

## AHS Board and Executive Expense Report

**Name:** Dr Sarah Hall  
**Title:** Assoc Chief Medical Officer  
**Location:** Calgary  
 Expenses posted during the month of March 2025

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Mar-25	Expense Claim	Meetings		95	185	220	500			
Mar-25	Direct Bill	Meetings	1,427				1,427			
<b>Total by category</b>			<b>\$ 1,427</b>	<b>\$ 95</b>	<b>\$ 185</b>	<b>\$ 220</b>	<b>\$ 1,927</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total  
posted for  
the Month** \$ 1,927

Maximum daily single meal expense posted in the month \$ 24  
 Maximum daily base hotel rate posted 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 membership dues, small item technology purchases, books, etc.

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

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HALL, SARAH	Assoc Chief Medical Officer	Calgary	\$ 397.67								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/21/2025	Medical Staff Bylaws Townhall in Edmonton	AB - Local	Taxi	\$ 33.83	Home, Calgary	Calgary Airport		1			
2/21/2025	Medical Staff Bylaws Townhall in Edmonton	AB - Other Zones	Taxi	\$ 39.67	Edmonton, Airport	Metterra Hotel on Whyte		1			
2/21/2025	Medical Staff Bylaws Townhall in Edmonton	AB - Other Zones	Taxi	\$ 10.87	Metterra Hotel on Whyte	University of Alberta Hospital		1			
2/21/2025	Medical Staff Bylaws Townhall in Edmonton	AB - Other Zones	Taxi	\$ 8.87	Earls Restaurant	Metterra Hotel on Whyte		1			
2/21/2025	Medical Staff Bylaws Townhall in Edmonton - Check in: Feb 21, check out: Feb 22	AB - Other Zones	Accommodations	\$ 185.25				2			
2/21/2025	Medical Staff Bylaws Townhall in Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50				2			
2/22/2025	Medical Staff Bylaws Townhall in Edmonton	AB - Other Zones	Taxi	\$ 36.91	Metterra Hotel Edmonton	Edmonton Airport		1			
2/22/2025	Medical Staff Bylaws Townhall in Edmonton	AB - Local	Taxi	\$ 34.77	Calgary Airport	Home, Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	17-Mar-25									

## Feb 21<sup>st</sup> – Home to Calgary Airport for Edmonton Medical Staff Bylaws Townhall at the University of Alberta Hospital



Total **CA\$33.83**  
February 21, 2025

Total CA\$33.83

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Trip fare	CA\$27.42
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Subtotal	CA\$27.42
Booking Fee <input type="checkbox"/>	CA\$0.15
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.00
Wait Time <input type="checkbox"/>	CA\$0.20
GST	CA\$1.61

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### Payments

 Visa \*\*\*\* [REDACTED] CA\$33.83  
2/21/25 10:08 PM

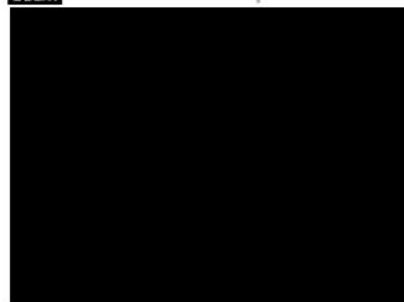
[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

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You rode with [REDACTED]

**UberX** 19.46 kilometers | 27 min



## Feb 21<sup>st</sup> – Edmonton Airport to Hotel to check in and drop off bags



Total CA\$39.67  
February 21, 2025

# Total CA\$39.67

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Trip fare	CA\$34.21
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Subtotal	CA\$34.21
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Wait Time <input type="checkbox"/>	CA\$0.17
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Booking Fee <input type="checkbox"/>	CA\$0.15
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Airport drop-off fee / Airport pick-up fee	CA\$3.25
--------------------------------------------	----------

GST	CA\$1.89
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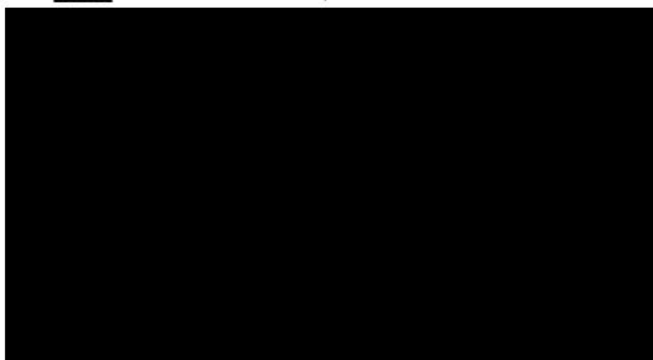
[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

