

AHS Board and Executive Expense Report

Name Mauro Chies
Title VP Clinical Support Services
Location Edmonton

Expenses submitted during the month of November 2018

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)
Nov-18	Expense Claim	Meetings		132	685	382	1,199			
Nov-18	Direct Billing	Meetings	777				777			
Total			\$ 777	\$ 132	\$ 685	\$ 382	\$ 1,976	\$ -	\$ -	\$ -

Total for the Month \$ 1,976

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 159
 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								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
CHIES, MAURO A	VP, Clinical Support Services	Edmonton		\$ 1,198.85							
10/17/2018	MEALS - 2018 Quality Summit in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
10/17/2018	MILEAGE - SSP to Edmonton Airport for 2018 Quality Summit in Calgary		Mileage-Local-Home Zone	\$ 16.16	SSP	Edmonton Airport	MILEAGE - SSP to Edmonton Airport for 2018 Quality Summit in Calgary	1			32
10/17/2018	TAXI - from Calgary Airport to Aloft Hotel (2018 Quality Summit)	AB - Other Zones	Taxi	\$ 42.21	Calgary Airport	Aloft Hotel	TAXI - from Calgary Airport to Aloft Hotel (2018 Quality Summit)	1			
10/17/2018	HOTEL - 2018 Quality Summit in Calgary	AB - Other Zones	Accommodations	\$ 156.06			HOTEL - 2018 Quality Summit in Calgary	1			
10/18/2018	PARKING at the Edmonton Airport (2018 Quality Summit in Calgary)	AB - Local	Parking - Lot or Parkade	\$ 43.50			PARKING at the Edmonton Airport (2018 Quality Summit in Calgary)	1			
10/18/2018	MILEAGE - Edmonton Airport to Home (2018 Quality Summit in Calgary)		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home	MILEAGE - Edmonton Airport to Home (2018 Quality Summit in Calgary)	1			40
10/28/2018	MILEAGE - Home to Edmonton Airport (PHSSC & Senior Leaders Meeting in Calgary)		Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport	MILEAGE - Home to Edmonton Airport (PHSSC & Senior Leaders Meeting in Calgary)	1			40
10/28/2018	HOTEL - PHSSC Meeting & Senior Leaders Meeting in Calgary	AB - Local	Accommodations	\$ 357.02			HOTEL - PHSSC Meeting & Senior Leaders Meeting in Calgary	2			
10/28/2018	MEALS - PHSSC & Senior Leaders Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
10/29/2018	MEALS - PHSSC & Senior Leaders Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 10.50			Bfast \$10.50	1			
10/29/2018	PARKING (Rental Car) - PHSSC Meeting at Southport Tower (Calgary) on Oct 29	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			PARKING (Rental Car) - PHSSC Meeting at Southport Tower (Calgary) on Oct 29	1			
10/30/2018	PARKING at the Edmonton Airport (PHSSC & Senior Leaders Meetings in Calgary)	AB - Local	Parking - Lot or Parkade	\$ 54.50			PARKING at the Edmonton Airport (PHSSC & Senior Leaders Meetings in Calgary)	1			
10/30/2018	MILEAGE - Edmonton Airport to Home (PHSSC & Senior Leaders Meeting in Calgary)		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home	MILEAGE - Edmonton Airport to Home (PHSSC & Senior Leaders Meeting in Calgary)	1			40

