
Name: Dr. Lyle Oberg		Expense Period Month: Sep-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 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM										
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				
3-Sep-2024	Transportation from residence to YLW.	Yes						\$47.25		
3-Sep-2024	Flight from YLW to YEG.	Yes						\$188.43		
3-Sep-2024	Transportation from YEG to office and lunch and dinner per diems.	Yes	LD-\$44.00	\$44.00				\$43.19		
4-Sep-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
5-Sep-2024	Mileage from Edmonton to Calgary.	Yes								300
5-Sep-2024	3 nights accommodation and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$634.23			
5-Sep-2024	Transportation from hotel to office.	Yes						\$16.24		
5-Sep-2024	Transportation from hotel to meeting.	Yes						\$16.40		
6-Sep-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
8-Sep-2024	Mileage from Calgary to Edmonton.	Yes								300
Total: (amount auto fills to page 1)			\$215.00		\$0.00		\$634.23	\$311.51	\$0.00	600.00
<b>BOARD MEMBER Mileage Rate</b>	0.55	<b>Total Mileage</b>	\$ 330.00							



<b>Carry forward from Section 1</b>										
Name:	Dr. Lyle Oberg						Expense Period Month:	Sep-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										
<b>Rationale is Required for expenses that are not Cost Effective:</b> (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				
9-Sep-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
10-Sep-2024	Mileage from Edmonton to Calgary.	Yes								300
10-Sep-2024	1 night accommodation and breakfast and lunch per diems.	Yes	BL-\$30.00	\$30.00			\$161.28			
10-Sep-2024	Transportation from hotel to event and return to hotel.	Yes						\$35.15		
11-Sep-2024	Breakfast and lunch per diems.	Yes	BL-\$30.00	\$30.00						
11-Sep-2024	Mileage from Calgary to Edmonton.	Yes								300
11-Sep-2024	Transportation from home to YEG.	Yes						\$44.52		
11-Sep-2024	Flight from YEG to YLW.	Yes						\$191.58		
13-Sep-2024	Flight from YLW to YYC and return to YLW on September 14, 2024.	Yes						\$465.07		
13-Sep-2024	1 night accommodation and lunch per diem.	Yes	L-\$17.00	\$17.00			\$233.50			
<b>Total: (amount auto fills to page 1)</b>			\$134.00		\$0.00		\$394.78	\$736.32	\$0.00	600.00
<b>BOARD MEMBER Mileage Rate</b>							0.55	<b>Total Mileage</b>	\$	330.00

<b>Carry forward from Section 1</b>										
Name: <span style="border: 1px solid black; display: inline-block; width: 500px; height: 20px;"></span>							Expense Period Month: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>			
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				
13-Sep-2024	Transportation from hotel to event and return to hotel.	Yes						\$58.54		
14-Sep-2024	Breakfast and lunch per diem and parking at YLW.	Yes	BL-\$30.00	\$30.00				\$25.50		
24-Sep-2024	Flight from YLW to YYC.	Yes						\$243.03		
24-Sep-2024	1 night accommodation and dinner per diem.	Yes	D-\$27.00	\$27.00			\$170.49			
24-Sep-2024	Transportation from YYC to dinner meeting and meeting to hotel.	Yes						\$58.86		
25-Sep-2024	Transportation from hotel to event and event to hotel. Daily per diems.	Yes	BLD-\$57.00	\$57.00				\$45.91		
25-Sep-2024	Bus transportation from Caglary to Edmonton.	Yes						\$95.60		
26-Sep-2024	Transportation from office to lunch meeting and return to office. Breakfast and lunch per diems.	Yes	BL-\$30.00	\$30.00				\$14.96		
30-Sep-2024	Taxi from home to YEG and flight from YEG to YLW.	Yes						\$291.93		
30-Sep-2024	Parking at YLW.	Yes						\$83.50		
<b>Total: (amount auto fills to page 1)</b>			\$144.00		\$0.00		\$170.49	\$917.83	\$0.00	0.00
<b>BOARD MEMBER Mileage Rate</b>							0.55	<b>Total Mileage</b>	\$	-

**Subject:** FW: Your Tuesday morning trip with Uber  
**Date:** Tuesday, September 3, 2024 9:11:41 AM

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Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 9/3/24 8:00 AM (GMT-08:00)  
**To:** [REDACTED]  
**Subject:** Your Tuesday morning trip with Uber



Total CA\$47.25  
September 3, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



