

## AHS Board and Executive Expense Report

**Name:** Dr Lyle Oberg  
**Title:** AHS Executive Board Chair  
**Location:** Kelowna

Expenses approved during the month of February 2024

			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					-			
Feb-24	Expense Claim	Meetings	1,584	855	891	716	4,046			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ 1,584	\$ 855	\$ 891	\$ 716	\$ 4,046	\$ -	\$ -	\$ -

<b>Total for the Month</b>	\$ 4,046	<b>Total Allowable &amp; Paid per contract</b>	<b>\$ 4,000</b>
----------------------------	----------	--	-----------------

Maximum daily single meal expense claimed in the month	\$ 27
Maximum daily base hotel rate claimed in the month	\$ 159
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 BOARD CHAIR EXPENSE CLAIM FORM

### SECTION 1: PAYEE INFORMATION

Name:	Dr. Lyle Oberg			Expense Period Month:	
Address:		City:			
Province:		Postal Code:		Country:	Canada
Reason for Expense	Meetings held with Ministry staff, AHS Board and AHS Executives in Edmonton and Calgary from January 07 - 31, 2024.				

### SECTION 2: FINANCE CODING & TOTAL CLAIM

Description	Corp/BU/Org	Location (If applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)					\$855.00
Travel Exp (B+C+E)					\$3,191.54
Other (D)					\$0.00
<b>TOTAL EXPENSES</b>					<b>\$4,046.54</b>
<b>TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE</b>					<b>\$4,000.00</b>
Maximum \$4,000.00 per month for expenses as per appointment letter from Minister					

### SECTION 3: AUTHORIZATION - **Note: Electronic or digital signatures are not accepted**

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.

I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.

I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.

Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant to all the above statements	Date	Phone#
Dr. Lyle Oberg	See attached email for approval.	February 21, 2024	

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.

I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.

I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.

Approved by (Print Name)	Position Title/Program Group
Athana Mentzelopoulos	President & CEO
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
See attached email for approval.	February 22, 2024

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

**For payment please submit to:**

**14<sup>th</sup> Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention:** [Redacted]  
See attached email for approval. February 21, 2024

**Carry forward from Section 1**

Name:	Dr. Lyle Oberg	Expense Period Month:	Jan-24
-------	----------------	-----------------------	--------

Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

**Rationale is Required for expenses that are not Cost Effective:** (supporting analysis and documentation must be attached to this form)

**SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM**

The Board Members follow the [Government of Alberta \(GOA\) Travel, Meal and Hospitality Finance Policy](#)

Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ([Appendix C for USA](#), [Appendix D for International](#)).

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)( A )				Accommodation ( B )	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) ( C )	Other (Itemize) ( D )	Mileage km ( E )
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
7-Jan-2024	Taxi from YEG to accommodations.	Yes					\$54.02			
8-Jan-2024	Taxi from accommodations to SSP to work from Edmonton Office and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$29.93			
9-Jan-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
10-Jan-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
11-Jan-2024	Flight from Edmonton to Kelowna and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$138.08			
11-Jan-2024	Taxi SSP to YEG and taxi from Kelowna airport to residence.	Yes					\$113.02			
15-Jan-2024	Westjet flight cancelled due to weather, \$165.71 credit provided. Booked AC flight from Kelowna to Calgary for tours and meetings.	Yes					\$456.88			
15-Jan-2024	Taxi from YYC to Foothills Medical Centre to tour Stroke and Cardiovascular Facility and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$36.31			
15-Jan-2024	Taxi from Foothills Medical Centre to Children's Hospital to hold meetings and taxi to Red Arrow.	Yes					\$27.82			
15-Jan-2024	Red Arrow from Calgary to Edmonton to work out of the Edmonton Office at SSP.	Yes					\$92.93			
<b>Total: (amount auto fills to page 1)</b>			\$285.00		\$0.00	\$0.00	\$948.99	\$0.00	0.00	

<b>BOARD MEMBER Mileage Rate</b>	0.55	<b>Total Mileage</b>	\$ -
----------------------------------	------	----------------------	------

**Carry forward from Section 1**

<b>Name:</b>	Dr. Lyle Oberg	<b>Expense Period Month:</b>	Jan-24
--------------	----------------	------------------------------	--------

**Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below**

**Rationale is Required for expenses that are not Cost Effective:** (supporting analysis and documentation must be attached to this form)

**SECTION 4B: BOARD MEMBER - TRAVEL EXPENSE CLAIM**

The Board Members follow the [Government of Alberta \(GOA\) Travel, Meal and Hospitality Expenses Policy](#)

Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ([Appendix C for USA](#), [Appendix D for International](#)).

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)(A)				Accommodation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) (C)	Other (Itemize) (D)	Mileage km (E)
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
15-Jan-2024	2 nights accommodation.	Yes					\$350.12			
16-Jan-2024	Taxi from SSP to Sicilian Pasta Kitchen for business dinner.	Yes	BLD-\$57.00	\$57.00			\$9.54			
17-Jan-2024	Red Arrow from Edmonton to Calgary to hold Board Meeting at Southport Tower and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$92.93			
17-Jan-2024	1 night accommodation at Coast Hotel .	Yes					\$150.56			
18-Jan-2024	Taxi from Coast Hotel to Southport Tower to work out of Calgary Office and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$27.44			
18-Jan-2024	Taxi from Southport Tower to Southcentre Mall, Earts, for a working lunch.	Yes					\$11.74			
18-Jan-2024	Taxi from Southport Tower to Calgary Petroleum Club for a business meeting.	Yes					\$25.28			
18-Jan-2024	Taxi from Petroleum Club to YYC.	Yes					\$55.39			
18-Jan-2024	Flight from Calgary to Kelowna.	Yes					\$167.34			
22-Jan-2024	Flight from Kelowna to Edmonton to work out of Edmonton Office and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$120.35			

Total: (amount auto fills to page 1)	\$228.00		\$0.00	\$500.68	\$510.01	\$0.00	0.00
--------------------------------------	----------	--	--------	----------	----------	--------	------

BOARD MEMBER Mileage Rate	0.55	Total Mileage	\$ -
---------------------------	------	---------------	------

**Carry forward from Section 1**

Name:		Expense Period Month:	
-------	--	-----------------------	--

Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

**Rationale is Required for expenses that are not Cost Effective:** (supporting analysis and documentation must be attached to this form)

**SECTION 4B: BOARD MEMBER - TRAVEL EXPENSE CLAIM**

The Board Members follow the [Government of Alberta \(GOA\) Travel, Meal and Hospitality Expenses Policy](#)

Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ([Appendix C for USA](#), [Appendix D for International](#)).

