

AHS Board and Executive Expense Report

Name: Sarah Hall
Title: Assoc Chief Medical Officer
Location: Calgary
 Expenses posted during the month of August 2026

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					-			
Aug-26	Expense Claim	Meetings		170		748	917			
Aug-26	Direct Bill	Meetings	1,519				1,519			
Total by category			\$ 1,519	\$ 170	\$ -	\$ 748	\$ 2,436	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 2,436

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ -
 Non economy air travel in the month \$ -

1) Travel expenses

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

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

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

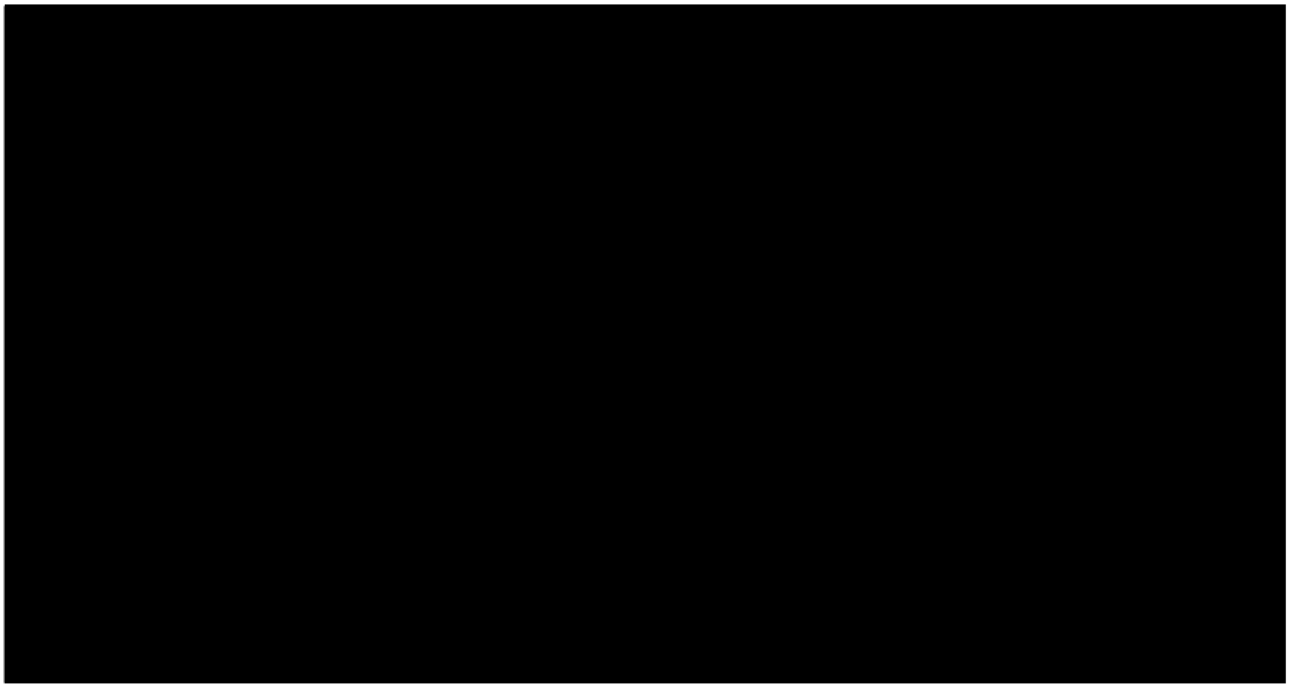
4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include 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	\$ 199.29								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/7/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediation Jul 9 2026 in Edmonton	AB - Local	Taxi	\$ 51.93	Home, Calgary	Calgary, Airport	A detailed payment receipt not provided for this valid business expense	1			
7/7/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediation Jul 9 2026 in Edmonton	AB - Other Zones	Taxi	\$ 38.96	Edmonton, Airport	3rd Floor, #301, 550 91 Street SW, Edmonton, Alberta, T6X 0V1		1			
7/7/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediation Jul 9 2026 in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
7/7/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediation Jul 9 2026 in Edmonton	AB - Other Zones	Taxi	\$ 28.95	3rd Floor, #301, 550 91 Street SW, Edmonton, Alberta, T6X 0V1	Edmonton, Airport		1			
7/7/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediation Jul 9 2026 in Edmonton	AB - Local	Taxi	\$ 44.95	Calgary, Airport	Home, Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
GREENING, STACY	Approve	19-Aug-26									



Total\$38.96



This is not a payment receipt.

It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$29.01
Airport drop-off fee / Airport pick-up fee	\$4.00
Est. insurance and payments costs ☐	\$4.09
GST	\$1.86

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Our support team is happy to help with any concern you might have.



Contact support

Forgot something?

If you lost an item in the car, please report it using the link below.