 27.38 kilometers | 28 min



## Feb 21<sup>st</sup> – Hotel to University of Alberta Hospital for the Medical Staff Bylaws Townhall



Total **CA\$10.87**  
February 21, 2025

Total CA\$10.87

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Trip fare	CA\$7.69
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Subtotal	CA\$7.69
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Wait Time <input type="checkbox"/>	CA\$1.34
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Per-Trip Fee	CA\$0.30
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Booking Fee <input type="checkbox"/>	CA\$1.02
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GST	CA\$0.52
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### Payments

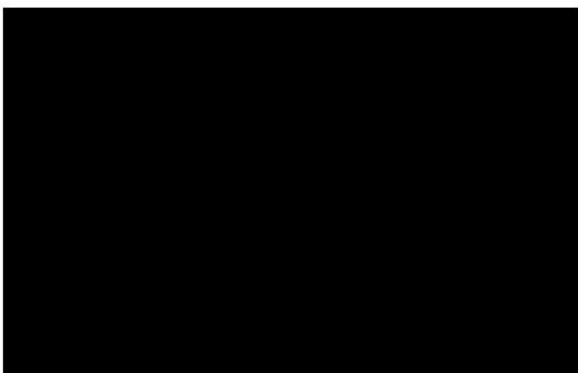
Visa **** 2/21/25 3:45 PM	CA\$10.87
------------------------------	-----------

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

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**UberX** 1.90 kilometers | 4 min



**Feb 21<sup>st</sup> – Restaurant to Hotel – Dr. Hall walked to a restaurant near the University Hospital after the townhall as the townhall went into the evening**



Total CA\$8.87  
February 21, 2025

Total CA\$8.87

Trip fare CA\$7.12

Subtotal CA\$7.12

Booking Fee ☐ CA\$1.02

Wait Time ☐ CA\$0.01

Per-Trip Fee CA\$0.30

GST CA\$0.42

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

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You rode with

UberX 2.32 kilometers | 8 min

## Hotel Receipt – Check in: Feb 21, Check out: Feb 22



Alberta Health Services  
Accounts Payable  
P.O. Box 1600  
Edmonton AB T5K 1G8  
Canada

### INFORMATION INVOICE

Room No. : [REDACTED]  
Arrival : 02-21-25  
Departure : 02-22-25  
Page No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : [REDACTED]  
Custom Ref. : [REDACTED]

Company Name :  
Group Name :  
Guest Name : Hall, Sarah

Date	Description	Charges	Credits
02-21-25	Room Revenue	165.00	
02-21-25	Destination Marketing Fee	4.95	
02-21-25	Room GST	8.50	
02-21-25	Tourism Levy	6.80	
02-22-25	Visa XXXXXXXXXXXX [REDACTED] XX/XX		185.25
		Total Charges	185.25
		Total Credits	185.25
		Balance	0.00

Merchant ID  
Transaction ID  
Approval Code

Credit Card # XXXXXXXXXXXX [REDACTED]  
Credit Card Expiry XX/XX  
Capture Method Swiped

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Metterra Hotel on Whyte | 10454 82 Ave | Edmonton, AB T6E 4Z7  
Reservations: (866) 465 8150 | Telephone: (780) 465 8150 | Fax: (780) 465 8174  
Email: [info@metterra.com](mailto:info@metterra.com)  
[www.metterra.com](http://www.metterra.com)

## Feb 22<sup>nd</sup> – Hotel to Edmonton Airport



Total **CA\$36.91**  
February 22, 2025

# Total CA\$36.91

Trip fare	CA\$31.41
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Subtotal	CA\$31.41
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Wait Time	CA\$0.04
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Per-Trip Fee	CA\$0.30
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Airport drop-off fee / Airport pick-up fee	CA\$3.25
--------------------------------------------	----------

Booking Fee	CA\$0.15
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GST	CA\$1.76
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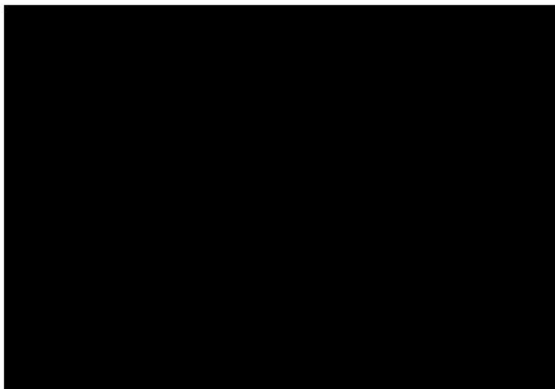
[Visit the trip page](#) for more information, including invoices (where available)

