

AHS Board and Executive Expense Report

Name: Dr Sharron Spicer
Title: Associate Chief Medical Officer, Physician Wellness, Diversity and Development
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		98	160	225	483			
Mar-25	Direct Bill	Meetings	1,709				1,709			
Total by category			\$ 1,709	\$ 98	\$ 160	\$ 225	\$ 2,193	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 2,193

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 149
 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								
SPICER, SHARRON	Associate Chief Medical Officer, Physician Wellness, Diversity and Development	Calgary	\$ 483.06								
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 & Rules townhall in Edmonton		Mileage-Local-Home Zone	\$ 5.20	Home, Calgary	Calgary Airport		1			10.3
2/21/2025	Medical Staff Bylaws & Rules townhall in Edmonton	AB - Other Zones	Taxi	\$ 71.30	Edmonton Airport	University of Alberta Hospital		1			
2/21/2025	Medical Staff Bylaws & Rules townhall in Edmonton	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
2/21/2025	Medical Staff Bylaws & Rules townhall in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 31.50				1			
2/21/2025	Medical Staff Bylaws & Rules townhall in Edmonton		Mileage-Local-Home Zone	\$ 5.20	Calgary Airport	Home, Calgary		1			10.3
2/24/2025	Medical Staff Bylaws & Rules townhall in Grande Prairie	AB - Local	Taxi	\$ 38.76	Home, Calgary	Calgary Airport		1			
2/24/2025	Medical Staff Bylaws & Rules townhall in Grande Prairie Feb 24-25, 2025	AB - North Zone	Accommodations	\$ 159.61				2			
2/24/2025	Medical Staff Bylaws & Rules townhall in Grande Prairie	AB - North Zone	Meals Per Diem	\$ 61.00				2			
2/24/2025	Medical Staff Bylaws & Rules townhall in Grande Prairie	AB - North Zone	Taxi	\$ 17.25	Grande Prairie airport	Grande Prairie hotel		1			
2/25/2025	Medical Staff Bylaws & Rules townhall in Grande Prairie	AB - North Zone	Taxi	\$ 14.03	Grande Prairie Hospital	Grande Prairie airport		1			
2/25/2025	Medical Staff Bylaws & Rules townhall in Grande Prairie	AB - Local	Taxi	\$ 42.21	Calgary Airport	Home, Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	20-Mar-25									

Line 2

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.

A4

IN: 02/21/25
07:37
OUT: 02/21/25
21:58
DUR: 0 14: 21
PAID: \$
31.50
(GST INCLUDED)

Feb 21
2025 21:58

TRANSACTION
RECORD
CREDIT

Card Number :

Card Type :
MASTERCARD
Trans. Type :
PURCHASE
Card Entry :
TAP CHIP
Auth # :
Sequence # :
Ref. # :
Merchant ID :

Terminal # :

Amount \$CAD 31.50
PAYMENT_NETWORK:
MASTERCARD
Authorization
Mode: Issuer

Line 3



Greater Edmonton Taxi Service

10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service

Cashier :
Transaction :
Total \$62.00
Tip \$9.30

CREDIT CARD SALE \$71.30
MASTERCARD

Retain this copy for statement
validation

21-Feb.-2025 11:22:53a.m.
\$71.30 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX
Reference ID:
Auth ID:
MID: *****
AID:
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Thank you for choosing Greater
Edmonton Taxi Service.

Line 5

Yellow cab

9819 97 Ave
GRANDE PRAIRIE, AB
T8V0M9

February 24, 2025
4:10 p.m.

Receipt :
Authorization :
MasterCard

Custom Amount \$15.00

Subtotal \$15.00
Tip \$2.25

Total \$17.25
Mastercard \$17.25
(Contactless)

APPROVED

Line 6

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Batch #:
02/24/25
APPR CODE:
MASTERCARD

REF#:
SEQ:
122820

AMOUNT \$33.70
TIP \$5.06
TOTAL \$38.76

00 - APPROVED - 001

Mastercard
AID:
TVR:
Thank You
Please Come Again!
CUSTOMER COPY



Hampton Inn and Suites by Hilton - Grande Prairie,
Alberta, Canada
10405 117 St, Grande Prairie T8V 6M8 CA
7805380722
YQUGP_Hampton_Suites@Hilton.com

Date Range: 2025-02-24 - 2025-02-25
Tax#/ID# : 894648450RT0001

Guest Folio

Confirmation Number - [REDACTED]

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

SPICER, SHARRON

CA

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Feb 24, 2025

Feb 25, 2025

Company Details

Name
Tax#/ID#
PO Number
Account Name

Account
Number

ALBERTA
HEALTH
SERVICES

Other Details

Bill Number
Tax/Fee YES
Exemption
Tax/Fee Feb 24, 2025
Exempt Date
Travel Agent
IATA [REDACTED]
Name DIRECT

Date	Type	Description	Amount
Feb 24, 2025	Payments	MASTER [REDACTED]	(\$159.61)
Feb 24, 2025	Charge	GUEST ROOM-Tax Exempted	\$149.00
Feb 24, 2025	Tax	DMF RM - Travel and Tourism Levy 4PCT	\$0.18
Feb 24, 2025	Tax	RM - DMF 3PCT	\$4.47
Feb 24, 2025	Tax	RM - Travel and Tourism Levy 4PCT	\$5.96

Summary

Type	Amount
GUEST ROOM	\$149.00
DMF RM - Travel and Tourism Levy 4PCT	\$0.18
RM - DMF 3PCT	\$4.47
RM - Travel and Tourism Levy 4PCT	\$5.96
CREDIT CARD	\$159.61
Folio Balance	\$0.00

Line 4

Green cab

205 c 155 pinnacle drive
GRANDE PRAIRIE, AB
T8W0G1

February 25 2025
10:36 a.m.

Receipt: [REDACTED]

Authorization: [REDACTED]

Mastercard
[REDACTED]

Custom Amount \$12.20

Subtotal \$12.20

Tip \$1.83

Total \$14.03

Mastercard [REDACTED] \$14.03

(Contactless)

APPROVED

Line 7

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Batch #: [REDACTED] REF# [REDACTED]
02/25/25 SEQ: [REDACTED] 22:43:48
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] *****

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

00 - APPROVED - 001

Mastercard

AID: [REDACTED]

TVR: [REDACTED]

Thank You
Please Come Again!

CUSTOMER COPY

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. Sharron Spicer	Reporting Period for the Month of :	Mar-25
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
27-Jan-2025	Direct Billing	Airline Ticket	Flight to Medicine Hat evening Feb 2, to attend and in-person AHS Medical Staff Bylaws & Rules townhall on Feb 3, 2025. Flight cancelled due to weather and credit on file for future use	Vision Travel DT Ontario-West Inc	\$431.76
27-Jan-2025	Direct Billing	Airline Ticket	Return flight Lethbridge to Calgary. Trip for Medical Staff Bylaws & Rules townhall in Lethbridge but Feb 2nd flight cancelled due to weather. Flight cancelled and credits on file for future use	Vision Travel DT Ontario-West Inc	\$143.46
7-Feb-2025	Direct Billing	Airline Ticket	Flight to Edmonton and return to attend Feb 7 in-person Medical Staff Bylaws & Rules townhall at the University Hospital. Credit used from a previous cancelled flight	Vision Travel DT Ontario-West Inc	\$454.88
7-Feb-2025	Direct Billing	Airline Ticket	Flight to Grande Prairie for attending in-person Medical Staff Bylaws & Rules townhall Feb 25 at the Grande Prairie Regional Hospital. Return flight to Calgary Feb 25. Credit used from a previous cancelled flight	Vision Travel DT Ontario-West Inc	\$177.10
7-Feb-2025	Direct Billing	Airline Ticket	Flight to Fort McMurray and return to attend Feb 7 in-person Medical Staff Bylaws & Rules. In-person townhall was cancelled and changed to virtual. Flights cancelled and credits on file for future use	Vision Travel DT Ontario-West Inc	\$502.28
Total Paid in the Month					\$ 1,709.48



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

SHARRON SPICER

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	Sun. Feb. 02, 2025 Calgary(YYC) - Medicine Hat, AB(YXH)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	6:35 p.m.- 7:30 p.m.	Check in

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	WS [REDACTED]	Calgary Calgary (YYC)	Medicine Hat Medicine Hat, AB (YXH)
Departure	Sun. Feb. 02, 2025 6:35 p.m.	Arrival	Sun. Feb. 02, 2025 7:30 p.m.
Terminal		Terminal	
Class	Economy/Coach Discounted(Q)	Seat	
Status	Confirmed	Airline check-in ID	[REDACTED]
Special requests		Frequent traveler	[REDACTED]
Equipment	DHC8 Dash 8-400	Duration/ Meal service	00:55/No meal service
eTicket	[REDACTED]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage	▶		

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Invoice/Ticket information for SHARRON SPICER

Ticket: Westjet

Invoice:

Base: CAD371.30

Other tax: CAD60.46

GST/HST tax: CAD0.00

QST tax: CAD0.00

Amount: CAD431.76

Payment: CA XXXXXXXXXXXX Issue date: 27-Jan.-2025

Total invoiced amount: CAD431.76

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
SHARRON SPICER	

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Itinerary summary			
	From / To	Flight / Provider	Departure / Arrival
Flight	Wed. Feb. 05, 2025 Lethbridge, AB(YQL) - Calgary(YYC)	Westjet [redacted] OPERATED BY WESTJET ENCORE	7:41 a.m.- 8:19 a.m. Check in

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	WS [redacted]	Lethbridge Lethbridge, AB (YQL)	Calgary Calgary (YYC)
Departure	Wed. Feb. 05, 2025 7:41 a.m.		Arrival Wed. Feb. 05, 2025 8:19 a.m.
Terminal			Terminal
Class	Economy/Coach Discounted(B)		Seat [redacted]
Status	Confirmed		Airline check-in ID [redacted]
Special requests			Frequent traveler [redacted]
Equipment	DHC8 Dash 8-400		Duration/ Meal service 00:38/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage			

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ONE CLICK.
ONE QUESTION.

TAKE SURVEY

Invoice/Ticket information for SHARRON SPICER

Ticket: Westjet

Invoice:

Base: CAD98.00

Other tax: CAD45.46

GST/HST tax: CAD0.00

QST tax: CAD0.00

Amount: CAD143.46

Payment: CA XXXXXXXXXXXX Issue date: 27-Jan.-2025

Total invoiced amount: CAD143.46

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

SHARRON SPICER

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.

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[REDACTED]

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Fri. Feb. 21, 2025 Calgary(YYC) - Edmonton(YEG)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	9:40 a.m.- 10:44 a.m.	Check in
Flight	Fri. Feb. 21, 2025 Edmonton(YEG) - Calgary(YYC)	Westjet [REDACTED]	8:45 p.m.- 9:43 p.m.	Check in

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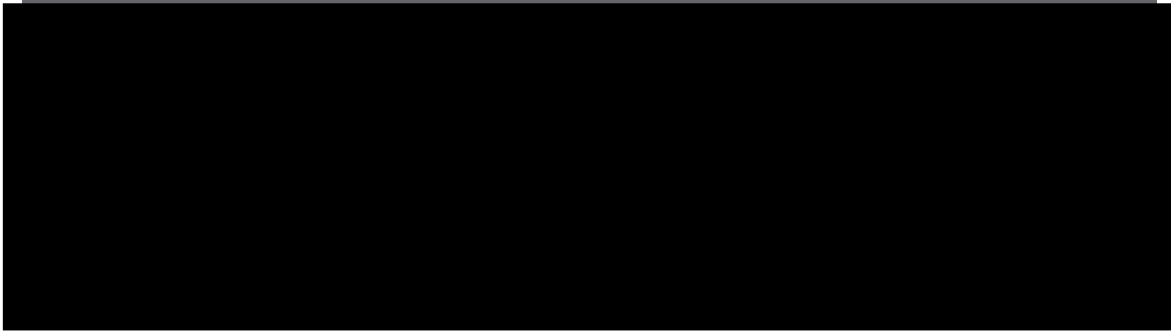
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	WS [REDACTED]	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Fri. Feb. 21, 2025 9:40 a.m.	Arrival	Fri. Feb. 21, 2025 10:44 a.m.
Terminal		Terminal	
Class	Economy/Coach Discounted(M)	Seat	
Status	Confirmed	Airline check-in ID	[REDACTED]
Special requests		Frequent traveler	[REDACTED]
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:04/Snack
eTicket	[REDACTED]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		

[Baggage](#) ▶

  Edmonton Edmonton (YEG)		Calgary Calgary (YYC)	
Departure	Fri. Feb. 21, 2025 8:45 p.m.	Arrival	Fri. Feb. 21, 2025 9:43 p.m.
Terminal		Terminal	
Class	Economy/Coach Discounted(L)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	Boeing 737	Duration/ Meal service	00:58/No meal service
eTicket			
Baggage ▶		▶	

Invoice/Ticket information for SHARRON SPICER



Ticket:	Westjet 	Invoice:	
		Amount:	CAD754.44
Exch ticket:	Westjet 	Amount:	CAD-399.56
Penalty:			CAD100.00
Base:	CAD408.08		
Other tax:	CAD46.80		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
Total charge:			CAD454.88
Payment:	CA XXXXXXXXXXXX 	Issue date:	07-Feb.-2025

	
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 Z/T5H3E4

Agency reference: [REDACTED]

Agent name: [REDACTED]

Traveler name

Client reference

SHARRON SPICER

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.

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Itinerary summary

From / To	Flight / Provider	Departure / Arrival	
Mon. Feb. 24, 2025 Flight Calgary(YYC) - Grande Prairie, AB(YQU)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	2:10 p.m.- 3:43 p.m.	Check in
[REDACTED]			
Tue. Feb. 25, 2025 Flight Grande Prairie, AB(YQU) - Calgary(YYC)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	8:45 p.m.- 10:11 p.m.	Check in

Quick links

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WS	Calgary Calgary (YYC)	Grande Prairie Grande Prairie, AB (YQU)
Departure	Mon. Feb. 24, 2025 2:10 p.m.	Arrival Mon. Feb. 24, 2025 3:43 p.m.
Terminal		Terminal
Class	Economy/Coach Discounted(B)	Seat
Status	Confirmed	Airline check-in ID [REDACTED]
Special requests		Frequent traveler [REDACTED]
Equipment	DHC8 Dash 8-400	Duration/Meal service 01:33/SF
eTicket	[REDACTED]	
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**	
Baggage		





<div><div></div><div><div>WS</div><div></div></div></div> <div>Grande Prairie Grande Prairie, AB (YQU)</div>		<div>Calgary Calgary (YYC)</div>	
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			

Ticket: Westjet
[REDACTED] Invoice: [REDACTED]
Amount: CAD466.66

Exch ticket: Westjet
[REDACTED] Amount: CAD-389.56

Penalty: CAD100.00

Base: CAD114.30

Other tax: CAD62.80

GST/HST tax: CAD0.00

QST tax: CAD0.00

Total charge: CAD177.10

Payment: CA XXXXXXXXXXXXX [REDACTED] Issue date: 07-Feb.-2025

[REDACTED]
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 Z/T5H3E4

Agency reference: [REDACTED]

Agent name: [REDACTED]

Traveler name

Client reference

SHARRON SPICER

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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.	Check in
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.	Check in

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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		Airline check-in ID [REDACTED]
Special requests			Frequent traveler [REDACTED]
Equipment	DHC8 Dash 8-400		Duration/ Meal service 01:44/SF
eTicket	[REDACTED]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage	▶		



 WS 3138	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 SHARRON SPICER

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