# Total

# CA\$47.25

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Trip fare	CA\$38.17
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Subtotal	CA\$38.17
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BC License Recovery Surcharge	CA\$0.90
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YLW Airport Surcharge	CA\$2.00
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Est. insurance and payments costs <input type="checkbox"/>	CA\$3.93
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GST	CA\$2.25
-----	----------

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

[Download PDF](#)

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

You rode with 



☐ Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX

19.86 kilometers | 29 min



7:30 AM



eTicket Receipt

Prepared For  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	14 Aug 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Sep 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 26 OCT 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 YEA145.00CAD145.00END
Fare	CAD 145.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)



	CAD 7.72 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 188.43</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 <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](#)

**Subject:** FW: Your Tuesday afternoon trip with Uber  
**Date:** Tuesday, September 3, 2024 1:47:20 PM

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Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 9/3/24 1:17 PM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Tuesday afternoon trip with Uber



Total CA\$43.19  
September 3, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



# Total

# CA\$43.19

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Trip fare	CA\$37.73
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Subtotal	CA\$37.73
----------	-----------

Airport drop-off fee / Airport pick-up fee	CA\$3.25
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Booking Fee <input type="checkbox"/>	CA\$0.15
--------------------------------------	----------

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

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

[Download PDF](#)

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

You rode with 

4.97 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip



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

[Learn more](#)

UberX

30.29 kilometers | 36 min

1:46 PM Tue Sep 3

• • •

75% 



Receipt for Delta Hotels by Marriott Calgary South



## Booking details

Delta Hotels by Marriott Calgary South  
135 Southland Drive SE, Calgary, AB, T2J 5X5 Canada  
Check-in: Sept 5, 2024  
Check-out: Sept 8, 2024  
1 room x 3 nights  
Room, 1 King Bed  
Booked for: Lyle Oberg

## Payment details

Room price	
Thu, Sept 5	CA \$199.00
Fri, Sept 6	CA \$183.00
Sat, Sept 7	CA \$183.00
Taxes & Fees	CA \$52.28
Property fee	CA \$16.95

---

Total	CA \$634.23
-------	-------------

Paid  
[Visa 




From: [REDACTED]  
To:  
Subject: Fwd: Your Thursday evening trip with Uber  
Date: Saturday, September 7, 2024 6:23:19 AM

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Sent from my iPad

Begin forwarded message:


From: Uber Receipts [REDACTED]  
Date: September 6, 2024 at 9:02:59 AM MDT  
To: [REDACTED]  
Subject: Your Thursday evening trip with Uber



Total CA\$16.24  
September 5, 2024

Thanks for riding,  
Lyle

We hope you enjoyed your  
ride this evening.



Total CA\$16.24

Trip fare	CA\$13.32
Subtotal	CA\$13.32
Booking Fee <input type="checkbox"/>	CA\$1.70
TNC fee recovery surcharge	CA\$0.45

GST

CA\$0.77

## Payments



Visa ••• [REDACTED]

9/6/24 9:02 AM

CA\$16.24

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.92 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip ☐

TNDL License Number:

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

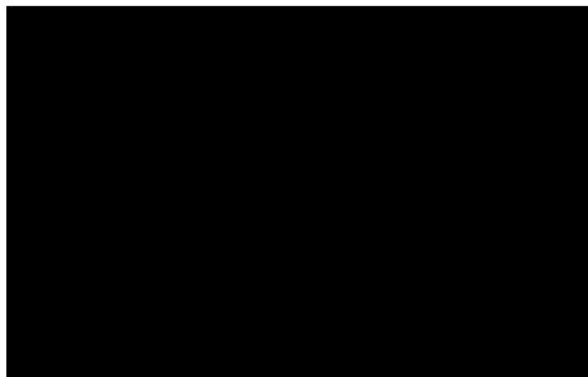


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

8.52 kilometers | 15 min



**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Thursday evening trip with Uber  
**Date:** Thursday, September 5, 2024 10:17:05 PM

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Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 9/5/24 7:39 PM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Thursday evening trip with Uber



Total CA\$16.40  
September 5, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



# Total

# CA\$16.40

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Trip fare	CA\$13.47
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Subtotal	CA\$13.47
----------	-----------

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

Booking Fee <input type="checkbox"/>	CA\$1.70
--------------------------------------	----------

GST	CA\$0.78
-----	----------

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

[Download PDF](#)

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

You rode with



4.93 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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