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHIES, MAURO A	VP, Clinical Support Services	Edmonton	\$ 1,198.85									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/22/2018	HOTEL - CancerControl Alberta PRO Symposium in Calgary	AB - Other Zones	Accommodations	\$ 171.44			HOTEL - CancerControl Alberta PRO Symposium in Calgary	1				
11/22/2018	MEALS - CancerControl AB Symposium in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
11/22/2018	MILEAGE - SSP to Edmonton Airport (CancerControl AB Symposium in Calgary)		Mileage-Local-Home Zone	\$ 16.16	SSP	Edmonton Airport	MILEAGE - SSP to Edmonton Airport (CancerControl AB Symposium in Calgary)	1			32	
11/23/2018	MILEAGE - Edmonton Airport to Home (CancerControl AB Symposium in Calgary)		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home	MILEAGE - Edmonton Airport to Home (CancerControl AB Symposium in Calgary)	1			40	
11/23/2018	PARKING at the Edmonton Airport (CancerControl AB Symposium in Calgary)	AB - Local	Parking - Lot or Parkade	\$ 50.00			PARKING at the Edmonton Airport (CancerControl AB Symposium in Calgary)	1				
11/28/2018	PARKING at the Edmonton Airport (My Care Conversation App Event at Tom Baker in Calgary)	AB - Local	Parking - Lot or Parkade	\$ 25.00			PARKING at the Edmonton Airport (My Care Conversation App Event at Tom Baker in Calgary)	1				
11/28/2018	MEALS - My Care Conversation App Event at Tom Baker in Calgary	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch \$13.00	2				
11/30/2018	PARKING (rental car) at Southport Tower (Calgary) for a leadership interview (rental car)	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			PARKING (rental car) at Southport Tower (Calgary) for a leadership interview	1				
11/30/2018	MEALS - Panel Member for a leadership interview held at Southport Tower, Calgary	AB - Other Zones	Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	1				
11/30/2018	PARKING at the Edmonton Airport (Leadership interview at Southport Tower in Calgary)	AB - Local	Parking - Lot or Parkade	\$ 25.00			PARKING at the Edmonton Airport (Leadership interview at Southport Tower in Calgary)	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		10-Dec-18								

2018 Quality Summit
Calgary

Aloft Calgary University
2359 Banff Trail NW
Calgary, AB T2M 4LZ
Canada
Tel: 403-289-1973 Fax: 403-282-1241



Mauro Chies
Alberta Health Services II

Page Number : 1 Invoice Nbr [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
17-OCT-18 19:26
18-OCT-18 07:33
1 [REDACTED]

Tax Invoice

Tax ID : 893755702RT0001

Aloft Calgary Univ OCT-18-2018 07:33 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-OCT-18	[REDACTED]	Room Charge	139.00	
17-OCT-18	[REDACTED]	Goods And Services Tax (GST)	7.16	
17-OCT-18	[REDACTED]	Alberta Tourism Levy	5.73	
17-OCT-18	[REDACTED]	Destination Marketing Fee	4.17	
18-OCT-18	[REDACTED]	Visa [REDACTED]		-156.06

For Authorization Purpose Only

Date	Code	Authorized
17-OCT-18	[REDACTED]	180.7

** Total 156.06
*** Balance -0.00

-156.06

I agreed to pay all room & incidental charges.

Continued on the next page

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 18/10/18 18:23
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002770
17/10/18 16:01
18/10/18 18:23
Period 1d2h23'
(Tax) \$43.50
Total \$43.50

Payment Received
VISA [REDACTED] \$43.50

Merch [REDACTED]
Auth: [REDACTED]
Type: Swiped
Sub Total \$41.43
Tax 5% \$2.07

2018 Quality Summit
ASSOCIATED CAB Calgary
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
1036
Taxi

SALE

MID: [REDACTED]
TID: [REDACTED]
Batch #: [REDACTED]
10/17/18
APPR CODE [REDACTED]
VISA [REDACTED]

\$36.70
\$5.51
\$42.21
AMOUNT
TIP
TOTAL

00 - APPROVED - 001

VISA CREDIT

THANK YOU

CUSTOMER COPY

01882290 1/1



PHSSC & Senior Leaders Meetings - Calgary.

Calgary Airport Marriott In-Terminal Hotel
 2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
 Telephone: (403) 717-0522 Fax: (587) 232-0600

Alberta Health Services
 Mr Mauro Chies



Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 10-28-18
 Departure: 10-30-18

Group: AB Health Services [Redacted]

Date	Description	Additional Information	Charges	Credits
10-28-18	Room Charge		159.00	
10-28-18	Rooms Destination Market Fee		4.77	
10-28-18	Rooms Tourism Levy		6.55	
10-28-18	Room GST		8.19	
10-29-18	Room Charge		159.00	
10-29-18	Rooms Destination Market Fee		4.77	
10-29-18	Rooms Tourism Levy		6.55	
10-29-18	Room GST		8.19	
10-30-18	Visa Card	[Redacted]		357.02