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)( A )				Accommodation ( B )	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) ( C )	Other (Itemize) ( D )	Mileage km ( E )
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
22-Jan-2024	Taxi from YEG to SSP.	Yes					\$44.94			
22-Jan-2024	Taxi from SSP to Royal Mayfair Golf Club for a business dinner.	Yes					\$12.26			
22-Jan-2024	Taxi from Royal Mayfair Golf Club to Matrix Hotel.	Yes					\$11.39			
23-Jan-2024	Taxi from meeting to Matrix Hotel and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$27.67			
24-Jan-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
25-Jan-2024	Taxi from SSP to YEG and daily per diems.	Yes	BLD-\$57.00	\$57.00			\$43.91			
25-Jan-2024	Flight from Edmonton to Kelowna.	Yes					\$225.61			
29-Jan-2024	Flight from Kelowna to Edmonton to work out of the Edmonton Office at SSP, taxi from YEG to SSP, 3 nights accommodation and daily per diems.	Yes	BLD-\$57.00	\$57.00		\$390.57	\$475.51			
30-Jan-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						

31-Jan-2024	Daily per diems.	Yes	BLD-\$57.00	\$57.00						
<b>Total: (amount auto fills to page 1)</b>				\$342.00		\$0.00	\$390.57	\$841.29	\$0.00	0.00
<b>BOARD MEMBER Mileage Rate</b>							0.55	<b>Total Mileage</b>	\$	-

**From:** Uber Receipts <noreply@uber.com>  
**Date:** January 8, 2024 at 4:38:07 AM MST  
**Subject:** Your Sunday evening trip with Uber



Total CA\$54.02  
January 7, 2024

Thanks for riding,  
Lyle

We hope you enjoyed your  
ride this evening.



**Total** **CA\$54.02**

---

Trip fare CA\$46.20

---

Subtotal CA\$46.20

Booking Fee  CA\$2.00

Airport drop-off fee / Airport pick-up fee CA\$3.25

GST

CA\$2.57

---

### Payments



[REDACTED]  
1/8/24 4:38 AM

CA\$54.02

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.95  Rating

Has passed a multi-step safety screen

Rate or tip

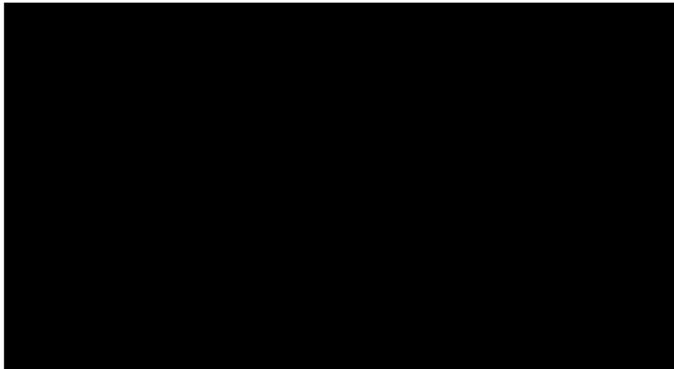


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

40.72 kilometers | 30 min





**From:** Uber Receipts <noreply@uber.com>  
**Date:** January 8, 2024 at 8:14:43 PM MST  
**To:** [REDACTED]  
**Subject:** Your Monday morning trip with Uber



Total CA\$29.93  
January 8, 2024

Thanks for riding,  
Lyle

We hope you enjoyed your  
ride this morning.



**Total** **CA\$29.93**

---

Trip fare CA\$26.50

---

Subtotal CA\$26.50

Booking Fee  CA\$2.00

GST CA\$1.43

---

## Payments



[Redacted]  
1/8/24 8:14 PM

CA\$29.93

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with [Redacted]

5.00  Rating

Has passed a multi-step safety screen

Rate or tip

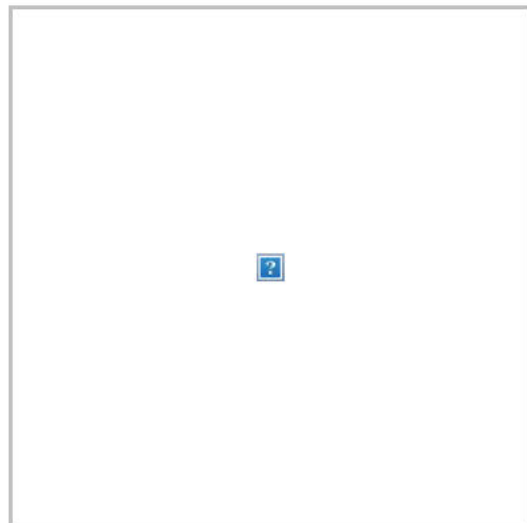
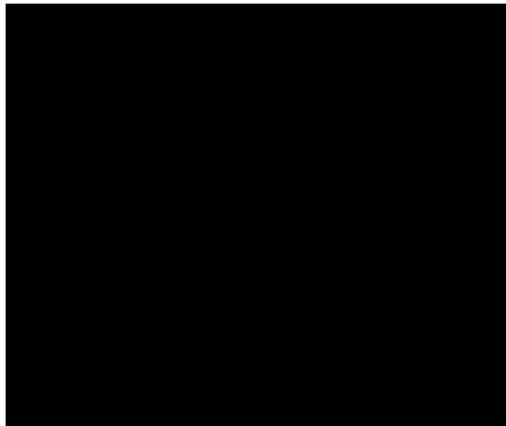


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

19.09 kilometers | 28 min





**CHECKER CABS**  
 316 MERIDIAN RD SE  
 CALGARY, AB T2A 1X2  
 4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction [REDACTED]

Total CA\$10.10  
 Tip CA\$1.01

CREDIT CARD SALE CA\$11.11  
 MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: 448

15-Jan.-2024 1:53:21p.m.