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You rode with

26.62 kilometers | 22 min





Feb 22<sup>nd</sup> – Calgary Airport to Home



Total CA\$34.77  
February 22, 2025

Total CA\$34.77

Trip fare CA\$27.76

Subtotal CA\$27.76

Airport Recovery Surcharge CA\$4.75

Booking Fee ☐ CA\$0.15

TNC fee recovery surcharge CA\$0.45

GST CA\$1.66

Payments

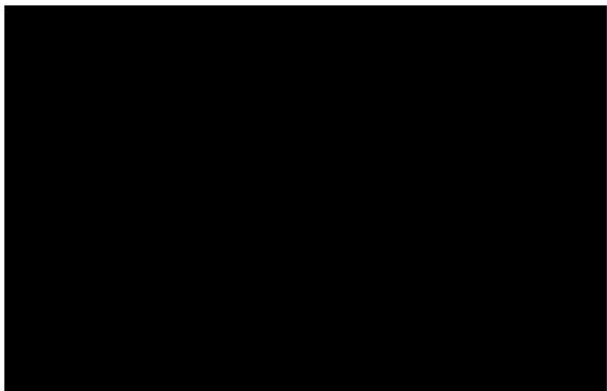


Visa ●●● [Redacted]  
2/22/25 8:06 AM

CA\$34.77

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

UberX 22.34 kilometers | 27 min



## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HALL, SARAH	Assoc Chief Medical Officer	Calgary	\$ 102.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/25/2025	Grande Prairie Medical Staff Bylaws Townhall	AB - Local	Taxi	\$ 34.50	Home, Calgary	Airport, Calgary		1			
2/25/2025	Grande Prairie Medical Staff Bylaws Townhall	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
2/25/2025	Grande Prairie Medical Staff Bylaws Townhall	AB - Other Zones	Taxi	\$ 20.50	Grande Prairie, Airport	Grande Prairie Regional Hospital		1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	17-Mar-25									





Total **CA\$34.50**  
February 25, 2025

# Total CA\$34.50

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Trip fare	CA\$27.59
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Subtotal	CA\$27.59
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$0.15
Wait Time 	CA\$0.67
GST	CA\$1.64

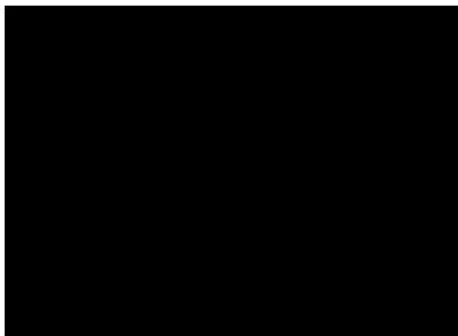
[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

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You rode with 

 19.40 kilometers | 28 min



Yellow cab



Let Yellow cab know how your experience was

\$20.50

Custom Amount \$20.50

Total \$20.50

Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.

Yellow cab

[9819 97 Ave](#)

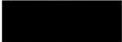
[GRANDE PRAIRIE, AB T8V0M9](#)

Visa  (Contactless)  


2025-  
02-25-  
13:07



Auth  
code:



AID:   
Verified on Device

## 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.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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>	Dr Sarah Hall	<b>Reporting Period for the Month of :</b>	Mar-25
---------------	---------------	--------------------------------------------	--------

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
7-Feb-2025	Direct Billing	Airline Ticket	Roundtrip flight from Calgary to Grande Prairie for the Medical Staff Bylaws Townhall. The flight was same day return - Feb 25, 2025	Vision Travel DT Ontario-West Inc	\$442.16
7-Feb-2025	Direct Billing	Airline Ticket	Roundtrip flight from Calgary to Fort McMurray for the Medical Staff Bylaws Townhall. FLIGHT WAS CANCELLED as the townhall was moved to virtual and a flight credit was issued. The flight was supposed to be same day return - Feb 27, 2025	Vision Travel DT Ontario-West Inc	\$502.28
11-Feb-2025	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton on Feb 21 for the Medical Staff Bylaws Town Hall at the University of Alberta Hospital - The town hall took place on Feb 21 evening.	Vision Travel DT Ontario-West Inc	\$259.46
11-Feb-2025	Direct Billing	Airline Ticket	Flight from Edmonton to Calgary on Feb 22 early morning - Reason for travel was for the Staff Bylaws Town Hall that took place at the University of Alberta Hospital on Feb 21 evening.	Vision Travel DT Ontario-West Inc	\$222.82
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
<b>Total Paid in the Month</b>					\$ 1,426.72