Report lost item

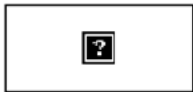
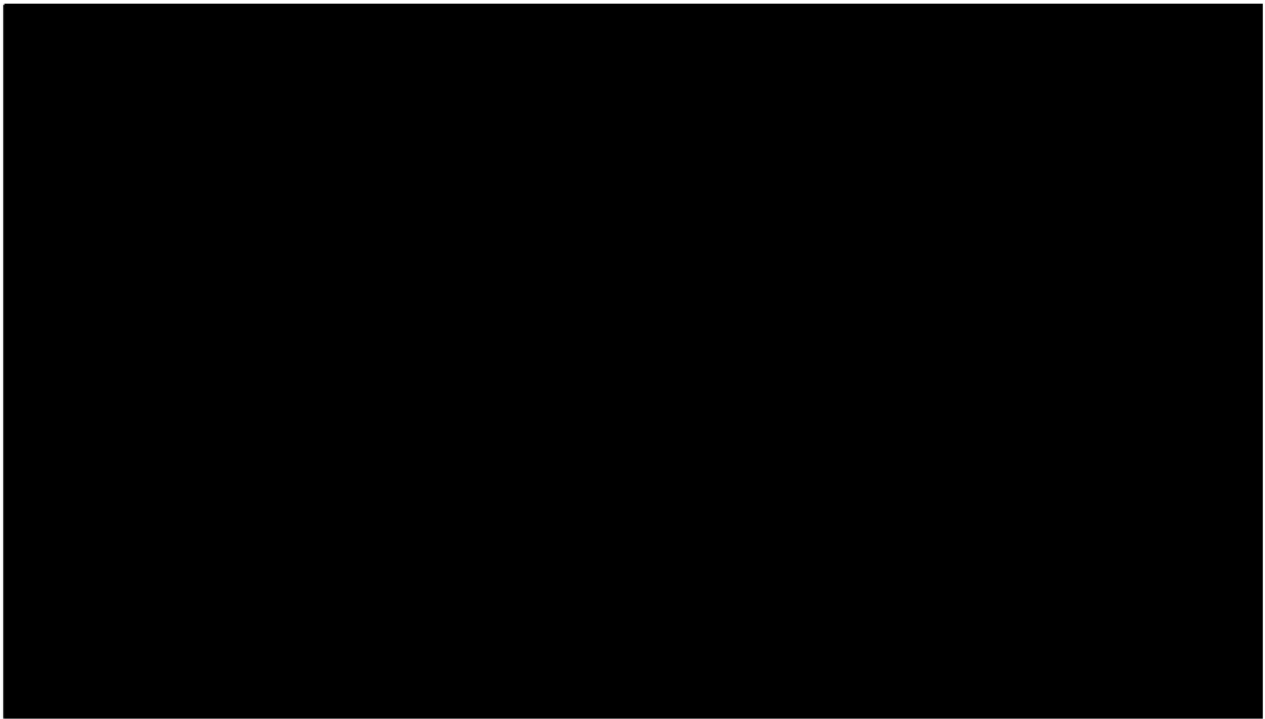
Uber Rasier Canada Inc.
66 Wellington Street West Suite 5300, TD Bank Tower
Toronto ON M5K 1E6

[My Account](#)

[Privacy policy](#)

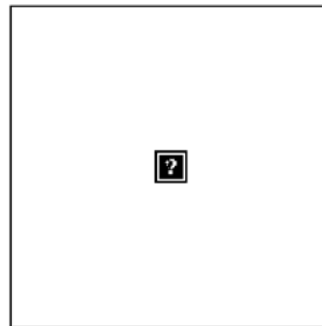
[Terms and Conditions](#)





Jul 7, 2026
4:23 p.m.

**Thanks for
riding,
Sarah**



We hope you enjoyed your
ride this afternoon.

Total\$28.95

Trip fare

\$19.12

Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs ☐	\$3.90
GST	\$1.38
Per-Trip Fee ☐	\$0.30

Payments

  7/8/26 3:25 a.m.	\$28.95
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 Switch

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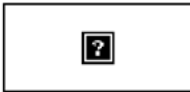
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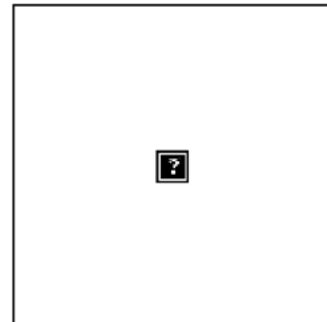
Trip details



Jul 7, 2026
7:31 p.m.

Thanks for riding, Sarah

We hope you enjoyed your ride this evening.



Total\$44.95

Trip fare	\$33.55
Airport Recovery Surcharge ☐	\$5.10
Est. insurance and payments costs ☐	\$3.71
GST	\$2.14

TNC fee recovery surcharge ☐

\$0.45

Payments



7/8/26 6:31 a.m.

\$44.95

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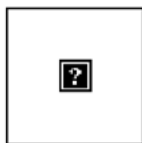
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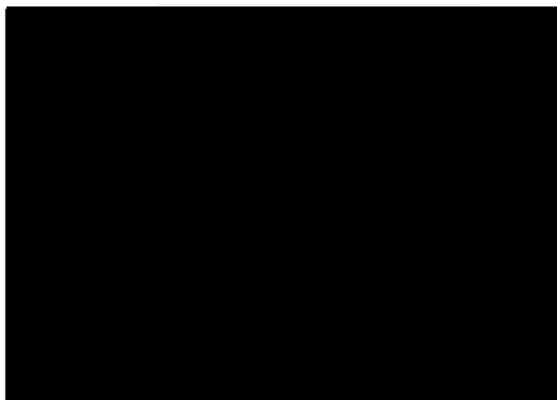
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Trip details

