

AHS Board and Executive Expense Report

Name Penny Rae
Title Chief Information Officer
Location Calgary

Expenses submitted during the month of August 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)
Aug-18	P-Card	Meetings			371	118	489		819	
Aug-18	Expense Claim	Meetings		79		303	382			
Aug-18	Direct Billing	Meetings	812				812			
Total			\$ 812	\$ 79	\$ 371	\$ 421	\$ 1,683	\$ -	\$ 819	\$ -

Total for the Month \$ 2,502

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 165
 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 1,307.96									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/24/2018	Parking at CN Tower in Edmonton to attend G5 in-person meeting.	AB - Local	Parking - Lot or Parkade	\$ 13.12			Parking at CN Tower in Edmonton to attend G5 in-person meeting.	1				
8/7/2018	Room rental for IT Leadership meeting on September 5, 2018.	AB - Local	Working Session	\$ 472.50			Room rental for IT Leadership meeting on September 5, 2018.	1	70	List of attendees kept on file		
8/14/2018	Transportation from Edmonton airport to Shaw Conference Centre for AV2.	AB - Local	Taxi	\$ 63.25	Edmonton Airport	Shaw Conference Centre	Transportation from Edmonton airport to Shaw Conference Centre for AV2.	1				
8/14/2018	Transportation from home to Calgary airport for flight to Edmonton to attend AV2.	AB - Local	Taxi	\$ 42.09	Home	Calgary International Airport	Transportation from home to Calgary airport for flight to Edmonton to attend AV2.	1				
8/14/2018	Accommodations while in Edmonton to attend AV2.	AB - Local	Accommodations	\$ 370.50			Accommodations while in Edmonton to attend AV2.	2				
8/15/2018	Working session with Epic outside of AV2 to address specific items.	AB - Local	Hospitality	\$ 346.50			Working session with Epic outside of AV2 to address specific items. Epic paid for their portion of the bill.	1	12	List of attendees kept on file		
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		5-Sep-18								

Pcard

Line #1



RECEIPT

"Member Approved & Approved"

License Plate Number



Expiration Date/Time

05:59 PM
JUL 24, 2018

Purchase Date/Time: 08:59am Jul 24, 2018

Total Parking: \$12.40

Total GST: \$0.62

Total Due: \$13.12 Rate: \$12.50 UNTIL 6PM

Total Paid: \$13.12 Print Type: CC (Swipe)

Ticket #

S/N #

Setting: C236

Mach Name: C236

"Member Approved & Approved"

MasterCard

Auth #

GST #898783089

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Parking at CN Tower offices
in Edmonton to attend G5
one-person meeting.
\$13.12

Card



Westerner Park
4847A 19th Street
Red Deer, AB CANADA T4R 2N7

Date June 31, 2018

Received from Alberta Health Services, Information Technology
CNR 3580 September 5, 2018 \$ 472.⁵⁰
Four hundred seventy two ⁵⁰/₁₀₀ Dollars

Thank-you

THE WESTERNER EXPOSITION ASSOCIATION

G.S.T. R#119293256

Raven Printing Ltd., Red Deer, Alberta

WESTERNER PARK
4847A 19 ST
RED DEER AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/07/31
TIME 8597 14:46:22
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$472.50

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Line #2
Room rental for IT Leadership
on Sept 5, 2018.
WSA attached to support expense.*

Pcard

4608 101 ST.
(7808907070)
EDMONTON AB

Line #3
Transportation from Edmonton airport
to Shaw Conference Center for AV2.

[REDACTED]

TYPE MASTERCARD
2018/08/11
0324 08:31:31

ICE # [REDACTED]
IPT NUMBER

[REDACTED]

HASE
NT \$55.0
\$8.2

L
\$63.25

erCard

[REDACTED]

APPROVED

[REDACTED]

THANK YOU

CARDHOLDER COPY

ATTENTION - RETAIN THIS COPY FOR YOUR RECORDS

PCard
June #4

June #5

Please see attached
attestation statement.
Receipt missing.

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
SERVER ID: [REDACTED]
CARD ACCOUNT #: [REDACTED]
CARD NUMBER: [REDACTED]
ISSUERS: [REDACTED]

START DATE: 1/14/2018
START TIME: 05:33
START AMOUNT: 225.00
END: 05
RATE:

NET AMOUNT: \$ 34
TAX AMOUNT: \$ 1
TIP AMOUNT: \$ 5

TOTAL : \$ 42.09 \$42.09

MASTERCARD SALE : [REDACTED]
APPROVAL NUMBER : [REDACTED]

~~CHECKER~~ PASSENGER COPY ~~MEMO~~

THANK YOU
(403)299-3999
WWW.THECHECKERGROUP.COM



Taxi from home to
Calgary airport for flight
to Edmonton for AV2.

PCard
 June #6
 Hotel in Edmonton to
 attend AV2.

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Penelope Rae
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 14-AUG-18 17:29
 Depart Date : 16-AUG-18 06:35
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton AUG-16-2018 06:40 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-AUG-18	[Redacted]	Room Charge	165.00	
14-AUG-18	[Redacted]	GST	8.50	
14-AUG-18	[Redacted]	Destination Marketing Fee	4.95	
14-AUG-18	[Redacted]	Tourism Levy	6.80	
15-AUG-18	[Redacted]	Room Charge	165.00	
15-AUG-18	[Redacted]	GST	8.50	
15-AUG-18	[Redacted]	Destination Marketing Fee	4.95	
15-AUG-18	[Redacted]	Tourism Levy	6.80	
16-AUG-18	[Redacted]	Mastercard [Redacted]		-370.50
** Total			370.50	-370.50
*** Balance			0.00	

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Continued on the next page

PCard June # 7

Rostizado
Suite 102, 10359 104 St
Edmonton, AB
GST# 81523 6971

Table #61-2

Server #: [redacted] Serv: Corey
Date: 8/2/2018 8:14 PM # Cust: 1

Description	Cost
Group Dining Event	\$550.00

Net Total: \$550.00
GST: \$27.50

TIP: \$115.50
TOTAL: \$693.00
=Tip Included=

Merchandise: \$550.00

MasterCard	\$346.50
visa	\$346.50
TIP:	\$115.50

<-REPRINTED->

ROSTIZADO
10359-104 ST UNIT T5J1B9
EDMONTON AB
20251926
GW2025192603

**** PURCHASE ****

08-15-2018 20:14:04
Acct # [redacted]
Exp Date **/** Card Type MC
Name: PENELOPE RAE
[redacted] MasterCard

Operator: [redacted]
Trace [redacted]
Inv. [redacted]
Auth: [redacted] RRN [redacted]

Total \$346.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Epic Working Session with; cost split between AHS + Epic



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 382.10								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/24/2018	Mileage to Edmonton for G5 in-person meeting and performance development meeting with staff. Passenger Joanne Beckie.		Mileage-Local-Home Zone	\$ 302.60	Home	CN Tower, Edmonton	Mileage to Edmonton for G5 in-person meeting and performance development meeting with staff. Passenger Joanne Beckie.	1			599.2
7/24/2018	Return same day drive to Edmonton for G5 in-person meeting and performance development meeting with staff.	AB - Local	Meals Per Diem	\$ 10.50			Return same day drive to Edmonton for G5 in-person meeting and performance development meeting with staff. Bfast \$10.50	1			
8/14/2018	Meals while in Edmonton attending Adoption/Validation sessions.	AB - Local	Meals Per Diem	\$ 24.00			Meals while in Edmonton attending Adoption/Validation sessions. Dinner \$24.00	1			
8/15/2018	Meals while in Edmonton attending Adoption/Validation sessions.	AB - Local	Meals Per Diem	\$ 10.50			Meals while in Edmonton attending Adoption/Validation sessions. Bfast \$10.50	1			
8/16/2018	Meals while in Edmonton attending Adoption/Validation sessions.	AB - Local	Meals Per Diem	\$ 34.50			Meals while in Edmonton attending Adoption/Validation sessions. Bfast \$10.50 Dinner \$24.00	1			
Approver(s) for the claim		Approval Status	Approval Date								
RHODES, DEBORAH		Approve	5-Sep-18								

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 : Penelope Rae, CIO	Reporting Period for the Month of : July 21 - August 20, 2018
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
14-Aug-18	Direct Billing	Airline Ticket	Trip to Edmonton for Adoption/Validation 2 (Connect Care)	Vision Travel	\$183.42
30-Jul-18	Direct Billing	Airline Ticket	Trip to Edmonton for AH mtg: Canceled (Credit Applied)	Vision Travel	\$122.23
30-Jul-18	Direct Billing	Airline Ticket	Trip to Calgary following AH mtg: Canceled (Credit Applied)	Vision Travel	\$124.48
20-Aug-18	Direct Billing	Airline Ticket	Trip to Edmonton for AH mtg: Canceled (Credit Applied) (Credit from July 30)	Vision Travel	\$200.80
20-Aug-18	Direct Billing	Airline Ticket	Trip to Calgary following AH mtg: Canceled (Credit Applied) (Credit from July 30)	Vision Travel	\$181.00
Total Paid in the Month					\$ 811.93

AVZ UN EDMONTON
Aug 14, 15+16

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 08 Aug 18
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: MRS PENELOPE RAE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	83.42	0.00	\$0.00	0.00	100.00	183.42 CAD
Total:	83.42	0.00	0.00	0.00	100.00	183.42 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/07/2018	[REDACTED]	[REDACTED]	183.42 CAD
				Total Payment:	183.42 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EPIC ADOPTION AND VERIFICATION 2

***** 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
***** 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 -----
-----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. -----
***** 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
TRANSBORDER FLIGHTS-CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR
INTERNATIONAL FLIGHTS-120 MINUTES PRIOR INTERNATIONAL COUNTER WILL CLOSE 60 MINUTES PRIOR

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél : 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 08 Aug 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
PENELOPE RAE	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: PENELOPE RAE

Booking Date: 07 Aug 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03395	CALGARY INTL 14 Aug 18 7:00AM		EDMONTON INTL 14 Aug 18 7:52AM	M/	

Traveler**Passenger Name:**
RAE, PENELOPE MRS**e-Ticket Number:****Reservation Number:****Ticket Issue Date:**
July 23, 2018**Rewards Program:****Agency Details****Agency Information:**
VISION TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada**Agency Phone:**
780 425-8611 VISIONTRAVEL 60-87935-0/**Flight - WestJet (WS) - 3395 - July 30, 2018****Confirmation Number:****Status:**
Confirmed**Fare Basis:**
DA07HJK***Operated by:** WESTJET ENCORE**Depart:**
Calgary Intl Arpt (YYC)
Calgary
7:00 AM**Arrive:**
Edmonton Intl Arpt (YEG)
Edmonton
7:52 AM**Class Of Service:**
Economy**Not Valid Before:**
July 30, 2018**Not Valid After:**
July 30, 2018**Carry-On:**1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YYC - YEA**Fare Information****Form Of Payment:****Fare:** CAD 72.75**Taxes and Carrier-imposed fees:**CAD 7.48 CA
CAD EXEMPT XG
CAD 42.00 XT**Total:** CAD 122.23**Endorsement Information:**

NONREF - FEE FOR CHG-CXLAB HEALTH SERVICES COF

Fare Calculation:

30JUL YYC WS YEA 72.75CAD72.75END XT 30.00SQ 12.00YQ

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where 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.

Traveler

Passenger Name:
RAE, PENELOPE MRS

e-Ticket Number:
[REDACTED]

Reservation Number:
[REDACTED]

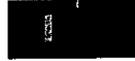
Ticket Issue Date:
July 23, 2018

Rewards Program:
[REDACTED]

Agency Details

Agency Information:
VISION TRAVEL
9929 - 108Th Street Government Centre
Edmonton, AB T5K 1G8
Canada

Agency Phone:
780 425-8611 VISIONTRAVEL 60-87935-0/

**Flight - Air Canada (AC) - 8169 - July 30, 2018**

Confirmation Number:
[REDACTED]

Status:
Confirmed

Fare Basis:
T7ZHATG

***Operated by:** AIR CANADA EXPRESS - JAZZ

Depart:
Edmonton Intl Arpt (YEG)
Edmonton
5:05 PM

Arrive:
Calgary Intl Arpt (YYC)
Calgary
6:03 PM

Class Of Service:
Economy

Not Valid Before:
July 30, 2018

Not Valid After:
July 30, 2018

Carry-On:

2 Piece Plan
Bag 1 - NO FEE CARRY ON HAND BAGGAGE ALLOWANCE
Bag 2 - NO FEE CARRY ON HAND BAGGAGE

Baggage Allowance:

0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YEA - YYC

Fare Information

Form Of Payment:
[REDACTED]

Fare: CAD 87.00

Taxes and Carrier-imposed fees:
CAD 7.48 CA
CAD EXEMPT XG
CAD 30.00 SQ

Total: CAD 124.48

Endorsement Information:

AC ONLY-NONREF-CHGFEE AB HEALTHSERVICES COF

Fare Calculation:

30JUL YEA AC YYC Q9.00Q3.00 75.00CAD87.00END

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where 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.