## Your Direct Itinerary

DIRECT TRAVEL  
9929-108TH STREET NW  
EDMONTON AB T5K 1G8  
1-833-692-4120

ALBERTA HEALTH SERVICES  
10030 107 STREET  
EDMONTON AB Z/T5H3E4

Agency reference: [REDACTED]

Agent name: [REDACTED]

Traveler name

Client reference

SARAH HALL

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

### Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Tue, Feb. 25, 2025 Calgary(YYC) - Grande Prairie, AB(YQU)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	6:00 a.m.- 7:36 a.m.	<a href="#">Check in</a>
Flight	Tue, Feb. 25, 2025 Grande Prairie, AB(YQU) - Calgary(YYC)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	8:45 p.m.- 10:11 p.m.	<a href="#">Check in</a>

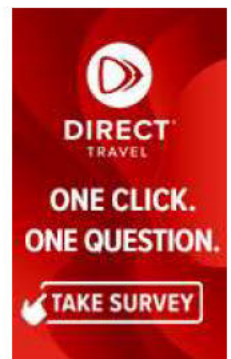
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	WS [REDACTED]	Calgary Calgary (YYC)	Grande Prairie Grande Prairie, AB (YQU)
Departure	Tue, Feb. 25, 2025 6:00 a.m.	Arrival	Tue, Feb. 25, 2025 7:36 a.m.
Terminal		Terminal	
Class	Economy/Coach Discounted(B)	Seat	
Status	Confirmed	<a href="#">Airline check-in ID</a>	[REDACTED]
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:36/SF
eTicket	[REDACTED]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
<a href="#">Baggage</a>			



 WS	Grande Prairie Grande Prairie, AB (YQU)	Calgary Calgary (YYC)	
Departure	Tue. Feb. 25, 2025 8:45 p.m.	Arrival	Tue. Feb. 25, 2025 10:11 p.m.
Terminal		Terminal	
Class	Economy/Coach Discounted(B)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:26/Snack
eTicket			
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage			

#### Invoice/Ticket information for SARAH HALL

Ticket:	Westjet	Invoice:	
Base:	CAD331.24		
Other tax:	CAD110.92		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD442.16
Payment:	CA XXXXXXXXXXXXX	Issue date:	07-Feb.-2025
		Total invoiced amount:	CAD442.16
		Balance due:	CAD0.00

#### General remarks

AIRFARES ARE NOT GUARANTEED UNTIL TICKETED  
 AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.  
 THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST  
 BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE  
 AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

#### Agency registration

TPS/GST-723782728 RT 0001





## Your Direct Itinerary

DIRECT TRAVEL  
9929-108TH STREET NW  
EDMONTON AB T5K 1G8  
1-833-692-4120

ALBERTA HEALTH SERVICES  
10030 107 STREET  
EDMONTON AB Z/T5H3E4

Agency reference: [REDACTED]

Agent name: [REDACTED]

Traveler name

Client reference

SARAH HALL

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Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

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## Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Thu, Feb. 27, 2025 Calgary(YYC) - Fort McMurray, AB(YMM)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	9:50 a.m.- 11:34 a.m.	<a href="#">Check in</a>
Flight	Thu, Feb. 27, 2025 Fort McMurray, AB(YMM) - Calgary(YYC)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	8:50 p.m.- 10:30 p.m.	<a href="#">Check in</a>

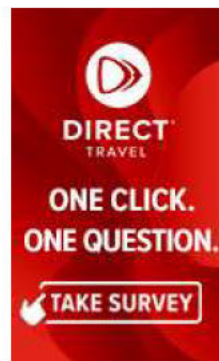
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	WS [REDACTED]	Calgary Calgary (YYC)	Fort McMurray Fort McMurray, AB (YMM)
Departure	Thu, Feb. 27, 2025 9:50 a.m.		Arrival Thu, Feb. 27, 2025 11:34 a.m.
Terminal			Terminal M
Class	Economy/Coach Discounted(B)		Seat
Status	Confirmed		<a href="#">Airline check-in ID</a> [REDACTED]
Special requests			Frequent traveler
Equipment	DHC8 Dash 8-400		Duration/ Meal service 01:44/SF
eTicket	[REDACTED]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
<a href="#">Baggage</a>			





 WS	Fort McMurray Fort McMurray, AB (YMM)	Calgary Calgary (YYC)	
Departure	Thu. Feb. 27, 2025 8:50 p.m.	Arrival	Thu. Feb. 27, 2025 10:30 p.m.
Terminal	M	Terminal	
Class	Economy/Coach Discounted(B)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:40/SF
eTicket			
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage			