[Learn more](#)



# Stay in Calgary

Sept 10, 2024 - Sept 11, 2024

Carriage House Hotel & Conference Centre

Confirmation: [REDACTED]

Expedia itinerary: [REDACTED]

## Reservation details

### Check-in

Tue, Sept 10

3 PM

### Check-out

Wed, Sept 11

11:00 AM

### Check-in and special instructions

Check-in time starts at 3 PM

Check-in time ends at midnight

Minimum check-in age is: 18

If you are planning to arrive after midnight please contact the property in advance using the information on the booking confirmation. Front desk staff will greet guests on arrival. For more details, please contact the property using the information on the booking confirmation.

## Location

9030 Macleod Trail South, Calgary, AB, T2H 0M4 Canada

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Room details

Standard Room, 1 King Bed [REDACTED]

Reserved for

[REDACTED]

[REDACTED]

Free breakfast

\$15 food and beverage credit per room, per stay

Requests

Non-smoking

Change and cancellation rules

If you cancel or change your plans, please cancel your reservation in accordance with the property's cancellation policies to avoid a no-show charge.

There is no charge for cancellations made before 11:59pm (property local time) on 9 Sep. 2024.

Cancellations or changes made after 11:59pm (property local time) on 9 Sep. 2024 or no-shows are subject to a property fee equal to 100% of the total amount paid for the reservation.

Payment details

Room price

Tue, Sept 10 CA \$143.65

Taxes & Fees CA \$13.32

Property fee CA \$4.31

---

Total **CA \$161.28**  
Pay at property

Member Deal Tier 2: 15%

Prices shown after CA \$25.35 savings

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Tuesday evening trip with Uber  
**Date:** Tuesday, September 10, 2024 9:02:13 PM

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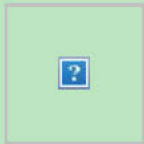
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Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 9/10/24 8:42 PM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber



Total CA\$19.12  
September 10, 2024

# Thanks for tipping, Lyle

Here's your updated Tuesday evening ride receipt.



# Total

# CA\$19.12

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Trip fare	CA\$14.15
-----------	-----------

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Subtotal	CA\$14.15
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$1.70
--------------------------------------	----------

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

Tip	CA\$2.00
-----	----------

GST	CA\$0.82
-----	----------

---

### Payments



**Visa** ●●●● [REDACTED]  
9/10/24 8:42 PM

CA\$19.12

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

TNDL License Number:

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






From: [REDACTED]  
To:  
Subject: Fwd: Your Tuesday evening trip with Uber  
Date: Wednesday, September 11, 2024 7:38:22 AM

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Sent from my iPad

Begin forwarded message:


From: Uber Receipts [REDACTED]  
Date: September 11, 2024 at 7:32:32 AM MDT  
To: [REDACTED]  
Subject: Your Tuesday evening trip with Uber



Total CA\$16.03  
September 10, 2024

Thanks for riding,  
Lyle

We hope you enjoyed your  
ride this evening.



Total CA\$16.03

Trip fare	CA\$13.12
Subtotal	CA\$13.12
Booking Fee <input type="checkbox"/>	CA\$1.70
TNC fee recovery surcharge	CA\$0.45

GST

CA\$0.76

## Payments



Visa •••• [redacted]  
9/11/24 7:32 AM

CA\$16.03

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [redacted]

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip ☐

TNDL License Number:

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

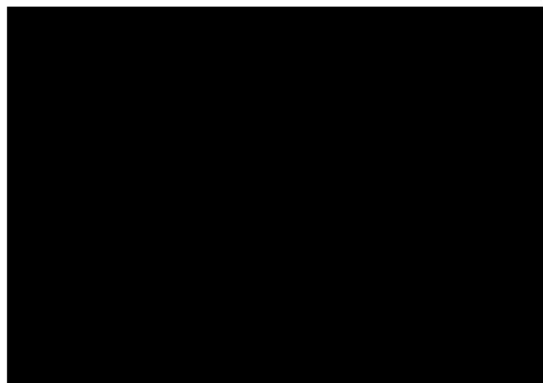


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

8.97 kilometers | 17 min




**From:** [REDACTED]  
**To:**  
**Subject:** Fwd: Your Wednesday afternoon trip with Uber  
**Date:** Wednesday, September 11, 2024 4:18:17 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:

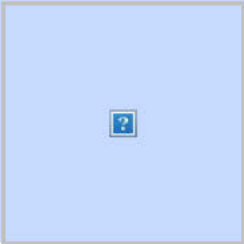
**From:** Uber Receipts [REDACTED]  
**Date:** September 11, 2024 at 3:44:39 PM MDT  
**To:** [REDACTED]  
**Subject:** Your Wednesday afternoon trip with Uber



Total CA\$44.52  
September 11, 2024

Thanks for riding,  
Lyle

We hope you enjoyed your  
ride this afternoon.