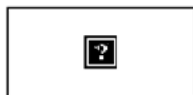


UberX
22.09 kilometers, 28 minutes



AHS Executive Expenses Report Expenses

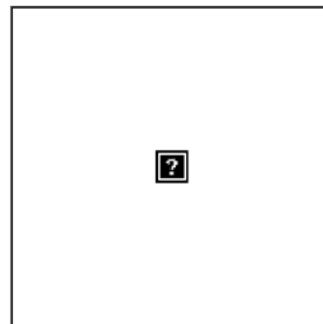
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HALL, SARAH	Assoc Chief Medical Officer	Calgary	\$ 192.14								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/9/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediations Jul 9 2026 in Edmonton.	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
7/9/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediations Jul 9 2026 in Edmonton.	AB - Local	Taxi	\$ 54.83	Home, Calgary	Airport, Calgary	A detailed payment receipt not provided for this valid business expense	1			
7/9/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediations Jul 9 2026 in Edmonton.	AB - Other Zones	Taxi	\$ 28.93	Airport, Edmonton	NT Offices, 3rd Floor, #301, 550-91 Street SW, Edmonton		1			
7/9/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediations Jul 9 2026 in Edmonton.	AB - Other Zones	Taxi	\$ 28.95	NT Offices, 3rd Floor, #301, 550-91 Street SW, Edmonton	Airport, Edmonton		1			
7/9/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediations Jul 9 2026 in Edmonton.	AB - Local	Taxi	\$ 44.93	Airport, Calgary	Home, Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
GREENING, STACY T	Approve	19-Aug-26									



Jul 9, 2026
7:56 a.m.

**Thanks for
riding,
Sarah**

We hope you enjoyed your
ride this morning.



Total\$28.93

Trip fare	\$19.43
Airport drop-off fee / Airport pick-up fee	\$4.00
Est. insurance and payments costs ☐	\$4.12
GST	\$1.38

Payments


 Visa [REDACTED] \$28.93
 7/9/26 6:56 p.m.

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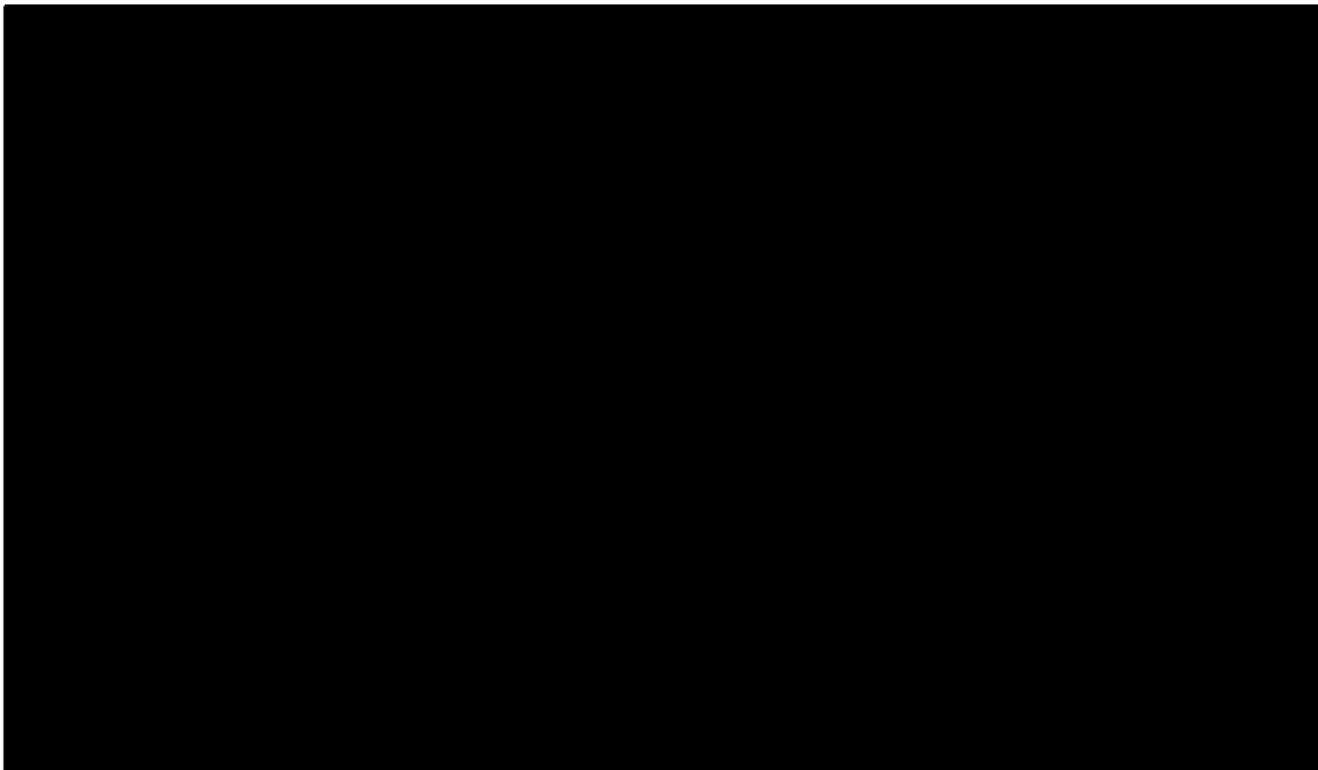
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Trip details

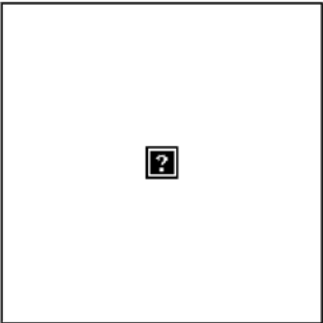
UberX



Jul 9, 2026
3:57 p.m.