CA\$11.11 | Method:  
 CONTACTLESS  
 MASTERCARD



KELOWNA CABS  
 5-3312 APPALOOSA ROA.  
 KELOWNA, BC V1V2G9  
 2503009576  
 Car 56

**SALE**

Batch #: [REDACTED] Ref: [REDACTED]  
 01/11/24 RRN: [REDACTED]  
 APPR CODE: [REDACTED] 18:13:36  
 VISA  
 \*\*\*\* \* [REDACTED] Proximity  
 \*\*/01

AMOUNT \$56.55  
 TIP \$8.48  
 TOTAL \$65.03

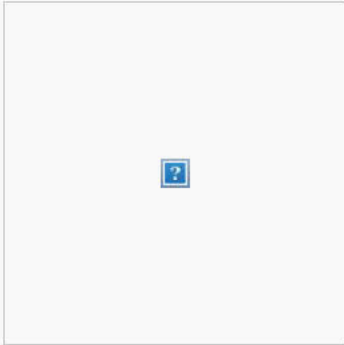
APPROVED

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER  
 AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT  
 VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION


Thank You  
 Please Come Again

\*\* CUSTOMER COPY \*\*

**From:** reservations@flyflair.com  
**Date:** December 27, 2023 at 9:14:47 AM MST  
**To:** [REDACTED]  
**Subject:** Your Flair Booking - [REDACTED]



[manage my booking](#) [check-in](#) [flight status](#)

 **depart | january 11, 2024**  
departs 5:20 pm | arrives 5:40 pm

<b>YEG</b> edmonton		nonstop F8757		<b>YLW</b> kelowna
------------------------	---	------------------	---	-----------------------

all flight times are local

**reservation number**



**please arrive at the airport 3 hours prior to departure**

 **Lyle Oberg**

Adult | Seat [REDACTED]

1 x personal item, 1 x carry on

your receipt

[see full payment breakdown >](#)

reservation number	██████████
fare	\$33.12
seat assignment	\$24.99
carry on	\$29.00
credit card fees	\$2.27
gst tax: carry on	\$1.45
gst tax: credit card fees	\$0.11
gst tax: fare	\$1.66
gst tax: seat assignment	\$1.25
gst tax: security charge atsc	\$0.36
gst tax: yeg arpt improve fee	\$1.75
security charge atsc	\$7.12
yeg arpt improve fee	\$35.00
<b>total</b>	<b>\$138.08</b>

LYLE OBERG  
Mastercard ██████████ Paid on 2023-12-27  
Flair Airlines GST #875435307RT0001

a couple reminders

[Identification](#)

[Online Check-in](#)

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 1/11/24 4:43 PM (GMT-07:00)

To: [REDACTED]

Subject: Your Thursday afternoon trip with Uber



Total CA\$47.99  
January 11, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$47.99

---

Trip fare CA\$40.15

---

Subtotal CA\$40.15

Booking Fee  CA\$2.00

Airport drop-off fee / Airport pick-up fee CA\$3.25

Per-Trip Fee CA\$0.30

GST CA\$2.29

[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 

4.96  Rating

Has passed a multi-step safety screen

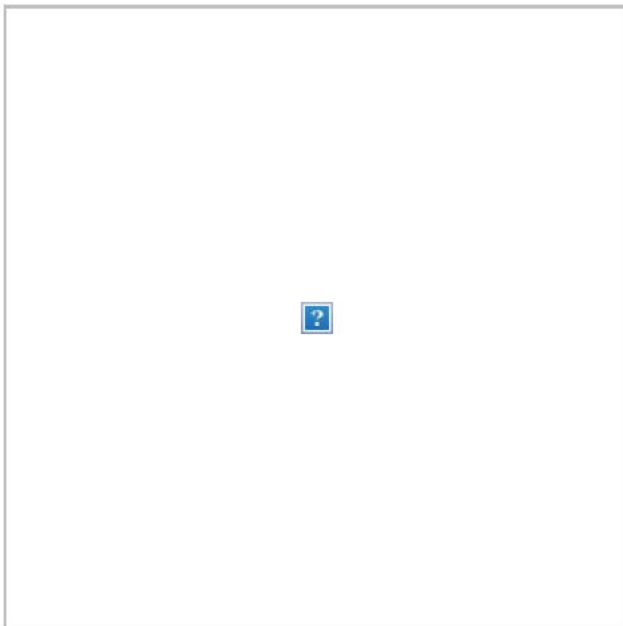
Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

31.02 kilometers | 55 min



[Click here](#) to unsubscribe from seeing advertisements in your email receipt.

Report lost item

Contact support

My trips





## eTicket Receipt

Prepared For  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	27 Dec 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	██████████
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Jan 24	WESTJET WS █████	KELOWNA BC, CANADA  Time 8:05am	CALGARY INTL AB, CANADA  Time 10:17am	Cabin ECONOMY Seat Number █████ Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis ██████ Not Valid Before 15 JAN 24 Not Valid After 15 JAN 24

## Allowances

<p><b>Baggage Allowance</b></p> <p>YLW to YYC - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**</li><li>70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location</li></ol> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b></p> <p>YLW to YYC - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p><b>Carry On Charges</b></p> <p>YLW to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : ██
Fare Calculation Line	YLW WS YYC108.75CAD108.75END
Fare	CAD 108.75

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.59 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 164.71</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 14 Jan, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).



## Depart

**Economy - Flex**Monday  
15 Jan, 202409:45  
**Kelowna**  
(YLW),  
British Columbia11:54  
**Calgary**  
Calgary Int. (YYC),  
Alberta**1hr09**  
Cabin : Economy Class (U)  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

## Passengers

 **Lyle K Oberg****Seats****Ticket number**

Air Canada - Aeroplan



## Purchase summary

**Visa**

Amount paid: \$456.88

**1 adult**

Air transportation charges

Base fare Economy - Flex

**Carrier surcharges** Taxes, fees and charges

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada -  
100092287 RT0001

Airport Improvement Fee - Canada

Total before options (per passenger)

**GRAND TOTAL (Canadian dollars)**

387.00

16.00


7.12

21.76

25.00

**\$456<sup>88</sup>****\$456<sup>88</sup>**


**From:** Uber Receipts <noreply@uber.com>  
**Date:** January 16, 2024 at 2:12:10 AM MST  
**To:** [REDACTED]  
**Subject:** Your Monday afternoon trip with Uber



Total CA\$16.71  
January 15, 2024

# Thanks for riding, Lyle

We hope you enjoyed your  
ride this afternoon.



**Total** **CA\$16.71**

---

Trip fare CA\$12.46

---

Subtotal CA\$12.46

Booking Fee  CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST

CA\$0.80

---

### Payments



[REDACTED]  
1/16/24 2:12 AM

CA\$16.71

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.94  Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

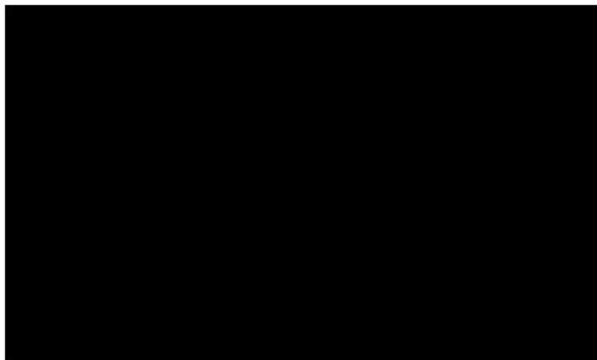
Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

 7.79 kilometers | 17 min



----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 1/15/24 12:49 PM (GMT-07:00)

Subject: Your Monday afternoon trip with Uber



Total CA\$36.31  
January 15, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



**Total**

**CA\$36.31**

---

Trip fare CA\$26.54

---

Subtotal CA\$26.54

Booking Fee  CA\$3.00

Wait Time  CA\$0.09

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.50

GST CA\$1.73

[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 

4.99  Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

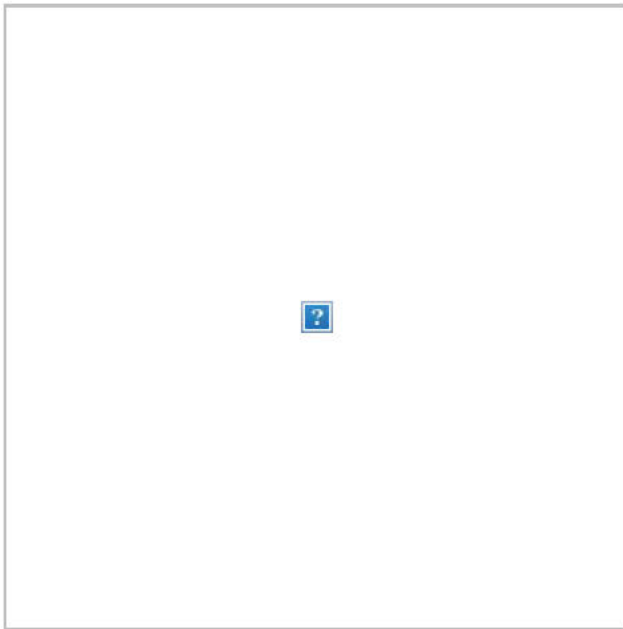
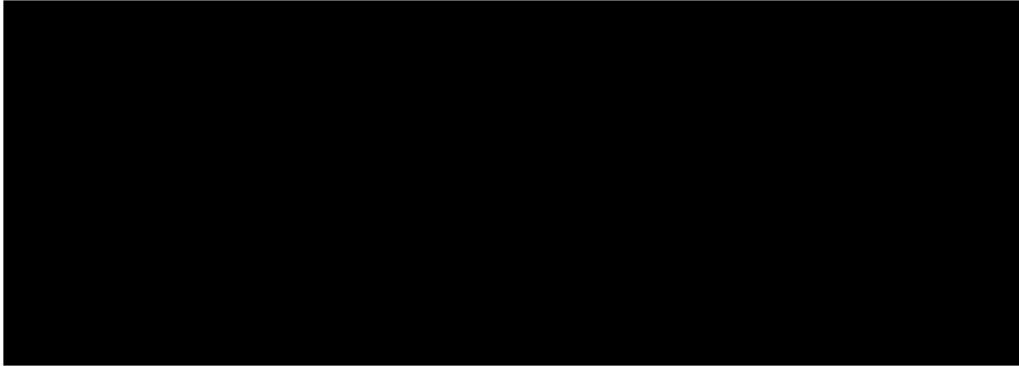
Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

20.91 kilometers | 29 min



[Click here](#) to unsubscribe from seeing advertisements in your email receipt.

Report lost item

Contact support

My trips





Passenger  
Lyle Oberg

Travel Date / Time

Mon 15 Jan, 2024 16:30

From

**CALGARY DOWNTOWN TICKET  
OFFICE (606 - 5 AVE SW)**

RED ARROW AB

To

**EDMONTON - 10014 104 ST**

Arrival date/time: : Mon 15 Jan, 2024 20:00

Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St

**ADULT - STANDARD - ONE WAY**

Ages 18

Fare:	\$	77.18	CAD
Fees:	\$	11.32	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.43	CAD
<b>Total:</b>	<b>\$</b>	<b>92.93</b>	<b>CAD</b>

**Section: Single**

**Row:      Seat:**

Payments: creditCard  
16:30 | Calgary -> Edmonton

Issued: Mon 08 Jan, 2024 14:28

SSR Codes: BAGS-1

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:

Red Arrow [www.redarrow.ca](http://www.redarrow.ca)  
Ebus [www.myebus.ca](http://www.myebus.ca)  
Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958  
Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT

MATRIX HOTEL

Mr. [REDACTED] [REDACTED] Oberg

INVOICE

Room No. [REDACTED]  
Arrival : 01-15-24  
Departure : 01-17-24  
Page No. : 1 of 2  
Folio No. [REDACTED]  
Conf. No. [REDACTED]  
Cashier No. [REDACTED]  
Custom Ref. [REDACTED]

Company Name :  
Group Name :  
Guest Name :

Date	Description	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01-15-24	Package Revenue	159.00	
01-15-24	Destination Marketing Fee	3.93	
01-15-24	Room GST	6.74	
01-15-24	Tourism Levy	5.39	
01-16-24	Package Revenue	159.00	
01-16-24	Destination Marketing Fee	3.93	
01-16-24	Room GST	6.74	
01-16-24	Tourism Levy	5.39	
01-17-24	Visa XXXXXXXXXXXX [REDACTED] XX/XX		385.57
<b>Total Charges</b>		385.57	
<b>Total Credits</b>			385.57
<b>Balance</b>			0.00

Merchant ID	[REDACTED]	Credit Card #	XXXXXXXXXXXX [REDACTED]
Transaction ID	[REDACTED]	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	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.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8  
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962  
Email: info@matrixedmonton.com  
www.matrixedmonton.com

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 1/16/24 5:31 PM (GMT-07:00)

To: [REDACTED]

Subject: Your Tuesday evening trip with Uber



Total CA\$9.54  
January 16, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total

CA\$9.54

---

Trip fare CA\$7.50

---

Subtotal CA\$7.50

Booking Fee  CA\$1.29

Per-Trip Fee CA\$0.30

GST CA\$0.45

[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 

4.96  Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

 1.03 kilometers | 5 min



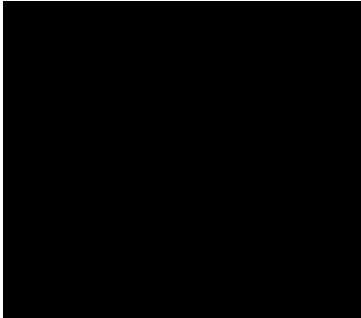
Passenger  
Lyle Oberg

Travel Date / Time  
Wed 17 Jan, 2024 14:15

From  
**EDMONTON - 10014 104 ST**

RED ARROW AB

To  
**CALGARY DOWNTOWN TICKET  
OFFICE (606 - 5 AVE SW)**



Arrival date/time: : Wed 17 Jan, 2024 18:35

Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)

**ADULT - STANDARD - ONE WAY**

Ages 18

Fare:	\$	77.18	CAD
Fees:	\$	11.32	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.43	CAD
<b>Total:</b>	<b>\$</b>	<b>92.93</b>	<b>CAD</b>

Payments: creditCard  
14:15 | Edmonton -> Calgary

**Section: Single**

**Row:      Seat:**

Issued: Mon 08 Jan, 2024 14:04

SSR Codes: BAGS-1

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:  
Red Arrow [www.redarrow.ca](http://www.redarrow.ca)  
Ebus [www.myebus.ca](http://www.myebus.ca)  
Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958

Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT



Menu



## Your booking

1 night • [redacted] • 1 room  
Confirmation: [redacted]  
Expedia itinerary: [redacted]

Coast Calgary Downtown Hotel & Suites by APA

**Check-in**  
Wed, Jan 17  
4:00 PM

**Check-out**  
Thu, Jan 18  
11 AM

[View property details](#)

[Call +1 403-231-1000](#)

## Pricing and rewards

**Total price**

CA \$150.56

You earned 536 Expedia Rewards points

[View details and receipt](#)



**From:** Uber Receipts <noreply@uber.com>  
**Date:** January 18, 2024 at 10:08:34 AM MST  
**To:** [REDACTED]  
**Subject:** Your Thursday morning trip with Uber

Total CA\$27.44  
January 18, 2024

Thanks for tipping,  
**Lyle**

Here's your updated  
Thursday morning ride  
receipt.

**Total** **CA\$27.44**

---

Trip fare	CA\$20.78
<hr/>	
Subtotal	CA\$20.78
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45

Tip	CA\$2.00
GST	CA\$1.21

---

### Payments



1/18/24 10:08 AM

CA\$27.44

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with 

4.98  Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

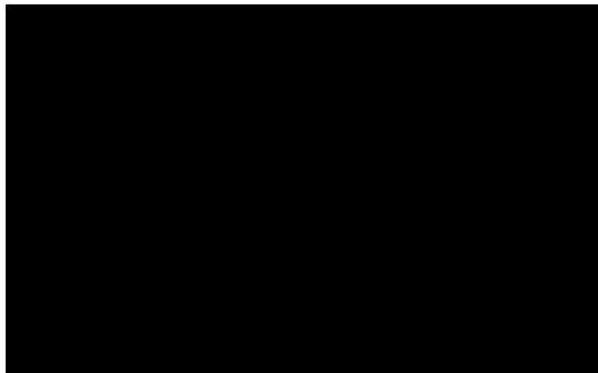


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

15.17 kilometers | 24 min





----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 1/18/24 11:36 AM (GMT-07:00)

To: [REDACTED]

Subject: Your Thursday morning trip with Uber



Total CA\$11.74  
January 18, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this morning.