Total CA\$44.52

Trip fare	CA\$38.70
Subtotal	CA\$38.70
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25

Booking Fee ☐

CA\$0.15

GST

CA\$2.12

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

[Download PDF](#)

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

You rode with 

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip ☐

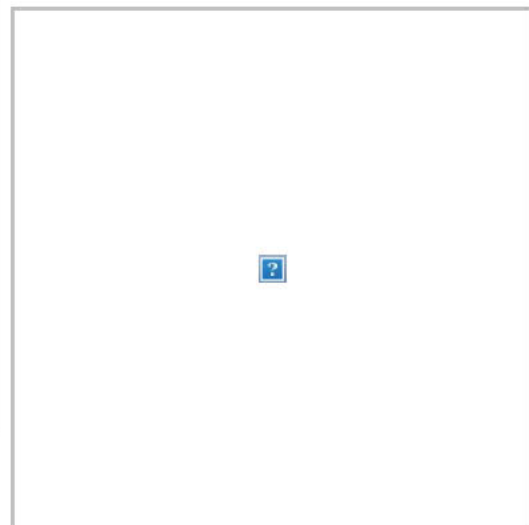
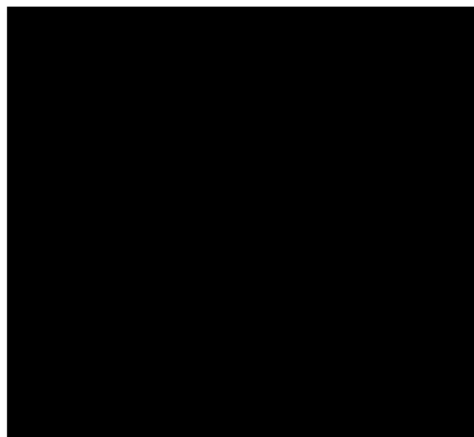


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

29.87 kilometers | 39 min







## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	22 Aug 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Sep 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 26 OCT 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	YEA WS YLW122.00CAD122.00END
Fare	CAD 122.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.37 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 191.58</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)

[Important Legal Notices](#)



## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

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

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Sep 24	WESTJET WS █████	KELOWNA BC, CANADA  Time 11:55am	CALGARY INTL AB, CANADA  Time 1:59pm	Fare EconoFlex Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 26 OCT 24
14 Sep 24	WESTJET WS █████	CALGARY INTL AB, CANADA  Time 11:00am	KELOWNA BC, CANADA  Time 11:08am	Fare EconoFlex Seat Number 04A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 26 OCT 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\*\*

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:

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

### Carry On Charges

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

# Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YLW WS YYC166.00WS YLW166.00CAD332.00END
Fare	CAD 332.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 19.15 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 465.07

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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[Important Legal Notices](#)



# Invoice

Hotel Clique  
24 Aero Crescent NE  
Calgary AB T2E 7Y5  
Canada

Oberg, Lyle

Invoice Date: 09/14/2024 13:26:51

Invoice Number: [REDACTED]

Arrival Date: 09/13/2024

Departure Date: 09/14/2024

Room Number: [REDACTED]

Confirmation Number: [REDACTED]

: CAD

Date of Charge	Charge Description	Charge Amount	Credit Amount
09/13/2024	[REDACTED]	[REDACTED]	
09/13/2024	Room Charge	CA\$ 170.10	
09/13/2024	Hotel Amenity Fee	CA\$ 6.46	
09/13/2024	HMF	CA\$ 5.10	
09/13/2024	Alberta Tourism Levy	CA\$ 7.27	
09/13/2024	GST	CA\$ 8.83	
09/13/2024	GST HMF Fee	CA\$ 0.26	
09/14/2024	Visa XXXXXXXXXXXX [REDACTED]		CA\$ 233.50

<b>Total Charge</b>	<b>CA\$ 233.50</b>
<b>Total Credits</b>	<b>CA\$ 233.50</b>
<b>Net Amount</b>	<b>CA\$ 0.00</b>
<b>Balance</b>	<b>CA\$ 0.00</b>
Hotel Amenity Fee	CA\$ 6.46
HMF	CA\$ 5.10
Alberta Tourism Levy	CA\$ 7.27
GST	CA\$ 8.83
GST HMF Fee	CA\$ 0.26

Thank you for staying with us! We look forward to seeing you again soon.

info@hotelclique.ca | +1 403.460.9588

GST 828485839RT0001

**Subject:** FW: Your Friday evening trip with Uber  
**Date:** Friday, September 13, 2024 9:37:08 PM

---

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---

Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 9/13/24 6:14 PM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Friday evening trip with Uber



Total CA\$27.48  
September 13, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



## Total

## CA\$27.48

---



Trip fare	CA\$20.82
-----------	-----------

---

Subtotal	CA\$20.82
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$0.15
--------------------------------------	----------

Airport Recovery Surcharge	CA\$4.75
----------------------------	----------

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

GST	CA\$1.31
-----	----------

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

[Download PDF](#)

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

You rode with 

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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

[Learn more](#)

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Friday evening trip with Uber  
**Date:** Friday, September 13, 2024 9:37:30 PM

---

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---

Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 9/13/24 9:24 PM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Friday evening trip with Uber



Total CA\$31.06  
September 13, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



# Total

# CA\$31.06

---

Trip fare	CA\$24.98
-----------	-----------

---

Subtotal	CA\$24.98
----------	-----------

Airport Recovery Surcharge	CA\$4.00
----------------------------	----------

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

Booking Fee <input type="checkbox"/>	CA\$0.15
--------------------------------------	----------

GST	CA\$1.48
-----	----------

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

[Download PDF](#)

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

You rode with 

4.93 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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

[Learn more](#)

YLW  
1-5533 Airport Way  
250-765-5612  
ST Exit Lane 2  
DATE: 14/09/24  
TIME: 09:12 AM

Receipt No. [REDACTED]  
\* Copy \*  
Ticket: [REDACTED]  
Entry : 13/09/24 10:49 AM  
LPR :  
Net: 24.28  
Tax 5.0% 1.22  
Fee: 25.50

Credit: 25.50  
Trans ID : [REDACTED]  
Card No. : xxxxxxxxxxxx [REDACTED]  
Card Type: VISA

GST Number # 12193 7551 RT0001

Parking  
YLW



## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	17 Sep 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24 Sep 24	WESTJET WS █████	KELOWNA BC, CANADA  Time 4:00pm	CALGARY INTL AB, CANADA  Time 6:03pm	Fare EconoFlex Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 30 SEP 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

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### 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	YLW WS YYC197.00CAD197.00END
Fare	CAD 197.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 10.32 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 243.03</b>

## Positive identification required for airport check in

### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

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[Important Legal Notices](#)



# Stay in Calgary

Sept 24, 2024 - Sept 25, 2024

## Applause Hotel by CLIQUE

Confirmation: [REDACTED]

Expedia itinerary: [REDACTED]

## Reservation details

### Check-in

Tue, Sept 24

3:00 PM

### Check-out

Wed, Sept 25

11 AM

### Check-in and special instructions

Check-in time starts at 3:00 PM

Check-in time ends at 1:30 AM

Minimum check-in age is: 18

This property offers transfers from the airport. To arrange pick-up, guests must contact the property on arrival, using the contact information on the booking confirmation. To make arrangements for check-in please contact the property ahead of time using the information on the booking confirmation. If you are planning to arrive after 12:30 PM please contact the property in advance using the information on the booking confirmation. Guests must contact the property in advance for check-in instructions. Front desk staff will greet guests on arrival.

## Location

20 Aero Crescent NE, Calgary, AB, T2E 7Y5 Canada

---

## Room details



Your Gold status got you extra perks.



- Stay in style: free room upgrade when available
- Late check-out subject to availability

Mention your Gold Expedia Rewards status at check-in to collect your exclusive perks.

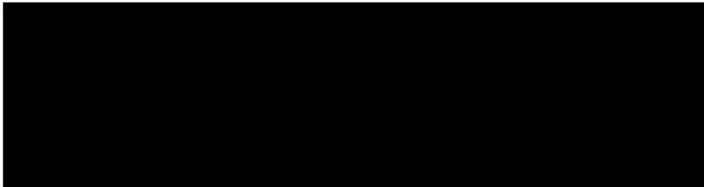
[Learn more about VIP access](#)

## Applause 2 Queen Room

Reserved for

Lyle Oberg, 

Included amenities



## Change and cancellation rules

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. Applause Hotel by CLIQUE charges the following cancellation and change fees.

There is no charge for cancellations made before 6:00pm (property local time) on 23 Sep. 2024.

Cancellations or changes made after 6:00pm (property local time) on 23 Sep. 2024 or no-shows are subject to a property fee equal to 100% of the total amount paid for the reservation.

## Payment details

Room price

Tue, Sept 24

CA \$146.49

Taxes & Fees

CA \$14.04

Property fee

CA \$9.96

---

Total

**CA \$170.49**

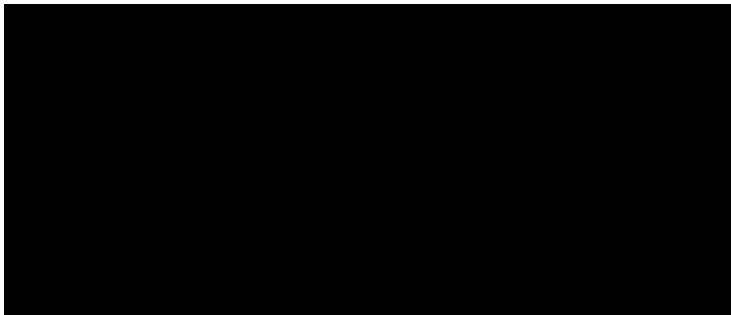
Paid

[Visa 

Private sale: save 10%

Prices shown after CA \$18.90 savings

## Rewards



## Expedia support

Contact Expedia if you need help managing this itinerary.

Phone number



**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Tuesday evening trip with Uber  
**Date:** Tuesday, September 24, 2024 7:38:11 PM

---

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Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 9/24/24 5:48 PM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber



Total CA\$31.38  
September 24, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



# Total

# CA\$31.38

---

Trip fare	CA\$24.54
-----------	-----------

---

Subtotal	CA\$24.54
----------	-----------

Airport Recovery Surcharge	CA\$4.75
----------------------------	----------

Booking Fee <input type="checkbox"/>	CA\$0.15
--------------------------------------	----------


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

GST	CA\$1.49
-----	----------

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

[Download PDF](#)

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

You rode with 

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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

[Learn more](#)

**From:** [REDACTED]  
**To:**  
**Subject:** FW: Your Tuesday evening trip with Uber  
**Date:** Wednesday, September 25, 2024 7:12:08 AM

---

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Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 9/25/24 6:31 AM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber



Total CA\$27.48  
September 24, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total	CA\$27.48
-------	-----------

---

Trip fare	CA\$21.30
-----------	-----------

---

Subtotal	CA\$21.30
----------	-----------

Airport Recovery Surcharge	CA\$4.00
----------------------------	----------

Booking Fee <input type="checkbox"/>	CA\$0.15
--------------------------------------	----------

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

Wait Time <input type="checkbox"/>	CA\$0.27
------------------------------------	----------

GST	CA\$1.31
-----	----------

---

### Payments



**Visa** ●●●● [REDACTED]  
9/25/24 6:31 AM

CA\$27.48

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.94 ☐ Rating

☐ Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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



**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Wednesday morning trip with Uber  
**Date:** Wednesday, September 25, 2024 11:59:49 AM

---

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---

Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 9/25/24 9:19 AM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber



Total CA\$30.84  
September 25, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



## Total

## CA\$30.84

---

Trip fare	CA\$24.02
-----------	-----------

---

Subtotal	CA\$24.02
----------	-----------

Airport Recovery Surcharge	CA\$4.75
----------------------------	----------

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

Booking Fee <input type="checkbox"/>	CA\$0.15
--------------------------------------	----------

GST	CA\$1.47
-----	----------

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[Download PDF](#)

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You rode with 

4.97 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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[Learn more](#)

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Wednesday morning trip with Uber  
**Date:** Wednesday, September 25, 2024 12:16:41 PM

---

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Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 9/25/24 12:10 PM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber



Total CA\$15.07  
September 25, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



## Total

## CA\$15.07

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Trip fare	CA\$12.20
-----------	-----------

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Subtotal	CA\$12.20
----------	-----------

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

Booking Fee <input type="checkbox"/>	CA\$1.70
--------------------------------------	----------