**Thanks for
riding,
Sarah**

We hope you enjoyed your
ride this afternoon.



Total\$28.95

Trip fare

\$19.20

Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs ☐	\$3.82
GST	\$1.38
Per-Trip Fee ☐	\$0.30

Payments



Visa 
7/10/26 2:57 a.m.

\$28.95

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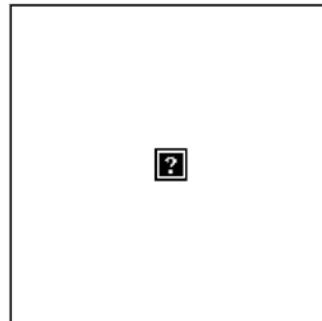
Trip details



Jul 9, 2026
8:03 p.m.

**Thanks for
riding,
Sarah**

We hope you enjoyed your
ride this evening.



Total\$44.93

Trip fare

\$33.48

Airport Recovery Surcharge ☐	\$5.10
Est. insurance and payments costs ☐	\$3.76
GST	\$2.14
TNC fee recovery surcharge ☐	\$0.45

Payments



Visa [REDACTED]
7/10/26 7:03 a.m.

\$44.93

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Switch

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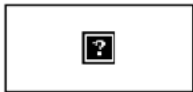
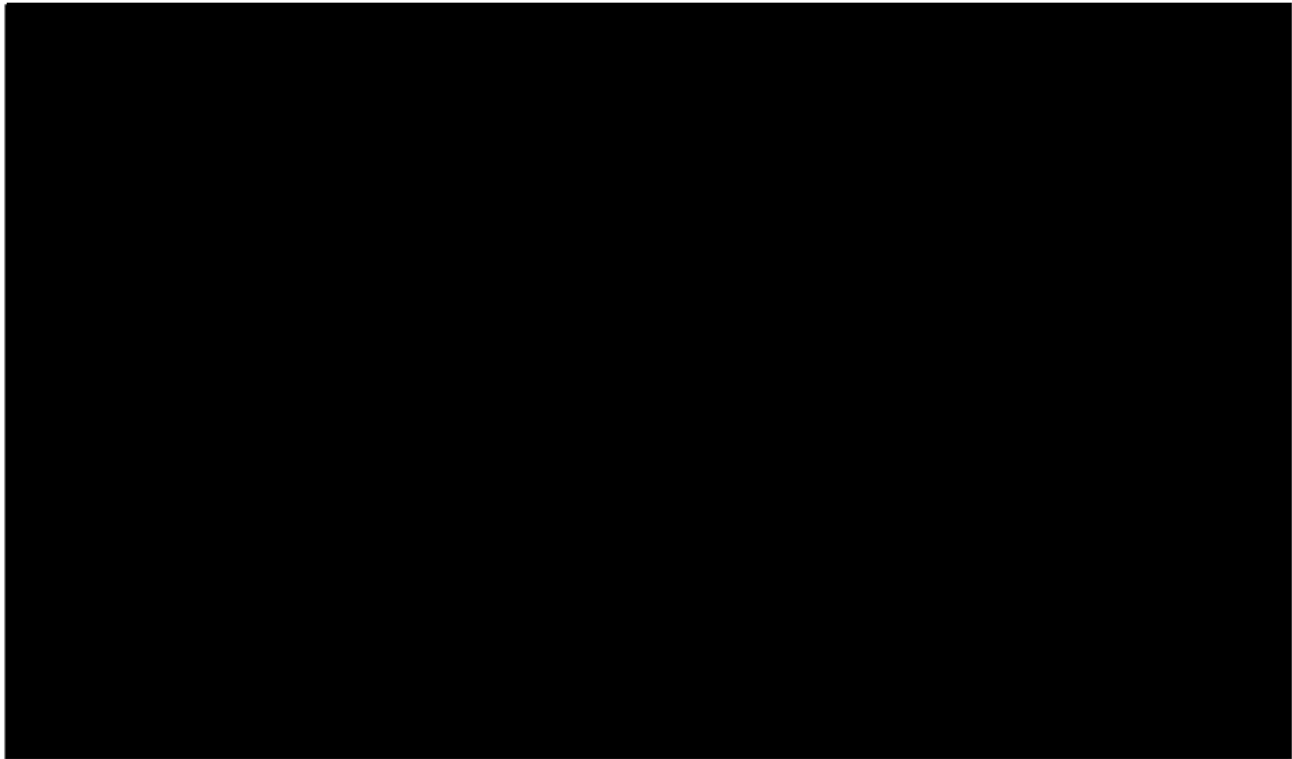
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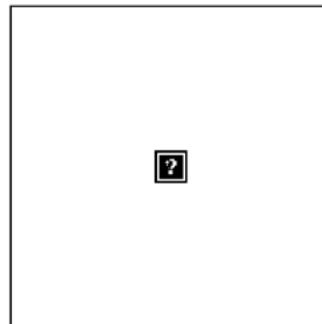
AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HALL, SARAH	Assoc Chief Medical Officer	Calgary	\$ 311.85								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/13/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediations Jul 13-17 2026 in Edmonton.	AB - Local	Taxi	\$ 53.63	Home, Calgary	Airport, Calgary	A detailed receipt not provided for this valid business expense.	1			
7/13/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediations Jul 13-17 2026 in Edmonton.	AB - Other Zones	Taxi	\$ 45.95	Airport, Edmonton	9820 107 St NW, Edmonton, AB T5K, CA		1			
7/13/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediations Jul 13-17 2026 in Edmonton.	AB - Other Zones	Meals Per Diem	\$ 100.50				5			
7/16/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediations Jul 13-17 2026 in Edmonton.	AB - Other Zones	Taxi	\$ 7.93	9820 107 St NW, Edmonton, AB T5K, CA	10245 111 Ave NW, Edmonton, AB T5G, CA		1			
7/16/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediations Jul 13-17 2026 in Edmonton.	AB - Other Zones	Taxi	\$ 8.94	10245 111 Ave NW, Edmonton, AB T5G, CA	9820 107 St NW, Edmonton, AB T5K, CA		1			
7/17/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediations Jul 13-17 2026 in Edmonton.	AB - Other Zones	Taxi	\$ 48.94	9820 107 St NW, Edmonton, AB T5K, CA	Airport, Edmonton		1			
7/17/2026	Alberta Health Services Executive Member Dr. Sarah Hall to join in person AMA mediations Jul 13-17 2026 in Edmonton.	AB - Local	Taxi	\$ 45.96	Airport, Calgary	Home, Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
GREENING, STACY T	Approve	18-Aug-26									