Total

CA\$11.74

---

Trip fare CA\$7.73

---

Subtotal CA\$7.73

Booking Fee  CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST CA\$0.56

[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 

4.96  Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

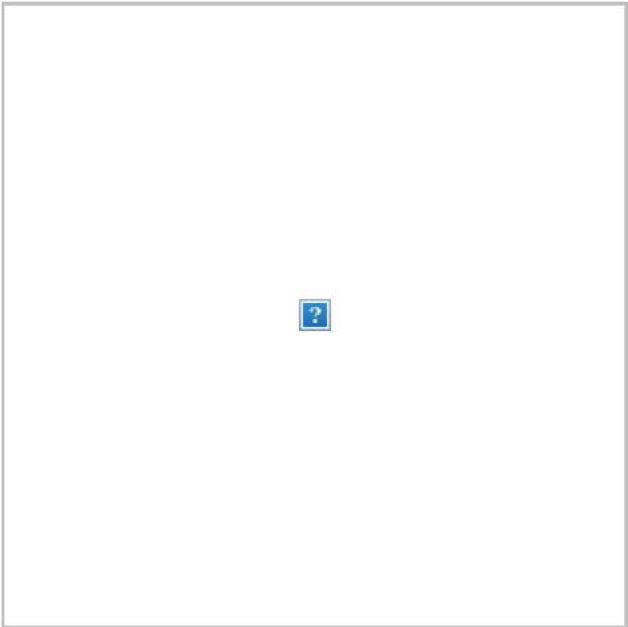


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

2.36 kilometers | 5 min



[Click here](#) to unsubscribe from seeing advertisements in your email receipt.

Report lost item

Contact support

My trips



----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 1/18/24 1:59 PM (GMT-07:00)

To: [REDACTED]

Subject: Your Thursday afternoon trip with Uber



Total CA\$25.28  
January 18, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$25.28

---

Trip fare CA\$20.63

---

Subtotal CA\$20.63

Booking Fee  CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST CA\$1.20

[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 

4.97  Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

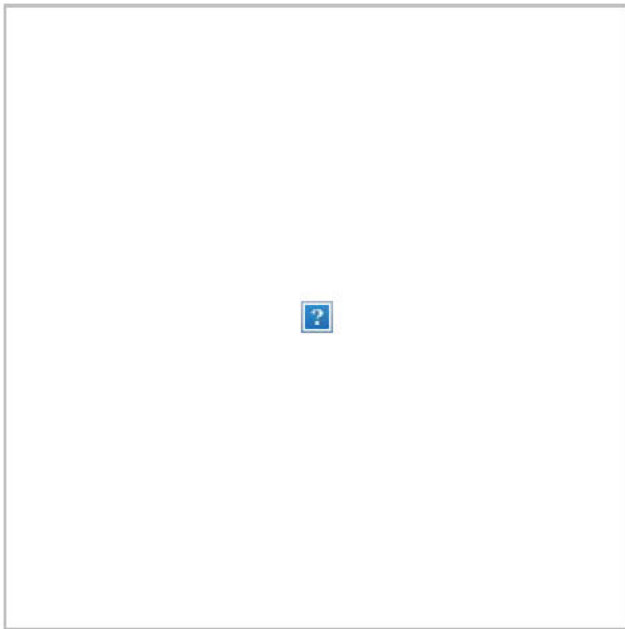
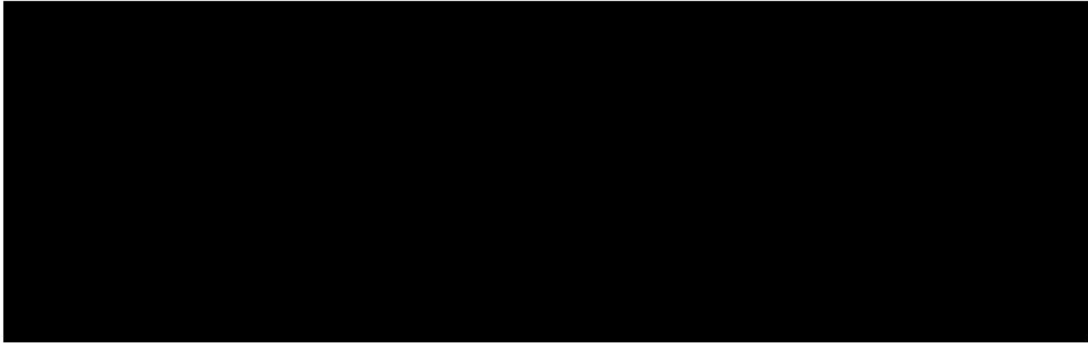


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

15.39 kilometers | 23 min



[Click here](#) to unsubscribe from seeing advertisements in your email receipt.

Report lost item

Contact support

My trips



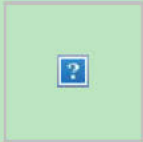
----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 1/22/24 12:38 PM (GMT-07:00)

To: [REDACTED]

Subject: Your Thursday afternoon trip with Uber



Total CA\$55.39  
January 18, 2024

# Thanks for tipping, Lyle

Here's your updated Thursday afternoon ride receipt.



Total

CA\$55.39

---

Trip fare CA\$43.40

---

Subtotal CA\$43.40

Booking Fee  CA\$3.00

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

Tip CA\$2.00

GST CA\$2.54

---

### Payments

   
1/19/24 2:52 AM CA\$53.39

   
1/22/24 12:38 PM CA\$2.00

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with 

4.98  Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

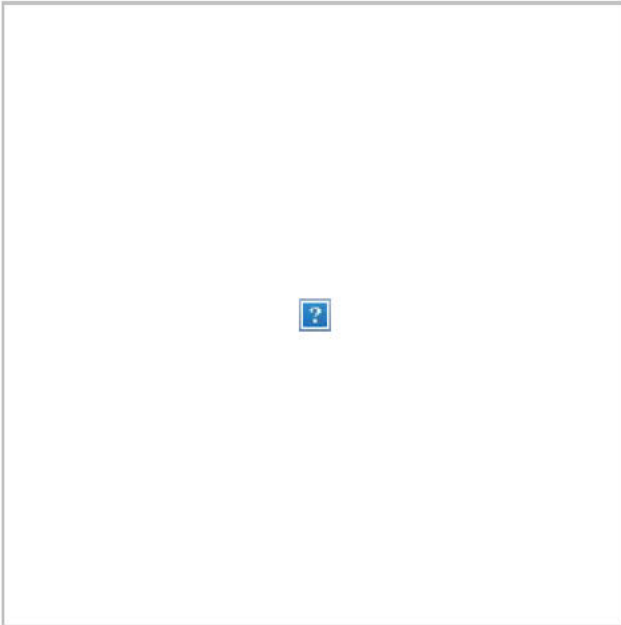
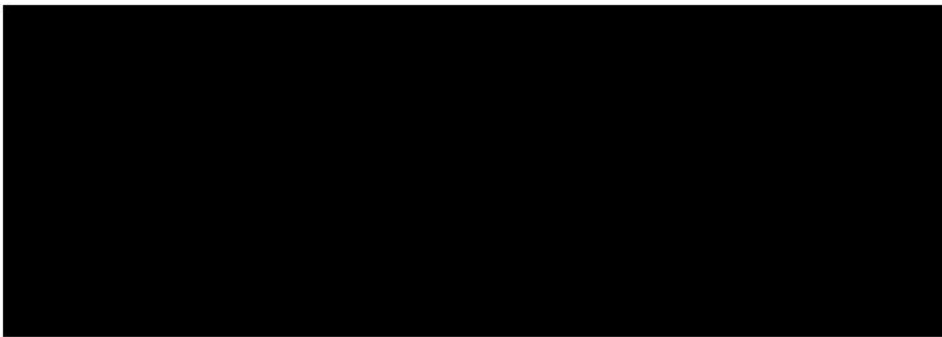




Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

**UberX** 18.82 kilometers | 37 min



[Click here](#) to unsubscribe from seeing advertisements in your email receipt.





## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	27 Dec 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	██████████
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18 Jan 24	WESTJET WS ██████  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 5:30pm	KELOWNA BC, CANADA  Time 5:48pm	Cabin ECONOMY Seat Number ██████ Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KAQF4LEK Not Valid Before 18 JAN 24 Not Valid After 18 JAN 24

## Allowances

<p><b>Baggage Allowance</b> YYC to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YYC to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p><b>Carry On Charges</b> YYC to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
---

## Payment/Fare Details

<b>Form of Payment</b>	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YYC WS YLW101.25CAD101.25END
<b>Fare</b>	<b>CAD 101.25</b>

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.22 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 167.34</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	27 Dec 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	██████████
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Jan 24	WESTJET WS ██████  Operated by: WESTJET ENCORE	KELOWNA BC, CANADA  Time 9:55am	EDMONTON INTL AB, CANADA  Time 12:26pm	Cabin ECONOMY Seat Number ██████ Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAQD0TEJ Not Valid Before 22 JAN 24 Not Valid After 22 JAN 24

## Allowances

<p><b>Baggage Allowance</b></p> <p>YLW to YEG - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**</li><li>70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location</li></ol> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b></p> <p>YLW to YEG - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p><b>Carry On Charges</b></p> <p>YLW to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

## Payment/Fare Details

<b>Form of Payment</b>	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YLW WS YEA82.50CAD82.50END
<b>Fare</b>	CAD 82.50
<b>Taxes/Fees/Carrier-Imposed Charges</b>	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 4.48 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 120.35</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 1/22/24 1:06 PM (GMT-07:00)

To: [REDACTED]

Subject: Your Monday afternoon trip with Uber



Total CA\$44.94  
January 22, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$44.94

---

Trip fare CA\$37.55

---

Subtotal CA\$37.55

Booking Fee  CA\$2.00

Airport drop-off fee / Airport pick-up fee CA\$3.25

GST CA\$2.14

[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 

4.91  Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 30.17 kilometers | 32 min

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 1/22/24 4:54 PM (GMT-07:00)

To: [REDACTED]

Subject: Your Monday afternoon trip with Uber



Total CA\$12.26  
January 22, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$12.26

---



Trip fare CA\$9.41

---

Subtotal CA\$9.41

Booking Fee  CA\$1.97

Per-Trip Fee CA\$0.30

GST CA\$0.58

[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 

4.96  Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 3.22 kilometers | 8 min

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 1/22/24 6:39 PM (GMT-07:00)

To: [REDACTED]

Subject: Your Monday evening trip with Uber



Total CA\$11.39  
January 22, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total

CA\$11.39

---

Trip fare CA\$8.55

---

Subtotal CA\$8.55

Booking Fee  CA\$2.00

Per-Trip Fee CA\$0.30

GST CA\$0.54

[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 

4.96  Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 3.62 kilometers | 7 min

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 1/24/24 8:39 AM (GMT-07:00)

To: [REDACTED]

Subject: Your Tuesday evening trip with Uber



Total CA\$27.67  
January 23, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this evening.



Total

CA\$27.67

---

Trip fare CA\$26.05

---

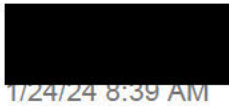
Subtotal CA\$26.05

Per-Trip Fee CA\$0.30

GST CA\$1.32

---

### Payments



CA\$27.67

1/24/24 8:39 AM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with

4.99  Rating

Has passed a multi-step safety screen

[Rate or tip](#)

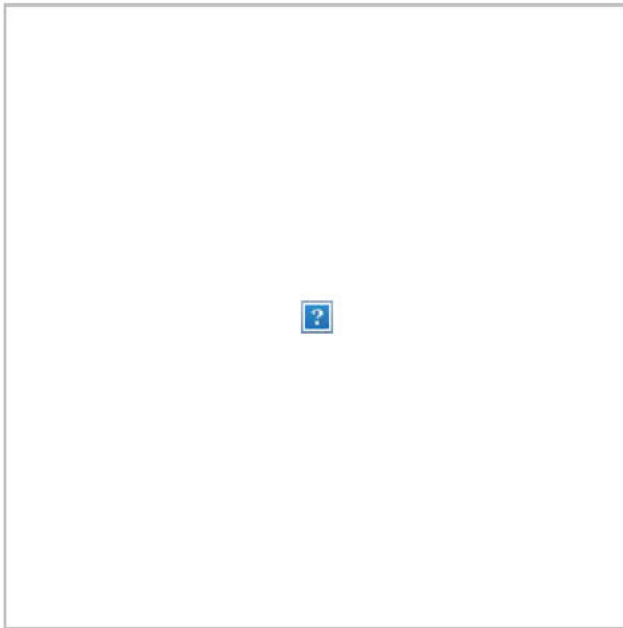
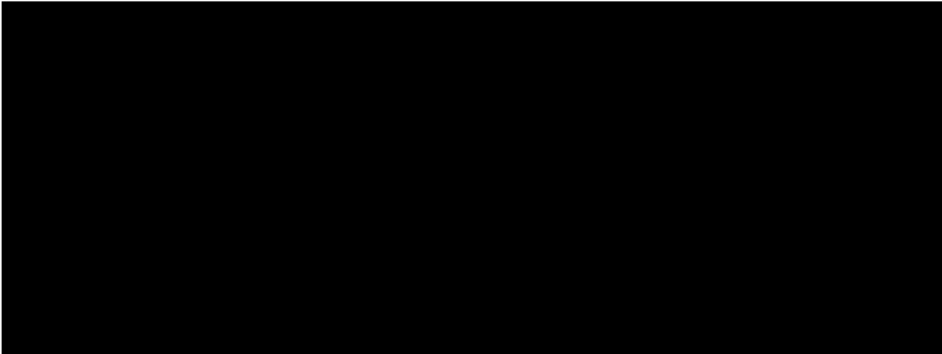