GST	CA\$0.72
-----	----------

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

[Download PDF](#)

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

You rode with 

5.00 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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

[Learn more](#)

**RNFLZR**

Passenger  
Lyle Oberg

Travel Date / Time  
Wed Sep 25, 2024 14:00

From

**CALGARY DOWNTOWN TICKET  
OFFICE 606 5 AVE SW**

RED ARROW AB

To

**EDMONTON - 10014 104 ST**

Arrival date/time: : Wed Sep 25, 2024 18:15

Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton - 10014 104 St

**ADULT - STANDARD - ONE WAY**

Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	11.55	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.55	CAD
<b>Total:</b>	<b>\$</b>	<b>95.60</b>	<b>CAD</b>

**Section: Single**

**Row:      Seat:**

Issued: Fri Sep 20, 2024 16:18

SSR Codes: BAGS-1

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 and over to travel with government-issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability.

We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow [www.redarrow.ca](http://www.redarrow.ca) || Ebus [www.myebus.ca](http://www.myebus.ca) || Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75. || If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

|| Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

Thank you for traveling with us. We appreciate your business!

Standard

Red Arrow/Ebus

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Thursday morning trip with Uber  
**Date:** Thursday, September 26, 2024 11:57:24 AM

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Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 9/26/24 11:55 AM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Thursday morning trip with Uber



Total CA\$7.46  
September 26, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



# Total

# CA\$7.46

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Trip fare	CA\$5.78
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Subtotal	CA\$5.78
----------	----------

Per-Trip Fee	CA\$0.30
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Booking Fee <input type="checkbox"/>	CA\$1.02
--------------------------------------	----------

GST	CA\$0.36
-----	----------

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

[Download PDF](#)

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

You rode with 

4.96 ☐ 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.

[Learn more](#)

UberX

1.24 kilometers | 5 min



**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Thursday afternoon trip with Uber  
**Date:** Thursday, September 26, 2024 1:29:49 PM

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Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 9/26/24 1:04 PM (GMT-07:00)  
**To:** [REDACTED]  
**Subject:** Your Thursday afternoon trip with Uber



Total CA\$7.50  
September 26, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



## Total

## CA\$7.50

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Trip fare	CA\$5.82
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Subtotal	CA\$5.82
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Per-Trip Fee	CA\$0.30
--------------	----------

Booking Fee <input type="checkbox"/>	CA\$1.02
--------------------------------------	----------

GST	CA\$0.36
-----	----------

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

[Download PDF](#)

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

You rode with 

4.95 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip



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

[Learn more](#)

UberX

1.27 kilometers | 5 min

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your Monday morning trip with Uber  
**Date:** Monday, September 30, 2024 6:49:13 PM

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Sent from my Galaxy

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

**From:** Uber Receipts [REDACTED]  
**Date:** 9/30/24 5:02 PM (GMT-08:00)  
**To:** [REDACTED]  
**Subject:** Your Monday morning trip with Uber



Total CA\$38.40  
September 30, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total	CA\$38.40
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Trip fare	CA\$36.72
-----------	-----------

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Subtotal	CA\$36.72
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$0.15
--------------------------------------	----------

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

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

Promotion	-CA\$4.04
-----------	-----------

GST	CA\$2.02
-----	----------

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#### Payments



**Visa** ●●●● [redacted]  
9/30/24 6:02 PM

CA\$38.40

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [redacted]

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip



## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	19 Sep 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30 Sep 24	WESTJET WS █████	EDMONTON INTL AB, CANADA  Time 9:00am	KELOWNA BC, CANADA  Time 9:20am	Fare EconoFlex Seat Number █████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis █████ Not Valid After 30 SEP 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	YEA WS YLW197.00CAD197.00END
Fare	CAD 197.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 10.32 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 253.53</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)

[Important Legal Notices](#)

Parking YLW  
YLW

1-5533 Airport Way  
250-765-5612  
LT A Exit 1  
DATE: 30/09/24  
TIME: 09:22 AM

Receipt No. [REDACTED]  
\* Copy \*

Ticket [REDACTED]  
Entry : 24/09/24 01:19 PM  
LPR :

Net:	79.52
Tax 5.0%	3.98
Fee:	83.50

Credit: 83.50

Trans ID : [REDACTED]  
Card No. : xxxxxxxxxxxx [REDACTED]  
Card Type: VISA

GST Number # 12193 7551 RT0001