GST Summary

Reg No: 741907497 RT0001

Room	16.38
F&B	0.00
Other	0.00
Total	16.38

Total	357.02	357.02
Balance Due	0.00	CDN

GST# R128599776
 Edmonton Airports
 Can-T5J 2T2 Edmonton
 Tax Code CA5%

Exit Lane 30/10/18 17:10
 Receipt [Redacted]

Short-term parking tkt
 HL - No. 002665
 28/10/18 16:40
 30/10/18 17:10
 Period 2d0h31'
 (Tax) \$54.50

Total \$54.50

Payment Received
 VISA [Redacted] \$54.50

Merch Auth: [Redacted]
 Type: Swiped

Sub Total \$51.90
 Tax 5% \$2.60

9775A ZCAY - 1/1

PHSSC & SLT

Oct 29 Parking @ SPTT for RECEIPT Southport PHSSC Mtg.



Expiration Date/Time

**08:44 AM
 OCT 30, 2018**

Purchase Date/Time: 08:44am Oct 29, 2018
 Total Due: \$15.00 Rate: \$15.00 - 24 Hours
 Total Paid: \$15.00 Pmt Type: CC (Swipe)
 Ticket [Redacted]
 S/N #: [Redacted]
 Setting: SPT Wireless
 Mach Name: CA-SPT-001



Auth



Visa

www.abhs.ca
 Do Not Place On Dash

Guest Signature: _____

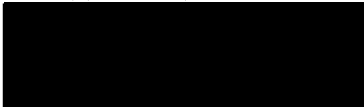
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.


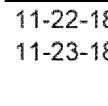


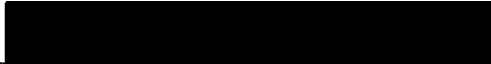
135 Southland Drive S.E Calgary, Alberta, T2J 5X5
 Telephone: 403-278-5050 Fax: 403-225-5834

*Cancer Control AB
 Symposium
 Calgary.*

Ab Health Services
 Mr Mauro Chies



Room: 
 Folio: 
 Cashier:
 Arrival: 11-22-18
 Departure: 11-23-18

Date	Description	Additional Information	Charges	Credits
11-22-18	Room Charge		154.00	
11-22-18	DMF		4.02	
11-22-18	Tourism Levy		5.52	
11-22-18	Rooms - GST		7.90	
11-23-18	Visa			188.04

GST Summary	
Registration No:	895126332
Room	7.90
F&B	0.60
Other	9.54
Total	18.04


Total	188.04	188.04
Balance Due	0.00	CDN

Claiming only \$171.44

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
 Tax Code CA5%

Exit Lane 23/11/18 18:53
 Receipt 

Short-term parking tkt
 HL - No. 002673
 22/11/18 14:00
 23/11/18 18:53
 Period 1d4h54'
 (Tax) \$50.00

Total \$50.00

Payment Received
 VISA  \$50.00

Sub Total \$47.62
 Tax 5% \$2.38

Guest 

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

My Care Conversations
Apperent @ Tom Baker,
Calgary. Nov 28

Leadership Interview
Nov. 30
Southport Tower,
Calgary.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 28/11/18 16:10
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002671
28/11/18 06:39
28/11/18 16:10
Period 0d9h32'
(Tax) \$25.00

Total \$25.00

Payment Received
VISA [REDACTED] \$25.00

Sub Total \$23.81
Tax 5% \$1.19

9980 1521

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 30/11/18 19:19
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002684
30/11/18 09:21
30/11/18 19:19
Period 0d9h59'
(Tax) \$25.00

Total \$25.00

Payment Received
VISA [REDACTED] \$25.00

Sub Total \$23.81
Tax 5% \$1.19

91461E28 - 1/1

RECEIPT
Southport

License Plate Number
[REDACTED]

Expiration Date/Time

03:21 PM
NOV 30, 2018

Purchase Date/Time: 12:21pm Nov 30, 2018

Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Pmt Type: CC (Swipe)

Ticket [REDACTED]
S/N #: [REDACTED]
Setting: SPT Wireless
Mach Name: CA-SPT-001

Visa

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

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

Name : Mauro Chies	Reporting Period for the Month of : Nov-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
17-Oct-2018	Direct Billing	Airline Ticket	Flights - Edmonton to Calgary (Oct 17-18, 2018) - Quality Summit	Marlin Travel	431.18
28-Oct-2018	Direct Billing	Airline Ticket	Flights - Edmonton to Calgary (Oct 28-29, 2018) - PHSSC Meeting	Marlin Travel	346.31
Total Paid in the Month					\$ 777.49