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

18.36 kilometers | 27 min



[Click here](#) to unsubscribe from seeing advertisements in your email receipt.

Report lost item

Contact support

My trips

----- Original message -----

From: Uber Receipts <noreply@uber.com>

Date: 1/25/24 3:38 PM (GMT-07:00)

To: [REDACTED]

Subject: Your Thursday afternoon trip with Uber



Total CA\$43.91  
January 25, 2024

# Thanks for riding, Lyle

We hope you enjoyed your ride this afternoon.



Total

CA\$43.91

---

Trip fare CA\$38.27

---

Subtotal CA\$38.27

Airport drop-off fee / Airport pick-up fee CA\$3.25

Per-Trip Fee CA\$0.30

GST CA\$2.09

[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 

4.93  Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 30.00 kilometers | 35 min



**From:** Uber Receipts <noreply@uber.com>  
**Date:** January 29, 2024 at 3:36:45 PM MST  
**To:** [REDACTED]  
**Subject:** Your Monday afternoon trip with Uber



Total CA\$42.78  
January 29, 2024

Thanks for riding,  
Lyle

We hope you enjoyed your  
ride this afternoon.



**Total** **CA\$42.78**

---

Trip fare CA\$37.49

---

Subtotal CA\$37.49

Airport drop-off fee / Airport pick-up fee CA\$3.25

GST CA\$2.04

[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 

4.94  Rating

Has passed a multi-step safety screen

Rate or tip

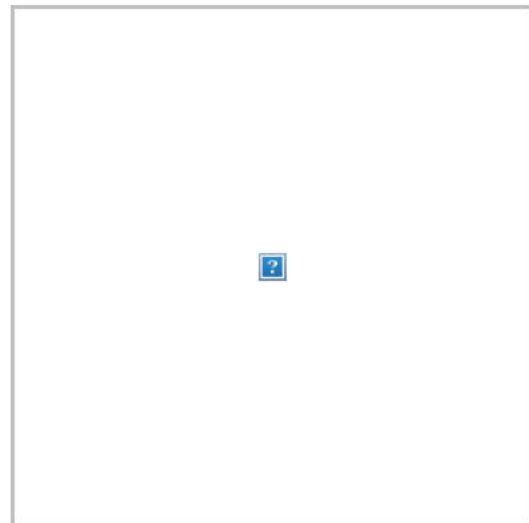
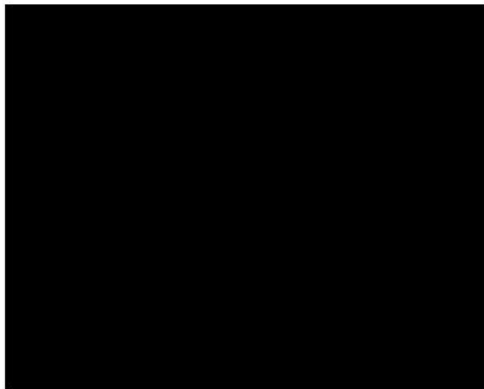


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

30.35 kilometers | 30 min



[Click here](#) to unsubscribe from seeing advertisements in your email receipt.

[Report lost item](#)

[Contact support](#)

[My trips](#)



## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	27 Dec 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	██████████
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 Jan 24	WESTJET WS ██████  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 5:00pm	KELOWNA BC, CANADA  Time 5:30pm	Cabin ECONOMY Seat Number ██████ Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis TARF4LEK Not Valid Before 25 JAN 24 Not Valid After 25 JAN 24

## Allowances

<p><b>Baggage Allowance</b> YEG to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YEG to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p><b>Carry On Charges</b> YEG to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
---

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YEA WS YLW156.75CAD156.75END
Fare	CAD 156.75

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.99 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 225.61</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



## eTicket Receipt

preparedFor  
OBERG/LYLE K MR

RESERVATION CODE	██████████
ISSUE DATE	19 Jan 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Jan 24	WESTJET WS ██████	KELOWNA BC, CANADA	EDMONTON INTL AB, CANADA	Cabin ECONOMY Seat Number ██████ Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1D0LEK Not Valid Before 29 JAN 24 Not Valid After 29 JAN 24
	Operated by: WESTJET ENCORE	Time 9:55am	Time 12:26pm	

## Allowances

<b>Baggage Allowance</b> YLW to YEG - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC <b>Carry On Allowances</b> YLW to YEG - 1 Piece (WS - WESTJET) carry on hand baggage <b>Carry On Charges</b> YLW to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier
---

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YLW WS YEA364.00CAD364.00END
Fare	CAD 364.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 19.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 432.73</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Lyle Oberg

INVOICE

Room No. : [REDACTED]
Arrival : 01-29-24
Departure : 02-01-24
Page No. : 1 of 2
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Table with 5 columns: Date, Description, Charges, Credits, and Balance. It lists various charges and credits for dates from 01-29-24 to 02-01-24, including room revenue, marketing fees, GST, and a Mastercard payment. A total balance of 0.00 is shown at the bottom.

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.