

AHS Board and Executive Expense Report

Name: Dr Lyle Oberg Title: AHS Board Member

Location: Edmonton

Expenses posted during the month of January 2025

					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)
Jan-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings	2,378	863	1,261	1,215	- 5,717 -			
		Total by category	\$ 2,378	\$ 863	\$ 1,261	\$ 1,215	\$ 5,717	\$ -	\$ -	\$ -

Total posted for

the Month \$ 5,717

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

Maximum daily base hotel rate posted in the month \$ 379

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					

			BOARD M	EMBER E	XPEN	SE CLAII	M FOR	RM			
SECTION	1: PAYE	E INFOR	MATION								
Name:	Dr. Lyle (berg					92	Expense Month:	e Period	Oct-Nov 2024	
Address:					2006	City:					
Province:				Postal Code:			Country	:	Canada		
Reason for	Reason for Expense Speaking Engagements on October 06th, October 28-30th, November 13-14th and November 20, 2024. Board Meetings in Edmonton on October 31st and November 28, 2024.										
SECTION	2: FINA	NCE COD	ING & TOTAL CL	AIM							
Descr	iption	Corp/BU/C	<u>Location</u> (If applicable)	The second secon	unctional			ense/ ary Acct	(Note: TI	<u>Total</u> his column will au	uto fill)
										\$863.00	
										\$4,853.82	
										\$0.00	
						<u>TO</u>	TAL EXP	ENSES		\$5,716.82	
SECTION	3: AUTH	ORIZATI	ON - Note: Electr	onic or digital	signatu	res are not a	ccepte	d			
I attest the ex my behalf fro	penses enclo m Alberta He	sed in this cla ealth Services	rstanding and belief. aim are for valid business or any other Organization claim have been incurred	n.					•		e or on
Claimant (P	rint Name)		Signature: I, by	signing this form, attest the	hat I am com	liant to all the above s	statements	Date		Phone#	
Dr. Lyle O	berg							Dec 0	5, 2024		
with such pol I attest the ex claimant or o	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										
Angela Fong Board Chair											
Signature: I, by signing this form, attest that I am compliant with all the above statements Date December 20, 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 th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention:										

i or payment	picuse submit to:
14 th Floor, North Tower, Seventh Street Plaza, 10030 -	107 St, Edmonton AB T5J 3E4, Attention:
	December 09, 2024
Michael Lam, Interim VP Corporate Services & CFO	Date Date

Created: January 30, 2024 Rev0 eff January 30, 2024 AP 3.008-F AP & Data Governance

Carry for	Carry forward from Section 1						
Name:	IIIr I Vie Opera	Expense Period Month:	Oct-Nov 2024				

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).

	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)		Meal (A	llowanc	e OR Re	ceipt)(A)	Accom- modation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) (C)		
<u>Date</u>		Cost Effective method	Allowa Within C		Allowan	eceipt <u>or</u> ce Outside mada			Other (Itemize) (D)	Mileage km (E)
		used?	Meal Type	Allow- ance	Meal Type	Amount			(5)	
3-Oct-2024	Flight from Kelowna to Edmonton.	Yes						\$126.26		
3-Oct-2024	Transportation from YEG to residence and lunch and dinner per diems.	Yes	LD-\$44.00	\$44.00				\$38.88		
4-Oct-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
6-Oct-2024	Mileage from Edmonton to Olds and return and lunch and dinner per diems.	Yes	LD-\$44.00	\$44.00						424
7-Oct-2024	Flight from Edmonton to Kelowna.	Yes						\$232.53		
7-Oct-2024	Transportation from residence to YEG and parking at Kelowna Airport.	Yes						\$105.50		
27-Oct-2024	Mileage from Kelowna to Vancouver and return. Daily per diems and 3 nights accommodation and parking.	Yes	BLD-\$57.00	\$57.00			\$810.45			774
28-Oct-2024	Dinner per diem.	Yes	D-\$27.00	\$27.00						
29-Oct-2024	Dinner per diem.	Yes	D-\$27.00	\$27.00						
30-Oct-2024	Flight from Kelowna to Edmonton and daily per diems and transportation from YEG to residence.	Yes	BLD-\$57.00	\$57.00				\$263.03		
	Total: (amount auto fills to	page 1)		\$313.00		\$0.00	\$810.45	\$ 766.20	\$0.00	1,198.00

BOARD MEMBER Mileage Rate 0.55 Total Mileage \$ 658.90

Carry forward from Section 1							
Name:	Dr. Lyle Oberg	Expense Period Month:	Oct-Nov 2024				

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).

	Meal (Allowance OR Receipt)(A		ceipt)(A)							
<u>Date</u>	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method	Allowa Within C	175 F 175 F 1	Allowan	eceipt <u>or</u> ce Outside mada	Accom- modation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi)	Other (Itemize)	Mileage km (E)
	point, details of experience	used?	Meal Type	Allow- ance	Meal Type	Amount	(5)	(C)	(6)	
31-Oct-2024	Dinner per diem.	Yes	D-\$27.00	\$27.00						
November 01, 2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
November 03, 2024	Transportation from residence to YEG.	Yes						\$41.34		
4-Nov-2024	Flight from Edmonton to Kelowna.	Yes						\$139.25		
12-Nov-2024	Flight from Kelowna to Edmonton and transportation from YEG to residence.	Yes						\$266.84		
13-Nov-2024	Transportation from residence to conference and return. Daily per diems.	Yes	BLD-\$57.00	\$57.00				\$12.05		
14-Nov-2024	Transportation from conference to residence and daily per diems.	Yes	BLD-\$57.00	\$57.00				\$5.58		
15-Nov-2024	Daily per diems. Transportation from residence to YEG. Flight from Edmonton to Kelowna.	Yes	BLD-\$57.00	\$57.00				\$184.49		
18-Nov-2024	Flight from Kelowna to Edmonton.	Yes						\$247.48		
20-Nov-2024	Flight from Calgary to Montreal and return on Nov 24th. Transportation from airport to hotel. Daily per diems.	Yes	BLD-\$57.00	\$57.00				\$822.65		
	Total: (amount auto fills to	page 1)		\$312.00		\$0.00	\$0.00	\$1,719.68	\$0.00	0.00

BOARD MEMBER Mileage Rate 0.55 Total Mileage

Carry forv	Carry forward from Section 1				
Name:		Expense Period Month:			

Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form)

SECTION 4B: BOARD MEMBER - TRAVEL EXPENSE CLAIM

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

Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates (Appendix C for USA, Appendix D for International).

	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)		Meal (Allowance OR Receipt)(A)							
<u>Date</u>		method	Allowance Within Canada		With Receipt <u>or</u> Allowance Outside Canada		Accom- modation	Transportation (Flight, Car Rental, Fuel, Parking, Taxi)	Other (Itemize) (D)	Mileage km (E)
	point, acture of experience;	used?	Meal Type	Allow- ance	Meal Type	Amount	(5)	(C)	(0)	
November 21, 2024	1 night accommodation in Montreal. Dinner per diem.	Yes	D-\$27.00	\$27.00			\$451.01			
November 24, 2024	Flight from Calgary to Edmonton and transportation from YEG to residence.	Yes						\$217.13		
25-Nov-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
26-Nov-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
27-Nov-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
28-Nov-2024	Breakfast and dinner per diems.	Yes	BD-\$40.00	\$40.00			20 50			
28-Nov-2024	Transportation to airport (flight was cancelled and had to be rebooked for December 02nd.	Yes						\$45.54		
2-Dec-2024	Flight from Edmonton to Kelowna.	Yes						\$141.11		
2-Dec-2024	Transportation from residence to YEG.	Yes						\$43.80		
	Total: (amount auto fills to	page 1)		\$238.00		\$0.00	\$451.01	\$447.58	\$0.00	0.00

BOARD MEMBER Mileage Rate

0.55

Total Mileage

Created: January 30, 2024 Rev0 eff January 30, 2024



Begin forwarded message:

From:

Date: September 24, 2024 at 2:08:26 PM PDT

To:

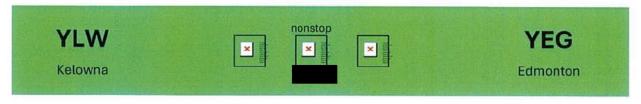
Subject: Your Flair Booking



manage my booking check-in flight status



departs 10:40 AM | arrives 1:00 PM



all flight times are local

reservation number



please arrive at the airport 3 hours prior to departure



Lyle Oberg

Adult | Seat

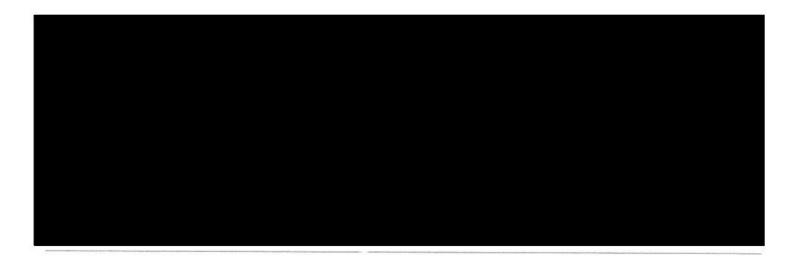
\$126.26

your receipt

reservation number	
fare	\$28.83
seat assignment	\$25.00
carry on	\$29.00
credit card fees	\$2.96
gst tax: carry on	\$1.45
gst tax: credit card fees	\$0.15
gst tax: fare	\$1.44
gst tax: seat assignment	\$1.25
gst tax: security charge atsc	\$0.47
gst tax: ylw arpt improve fee	ali anno
security charge atsc	\$1.25
ylw arpt improve fee	\$9.46
 ■ Proposition I in the Proposition Control 	\$25.00
total	

DR LYLE OBERG

Mastercard Paid on 2024-09-24 Flair Airlines GST #875435307RT0001



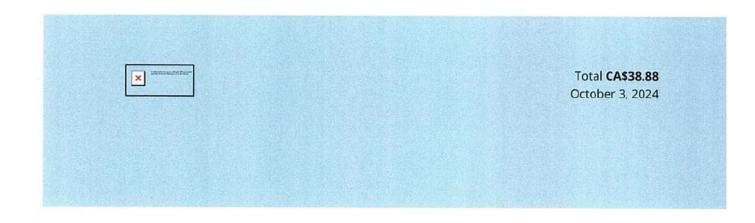
Begin forwarded message:

From:

Date: October 3, 2024 at 11:52:16 PM MDT

To:

Subject: Your Thursday afternoon trip with Uber



Total

CA\$38.88

Trip fare CA\$37.52

Subtotal CA\$37.52

Booking Fee 🗔	CA\$0.15
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Promotion	-CA\$4.09
GST	CA\$2.05

Payments



CA\$38.88

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

Switch Payment Method

Download PDF





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

Learn more >



eTicket Receipt

Prepared For OBERG/LYLE K MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

24 Sep 24

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL

DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

07 Oct 24

WESTJET WS

EDMONTON INTL AB. CANADA

KELOWNA BC. CANADA

Fare EconoFle Seat Number

Included Bags 1 PIECE Booking Status OK TO FLY

Time

9:00am

Time 9:20am 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 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: XXXXXXXXXXXXX

Fare Calculation Line

YEA WS YLW177.00CAD177.00END

Fare

CAD 177.00

Taxes/Fees/Carrier-Imposed Charges

CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 9.32 XG8 (GOODS AND SERVICES TAX (GST))

CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

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

Total

CAD 232.53

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



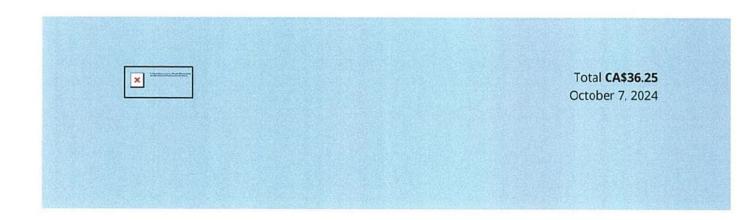
Begin forwarded message:

From:

Date: October 7, 2024 at 7:42:05 AM MDT

To:

Subject: Your Monday morning trip with Uber



Total

CA\$36.25

Trip fare CA\$36.58

Subtotal CA\$36.58

Booking Fee 🗔	CA\$0.15
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Promotion	-CA\$6.04
GST	CA\$2.01

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

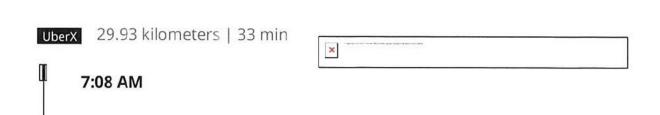
Download PDF

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.



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

Learn more >



1-5533 Airport Way 250-765-5612 LI A EXIT 1 EATE: 07/10/24 TIME: 09:23 AM

Receipt No. + Copy + Ticket: Entry: 03/10/24 09:03 AM

LPR

65.95 3.30 69.25

Tax 5.0% Fee:

Net:

Credit:

69.25

Trans ID :
Card No. : xxxxxxxxxxx
Card Type: MASTER CARB

GST Number # 12193 7551 R10001





Coast Coal Harbour Vancouver Hotel by APA

1180 West Hastings Street Vancouver BC V6E 4R5. GST# 101035467 RT0022

Oberg, Lyle

Canada

Confirmation Number: 3rd Party Confirmation:

Rate Plan:GA

Arrival: 10/27/2024 Departure: 10/29/2024

Room Number:

2024 Annual	Healthcare St	ummit	No. of Guests: 1
DATE 10/27/2024	CODE	DESCRIPTION Room Charge - GA	AMOUNT (CAD)
10/27/2024	TAXGRM	GSTRoom	11.44
10/27/2024	TAXROM	Provincial Room Tax	16.12
10/27/2024	TAXMUN	Municipal Tax	6.05
10/27/2024	TAXDMF	Destination Marketing Fee (DMF)	2.51
10/27/2024	TAXMME	Municipal Major Event (ME) Tax	5.03
10/27/2024	VALPAR	Valet Parking Services	23.04
10/27/2024	TAXPAR	Parking Tax	5.53
10/27/2024	TAXGPK	GST on Parking Tax	1.43
10/28/2024	GA	Room Charge - GA	199.00
10/28/2024	TAXGRM	GST Room	11.44
10/28/2024	TAXROM	Provincial Room Tax	16.12
10/20/2024	TAVIALIN	Municipal Toy	6.05

GA	Room Charge - GA	199.00
TAXGRM	GST Room	11.44
TAXROM	Provincial Room Tax	16.12
TAXMUN	Municipal Tax	6.05
TAXDMF	Destination Marketing Fee (DMF)	2.51
TAXMME	Municipal Major Event (ME) Tax	5.03
VALPAR	Valet Parking Services	23.04
TAXPAR	Parking Tax	5.53
TAXGPK	GST on Parking Tax	1.43
VISA	Visa *********	(556.49)
	TAXGRM TAXROM TAXMUN TAXDMF TAXMME VALPAR TAXPAR TAXGPK	TAXGRM GST Room TAXROM Provincial Room Tax TAXMUN Municipal Tax TAXDMF Destination Marketing Fee (DMF) TAXMME Municipal Major Event (ME) Tax VALPAR Valet Parking Services TAXPAR Parking Tax TAXGPK GST on Parking Tax

(CAD) Sub-Total: 460.27 Total Tax(broken out below): 96.22 TAXGRM - GST: 22.88 TAXDMF - Other Taxes: 5.02 TAXGPK - Other Taxes: 2.86 TAXMME - Other Taxes: 10.06 TAXMUN - Other Taxes: 12.10 TAXPAR - Other Taxes: 11.06 TAXROM - PST (Room): 32.24 0.00 **Total Due:**

Total Payments: (556.49)

Remove meals \$16.19 - claiming \$540.30

Page 1



Coast Coal Harbour Vancouver Hotel by APA

1180 West Hastings Street Vancouver BC V6E 4R5. GST# 101035467 RT0022

Oberg, Lyle



Confirmation Number: 3rd Party Confirmation:

Rate Plan:PG

Arrival: 10/29/2024 Departure: 10/30/2024

Room Number:

No. of Guests: 1

			1101 01 000001 2	
DATE 10/29/2024	CODE	DESCRIPTION Room Charge - GV		AMOUNT (CAD)
10/29/2024	TAXGRM	GST Room		11.44
10/29/2024	TAXROM	Provincial Room Tax		16.12
10/29/2024	TAXMUN	Municipal Tax		6.05
10/29/2024	TAXDMF	Destination Marketing Fee (DMF)		2.51
10/29/2024	TAXMME	Municipal Major Event (ME) Tax		5.03
10/29/2024	VALPAR	Valet Parking Services		23.04
10/29/2024	TAXPAR	Parking Tax		5.53
10/29/2024	TAXGPK	GST on Parking Tax		1.43
10/30/2024	VISA	Visa ······		(270.15)
			-	(CAD)
			Sub-Total:	222.04
			Total Tax(broken out below):	48.11
			TAXGRM - GST:	11.44

Sub-Total:	222.04
Total Tax(broken out below):	48.11
TAXGRM - GST:	11.44
TAXDMF - Other Taxes:	2.51
TAXGPK - Other Taxes:	1.43
TAXMME - Other Taxes:	5.03
TAXMUN - Other Taxes:	6.05
TAXPAR - Other Taxes:	5.53
TAXROM - PST (Room):	16.12
Total Due:	0.00

(270.15)

Total Payments:

Coast Coal Harbour Vancouver Hotel by APA

10/30/2024 07 47 Page 1



eTicket Receipt

Prepared For OBERG/LYLE K MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

23 Oct 24

WESTJET WestJet/SDX



Itinerary Details

TRAVEL

DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

30 Oct 24

WESTJET

KELOWNA BC, CANADA

EDMONTON INTL AB, CANADA

Fare EconoFlex Cabin ECONOMY

Seat Number

Operated by: WESTJET ENCORE

Time 7:00pm Time 9:31pm Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis Not Valid After 19 DEC 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

Fare Calculation Line

YLW WS YEA176.00CAD176.00END

Fare

CAD 176.00

Taxes/Fees/Carrier-Imposed Charges

CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 9.27 XG8 (GOODS AND SERVICES TAX (GST))

CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 220.98

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



Sent from my Galaxy

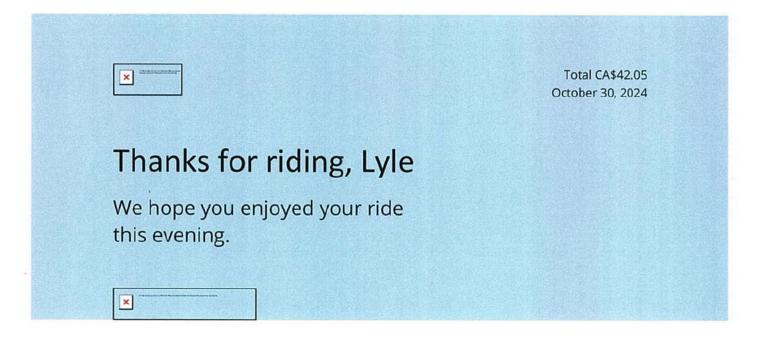
----- Original message ------

From:

Date: 10/30/24 9:49 PM (GMT-07:00)

To

Subject: Your Wednesday evening trip with Uber



Total

CA\$42.05

Trip fare

CA\$36.65

CA\$36.65

Booking Fee CA\$0.15

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

GST CA\$2.00

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



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

Learn more >

UberX

30.30 kilometers | 27 min

9



From:

Sent: November 3, 2024 4:59 AM

To:

Subject: Your Sunday morning trip with Uber



Total CA\$41.34 November 3, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$41.34

Trip fare

CA\$35.67

Subtotal

CA\$35.67

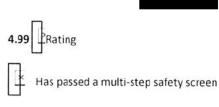
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Booking Fee 🗔	CA\$0.15
GST	CA\$1.97

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



Rate or tip



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

Learn more)







Begin forwarded message:

From:

Date: October 27, 2024 at 8:20:17 AM MDT

To:

Subject: Your Flair Booking -



manage my booking check-in flight status

×

depart | November 3, 2024

departs 7:25 AM | arrives 7:45 AM

YEG

Edmonton









all flight times are local

reservation number



please arrive at the airport 3 hours prior to departure



Lyle Oberg

Adult | Seat

your receipt

reservation number	
fare	\$18.83
seat assignment	
carry on	\$24.99
	\$29.00
hts disruption guarentee	\$13.00
credit card fees	\$2.96
gst tax: carry on	\$1.45
gst tax: credit card fees	\$1.45
	\$0.15
gst tax: fare	\$0.94
gst tax: seat assignment	\$1.25
gst tax: security charge atsc	20.47
gst tax: yeg arpt improve fee	\$0.47
	\$1.75
security charge atsc	\$9.46
yeg arpt improve fee	\$35.00
total	\$139.25



eTicket Receipt

Prepared For OBERG/LYLE K MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

04 Nov 24

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

12 Nov 24

WESTJET

KELOWNA BC. CANADA

EDMONTON INTL AB. CANADA

Fare EconoFlex Cabin ECONOMY

Seat Number Included Bags 1 PIECE

Time 7:00pm Time 9:22pm Booking Status OK TO FLY Fare Basis

Not Valid After 19 DEC 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 YEA191.00CAD191.00END

Fare

CAD 191.00

Taxes/Fees/Carrier-Imposed Charges

CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 10.02 XG8 (GOODS AND SERVICES TAX (GST))
CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
CAD 236.73

Total

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



Begin forwarded message:

From:

Date: November 13, 2024 at 8:25:26 AM MST

To:

Subject: Your Tuesday evening trip with Uber



Total CA\$30.11 November 12, 2024

Total

CA\$30.11

Trip fare

CA\$36.75

Subtotal

CA\$36.75

Airport drop-off fee / Airport pick-up fee	CA\$3.25
Booking Fee	CA\$0.15
Promotion	-CA\$12.05
GST	CA\$2.01

Payments

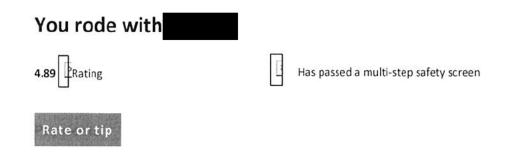


CA\$30.11

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

Switch Payment Method

Download PDF





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

Learn more >



Begin forwarded message:

From:

Date: November 13, 2024 at 7:06:06 PM MST

To:

Subject: Your Wednesday afternoon trip with Uber



Total **CA\$6.50** November 13, 2024

Total

CA\$6.50

Trip fare

CA\$6.54

Subtotal

CA\$6.54

Booking Fee	CA\$1.02
Per-Trip Fee	CA\$0.30
Тір	CA\$1.00
Promotion	-CA\$2.75
GST	CA\$0.39

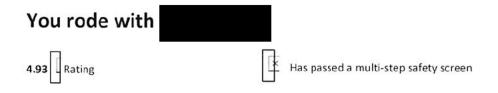
Payments



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

Switch Payment Method

Download PDF





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

Learn more >



Begin forwarded message:

From:

Date: November 14, 2024 at 5:56:28 AM MST

To:

Subject: Your Wednesday evening trip with Uber

×

Total **CA\$5.55** November 13, 2024

Total

CA\$5.55

Trip fare

CA\$7.21

Subtotal

CA\$7.21

Booking Fee	CA\$1.02
Per-Trip Fee	CA\$0.30
Promotion	-CA\$3.41
GST	CA\$0.43

CA\$5.55

Payments



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

Switch Payment Method

Download PDF





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

Learn more >





Begin forwarded message:

From:

Date: November 14, 2024 at 12:53:26 PM MST

To:

Subject: Your Thursday afternoon trip with Uber



Total **CA\$5.58** November 14, 2024

Total

CA\$5.58

Trip fare

CA\$7.26

Subtotal

CA\$7.26

Booking Fee CA\$1.02

Per-Trip Fee CA\$0.30

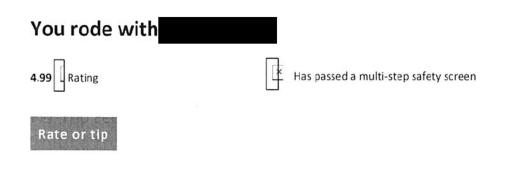
Promotion -CA\$3.43

GST CA\$0.43

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.



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

Learn more >

Economical Insurance.





From:

Sent: November 4, 2024 8:01 AM

To:

Subject: Your Flair Booking





departs 5:15 PM | arrives 5:35 PM

YEG

Edmonton





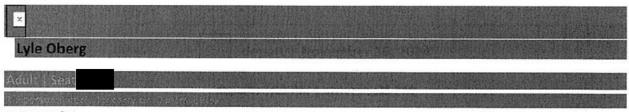


all flight times are local

reservation number



please arrive at the airport 3 hours prior to departure



your receipt

see full payment breakdown >

fare	\$37.88
seat assignment	\$24.99
carry on	\$29.00
travelflex	\$10.00
credit card fees	\$3.69
gst tax: carry on	\$1.45
gst tax: credit card fees	\$0.18
gst tax: fare	\$1.89
gst tax: seat assignment	\$1,25
gst tax: security charge atsc	\$0.47
gst tax: travelflex	\$0.50
gst tax: yeg arpt improve fee	\$1.75
security charge atsc	\$9.46
yeg arpt improve fee	\$35.00
total	\$157.51





Sent from my iPad

Begin forwarded message:

From:

Date: November 15, 2024 at 3:18:53 PM MST

To:

Subject: Your Friday afternoon trip with Uber



Total CA\$26.98 November 15, 2024

Total

CA\$26.98

Trip fare

CA\$37.80

Subtotal

CA\$37.80

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

Per-Trip Fee CA\$0.30

Booking Fee CA\$0.15

Promotion -CA\$16.60

CA\$2.08

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.





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

Learn more >





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

From:

Date: 11/15/24 8:26 AM (GMT-07:00)

To:

Subject: Your Flair Booking -



manage my booking check-in flight status

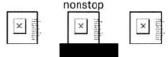


depart | November 18, 2024

departs 6:20 PM | arrives 8:40 PM



Kelowna



YEG

Edmonton

all flight times are local

reservation number



please arrive at the airport 3 hours prior to departure



Lyle Oberg

see full payment breakdown >

reservation number fare \$176.45 seat assignment \$19.00 credit card fees \$5.79 gst tax: credit card fees \$0.29 gst tax: fare \$8.82 gst tax: seat assignment \$0.95 gst tax: security charge atsc \$0.47 gst tax: ylw arpt improve fee \$1.25 security charge atsc \$9.46 ylw arpt improve fee \$25.00 total \$247.48

LYLE OBERG

Mastercard Paid on 2024-11-15

Flair Airlines GST #875435307RT0001



eTicket Receipt

Prepared For OBERG/LYLE K MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

TOUR CODE

FREQUENT FLYER NUMBER

31 Jul 24

WESTJET

WestJet/SDX



Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

20 Nov 24

WESTJET WS

CALGARY INTL AB,

CANADA

MONTREAL TRUDEAU. CANADA

Fare EconoFlex Cabin ECONOMY

Seat Number

Included Bags 1 PIECE

Booking Status OK TO FLY

Fare Basis

Not Valid After 15 DEC 24

24 Nov 24

WESTJET WS

MONTREAL TRUDEAU,

CANADA

Time

4:45pm

Time

9:20am

CALGARY INTL AB,

CANADA

Time

7:44pm

Time

3:36pm

Fare EconoFlex

Cabin ECONOMY

Seat Number

Included Bags 1 PIECE

Booking Status OK TO FLY

Fare Basis

Not Valid After 15 DEC 24

Allowances

Baggage Allowance

YYC to YUL - 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**

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YYC WS YMQ294.00WS YYC294.00CAD588.00END
Fare	CAD 588.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 33.35 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 75.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.75 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 3.99 XQ4 (XQ4)
Total	CAD 783.01

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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.

^{**}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.



Sent from my iPad

Begin forwarded message:

From

Date: November 21, 2024 at 5:43:59 AM EST

To:

Subject: Your Wednesday evening trip with Uber



Total CA\$39.64 November 20, 2024

Total

CA\$39.64

Trip fare

CA\$23.48

Subtotal	CA\$23.48
MTQ Dues 🗔	CA\$0.90
Montreal Airport Surcharge	CA\$4.49
Booking Fee 🗔	CA\$5.61
TPS	CA\$1.72
TVQ	CA\$3.44

Payments



CA\$39.64

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

QST Registration Number 4050041854TQ0001

GST Registration Number 713744217RT0001

Switch Payment Method

Download PDF







10-30

355 Boulevard de Maisonneuve Ouest, Montreal, Quebec, Canada H3A 1L6

LYLE OBERG

Room: Folio:

20-11-24

Cashier: Arrival:

Departure: 22-11-24

Group: Bamberg Summits LLC

Date	Description	Additional Information	Charges	Credits
21-11-24	Room Charge	Routed From OBERG LYLE Of Room Bamberg Summits LLC =>OBERG LYLE	379.00	
21-11-24	Lodging Tax	Routed From OBERG LYLE Of Room Bamberg Summits LLC =>OBERG LYLE	13.27	
21-11-24	GST	Routed From OBERG LYLE Of Room Bamberg Summits LLC =>OBERG LYLE	19.61	
21-11-24	QST	Routed From OBERG LYLE Of Room Bamberg Summits LLC =>OBERG LYLE	39.13	
22-11-24	Master Card / Euro Card	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		451.01

GST Summary	
Registration No	: 750972895
Room	19.61
F&B	0.00
Other	0.00
Total	19.61

QST Summa	ry
Registration I	No: 1224122116
Room	52.40
F&B	0.00
Other	0.00
Total	52.40

Total	451.01	451.01
Balance Due	0.00 CAI	D



eTicket Receipt

Prepared For OBERG/LYLE K MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

04 Nov 24

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL

DATE

AIRLINE

DEPARTURE

Time

9:45pm

ARRIVAL

Time

10:49pm

OTHER NOTES

24 Nov 24

WESTJET

CALGARY INTL AB.

CANADA

EDMONTON INTL AB. CANADA

Fare Econo Cabin ECONOMY

Seat Number Included Bags 0 PIECES

Booking Status OK TO FLY

Fare Basis

Not Valid Before 24 NOV 24

Not Valid After 24 NOV 24

Allowances

Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

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

INTERNET.ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment

TRAVEL BANK: XXXXXXXXXXXX

- CAD 52.78

CREDIT CARD - WESTJET DOLLARS: XXXXXXXXXXXXXXX

CAD 122.00

Fare Calculation Line

YYC WS YEA122.00CAD122.00END

Ture	CAD 122.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 6.57 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 174.78

CAD 122 00

Positive identification required for airport check in

Notice:

Fare

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



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

From:

Date: 11/25/24 1:12 AM (GMT-07:00)

To:

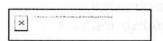
Subject: Your Monday morning trip with Uber



Total CA\$42.35 November 25, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$42.35

Trip fare

CA\$36.93

Subtotal CA\$36.93

Booking Fee CA\$0.15

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

GST CA\$2.02

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

30.32 kilometers | 31 min



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

From:

Date: 11/28/24 4:15 PM (GMT-07:00)

To:

Subject: Your Thursday afternoon trip with Uber



Total CA\$45.54 November 28, 2024

Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$45.54

	32	-	
Iri	n t	ar	
111	ν	ai	-

CA\$39.67

Subtotal	CA\$39.67
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Booking Fee 🗔	CA\$0.15
GST	CA\$2.17

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

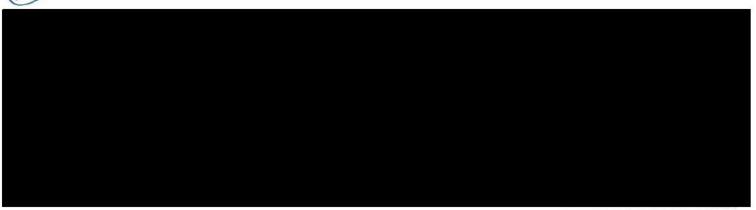
Rate or tip



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

Learn more >





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

From:

Date: 11/28/24 8:49 AM (GMT-07:00)

To:

Subject: Your Flair Booking -



manage my booking check-in flight status



depart | December 2, 2024

departs 5:15 PM | arrives 5:35 PM

YEG

Edmonton







Kelowna

all flight times are local

reservation number



please arrive at the airport 3 hours prior to departure



Lyle Oberg

your receipt

see full payment breakdown >

reservation number fare \$9.30 seat assignment \$24.99 carry on \$29.00 hts cancel for any reason \$13.33 travelflex \$10.00 credit card fees \$3.30 gst tax: carry on \$1.45 gst tax: credit card fees \$0.17 gst tax: fare \$0.47 gst tax: hts cancel for any reason \$0.67 gst tax: seat assignment \$1.25 gst tax: security charge atsc \$0.47 gst tax: travelflex \$0.50 gst tax: yeg arpt improve fee \$1.75

security charge atsc

\$9.46

yeg arpt improve fee

\$35.00

total

\$141.11

LYLE OBERG

Mastercard Paid on 2024-11-28
Flair Airlines GST #875435307RT0001

a couple reminders

Identification

Be sure to have valid government issued ID

Online Check-in
Online check-in starts 24 hours prior to
departure

download our app

Manage your flights, boarding passes and track your flight



flight changes and cancellations

- Tickets are non-refundable and non-transferable.
- Change or Cancellation Fees may apply if you'd like to change the date/route or cancel your flight. Please refer to our cancellation/modification policies found at <u>Flexibility Policies</u>.
- · For changes or cancellations for your reservation, please visit My Bookings.

currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling

from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Réglement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

Please visit our Reservation Terms and Conditions to view the tariff applicable to your travel.

need to contact us?

visit: flyflair.com

email: support@flyflair.com

call: 1-833-711-2333

text: 1-833-711-2330

or mail us Flair Airlines Ltd. 4032-1000 Airport Road, Edmonton International Airport Canada T9E 0V3

Copyright © 2023

You are receiving this email because you have booked a flight with Flair Airlines. Replies to this email will not be received. Check out our **privacy policy** for more details.



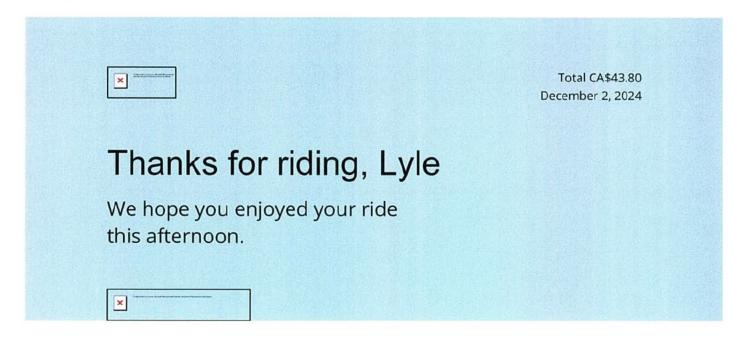
----- Original message ------

From:

Date: 12/2/24 2:37 PM (GMT-08:00)

To:

Subject: Your Monday afternoon trip with Uber



Total

CA\$43.80

CA\$38.01
CA\$38.01
CA\$0.30
CA\$0.15
CA\$3.25
CA\$2.09

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.





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

Learn more >