

## Official Administrator and Executive Expense Report

**Name** Penny Rae  
**Title** Chief Information Officer  
**Location** Calgary

Expenses submitted during the month of January 2015

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-15	P-Card	Meetings	459		155	89	703			
<b>Total</b>			\$ 459	\$ -	\$ 155	\$ 89	\$ 703	\$ -	\$ -	\$ -

**Total for the Month** \$ 703

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 145  
 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

<b>Instruction:</b>			
<ul style="list-style-type: none"> <li>• Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement</li> <li>• Cardholder AND Approver's signatures required where indicated below</li> </ul>			
<u>RAE, PENELOPE</u>	<u>CHIEF INFORMATION OFFICER</u>	Billing Reporting Period:	<u>20/01/2015</u>
Cardholder's Name	Cardholder's Position/Title	Total Statement Amount:	<u>\$758.01</u> <span style="color: blue;">\$ 702.71</span>
<u>INFORMATION TECHNOLOGY</u>	<u>QUARRY PARK</u>	Last 6 digits of the P-Card #: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	
Cardholder's Dept	Cardholder's Site/Location		
<u>PENNY.RAE@ALBERTAHEALTHSERVICES.CA</u>			
Cardholder's e-mail address			

Statement of Transactions								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
06/01/2015	376181403	WESTJET ██████████ Westjet Airlines	5.25	CAD	5.25	.00	.00	Seat selection on flight from Edm to Cgy on Jan 13
06/01/2015	376181404	WESTJET ██████████ Westjet Airlines	179.68	CAD	179.68	.00	.00	Airfare Edm to Cgy on Jan 13
12/01/2015	376924189	YELLOW CAB, LIMOUSINES AND TAXICABS	60.50	CAD	60.50	2.88		Taxi from EIA to Matrix Hotel on Jan 12
13/01/2015	376924188	MATRIX HOTEL, LODGING HOTELS, MOTELS, RESORTS	155.32	CAD	155.32	7.40		Edm hotel the night of Jan 12
13/01/2015	377149245	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	82.95	CAD	<del>82.95</del> <span style="color: blue;">\$27.65</span>	3.95	.00	Parking at the CIA - Jan 11-13 split between AHS and Penny (personal)
15/01/2015	377149246	WESTJET ██████████ Westjet Airlines	5.25	CAD	5.25	.00	.00	Seat selection on flight from Edm. to Cgy on Jan 27
15/01/2015	377149247	WESTJET ██████████ Westjet Airlines	134.53	CAD	134.53	.00	.00	Airfare Edm to Cgy on Jan 27
15/01/2015	377436221	AIR CAN ██████████ AIR CANADA	134.53	CAD	134.53	.00	.00	Airfare Cgy to Edm on Jan 26

1  
2  
3  
4  
5  
6  
7  
8

Signatures		
<b>Cardholder Designate (if Applicable)</b> By signing this statement <ul style="list-style-type: none"> <li>• I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.</li> </ul>		
<u>Dawn A Rand</u> Name of Cardholder Designate	<u>Executive Assistant</u> Cardholder Designate Position/Title	
<u>Dawn A Rand</u> Signature of Cardholder Designate	<u>Jan. 22, 2015</u> Date of Signature	
<b>Cardholder</b> By signing this statement <ul style="list-style-type: none"> <li>• I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.</li> <li>• I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached.</li> <li>• I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<u>RAE, PENELOPE</u> Name of Cardholder	<u>CHIEF INFORMATION OFFICER</u> Cardholder Position/Title	
<u>Rae</u> Signature of Cardholder	<u>Jan. 23, 2015</u> Date of Signature	
<b>Approver Designate (if Applicable)</b> By signing this statement <ul style="list-style-type: none"> <li>• I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.</li> <li>• I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.</li> <li>• I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<u>Susan Best</u> Name of Approver Designate	<u>Exec Assistant</u> Approver Designate Position/Title	
<u>Susan Best</u> Signature of Approver Designate	<u>Jan. 30/15</u> Date of Signature	
<b>Approver</b> By signing this statement <ul style="list-style-type: none"> <li>• I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.</li> <li>• I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.</li> <li>• I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<u>Deborah Rhodes</u> Name of Approver	<u>VP Corp. Services + CFO</u> Approver Position/Title	
<u>Deborah Rhodes</u> Signature of Approver	<u>Feb. 2/15</u> Date of Signature	
<b>Submit approved statement with attachments to Accounts Payable</b>		
<b>Attach:</b> <ul style="list-style-type: none"> <li>• Original (or scanned) itemized receipts with documented business reasons including names of participants where required</li> <li>• Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable.</li> <li>• Copies of pre-approvals for travel</li> <li>• Personal cheque payable to "Alberta Health Services"</li> <li>• Return, refund and/or credit receipts</li> <li>• Disputes letter</li> <li>• Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.</li> </ul>	<b>Address:</b> Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4	
<b>Accounts Payable only:</b>		
Reference #:	Reviewed by:	Date:

**Airfare Edm to Calgary on  
Jan. 13/15 after attending all day  
Provincial CIS Task Force  
meeting**

**Seat selection on flight from Edmonton  
to Calgary on Jan. 13/15 after attending  
all day Provincial CIS Task Force mtg.**

**From:** noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]  
**Sent:** January 6, 2015 11:55 AM  
**To:** Penny Rae  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.  
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

**Booking Confirmation**

Your reservation code is: [REDACTED] Main contact: Ms Penelope Rae  
E-mail: penny.rae@albertahealthservices.ca  
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#).  
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.  
If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

**Guest**

Ms. Penelope Rae Flight Edmonton (YEG)-Calgary (YYC)  
WestJet FF [REDACTED]  
Ticket Number [REDACTED]  
Seat YEG-YYC: 6C

**Air Itinerary Details**

WS3207 Edmonton, CA Calgary, CA Fare type: Econo  
Operated by WESTJET Tue 13 Jan, 2015 04:40 PM Tue 13 Jan, 2015 05:43 PM Non-stop  
ENCORE

**Fare breakdown**

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 122.00	CAD 12.00	CAD 45.68	CAD 179.68	x 1	CAD 179.68

Total airfare: CAD 179.68

**Tax details**

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 8.56
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 30.00

Total taxes: CAD 45.68

### Fare family benefits

YEG-YYC: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

### Seats

Regular seat WS 3207 YEG - YYC Seat 6C Ms Penelope Rae

CAD 5.00 + CAD 0.25 Tax

Total Seats: CAD 5.25

### Total

Charged to MASTERCARD [REDACTED]

✓ CAD 179.68 (2)

Charged to MASTERCARD [REDACTED]

✓ CAD 5.25 (1)

Total

CAD 184.93

### WestJet offers

#### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

### Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airline partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

### Contact Information



Ms Penny Rac



Canada

Room Number: [Redacted]  
Arrival Date: 01-12-15  
Departure Date: 01-13-15  
Page No: 1 of 1  
Confirmation No: [Redacted]

**INFORMATION INVOICE**

Folio No:

01-13-15

Date	Description	Charges	Credits
01-12-15	Room Revenue	145.00	
01-12-15	Destination Marketing Fee - 3%	4.35	
01-12-15	Tourism Levy - 4%	5.97	
01-13-15	Mastercard [Redacted]		155.32
<b>Total</b>		<b>155.32</b>	<b>155.32</b>
<b>Balance</b>		<b>0.00</b>	

4

**Signature:** \_\_\_\_\_  
I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. C.S.T. #105631154 RT 0001

**Hotel in Edmonton the night of January 12  
in order to attend all day Provincial CIS  
Task Force meeting on Jan. 13/15**

YELLOW CAB  
10135 31 AVE/1E NW  
EDMONTON AB T6N-1C2  
780-462-3456

Taxi from Edm. International Airport to  
Matrix Hotel on January 12/15 in order  
to attend all day Provincial CIS Task Force  
meeting on January 13

Item Id: 4502412470279  
Item #: 0980  
MasterCard  
PURCHASE  
Card Id: 520016  
Card #: [REDACTED]

3

UID: 00000000041010

APPROVED

AMOUNT CAD\$95.00  
TIP CAD\$5.50  
=====

TOTAL CAD\$60.50 ✓

Ref. #: [REDACTED]  
Auth. #: [REDACTED]  
Resp. Code: 00  
TUR: 000000000  
CST: E60R

BOOK ON LINE AT EDWARDS.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 01/12/15 Time: 22:17:40  
Response: AUTH [REDACTED]

