Name: Maria Skog

Position: Vice President, Compliance & Liability Management

Reporting Period: February 1 - March 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
10-Jan-23	Breakfast/Lunch (per diem)	Red Deer	FOW Inspector meeting	$ 20.80	N/A
10-Jan-23	Personal Mileage (return)	Edmonton to Red Deer	FOW Inspector meeting	$ 158.07	N/A
16-Jan-23	Taxi	Edmonton	Leadership meetings and teambuilding	$ 51.75	Receipt
16-Jan-23	Dinner (per diem)	Grande Prairie	Leadership meetings and teambuilding	$ 20.75	N/A
16-Jan-23	Hotel	Grande Prairie	Leadership meetings and teambuilding	$ 316.00	Receipt
17-Jan-23	Breakfast/Lunch (per diem)	Grande Prairie	Leadership meetings and teambuilding	$ 9.20	N/A
17-Jan-23	Dinner	Grande Prairie	Meeting with five internal staff members	$ 206.48	Receipt
18-Jan-23	Breakfast/Dinner (per diem)	Grande Prairie	Leadership meetings and teambuilding	$ 29.95	N/A
18-Jan-23	Taxi	Edmonton	Leadership meetings and teambuilding	$ 71.30	Receipt
19-Jan-23	Lunch	Edmonton	Lunch with Secure Energy	$ 48.29	Receipt
24-Jan-23	Taxi	Edmonton	SAIT EQ Training	$ 51.75	Receipt
24-Jan-23	Taxi	Calgary	SAIT EQ Training	$ 54.95	Receipt
24-Jan-23	Dinner (per diem)	Calgary	SAIT EQ Training	$ 20.75	N/A
24-Jan-23	Hotel	Calgary	SAIT EQ Training	$ 491.74	Receipt
25-Jan-23	Dinner (per diem)	Calgary	SAIT EQ Training	$ 20.75	N/A
26-Jan-23	Lunch (per diem)	Calgary	SAIT EQ Training	$ 11.60	N/A
26-Jan-23	Taxi	Calgary	SAIT EQ Training	$ 49.40	Receipt
26-Jan-23	Taxi	Edmonton	SAIT EQ Training	$ 71.30	Receipt
05-Feb-23	Taxi	Edmonton	Budget meetings	$ 51.75	Receipt

Alberta Energy Regulator

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
05-Feb-23	Taxi	Calgary	Budget meetings	$ 55.78	Receipt
05-Feb-23	Dinner (per diem)	Calgary	Budget meetings	$ 20.75	N/A
05-Feb-23	Hotel	Calgary	Budget meetings	$ 491.74	Receipt
06-Feb-23	Breakfast/Dinner (per diem)	Calgary	Budget meetings	$ 29.95	N/A
07-Feb-23	Breakfast/Dinner (per diem)	Calgary	Budget meetings	$ 29.95	N/A
07-Feb-23	Taxi	Calgary	Budget meetings	$ 53.10	Receipt
05-Mar-23	Breakfast/Dinner (per diem)	Fort McMurray	Fort McMurray Regional Engagements	$ 29.95	N/A
05-Mar-23	Hotel	Fort McMurray	Fort McMurray Regional Engagements	$ 569.19	Receipt
06-Mar-23	Dinner (per diem)	Fort McMurray	Fort McMurray Regional Engagements	$ 20.75	N/A
06-Mar-23	Personal Allowance	Fort McMurray	Fort McMurray Regional Engagements	$ 14.70	N/A
07-Mar-23	Breakfast/Dinner (per diem)	Fort McMurray	Fort McMurray Regional Engagements	$ 29.95	N/A
08-Mar-23	Breakfast/Dinner (per diem)	Fort McMurray	Fort McMurray Regional Engagements	$ 29.95	N/A
08-Mar-23	Gas	Fort McMurray	Fort McMurray Regional Engagements	$ 114.60	Receipt
10-Mar-23	Car Wash	Fort McMurray	Fort McMurray Regional Engagements	$ 89.20	Receipt
23-Mar-23	Airfare (return)	Edmonton to Calgary to Fort McMurray	Fort McMurray Regional Engagements	$ 1,000.91	Receipt
			Total	**$ 4,337.05**	

TRANSACTION RECORD

GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Jan 16,2023 15:36:58
VISA
INVOICE # **********[redacted]74933
TID: V4182401 Entry: Tap EMV (H)
Sequence: 001 789
Auth#: 017451 Response: 01-027
Batch: 001

Amount	$ 45.00
Tip	$ 6.75
Total	**$ 51.75**

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Yellow Cab 780.462.3456
Barrel Taxi 780.489.7777
GST 100403070RT0001
edmtaxi.com

Important:Retain this copy for your record

Cardholder copy

10612 - 99th Avenue
Grande Prairie, AB T8V 8E8
PH#(780)-830-2000/FAX#(780)830-2902
www.podollan.com

GST 774459879 RT0001

Maria Skog

Room	CheckIn	CheckOut	Balance
340 [redacted]	16/01/23	18/01/23	0.00

Direct Bill: ALBERTA ENERGY REGULATORY

Date	Room	Description / Voucher	Charges	Credits	Balance
16/01/23	340	Utility Charge	5.95	0.00	5.95
16/01/23	340	GST - 5%	0.30	0.00	6.25
16/01/23	340	Tourism Levy - 4%	0.24	0.00	6.49
16/01/23	340	Room Taxable Inn	139.00	0.00	145.49
16/01/23	340	GST - 5%	6.95	0.00	152.44
16/01/23	340	Tourism Levy - 4%	5.56	0.00	158.00
17/01/23	340	Utility Charge	5.95	0.00	163.95
17/01/23	340	GST - 5%	0.30	0.00	164.25
17/01/23	340	Tourism Levy - 4%	0.24	0.00	164.49
17/01/23	340	Room Taxable Inn	139.00	0.00	303.49
17/01/23	340	GST - 5%	6.95	0.00	310.44
17/01/23	340	Tourism Levy - 4%	5.56	0.00	316.00
18/01/23	340	Visa	0.00	316.00	0.00
		Balance Due			**0.00**
		Summary and Taxes			
		Taxable Sales 289.90			
		GST - 5% 14.50			
		Tourism Levy - 4% 11.60			

AK
18/01/23 06:50 AM

Thank you for Choosing
Podollan Inn & Spa Grande Prairie
www.podollan.com

TABLE # 19 DATE 1/17/23
TIME 6:25PM
********* DUPLICATE CHECK *********

-- JAX : [redacted] --

SEAT#	ITEMS ORDERED	AMOUNT
1	Truffle Fries	14.00
	Chicken Alfredo	26.00
	Truffle Fries	14.00
	Spaghetti Bolognaise	25.00
	Chicken Alfredo	26.00
	Chicken Alfredo	26.00
	Katsu Burger	20.00
	Katsu Burger	20.00

Hana

[redacted]

SUBTOTAL 171.00
TAX 8.55

179.55
TOTAL 179.55

****

SUBTOTAL 171.00
TAX 8.55

TOTAL DUE 179.55

PODOLLAN GRANDE PRAIRIE
INN & SP
10612 99 AVENUE
GRANDE PRAIRIE,
AB T8V8E8
(780) 830-2000

SALE

Server #: 000004 [redacted]
REF#: 00000007
Batch #: 005 SEQ: 005001001007
01/17/23 19:30:10
APPR CODE: 043347
VISA
**********[redacted] **/**

AMOUNT	$179.55
TIP	$26.93
TOTAL	$206.48

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

TRANSACTION RECORD

GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Jan 18,2023 20:49.43
VISA **********[redacted]
Invoice # 900029
TID: V4405385 Entry: Tap EMV (H)
Sequence: 001 968
Auth#: 008757 Response: 01-027
Batch: 001

Amount $ 62.00
Tip $ 9.30

Total **$ 71.30**

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important:Retain this copy for your record