#### Invoice/Ticket information for SARAH HALL

Ticket:	Westjet	Invoice:	
Base:	CAD374.36		
Other tax:	CAD127.92		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD502.28
Payment:	CA XXXXXXXXXXXX	Issue date:	07-Feb.-2025
		Total invoiced amount:	CAD502.28
		Balance due:	CAD0.00

#### General remarks

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 AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.  
 THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST  
 BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE  
 AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

#### Agency registration

TPS/GST-723782728 RT 0001



## Your Direct Itinerary

DIRECT TRAVEL  
9929-108TH STREET NW  
EDMONTON AB T5K 1G8  
1-833-692-4120

ALBERTA HEALTH SERVICES  
10030 107 STREET  
EDMONTON AB Z/T5H3E4

Agency reference: [REDACTED]

Agent name: [REDACTED]

Traveler name

Client reference

SARAH HALL

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## Itinerary summary


	From / To	Flight / Provider	Departure / Arrival	
Flight	Fri. Feb. 21, 2025 Calgary(YYC) - Edmonton(YEG)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	12:35 p.m.- 1:29 p.m.	<a href="#">Check in</a>

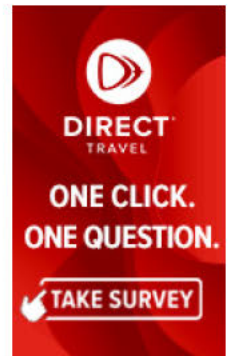
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 AC [REDACTED]	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Fri. Feb. 21, 2025 12:35 p.m.	Arrival Fri. Feb. 21, 2025 1:29 p.m.
Terminal		Terminal
Class	Economy(G)	Seat
Status	Confirmed	<a href="#">Airline check-in ID</a> [REDACTED]
Special requests		Frequent traveler
Equipment	DHC8 Dash 8-400	Duration/ Meal service 00:54/No meal service
eTicket	[REDACTED]	
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**	
<a href="#">Baggage</a>		



**Invoice/Ticket information for SARAH HALL****Ticket:** Air Canada  
[REDACTED]**Invoice:** [REDACTED]**Base:** CAD186.00**Other tax:** CAD73.46**GST/HST tax:** CAD0.00**QST tax:** CAD0.00**Amount:** CAD259.46**Payment:** CA XXXXXXXXXXXXX [REDACTED] **Issue date:** 11-Feb.-2025**Total invoiced amount:** CAD259.46**Balance due:** CAD0.00

## General remarks

AIRFARES ARE NOT GUARANTEED UNTIL TICKETED  
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.

## Agency registration

TPS/GST-723782728 RT 0001



## Your Direct Itinerary

DIRECT TRAVEL  
9929-108TH STREET NW  
EDMONTON AB T5K 1G8  
1-833-692-4120

ALBERTA HEALTH SERVICES  
10030 107 STREET  
EDMONTON AB Z/T5H3E4

Agency reference: [REDACTED]

Agent name: [REDACTED]

Traveler name

Client reference

SARAH HALL

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

## Itinerary summary

From / To

Flight / Provider

Departure / Arrival

Flight Sat. Feb. 22, 2025  
Edmonton(YEG) - Calgary(YYC)

Westjet WS [REDACTED]

6:30 a.m. -  
7:34 a.m.

[Check in](#)

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**DIRECT**  
TRAVEL

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ONE QUESTION.**

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	Edmonton Edmonton (YEG)	Calgary Calgary (YYC)
Departure	Sat. Feb. 22, 2025 6:30 a.m.	Arrival Sat. Feb. 22, 2025 7:34 a.m.
Terminal		Terminal
Class	Economy/Coach Discounted(B)	Seat
Status	Confirmed	Airline check-in ID 
Special requests		Frequent traveler
Equipment	Boeing 737	Duration/ Meal service 01:04/Snack
eTicket		
Baggage ▶		▶

#### Invoice/Ticket information for SARAH HALL

Ticket:	Westjet 	Invoice:	
Base:	CAD178.36		
Other tax:	CAD44.46		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD222.82
Payment:	CA XXXXXXXXXXXX 	Issue date:	11-Feb.-2025
		Total invoiced amount:	CAD222.82
		Balance due:	CAD0.00

#### General remarks

AIRFARES ARE NOT GUARANTEED UNTIL TICKETED  
 AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.  
 THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST  
 BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE  
 AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

#### Agency registration

TPS/GST-723782728 RT 0001