Traveler**Passenger Name:**
RAE, PENELOPE MRS**e-Ticket Number:****Reservation Number:****Ticket Issue Date:**
August 10, 2018**Rewards Program:****Agency Details****Agency Information:**
VISION TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada**Agency Phone:**
780 425-8611 VISIONTRAVEL 60-87935-0/**Flight - WestJet (WS) - 3395 - August 20, 2018****Confirmation Number:****Status:**
Confirmed**Fare Basis:**
PA10E***Operated by:** WESTJET ENCORE**Depart:**
Calgary Intl Arpt (YYC)
Calgary
7:00 AM**Arrive:**
Edmonton Intl Arpt (YEG)
Edmonton
7:52 AM**Class Of Service:**
Economy**Not Valid Before:**
August 20, 2018**Not Valid After:**
August 20, 2018**Carry-On:**

1 Piece Plan

Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:

0 Piece Plan

Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM

Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM

Applies to: YYC - YEA

Fare Information**Form Of Payment:****Fare:**

CAD 151.32

Taxes and Carrier-imposed fees:CAD 7.48 CA
CAD EXEMPT XG
CAD 42.00 XT**Total:**

CAD 200.80

Endorsement Information:

NONREF - FEE FOR CHG-CXLAB HEALTH SERVICES COF

Fare Calculation:

20AUG YYC WS YEA 151.32CAD151.32END XT 30.00SQ 12.00YQ

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

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Traveler**Passenger Name:**
RAE, PENELOPE MRS**e-Ticket Number:****Reservation Number:****Ticket Issue Date:**
August 10, 2018**Rewards Program:****Agency Details****Agency Information:**VISION TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada**Agency Phone:**780 425-8611 VISIONTRAVEL 60-87935-0/-
TIFFANY**Flight - Air Canada (AC) - 8155 - August 20, 2018****Confirmation Number:****Status:**
Confirmed**Fare Basis:**
W10ZPATG***Operated by:** AIR CANADA EXPRESS -
JAZZ**Depart:**Edmonton Intl Arpt (YEG)
Edmonton
8:00 PM**Arrive:**Calgary Intl Arpt (YYC)
Calgary
8:53 PM**Class Of Service:**
Economy**Not Valid Before:**
August 20, 2018**Not Valid After:**
August 20, 2018**Carry-On:**2 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE
Bag 2 - NO FEE CARRY ON HAND BAGGAGE**Baggage Allowance:**0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YEA - YYC**Fare Information****Form Of Payment:****Fare:** CAD 168.00**Taxes and Carrier-imposed fees:**CAD 7.48 CA
CAD EXEMPT XG
CAD 30.00 SQ**Total:** CAD 205.48**Endorsement Information:**

AC ONLY-NONREF-CHGFEE AB HEALTH SERVICES COF

Fare Calculation:

20AUG YEA AC YYC Q9.00Q3.00 156.00CAD168.00END A/C 181.00

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where 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.

Traveler

Passenger Name:
RAE, PENELOPE MRS

e-Ticket Number:
[REDACTED]

Reservation Number:
[REDACTED]

Issue Date:
August 10, 2018

Agency Details**Agency Information:**

VISION TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada

Agency Phone:

780 425-8611 VISIONTRAVEL 60-87935-0/-
TIFFANY

**Fare Information****Form Of Payment:**

[REDACTED]

This ticket was purchased with additional funds collected during a ticket exchange process. Additional payment was collected at the time of exchange in the amount of CAD 181.00

Fare: CAD 168.00

Taxes and Carrier-imposed fees:
CAD 7.48 CA
CAD EXEMPT XG
CAD 30.00 SQ