

## AHS Board and Executive Expense Report

**Name** Dr. Matt Parliament  
**Title** Senior Medical Director Cancer Control of Alberta  
**Location** Edmonton  
 Expenses submitted during the month of June 2019

			Travel (1)							
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-19	Expense Claim	Meetings		13		506	519			
Jun-19	Direct Billing	Meetings	1,163				1,163			
<b>Total</b>			\$ 1,163	\$ 13	\$ -	\$ 506	\$ 1,682	\$ -	\$ -	\$ -

**Total for the Month**      \$      1,682

Maximum daily single meal expense claimed in the month      \$      13  
 Maximum daily base hotel rate claimed in the month            \$      -  
 Non economy air travel in the month                                    \$      -

### 1) Travel expenses

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

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

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

### 4) Other

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

### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
PARLIAMENT, MATTHEW	Senior Medical Director Cancer Control of Alberta	Edmonton	\$ 282.22								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/4/2019	Attend POET Annual Mtg in YYC		Mileage-Local-Home Zone	\$ 30.30	Home Address NW Edmonton	YEG Airport	Return trip from home to YEG airport	1			60
4/4/2019	Attend POET Annual Mtg in YYC	AB - Other Zones	Taxi	\$ 41.40	Bow Tower, Calgary	YYC Airport		1			
4/4/2019	Attend POET Annual Mtg in YYC	AB - Local	Parking - Lot or Parkade	\$ 15.25			Use of personal vehicle to YEG airport	1			
4/4/2019	Attend POET Annual Mtg in YYC	AB - Other Zones	Taxi	\$ 44.97	YYC Airport	Bow Tower, Calgary		1			
4/29/2019	Attend CCA South Leadership mtgs in YYC		Mileage-Local-Home Zone	\$ 30.30	Home Address NW Edmonton	YEG Airport	Return trip to YEG airport w/personal vehicle	1			60
4/29/2019	Attend CCA South Leadership mtgs in YYC	AB - Other Zones	Taxi	\$ 46.20	YYC Airport	Tom Baker Cancer Centre		1			
4/29/2019	Attend CCA South Leadership mtgs in YYC	AB - Local	Parking - Lot or Parkade	\$ 15.25			Use of personal vehicle to YEG airport	1			
4/29/2019	Attend CCA South Leadership mtgs in YYC	AB - Other Zones	Meals Per Diem	\$ 13.00				2			
5/1/2019	Attend PPEC mtg at YYC Airport Mariott Hotel		Mileage-Local-Home Zone	\$ 30.30	Home Address NW Edmonton	YEG Airport	Return trip w/personal vehicle to YEG airport	1			60
5/1/2019	Attend PPEC mtg at YYC Airport Mariott Hotel	AB - Local	Parking - Lot or Parkade	\$ 15.25			Personal vehicle to YEG airport	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
BELANGER, FRANCOIS		Approve		4-Jul-19							

April 2019 Dr. Matthew Parliament  
April 4, 2019 POET, Calgary, AB

Expenses.

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#571

CALGARYUNITDCABS#0505  
#8 -5660 10TH ST NET2E8W7  
CALGARY AB  
27042028  
QW2704202801

GST# R128599776

Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st Fl 04/04/19 19:16  
Receipt [REDACTED]

Short-term parking tkt  
VP - No. 002125  
04/04/19 07:40  
04/04/19 19:16  
Period 0d11h37'  
(Tax) \$15.25

Total \$15.25

Payment Received  
VISA \$15.25

Type: Swiped  
Sub Total \$14.52  
Tax 5% \$0.73

SALE

Batch # [REDACTED] S [REDACTED]  
04/04/19 10:39:57  
APPR CODE: [REDACTED]  
VISA [REDACTED]

AMOUNT \$39.10  
TIP \$5.87  
TOTAL \$44.97

00 - APPROVED - 001

VISA CREDIT  
[REDACTED]

THANK YOU

FOR COPY

SALE

04-04-2019 16:25:45  
[REDACTED]

Exp Date \*\*\* Card Type VI  
Name: PARLIAMENT/MATTHEW

VISA CREDIT

Trace Inv. # [REDACTED] RRN [REDACTED]  
Auth [REDACTED]

Sale \$37.40  
Tip \$4.00

TOTAL \$41.40

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your records  
Customer copy

www.calgarycabs.ca  
403-777-1111

③ Parking @ YES Airport

① Taxi: yyc Airport  
to Bow Valley Bldg  
Calgary  
Attend BOE Annual  
Mtg.