Jul 13, 2026
8:45 a.m.

**Thanks for
riding,
Sarah**



We hope you enjoyed your
ride this morning.

Total\$45.95

Trip fare

\$31.56

Airport drop-off fee / Airport pick-up fee	\$4.00
Est. insurance and payments costs ☐	\$8.20
GST	\$2.19

Payments

	 7/13/26 7:45 p.m.	\$45.95
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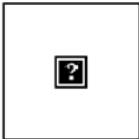
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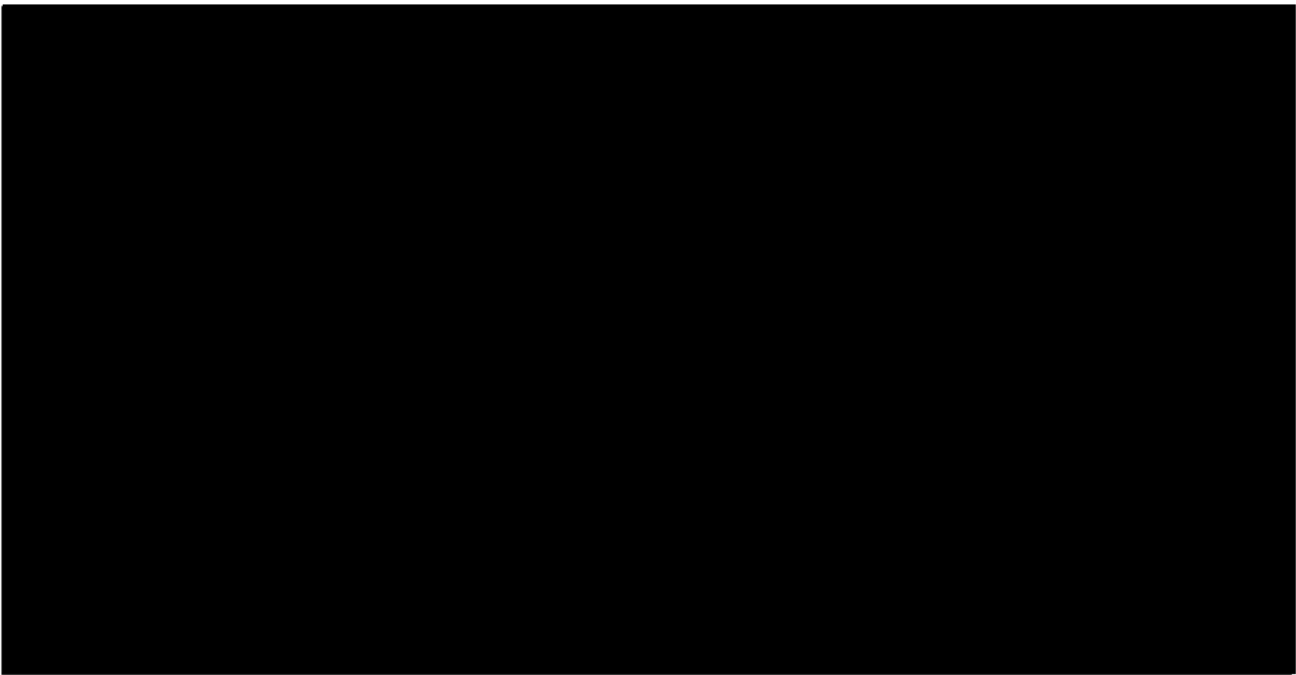
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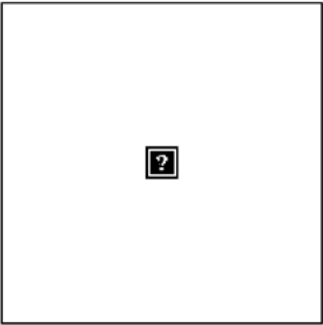
Trip details

	UberX 29.97 kilometers, 32 minutes
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Jul 16, 2026
12:07 p.m.

Thanks for
riding,
Sarah



We hope you enjoyed your
ride this afternoon.

Total\$7.93

Trip fare	\$6.80
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Est. insurance and payments costs ☐	\$0.45
GST	\$0.38
Per-Trip Fee ☐	\$0.30

Payments

 Visa XXXXXXXXXX 7/16/26 11:07 p.m.	\$7.93
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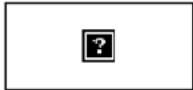
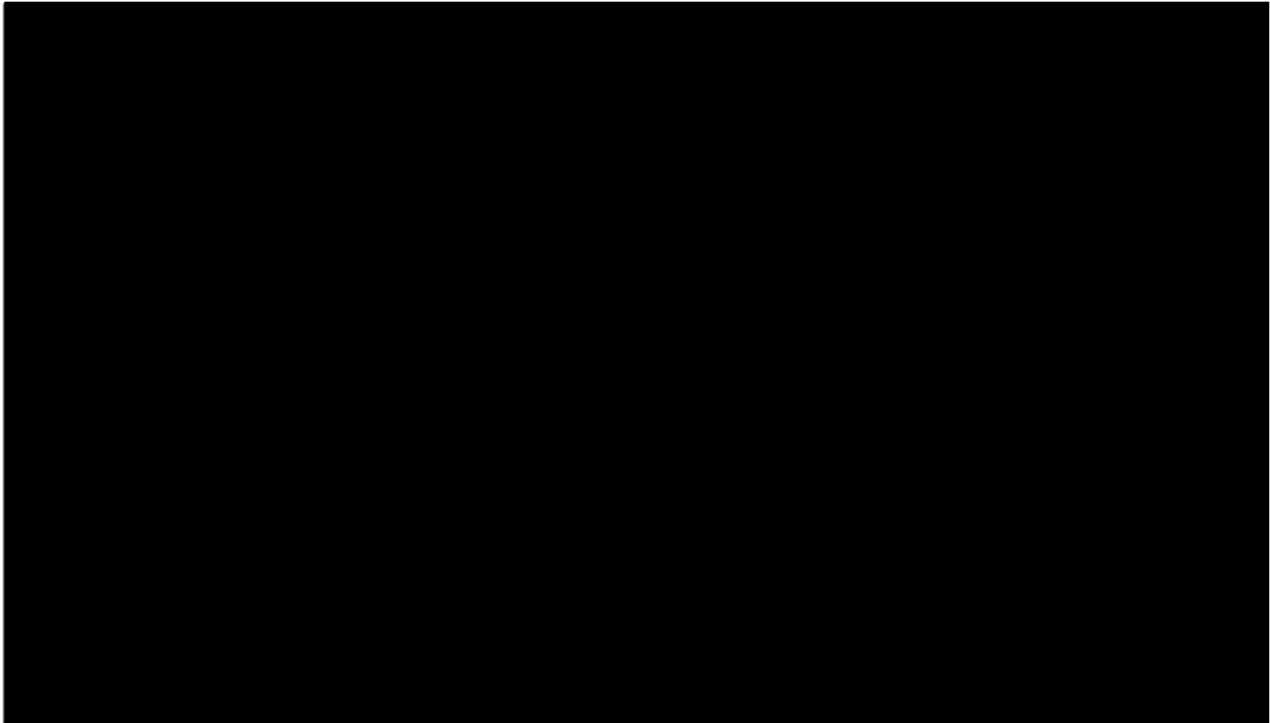
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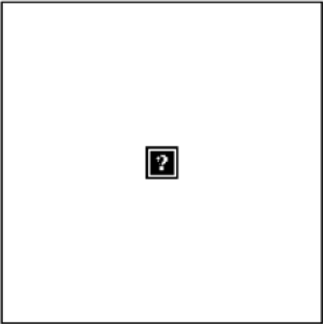
Trip details

	UberX 3.43 kilometers, 11 minutes
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Jul 16, 2026
1:40 p.m.

**Thanks for
riding,
Sarah**



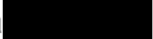
We hope you enjoyed your
ride this afternoon.

Total\$8.94

Trip fare	\$7.76
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Est. insurance and payments costs ☐	\$0.45
GST	\$0.43
Per-Trip Fee ☐	\$0.30

Payments

 Visa  7/17/26 12:41 a.m.	\$8.94
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Trip details

	UberX 3.49 kilometers, 9 minutes
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Thanks for riding, Sarah

We hope you enjoyed your ride this afternoon.

Total **\$48.94**

Trip fare	\$40.11
Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs ⓘ	\$1.95
GST	\$2.33
Per-Trip Fee ⓘ	\$0.30

Payments

  7/18/26 3:22 a.m.	\$48.94
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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Thanks for riding, Sarah

We hope you enjoyed your ride this evening.

Total **\$45.96**

Trip fare	\$33.51
Airport Recovery Surcharge 	\$5.10
Est. insurance and payments costs 	\$3.76
GST	\$2.19
TNC fee recovery surcharge 	\$0.45
Wait Time 	\$0.95

Payments

  7/18/26 7:06 a.m.	\$45.96
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[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

22.31 kilometers, 29 minutes

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HALL, SARAH	Assoc Chief Medical Officer	Calgary	\$ 214.02								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/23/2026	Alberta Health Services Executive member Dr. Sarah Hall for an in person follow up leadership review meeting in Lethbridge on July 23, 2026.		Mileage-Other	\$ 106.76	Home, Calgary	Chinook Hospital 960 19 Street S, Lethbridge, AB T1J 1W5		1			211.4
7/23/2026	Alberta Health Services Executive member Dr. Sarah Hall for an in person follow up leadership review meeting in Lethbridge on July 23, 2026.		Mileage-Other	\$ 107.26	Chinook Hospital 960 19 Street S, Lethbridge, AB T1J 1W5	Home, Calgary		1			212.4
Approver(s) for the claim	Approval Status	Approval Date									
GREENING, STACY	Approve	12-Aug-26									