From: [REDACTED]
To: [REDACTED]
Subject: Invoice and Itinerary for CHIES/MAURO MR - 17October18 - Vision Travel Locator: [REDACTED]
Date: Thursday, December 20, 2018 11:15:37 AM

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

Invoice/Itinerary

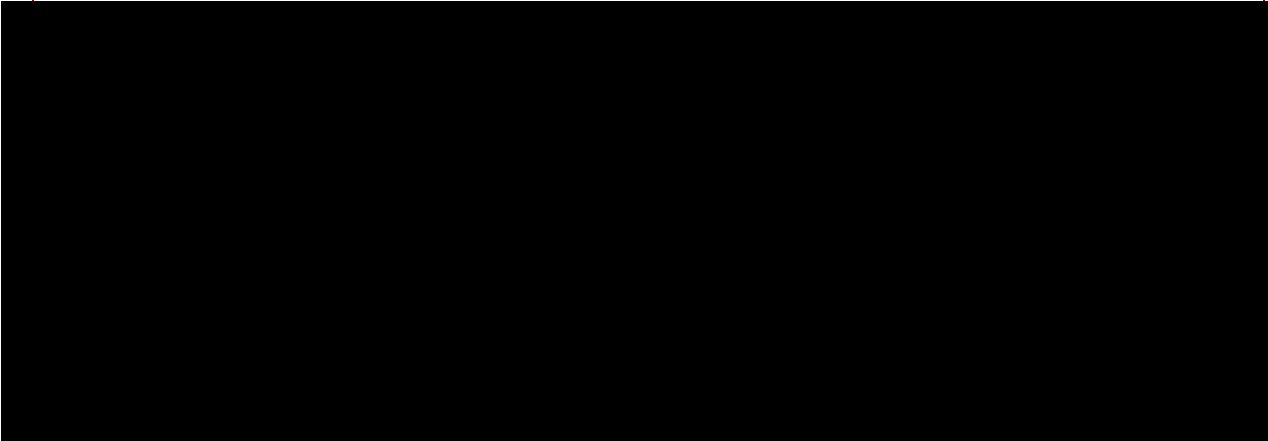
Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 12 October 2018 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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

Passenger(s): CHIES/MAURO MR

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

AIR - Wednesday, October 17 2018 (Flown)		Add To Calendar	
WestJet Flight WS3140 Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 PM Wednesday, October 17 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 06:55 PM Wednesday, October 17 2018
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
FF Number:	[REDACTED] - CHIES/MAURO MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		



AIR - Thursday, October 18 2018 (Flown)		Add To Calendar	
WestJet Flight WS3256 Economy Class			
Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather

Calgary International Airport
05:15 PM Thursday, October 18 2018

Edmonton International Airport
06:07 PM Thursday, October 18 2018

Duration: 0 hour(s) and 52 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
FF Number: [REDACTED] - CHIES/MAURO MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: [REDACTED] WestJet [REDACTED]	332.22	98.25	0.00	0.00	431.18
				Billed to: [REDACTED]	
Totals:	332.22	98.25	0.00	0.00	431.18
				Balance Due:	0.00

Remarks

AFTER HOURS EMERGENCY HELP DESK
WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292
OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147
PLEASE QUOTE ACCESS CODE 2EC0

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU
FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE
DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS
MAY BE YOUR RESPONSIBILITY

FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST
ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS
SUCH AS A VALID CANADIAN PASSPORT OR TRAVEL VISA
AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT
HTTP://WWW.TRAVEL.GC.CA AND SELECT YOUR DESTINATION
FOR IMPORTANT INFORMATION ON IDENTIFICATION
REQUIRED FOR TRAVEL.

****PLEASE NOTE CHECKIN TIMES*****
**DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR
**DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR
-----WESTJET AIRLINE RULES-----
TICKET IS NON REFUNDABLE
CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR
OR NO CREDIT WILL APPLY
24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM
TO CHECK IN AND PRINT YOUR BOARDING PASS.