**RECEIPT**  
**GST NO. R122556194**

5

EXIT No. A5  
IN: 01/11/15 15:35  
OUT: 01/12/15 17:52  
DURATION: 0 02: 17  
PAID: \$ 82.95  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]

Parking at the Calgary International Airport  
Jan. 11 to 13 prior to attending the Provincial CIS Task  
Force Meeting on Jan 13 - costs split 1/3 to AHS  
and 2/3 to Penny Rae personal

\$82.95  
1/3 chargeable to AHS - \$27.65  
2/3 chargeable to Penny Rae - \$55.30  
Personal cheque payable to AHS in the  
amount of \$55.30 attached ✓

REF.  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

**Dawn Rand**

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines [noreply@itinerary.westjet.com]  
**Sent:** January 15, 2015 3:13 PM  
**To:** Penny Rae  
**Subject:** Reservation Confirmation

**Airfare Edm to Calgary on Jan. 27 after attending all day AHS Senior Leaders Meeting**

**Seat selection on flight from Edm to Calgary on Jan. 27 after attending all day AHS Senior Leaders Meeting**

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight. This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

**Booking Confirmation**

Your reservation code is: [REDACTED] Main contact: Ms Penelope Rae  
E-mail: penny.rae@albertahealthservices.ca  
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft. If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

**Guest**

Ms. Penelope Rae Flight Edmonton (YEG)-Calgary (YYC)  
WestJet FF [REDACTED]  
Ticket Number [REDACTED]  
Seat YEG-YYC: 6C

**Air Itinerary Details**

WS3207 Edmonton, CA Calgary, CA Fare type: Econo  
Operated by WESTJET Tue 27 Jan, 2015 04:40 PM Tue 27 Jan, 2015 05:43 PM Non-stop  
ENCORE

**Fare breakdown**

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 79.00	CAD 12.00	CAD 43.53	CAD 134.53	x 1	CAD 134.53
						Total airfare: CAD 134.53

**Tax details**

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 6.41
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 30.00
		Total taxes: CAD 43.53

**Fare family benefits**

YEG-YYC: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹



\* Not applicable on flights operated by our airline partners

## Seats

Regular seat WS 3207 YEG - YYC Seat 6C Ms Penelope Rae

CAD 5.00 + CAD 0.25 Tax

Total Seats: CAD 5.25

## Total

Charged to MASTERCARD

CAD 134.53 ✓

Charged to MASTERCARD

CAD 5.25 ✓

Total

CAD 139.78

## WestJet offers

### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

## Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airline partners](#); It is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

## Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.


**Dawn Rand**

**From:** Penny Rae  
**Sent:** January 16, 2015 7:13 AM  
**To:** Dawn Rand  
**Subject:** FW: Air Canada - 26-Jan: Calgary - Edmonton (booking ref: [REDACTED])

Airfare from Cgy. to Edm. on Jan. 26 to attend the following mtgs.: (1) EHR Sponsors Committee (2) Major Contracts Oversight Committee (3) CIS Task Force Meetings (4) AHS Provincial Senior Leaders Mtg.

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** January 15, 2015 15:05  
**To:** Penny Rae  
**Subject:** Air Canada - 26-Jan: Calgary - Edmonton (booking ref: [REDACTED])

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

**Itinerary/Receipt**

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

AIR CANADA 

AIR CANADA 

Access your personalized Air Canada travel information

**View your planner**  
>

**Booking Information**

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Mrs Penelope J Rae penny.rae@albertahealthservices.ca <b>Mobile:</b> [REDACTED] <b>Home:</b> [REDACTED] <b>Work:</b> [REDACTED]	

At destination: 1-403-8304766

**Online Services**

**Manage** my booking online (view/change my booking, select seats\*)

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8132 <sup>1</sup>	Calgary (YYC) Mon 26-Jan 2015 07.30	Edmonton, Edmonton Int'l (YEG) Mon 26-Jan 2015 08.30	0	1hr00	DH3	Tango, T	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: Mrs Penelope J Rae : Adult (16+), Ticket Number [REDACTED]

Air Canada - Aeroplan

Meal Preference : None

Payment Card:

Special Needs: None

Seat Selection:

None

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	79.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.41
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	134.53
Number of passengers	x 1
Total with options	134.53
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$134.53</b>



**Payment Information**

Credit/Debit Card [REDACTED] - Amount paid: \$134.53

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada \$134.53 (Airfare - per ticket)