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**

Name :	Dr Sarah Hall	Reporting Period for the Month of :	Aug-26
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Jul-2026	Direct Billing	Airline Ticket	Alberta Health Services Executive Member Dr. Sarah Hall to join in person Alberta Medical Association mediations Jul 7 2026 in Edmonton.	Westjet	\$653.59
11-Jul-2026	Direct Billing	Airline Ticket	Alberta Health Services Executive Member Dr. Sarah Hall to join in person Alberta Medical Association mediations Jul 9 2026 in Edmonton, extra fee charged to change to same day travel.	Westjet	\$273.26
11-Jul-2026	Direct Billing	Airline Ticket	Alberta Health Services Executive Member Dr. Sarah Hall to join in person Alberta Medical Association mediations Jul 9 2026 in Edmonton, extra fee charged to change to same day travel.	Westjet	\$55.68
11-Jul-2026	Direct Billing	Airline Ticket	Alberta Health Services Executive Member Dr. Sarah Hall to join in person Alberta Medical Association mediations Jul 13-17 2026 in Edmonton.	WestJet	\$535.99
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 1,518.52



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 Z7T5H3E4

Agency reference: [REDACTED]

Agent [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 Jul 07, 2026 Calgary(YYC) - Edmonton(YEG)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	7:00 a.m.- 8:00 a.m.	Check in
Flight	Tue Jul 07, 2026 Edmonton(YEG) - Calgary(YYC)	Westjet [REDACTED]	7:40 p.m.- 8:40 p.m.	Check in

Quick links

- [Check-in Information](#)
- [Passport & Visa Requirements](#)
- [Canadian Government Travel Advisories](#)
- [Airport & Flight Status](#)
- [Weather](#)



	WS [REDACTED]	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure		Tue Jul 07, 2026 7:00 a.m.	Arrival Tue Jul 07, 2026 8:00 a.m.
Departure terminal			Arrival terminal
Class		Economy/Coach Discounted(L)	Seat
Status		Confirmed	Airline check-in ID [REDACTED]
Special requests			Frequent traveler [REDACTED]
Equipment		DHC8 Dash 8-400	Duration/ Meal service 01:00/No meal service
eTicket		[REDACTED]	
Remarks		OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**	

 Edmonton Edmonton (YEG)		Calgary Calgary (YYC)	
Departure	Tue Jul 07, 2026 7:40 p.m.	Arrival	Tue Jul 07, 2026 8:40 p.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(L)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	Boeing 737Max	Duration/ Meal service	01:00/No meal service
eTicket			

Invoice/Ticket information for SARAH HALL			
Ticket:	Westjet [REDACTED]	Invoice:	[REDACTED]
Base:	CAD493.92		
Other tax:	CAD159.67		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD653.59
Payment:	CA XXXXXXXXXX [REDACTED]	Issue date:	03-Jul-2026
		Total invoiced amount:	CAD653.59
		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

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.

ORIGINAL TRAVELER NAME - HALL/SARAH

Itinerary summary

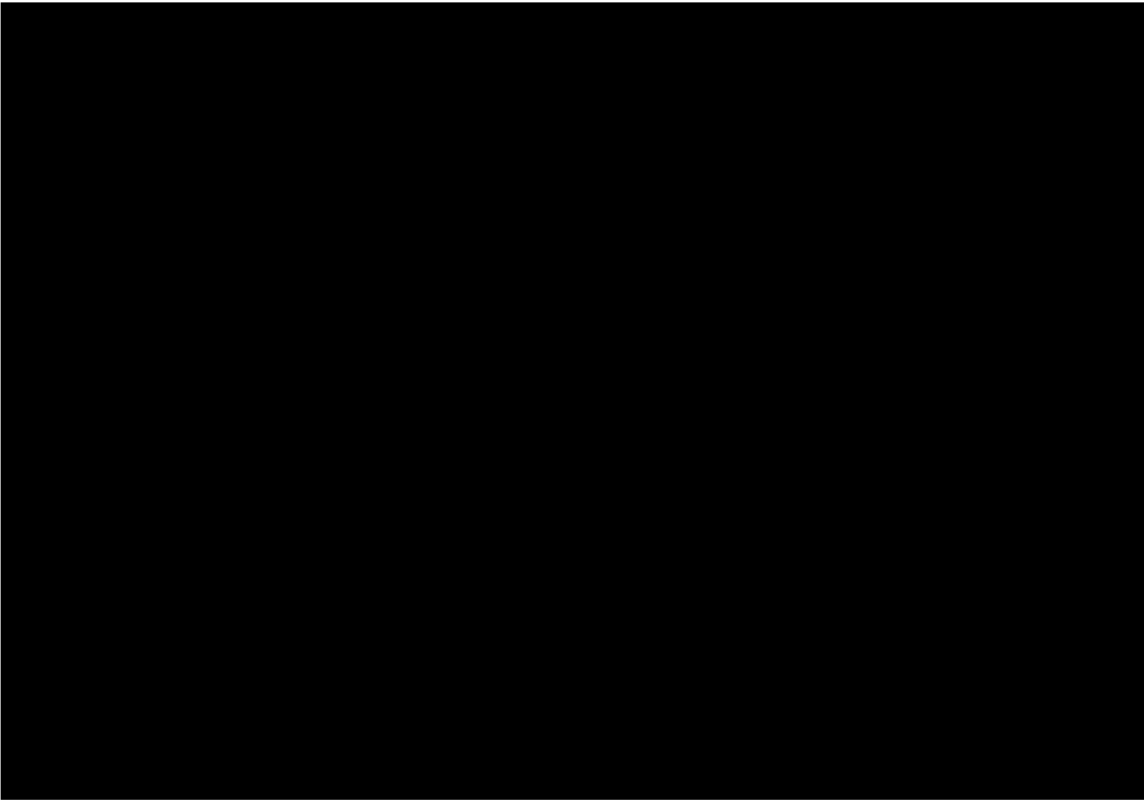
	From / To	Flight / Provider	Departure / Arrival	
Flight	Wed Jul 08, 2026 Calgary(YYC) - Edmonton(YEG)	Westjet [REDACTED]	9:55 p.m.- 10:55 p.m.	Check in
[REDACTED]				
Flight	Thu Jul 09, 2026 Edmonton(YEG) - Calgary(YYC)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	9:30 p.m.- 10:30 p.m.	Check in

Quick links

- [Check-in Information](#)
- [Passport & Visa Requirements](#)
- [Canadian Government Travel Advisories](#)
- [Airport & Flight Status](#)
- [Weather](#)



	WS [REDACTED]	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Wed Jul 08, 2026 9:55 p.m.	Arrival	Wed Jul 08, 2026 10:55 p.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(B)	Seat	
Status	Confirmed	Airline check-in ID	[REDACTED]
Special requests		Frequent traveler	[REDACTED]
Equipment	Boeing 737-700	Duration/ Meal service	01:00/No meal service
eTicket	[REDACTED]		



	WS 	Edmonton Edmonton (YEG)	Calgary Calgary (YYC)
Departure	Thu Jul 09, 2026 9:30 p.m.		Arrival Thu Jul 09, 2026 10:30 p.m.
Departure terminal			Arrival 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 01:00/No meal service
eTicket			
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		

Invoice/Ticket information for SARAH HALL

Ticket:	Westiet	Invoice:		Amount:	CAD817.09
Exch ticket:	Westiet			Amount:	CAD-543.83
Penalty:					CAD0.00
Total charge:					CAD273.26
Payment:	CAXXXXXXXXXXX	Issue date:	03-Jul-2026		

General remarks

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 Z7T5H3E4

Agency reference: [REDACTED]

Agent name: [REDACTED]

Traveler name

Client reference

SARAH HALL

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ORIGINAL TRAVELER NAME - HALL/SARAH
ORIGINAL TRAVELER NAME - HALL/SARAH

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Thu Jul 09, 2026 Calgary(YYC) - Edmonton(YEG)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	7:00 a.m.- 8:00 a.m.	Check in
Flight	Thu Jul 09, 2026 Edmonton(YEG) - Calgary(YYC)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	9:30 p.m.- 10:30 p.m.	Check in



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	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)	
Departure	Thu Jul 09, 2026 7:00 a.m.	Arrival	Thu Jul 09, 2026 8:00 a.m.
Departure terminal		Arrival 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	01:00/No meal service
eTicket			
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		

	WS Edmonton Edmonton (YEG)	Calgary Calgary (YYC)	
Departure	Thu Jul 09, 2026 9:30 p.m.	Arrival	Thu Jul 09, 2026 10:30 p.m.
Departure terminal		Arrival 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	01:00/No meal service
eTicket			
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		

Invoice/Ticket information for SARAH HALL

Ticket:	Westiet	Invoice:		Amount:	CAD872.77
Exch ticket:	Westiet	Amount:			CAD-817.09
Penalty:					CAD0.00
Base:	CAD55.68				
Other tax:	CAD0.00				
GST/HST tax:	CAD0.00				
QST tax:	CAD0.00				
Total charge:					CAD55.68
Payment:	CAXXXXXXXXXXX	Issue date:	07-Jul-2026		

Balance due: CAD0.00

General remarks

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 Z7T5H3E4

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	Mon Jul 13, 2026 Calgary(YYC) - Edmonton(YEG)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	7:00 a.m.- 8:00 a.m.	Check in
Flight	Fri Jul 17, 2026 Edmonton(YEG) - Calgary(YYC)	Westjet [REDACTED]	7:40 p.m.- 8:40 p.m.	Check in

Quick links

- [Check-in Information](#)
- [Passport & Visa Requirements](#)
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- [Airport & Flight Status](#)
- [Weather](#)



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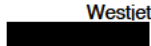
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	WS [REDACTED]	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Mon Jul 13, 2026 7:00 a.m.	Arrival	Mon Jul 13, 2026 8:00 a.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(L)	Seat	
Status	Confirmed	Airline check-in ID [REDACTED]	
Special requests		Frequent traveler	[REDACTED]
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:00/No meal service
eTicket	[REDACTED]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		

 	Edmonton Edmonton (YEG)	Calgary Calgary (YYC)	
Departure	Fri Jul 17, 2026 7:40 p.m.	Arrival	Fri Jul 17, 2026 8:40 p.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(L)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	Boeing 737Max	Duration/ Meal service	01:00/No meal service
eTicket			

Invoice/Ticket information for SARAH HALL

Ticket:	 Westjet	Invoice:	
Base:	CAD376.32		
Other tax:	CAD159.67		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
			Amount: CAD535.99
Payment:	CA XXXXXXXXXXXXX 	Issue date:	08-Jul-2026
			Total invoiced amount: CAD535.99
			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

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