② Taxi: Bow Valley Bldg  
Calgary → yyc Airport  
Attend BOE Annual  
Mtg.

Dr. Matthew Parliament

April 29, 2019

CCA Leadership South meetings

f.2

CALGARYUNITEDCABS#0338  
#8 -5660 10TH ST NET2E8W7  
CALGARY AB  
27041954  
QW2704195401

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st F1 29/04/19 14:09  
Receipt

**SALE**

04-29-2019 11:46:54

Acc [REDACTED]

Exp Date / Card Type VI

Name: PARLIAMENT/MATTHEW

VISA CREDIT

Trace [REDACTED]

Inv. [REDACTED]

Auth [REDACTED] RRN [REDACTED]

Sale \$40.20

Tip \$6.00

**TOTAL \$46.20**

Short-term parking tkt  
VP - No. 002113  
29/04/19 06:00  
29/04/19 14:09  
Period 0d8h10'  
(Tax) \$15.25

Total \$15.25

Payment Received \$15.25

Type: Swiped  
Sub Total \$14.52  
Tax 5% \$0.73

826809F - 1/1

\*\*\*\*\*  
00 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your records  
Customer copy

www.calgarycabs.ca  
403-777-1111

② Parking @ YEG Airport

① Taxi: YJC Airport → TBCC  
Attend CCA South Leadership  
mtgs.

Dr. Matthew Parliament  
May 1, 2019

pg. 3

Zone medical Directors  
PPEC  
Calgary AB

GST# R128599776  
Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%  
POF 1st Fl 01/05/19 19:11  
Receipt [REDACTED]  
Short-term parking tkt  
VP - No. 002106  
01/05/19 05:05  
01/05/19 19:11  
Period 0d14h7'  
(Tax) \$15.25  
Total \$15.25  
Payment Received  
VISA [REDACTED] \$15.25  
Type: Swiped  
Sub Total \$14.52  
Tax 5% \$0.73

0030063A - 1/1

① Parking at YES Airport  
for personal vehicle.

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
PARLIAMENT, MATTHEW	Senior Medical Director Cancer Control of Alberta	Edmonton	\$ 236.45								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/21/2019	Town Hall - Tom Baker Cancer Centre (TBCC)	AB - Local	Taxi	\$ 51.87	Calgary Airport	TBCC		1			
5/21/2019	Parking at Edmonton airport while attending the Town Hall - Tom Baker Cancer Centre (TBCC)	AB - Local	Parking - Lot or Parkade	\$ 15.25				1			
6/13/2019	Attend AHS Exec Education Presentations at U of C	AB - Local	Taxi	\$ 51.64	Calgary Airport	Down-town U of C		1			
6/13/2019	Attend AHS Exec Education Presentations at U of C	AB - Local	Taxi	\$ 33.59	Down-town U of C	Calgary Airport		1			
6/13/2019	Parking at Edmonton airport while attending attending AHS Exec Education Presentations at U of C	AB - Local	Parking - Lot or Parkade	\$ 15.25				1			
6/19/2019	Advanced Tumor Discovery Day - Calgary, AB	AB - Local	Taxi	\$ 53.60	U of C	Calgary Airport		1			
6/19/2019	Parking at Edmonton Airport while attending the Advanced Tumor Discovery Day - Calgary, AB	AB - Local	Parking - Lot or Parkade	\$ 15.25				1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
BELANGER, FRANCOIS		Approve		28-Jun-19							

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st Fl 21/05/19 19:23  
Receipt

Short-term parking tkt  
VP - No. 002168  
21/05/19 06:47  
21/05/19 19:23  
Period 0d12h37'  
(Tax) \$15.25

Total \$15.25

Payment Received \$15.25

Type: Swiped  
Sub Total \$14.52  
Tax 5% \$0.73

121  
18418C74

*Dr. Math Parliament  
Town Hall meeting - Calgary  
May 20, 2019*

ASSOCIATED CAB  
/ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY, AB T2E2N4  
(403) 299-1111  
CAR#1786

**SALE**

Batch [REDACTED] RE [REDACTED]  
05/21/19 SEQ: [REDACTED]  
APPR CODE [REDACTED]  
VISA [REDACTED]

AMOUNT \$45.1  
TIP \$6.7  
TOTAL \$51.8

00 - APPROVED - 001

VISA CREDIT

[REDACTED]

Thank You  
Please Come Again

*Airport Parking  
in Edmonton*

*Taxi from Calgary Airport  
to the Tom Baker Cancer CH*

June 13, 2019 Dr. Mark Parhamment  
Exec Education ALP Presentations - Calgary

GST# R128499776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st Fl 13/06/19 16:39  
Receipt [REDACTED]

Short-term parking tkt  
VP - No. 002165  
13/06/19 06:03  
13/06/19 16:39  
Period 0d10h37'  
(Tax) \$15.25

Total \$15.25

Payment Received  
VISA \$15.25

Type: Swiped  
Sub Total \$14.52  
Tax 5% \$0.73

7866380 - 1/1

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299 1111  
CAR#1793

SALE

Batch [REDACTED] REF [REDACTED]  
06/13/19 SEG [REDACTED] 09.06.54  
APPR CODE [REDACTED]  
VISA [REDACTED]

AMOUNT \$44.90  
TIP \$6.74  
TOTAL \$51.64

00 APPROVED - 001

VISA CREDIT taxi from  
[REDACTED] to  
[REDACTED] of C  
campus  
THANK YOU down.  
ER COPY town



Shaw Webmail



Your Thursday afternoon trip with Uber

From : Uber Receipts <uber.canada@uber.com>  
Subject : Your Thursday afternoon trip with Uber  
To : [Redacted]

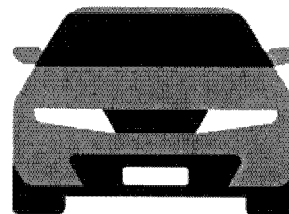
Thu, Jun 13, 2019 01:44 PM  
2 attachments

Uber

Total: CA\$33.59  
Thu, Jun 13, 2019

Thanks for riding, Matt

We hope you enjoyed your ride  
this afternoon.



Total

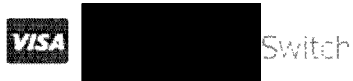
CA\$33.59

*Fare from downtown UofC  
campus to calgary Airport*  
CA\$25.79

Trip Fare

Subtotal	CA\$25.79
Airport drop-off fee ⓘ	CA\$2.75
TNC fee recovery surcharge ⓘ	CA\$0.45
Tolls, Surcharges, and Fees ⓘ	CA\$3.00
GST	CA\$1.60

### Amount Charged



CA\$33.59

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

### You rode with Talal



4.85 ★ Rating

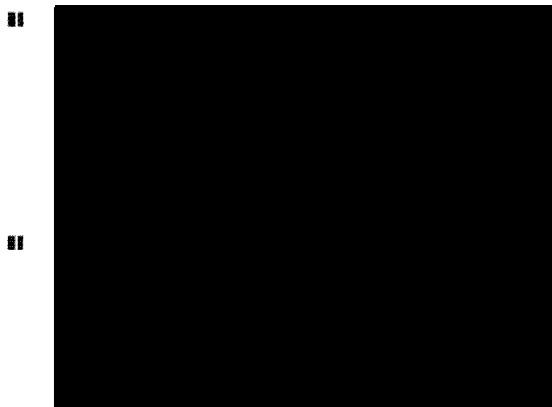
Talal is known for:  
Great Conversation

### How was your ride?



TNDL License Number: None

20.10 km | 21 min



June 19, 2019 Dr. Merit Parkham at  
Advanced Kidney Discovery  
Day - Calgary, AB

Checker Taxi  
316 Meridian Rd SE  
Calgary, AB  
T2A 1X2  
(403) 299-9999  
www.thecheckergroup.com

GST# R12859 6

Jun 19, 19 15:41

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st 57 19/06/19 18:09  
Receipt

Short-term parking tkt  
VP - No. 002174  
19/06/19 06:05  
19/06/19 18:09  
Period 0d12h5'  
(Tax) \$15.25  
Total \$15.25

Payment Received  
VISA \$15.25

Type: Swiped  
Sub Total \$14.52  
Tax 5% \$0.73

WIDGET:HW3 - 1/1

Car#  
Driver#  
Driver Tax#  
Booking#

From:  
2019-06-19 3:01:29 PM  
To:  
2019-06-19 3:40:31 PM

Flagfall \$3.50  
Fare \$43.80  
Extras \$0.00  
Flat Rate \$0.00  
Tip \$6.00  
Total + Tip \$53.60  
Subtotal \$47.60

Tip \$6.00  
Card Charged \$53.60  
Tax \$2.27

Approval

Card No  
Entry Mode  
Auth ID  
MID  
TID  
Mode  
A15  
TVR  
IAD  
TSI 7800  
ARC 00  
VISA CREDIT

Verified by PIN  
2019-06-19 3:41:25 PM

Thank you for using Checker  
Taxi!

\*\*\*\*\*

Building at Edmonton  
Airport

Live from  
W/C to  
Calgary Airport

## Expense Report Direct Bill Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

**Expenses Paid Directly to Third Party Vendors:**

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

<b>Name :</b> Matthew Parliament	<b>Reporting Period for the Month of :</b> June 4, 2019 to June 19, 2019
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
30-May-19	Direct Billing	Airline Ticket	June 19 Advanced Tumor Diagnostics Discovery Day-Calgary	Vision Travel	\$386.50
4-Jun-19	Direct Billing	Airline Ticket	June 13 AHS Executive Education Program Cohort #7 -Calgary	Vision Travel	\$301.56
16-Apr-19	Direct Billing	Airline Ticket	May 29-30 CAPCA meetings in Winnipeg	Vision Travel	\$215.96
4-Jun-19	Direct Billing	Airline Ticket	June 13 AHS Executive Education Program Cohort #7 -Calgary	Vision Travel	\$247.08
4-Jun-19	Direct Billing	Airline Ticket	June 13 AHS Executive Education Program Cohort #7 -Calgary - seat selection	Vision Travel	\$11.55
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
<b>Total Paid in the Month</b>					<b>\$1,162.65</b>



Vision Travel DT Ontario-West Inc  
 9929 - 108 St.  
 Edmonton, AB  
 T5K 1G8  
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca  
 GST Reg : 723782728 RT 0001

## E-Ticket Receipt

Ticket Number: [REDACTED] Issuing Airline: WS  
 Invoice: [REDACTED] Agency Ref: [REDACTED] Issued: 30 May 19  
 Sales Person: [REDACTED] IATA Number: [REDACTED] Customer Number: [REDACTED]  
 Customer Ref: [REDACTED]

Passenger(s): PARLIAMENT/MATTH

AIR - Wednesday, June 19 2019	
<b>WestJet Flight WS242 Premium Economy Class - Seat Assigned at Check-in</b>	
Depart	Edmonton, Alberta Edmonton International Airport 07:30 AM Wednesday, June 19 2019
Arrive	Calgary, Alberta Calgary International Airport 08:19 AM Wednesday, June 19 2019
Duration:	0 hour(s) and 49 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference [REDACTED]
FF Number:	[REDACTED] - PARLIAMENT/MATTHEW DR - please reconfirm at check-in
Online Check In:	Available 24 hours prior
Baggage Allowance:	2 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET
Fare Basis:	RAQD0PLK
Not Valid Before:	19Jun
Not Valid After:	19Jun

AIR - Wednesday, June 19 2019	
<b>WestJet Flight WS3256 Economy Class - Seat Assigned at Check-in</b>	
Depart	Calgary, Alberta Calgary International Airport 05:15 PM Wednesday, June 19 2019
Arrive	Edmonton, Alberta Edmonton International Airport 06:08 PM Wednesday, June 19 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference [REDACTED]
Operated By:	WESTJET ENCORE
FF Number:	[REDACTED] - PARLIAMENT/MATTHEW DR - please reconfirm at check-in
Online Check In:	Available 24 hours prior
Baggage Allowance:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	LAQF4ELM
Not Valid Before:	19Jun
Not Valid After:	19Jun

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 386.50
Equivalent amount paid:	

### Positive identification required for airport check in

#### Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** Tuesday, July 09, 2019 12:56 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 13June19 - Vision Travel Locator: [REDACTED]

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



Vision Travel DT Ontario-West Inc  
9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 04 June 2019

Agency Ref. [REDACTED]  
Sales Person [REDACTED]

Customer Number: [REDACTED]  
Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Passenger(s): PARLIAMENT/MATTHEW DR

**Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.**

**AIR - Thursday, June 13 2019**

[Add To Calendar](#)

**WestJet Flight WS242 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:30 AM Thursday, June 13 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 08:19 AM Thursday, June 13 2019
---------------	--	---------------	--

**Duration:** 0 hour(s) and 49 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference [REDACTED]  
**FF Number:** [REDACTED] - PARLIAMENT/MATTHEW DR - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 1 Piece(s)

**Remarks:** PLEASE CHECK IN WITH WESTJET

**Air Canada Flight AC8150 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a>
	Calgary International Airport		Edmonton International Airport
	03:35 PM Thursday, June 13 2019		04:25 PM Thursday, June 13 2019

Duration: 0 hour(s) and 50 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 8C - PARLIAMENT/MATTHEW DR  
 AIR CANADA CONFIRMATION [REDACTED]  
 TICKET NUMBER [REDACTED]  
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	252.08	49.48	0.00	0.00	301.56
					Billed to: [REDACTED]	
Vendor AC AIR CANADA	[REDACTED]	209.60	37.48	0.00	0.00	247.08
AC Seats	[REDACTED]	11.55	0.00	0.00	0.00	11.55
					Billed to: [REDACTED]	
<b>Totals:</b>		<b>473.23</b>	<b>86.96</b>	<b>0.00</b>	<b>0.00</b>	<b>560.19</b>
					<b>Total Credit Card Billing:</b>	<b>560.19</b>
					<b>Balance Due:</b>	<b>0.00</b>





Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

# E-Ticket Receipt

Ticket Number: [Redacted]  
Invoice: [Redacted]  
Sales Person: [Redacted]

Issuing Airline: WS  
Agency Ref: [Redacted]  
IATA Number: [Redacted]

Issued: 16Apr19  
Customer Number: [Redacted]  
Customer Ref.: N/A

Passenger(s): PARLIAMENT/MATTH

AIR - Wednesday, May 29 2019	
<b>WestJet Flight WS304 Economy Class - Seat Assigned at Check-in</b>	
Depart	Edmonton, Alberta Edmonton International Airport 07:15 PM Wednesday, May 29 2019
Arrive	Winnipeg, Manitoba Winnipeg International Airport 10:02 PM Wednesday, May 29 2019
Duration:	1 hour(s) and 47 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference: [Redacted]
Online Check In:	Available 24 hours prior
Baggage Allowance:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET
Fare Basis:	LCQD0ETI
Not Valid Before:	29May
Not Valid After:	29May

AIR - Friday, May 31 2019	
<b>WestJet Flight WS573 Economy Class - Seat Assigned at Check-in</b>	
Depart	Winnipeg, Manitoba Winnipeg International Airport 07:35 PM Friday, May 31 2019
Arrive	Edmonton, Alberta Edmonton International Airport 08:36 PM Friday, May 31 2019
Duration:	2 hour(s) and 1 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference: [Redacted]
Online Check In:	Available 24 hours prior
Baggage Allowance:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET
Fare Basis:	LCQD0ETI
Not Valid Before:	31May
Not Valid After:	31May

Fare	
Form of payment:	Credit Card [Redacted]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 215.96
Equivalent amount paid:	[Redacted]

Positive identification required for airport check in