----WESTJET BAGGAGE POLICY----
1ST CHECKED BAG 30.00 PER PASSENGER UP TO 50LBS
2ND CHECKED BAG 50.00 PER PASSENGER UP TO 50LBS
EXCEPTIONS MAY APPLY FOR FLEX AND PLUS FARES
RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.

From: [REDACTED]
To: [REDACTED]
Subject: FW: Invoice and Itinerary for CHIES/MAURO MR - 28October18 - Vision Travel Locator: [REDACTED]
Date: Thursday, December 20, 2018 11:14:16 AM

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

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 12 October 2018 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

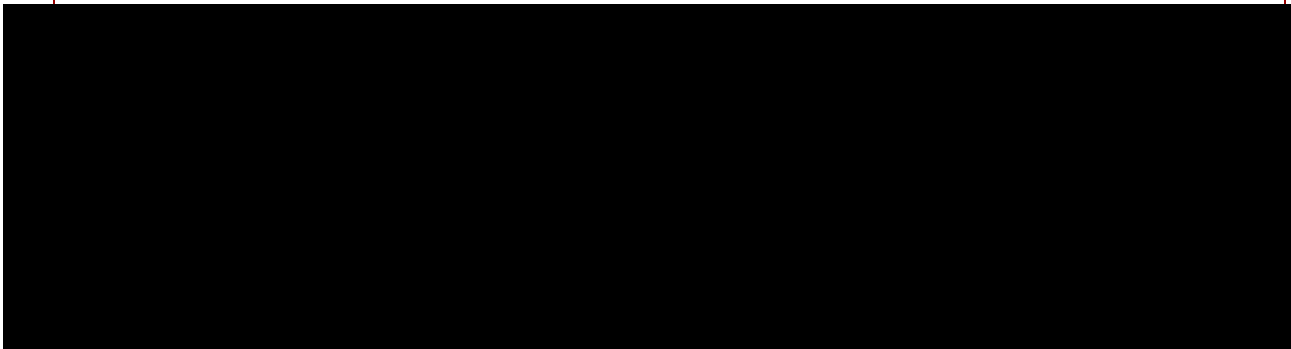
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): CHIES/MAURO MR

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AIR - Sunday, October 28 2018 (Flown) Add To Calendar

WestJet Flight WS3140 Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 PM Sunday, October 28 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 07:00 PM Sunday, October 28 2018
Duration:	1 hour(s) and 0 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		



AIR - Tuesday, October 30 2018 (Flown) Add To Calendar

WestJet Flight WS3145 Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 04:15 PM Tuesday, October 30 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 05:11 PM Tuesday, October 30 2018
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		

Online Check In: Available 24 hours prior - [click here](#)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	247.35	98.25	0.00	0.00	346.31
					Billed to: [REDACTED]	
	Totals:	247.35	98.25	0.00	0.00	346.31
					Balance Due:	0.00

Remarks

AFTER HOURS EMERGENCY HELP DESK
WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292
OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147
PLEASE QUOTE ACCESS CODE 2EC0

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU
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DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS
MAY BE YOUR RESPONSIBILITY

FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST
ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS
SUCH AS A VALID CANADIAN PASSPORT OR TRAVEL VISA
AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT
HTTP://WWW.TRAVEL.GC.CA AND SELECT YOUR DESTINATION
FOR IMPORTANT INFORMATION ON IDENTIFICATION
REQUIRED FOR TRAVEL.

PLEASE NOTE CHECKIN TIMES**
**DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR
**DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR
-----WESTJET AIRLINE RULES-----
TICKET IS NON REFUNDABLE
CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR
OR NO CREDIT WILL APPLY
24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM
TO CHECK IN AND PRINT YOUR BOARDING PASS.

---WESTJET BAGGAGE POLICY---
1ST CHECKED BAG 30.00 PER PASSENGER UP TO 50LBS
2ND CHECKED BAG 50.00 PER PASSENGER UP TO 50LBS
EXCEPTIONS MAY APPLY FOR FLEX AND PLUS FARES
RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
PLEASE CHECK MONITORS AT THE AIRPORT.
PLEASE RECONFIRM ALL FLIGHTS
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH