

AHS Board and Executive Expense Report

Name: Dr Dean Ruether
Title: Senior Medical Director Cancer Care Alberta
Location: Calgary
 Expenses approved during the month of January 2024

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
	P-Card	Meetings					-			
Jan-24	Expense Claim	Meetings		325		961	1,286			
Jan-24	Direct Bill	Meetings	815				815			
Total			<u>\$ 815</u>	<u>\$ 325</u>	<u>\$ -</u>	<u>\$ 961</u>	<u>\$ 2,101</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

**Total for
the Month** \$ 2,101

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


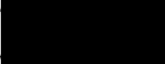

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
RUETHER, DEAN	Senior Medical Director Cancer Care Alberta	Calgary	\$ 114.36									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/7/2023	Grande Prairie Cancer Centre Site Visit		Mileage-Local-Home Zone	\$ 7.68	Calgary, Home	YYC Calgary International Airport, Calgary, AB		1			15.2	
9/7/2023	Grande Prairie Cancer Centre Site Visit	AB - North Zone	Meals Per Diem	\$ 47.50				1				
9/7/2023	Grande Prairie Cancer Centre Site Visit	AB - North Zone	Parking - Lot or Parkade	\$ 31.50				1				
9/7/2023	Grande Prairie Cancer Centre Site Visit	AB - North Zone	Taxi	\$ 20.00	Grande Prairie Airport, Grande Prairie, AB	Grande Prairie Cancer Centre, 11205 110 St, Grande Prairie, AB		1				
9/7/2023	Grande Prairie Cancer Centre Site Visit		Mileage-Local-Home Zone	\$ 7.68	YYC Calgary International Airport, Calgary, AB	Calgary, Home		1			15.2	
Approver(s) for the claim	Approval Status	Approval Date										
JAMIESON, PETER	Approve	15-Jan-24										

Expenses

DR. Dean Rutherford Grande
SEP 7/2023 GPCC, Prairie

Fare: 20 Date: 7-Sep
 From: Airport To: Hospital
 Driver: _____ C.No. 
 P.O.#: _____
 Co.Name: 
 Print Name: 
 Signature: _____

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

R4
 IN: 09/07/23 04:09
 OUT: 09/07/23 18:53
 DUR: 0 14: 44
 PAID: \$ 31.50
 (GST INCLUDED)

Sept 07
 2023 18:53

TRANSACTION
 RECORD
 CREDIT

Card Number : 

Amount \$CAD 31.50
 PAYMENT NETWORK:

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RUETHER, DEAN	Senior Medical Director Cancer Care Alberta	Calgary	\$ 367.93								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/19/2023	Strategic Planning meeting in Edmonton		Mileage-Other	\$ 146.96	Calgary	Hotel		1			291
9/20/2023	Strategic Planning meeting in Edmonton	AB - Other Zones	Taxi	\$ 10.00	Hotel	University of Alberta, City Room		1			
9/20/2023	Strategic Planning meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 48.00				2			
9/21/2023	Strategic Planning meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
9/21/2023	Strategic Planning meeting in Edmonton		Mileage-Other	\$ 147.97	University of Alberta, City Room	Calgary		1			293
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	15-Jan-24									

EXPENSES

DR. DEAN RUETHER.
Strategic Planning Sep 20-21/23
Edmonton, UofA

CO-OP ALBERTA CO-OP TAXI LINE LTD.
DATE: SEP 20/23 **AMOUNT (\$):** 10
PICK UP: [REDACTED]
TO: _____
TO: _____
DRIVER ID #: [REDACTED] **CAR #:** [REDACTED]
 780-425-2525 780-425-8310 WWW.CO-OPTAXI.COM

RECEIPT
University of Alberta
UPark Receipt

License Plate Number

[REDACTED]

Expiration Date/Time

06:00 AM
SEP 22, 2023

Purchase Date/Time: 08:11am Sep 21, 2023
Total Due: CAD\$15.00 Rate: \$15 valid until 6AM
Total Paid: CAD\$15.00 Pmt Type: CC (Chip)
Ticket #: [REDACTED]
SN #: [REDACTED]
Setting: [REDACTED]
Mach Name: Lot U 2
CVM: NO CARDHOLDER VERIFICATION

Auth # [REDACTED]

GST# R106102831
Parking is not
transferable to another
zone or vehicle.

ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RUETHER, DEAN	Senior Medical Director Cancer Care Alberta	Calgary	\$ 31.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/4/2023	Developing Trusted Leaders, Kem C. Gardner Transformation Centre, Murray, Utah, USA Meals Oct 4 & 6, 2023	United States	Meals Per Diem	\$ 15.50			Reimbursement will be 50% of total amount payable Canadian as per arrangement.	1			
10/6/2023	Developing Trusted Leaders, Kem C. Gardner Transformation Centre, Murray, Utah, USA Meals Oct 4 & 6, 2023	United States	Meals Per Diem	\$ 15.50			Reimbursement will be 50% of total amount payable for Canadian as per arrangement	1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	29-Jan-24									

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RUETHER, DEAN	Senior Medical Director Cancer Care Alberta	Calgary	\$ 202.46								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/19/2023	Strategic Planning, Cancer Care Alberta, Red Deer	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50				1			
10/19/2023	Strategic Planning, Cancer Care Alberta, Red Deer		Mileage-Other	\$ 73.23	Home	Central Alberta Cancer Centre, Red Deer, AB		1			145
10/19/2023	Strategic Planning, Cancer Care Alberta, Red Deer		Mileage-Other	\$ 73.23	Central Alberta Cancer Centre, Red Deer	Home		1			145
10/19/2023	Strategic Planning, Cancer Care Alberta, Red Deer	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	15-Jan-24									

EXPENSES DR. DEAN RUETHER
ENGAGE SESSION OCT. 20/2023
CACC, RED DEER.

RECEIPT
Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

07:32 AM
OCT 20, 2023

Purchase Date/Time: 07:32am Oct 19, 2023

Total Due: \$8.50 Rate: \$8.50 - 24 Hours
Total Paid: \$8.50 Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting: Red Deer Public

Mach Name:

Auth #:

Weekly/Monthly Passes
Available @ Parking Office
REFUNDS WILL NOT
BE PROVIDED

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RUETHER, DEAN	Senior Medical Director Cancer Care Alberta	Calgary	\$ 357.18								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/31/2023	Strategic Planning meeting in Edmonton		Mileage-Other	\$ 146.96	Calgary	Varscona Hotel, Edmonton		1			291
10/31/2023	Strategic Planning meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
11/1/2023	Strategic Planning meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
11/1/2023	Strategic Planning meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
11/1/2023	Strategic Planning meeting in Edmonton		Mileage-Other	\$ 147.97	Cross Cancer Institute, Edmonton	Calgary		1			293
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	15-Jan-24									

EXPENSES

DR. DEAN RUETHER.

ENGAGE Sessions NOV 01/2023

CCI, Edmonton

RECEIPT

CCI Parking
Edmonton, Alberta
For assistance call
1-855-535-1100

License Plate Number



Expiration: Date/Time:

07:02 AM
NOV 02, 2023

Purchase Date/Time: 07:02am Nov 01, 2023

Total Due: \$14.25 Rate: 24 hrs for \$14.25

Total Paid: \$14.25 Pat Type: CC (Swipe)

Ticket: [Redacted]

S/N #: [Redacted]

Setting: [Redacted]

Meter ID: [Redacted]



Auth #: [Redacted]

Rates are GST Exempt
Weekly/Monthly passes are
available@Parking Office
NO REFUNDS

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RUETHER, DEAN	Senior Medical Director Cancer Care Alberta	Calgary	\$ 103.23								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/5/2023	Developing Trusted Leaders, Kem C. Gardner Transformation Centre, Murray, Utah, USA	United States	Taxi	\$ 25.17	Salt Lake City Utah USA	Little America Hotel, SLC, Utah USA	Reimbursement will be 50% of total amount payable Canadian as per arrangement.	1			
11/5/2023	Developing Trusted Leaders, Kem C. Gardner Transformation Centre, Murray, Utah, USA Meals Nov 5,8, and 8, 2023	United States	Meals Per Diem	\$ 24.00			Reimbursement will be 50% of total amount payable Canadian as per arrangement.	1			
11/8/2023	Developing Trusted Leaders, Kem C. Gardner Transformation Centre, Murray, Utah, USA Meals Nov 5,8, and 8, 2023	United States	Meals Per Diem	\$ 15.50			Reimbursement will be 50% of total amount payable Canadian as per arrangement.	1			
11/10/2023	Developing Trusted Leaders, Kem C. Gardner Transformation Centre, Murray, Utah, USA Meals Nov 5,8, and 8, 2023	United States	Meals Per Diem	\$ 15.50			Reimbursement will be 50% of total amount payable Canadian as per arrangement.	1			
11/10/2023	Developing Trusted Leaders, Kem C. Gardner Transformation Centre, Murray, Utah, USA	AB - Local	Taxi	\$ 23.06	YYC Airport Calgary	Home	Reimbursement will be 50% of total amount payable Canadian as per arrangement.	1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	29-Jan-24									

Travel Pre-Approval

- All travel expenses must be approved in accordance with the Alberta Health Services Travel Policy #1122 or the rates set out in the applicable collective agreements.
- All staff traveling on AHS-related business are required to plan and book through AHS' contracted travel provider. See Travel Management Program page on insite: <https://insite.albertahealthservices.ca/fin/Page11775.aspx>
- Pre-Approval form **must be attached** to the actual expense claim for all **out of country** travel expenses. *Travel within Canada does not require formal pre-approval, however this form may be used for departmental pre-approval processes for travel within Canada.*

Employee Information			
First Name DEAN	Last Name RUETHER	Employee ID (8 digits) [REDACTED]	Phone [REDACTED]
Reports to Dr. Francois Belanger	Department VP Quality & CMO	Office Location	
Travel Details			
Purpose of Trip IHLI Leadership Program - Week 2 - Developing Trusted Leaders			
Destination Murray, Utah, USA	<input checked="" type="checkbox"/> Outside Canada <input type="checkbox"/> Within Canada	Departure Date 05-Nov-2023	Return Date 10-Nov-2023
Financial/Project Information			
Corp/BU/Org (3 digits) [REDACTED]	Location/Site (4 digits) [REDACTED]	Functional Centre/Primary (11 digits) [REDACTED]	
Project	Task	Expense Type	Expense Org
Expense Estimates (please provide details)			Amount
Accommodation included in program cost			
Meals 2 out of country lunch & dinner travel days/ 1 not included dinner out of country			\$ 127.00
Registration included in program cost			
Airfare Return flight from Calgary, AB, Canada to Salt Lake City, Utah, USA			\$ 1,600.00
Taxi/Car Rental/Fuel/Parking/Bus/LRT			\$ 75.00
Other			
Other			
Currency	<input checked="" type="checkbox"/> Cdn	<input type="checkbox"/> USD	<input type="checkbox"/> Other (specify)
Total Estimated Travel Expenses			Cdn \$ 1,802.00
Exchange Rate Use <u>Currency Converter</u>			
Approvals (Pre-approval for travel within Canada must be in accordance with the Financial Authorization Matrix)			
Employee Signature [REDACTED]		Date 25-Aug-2023	
Approved by Dr. Francois Belanger	Title VP Quality & CMO	Phone	
Signature [REDACTED]	DOFA Level @	Date August 25, 2023	
Approved by	Title	Phone	
Signature	DOFA Level	Date	

EXPENSES

DR. DEAN RUETHER

NOV. 5-10/2023

#2 DEVELOPING TRUSTED LEADERS
IHIL, SLC, UTAH

Merchant: Curb-Mobility
LLC
email: cs@90curb.com

Yellow Cab Utah
801-521-2100
yellowcabutah.com
Thank you!

CREDIT CARD SALE

*****DRIVER COPY*****

Merchant ID: [REDACTED]
ENTRY METHOD:
CONTACT CHIP
AID: [REDACTED]
APPL. NAME:
SCOTIABANK VISA
ATC: [REDACTED]
AC: [REDACTED]
Mode: Issuer

TERMINAL [REDACTED]
DRIVER [REDACTED]
CAB [REDACTED]
PASSENGERS [REDACTED]
DATE 11/5/23
START 15:11:37
END 15:11:46
TRIP [REDACTED]
NEGOTIATED RATE \$ [REDACTED]
DISTANCE 0.00 mi
FARE R6 \$30.00
SUB TOTAL \$30.00
TIP \$4.80
CC FEE: \$2.00
TOTAL \$36.80
VISA [REDACTED]
AUTH [REDACTED]
TRN REF #: [REDACTED]
VAL CODE: [REDACTED]

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL INDI
CATED AND AGREES TO PER
FORM THE OBLIGATIONS NOT
ED IN THE CARDHOLDER S AG
REEMENT WITH THE ISSUER

PIN VERIFIED
NO SIGNATURE REQUIRED

Yellow Cab Utah
801-521-2100
Home of the
Great Ride!

----- TRANSACTION RECORD -----

DELTA CABS LTD
4655 54TH AVENUE NE UNIT
CALGARY AB
403 278 9999

Purchase

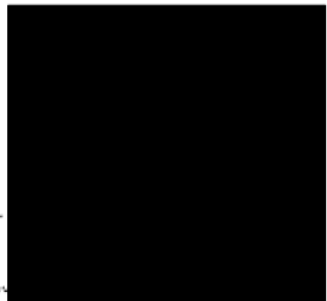
Nov 11, 2023 00:17:50
VISA ***** [REDACTED]
Entry: Chip (C)
Ref#: [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Order: [REDACTED]
Usages: [REDACTED]

Amount \$ 40.11
Tip \$ 6.00
Total \$ 46.11



Approved

Important: Retain this copy for your record



US dollar → Canadian dollar

Exchange rate summary		
Low	2023-11-06	1.3676
Average	2023-11-03 – 2023-11-06	1.3680
High	2023-11-03	1.3683

Results

Date	Value of 36.80 USD in CAD	USD → CAD	CAD → USD
2023-11-03	50.35 CAD	1.3683	0.7308
2023-11-06	50.33 CAD	1.3676	0.7312



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RUETHER, DEAN	Senior Medical Director Cancer Care Alberta	Calgary	\$ 109.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/27/2023	INVIVA Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
11/27/2023	INVIVA Meeting in Edmonton	AB - Other Zones	Taxi	\$ 62.00	Edmonton International Airport, Nisku, AB	INVIVA 110, 6925 Gateway Blvd NW, Edmonton		1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	15-Jan-24									

EXPENSES ~ DR. DEAN RUETHER
NOV. 27, 2023

----- TRANSACTION RECORD -----

AIRPORT TAXI SERVICE

4608 101 ST NW
EDMONTON AB

Download our convenient app.

Purchase

Nov 27, 2023 09:51:35

VISA [REDACTED]

Entry: Chip (C)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

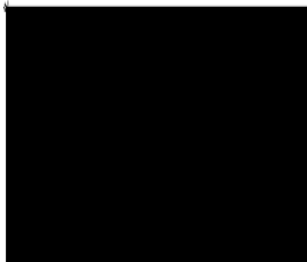
Amount \$ 62.00

[REDACTED]

Approved

For GST# see \"Username\" above

Important: Retain this copy for your
record



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. Dean Ruether	Reporting Period for the Month of : Jan-24
--------------------------------	---------------------------------------------------

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
23-Nov-23	Direct Billing	Airline Ticket	Meeting with INVIVA Re: Infusion Clinics for Cancer Care Alberta; Nov 27/23 airfare from Calgary to Edmonton was booked close to travel dates, several flights sold out, had to book on separate carriers resulting in cost increases.	Vision Travel DT Ontario-West Inc	\$447.12
23-Nov-23	Direct Billing	Airline Ticket	Meeting with INVIVA Re: Infusion Clinics for Cancer Care Alberta; Nov 27/23 airfare from Edmonton to Calgary was booked close to travel dates, several flights sold out, had to book on separate carriers resulting in cost increases.	Vision Travel DT Ontario-West Inc	\$368.32
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 815.44



Vision Travel DT Ontario-West Inc
 9929 - 108th Street
 Edmonton AB T5K 1G8
 833-692-4120

www.dt.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 23 November 2023
 ALBERTA HEALTH SERVICES

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]
 Passenger(s): RUETHER/JOSEPH DEAN MR

Customer Number: [REDACTED]
 Customer Ref.: N/A

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.
Important Information Related To Your Travels:

For complete Canadian Government details for returning to or travelling to Canada – click [here](#)
 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 continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

AIR - Monday, November 27 2023		Add To Calendar
Air Canada Flight [REDACTED] Economy Class - Seat [REDACTED] (Non smoking, Aisle) Confirmed		
Depart	Calgary, Alberta Weather Calgary International Airport 08:20 AM Monday, November 27 2023	Arrive Edmonton, Alberta Weather Edmonton International Airport 09:21 AM Monday, November 27 2023
Duration:	1 hour(s) and 1 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] - RUETHER/JOSEPH DEAN MR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Baggage Allowance:	1 Piece(s)	
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Air Canada	[REDACTED]	376.00	71.12	0.00	0.00	447.12
					Billed to: [REDACTED]	
Totals:		376.00	71.12	0.00	0.00	447.12
					Total Credit Card Billing:	447.12
					Balance Due:	0.00

Remarks



Vision Travel DT Ontario-West Inc
 9929 - 108th Street
 Edmonton AB T5K 1G8
 833-692-4120

www.dt.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 23 November 2023
 ALBERTA HEALTH SERVICES

Agency Ref. [REDACTED]
 Sales Person [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: N/A

Passenger(s): RUETHER/JOSEPH DEAN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Important Information Related To Your Travels:

For complete Canadian Government details for returning to or travelling to Canada – click [here](#)
 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 continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

AIR - Monday, November 27 2023		Add To Calendar
WestJet Flight [REDACTED]	Economy Class - Seat [REDACTED]	(Non smoking, Aisle) Confirmed
Depart	Edmonton, Alberta Weather	Arrive Calgary, Alberta Weather
	Edmonton International Airport	Calgary International Airport
	06:05 PM Monday, November 27 2023	07:09 PM Monday, November 27 2023
Duration:	1 hour(s) and 4 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference [REDACTED]	
Operated By:	WESTJET ENCORE	
FF Number:	[REDACTED] - RUETHER/JOSEPH DEAN MR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	1 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	310.20	58.12	0.00	0.00	368.32
					Billed to: [REDACTED]	
Totals:		310.20	58.12	0.00	0.00	368.32
				Total Credit Card Billing:		368.32
				Balance Due:		0.00

Remarks