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Boston Pizza

CAPILANO #154

0007 Table 20 #Party 2
[redacted] SvrCk: 2 11:29 01/19/23
Separate checks: 1-of-2

N.S. POP, 7-up	3.99
GRL CKN BOWL	19.99
MSH/SPIN BAKE, {pt msh/sp bk}	14.99
Sub Total:	38.97
GST:	1.95
01/19 12:30 TOTAL:	40.92

THANK YOU!
GST #103814943RP
PLEASE PAY SERVER

JOIN US FOR All PLAYOFF GAMES

****
TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com
****
For complete rules and eligibility,
Please visit TellBostonPizza.com

BOSTON PIZZA # 154
5515-101 AVENUE NW T6A3Z7
EDMONTON AB
23002105
BW2300210537

**** PURCHASE ****

01-19-2023 12:31:56
Acct # **********[redacted] C
Card Type MC
A0000000041010 MASTERCARD

Check # 7
Operator: [redacted]
Trace # 563
Inv. # 579
Auth # 04700J RRN 001735002

Purchase	$40.92
Tip	$7.37
Total	**$48.29**

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

TRANSACTION RECORD

GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Jan 24,2023	16:09:19
VISA	**********[redacted]
Invoice #	540997
TID: V4872138	Entry: Tap EMV (H)
Sequence: 001 681	
Auth#: 084837	Response: 01-027
Batch: 001	
Amount	$ 45.00
Tip	$ 6.75
Total	**$ 51.75**

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

CALGARYUNITEDCABS#1543
5660 10 ST NE UNIT T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
24052340
TM2405234001

SALE

Batch #: 051
01/24/23
Invoice #: 10
APPR CODE: 089412
VISA
**********[redacted]
Visa Credit
AID: A0000000031010
TTQ 32 A0 40 00

RRN: 0010510100
19:54:25
REF#: 00000010
TCD 0124
Proximity
/

AMOUNT	**$47.95**
TIP	**$7.00**
TOTAL	**$54.95**

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300

SHERATON
EST. 1937

MARIA SKOG

Page Number	:	1	Invoice Nbr	:	1000095109
Guest Number	:	1601997			
Folio ID	:	[redacted]			
Arrive Date	:	24-JAN-23	19:56		
Depart Date	:	26-JAN-23			
No. Of Guest	:	1			
Room Number	:	341			
Marriott Bonvoy Number	:	[redacted]			

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES JAN-26-2023 03:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JAN-23	RT341	Room Chrg - Govt./Military	219.00	
24-JAN-23	RT341	GST (5%)	11.28	
24-JAN-23	RT341	Tourism Levy (4%)	9.02	
24-JAN-23	RT341	DMF (3%)	6.57	
25-JAN-23	RT341	Room Chrg - Govt./Military	219.00	
25-JAN-23	RT341	GST (5%)	11.28	
25-JAN-23	RT341	Tourism Levy (4%)	9.02	
25-JAN-23	RT341	DMF (3%)	6.57	
JAN-26-2023	VI	Visa		-491.74

Approve EMV Receipt for VI - [redacted] : PIN Verified
REF # 660614900010019690 C CURRENCY:CAD
CHECK-IN DATE:012423 CHECK-OUT DATE:012623
CHECKED IN BY:CYM 01 APPROVED - THANK YOU 027
VERIFIED BY PIN [redacted]
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	491.74	-491.74
*** Balance	-0.00	

Continued on the next page

CALGARYUNITEDCABS#1215
#8 -5660 10TH ST T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
27040758
TM2704075801

SALE
DUPLICATE

Batch #: 004 RRN: 0010046150
01/26/23 12:28:51
Invoice #: 602 REF#: 00000615
APPR CODE: 092058
VISA Proximity
**********[redacted] **/**

Visa Credit
AID: A0000000031010

AMOUNT	$43.40
TIP	$6.00
TOTAL	$49.40

00 APPROVED

Retain this copy for your records

CUSTOMER COPY

TRANSACTION RECORD

GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Jan 26,2023	16:26:36
VISA	**********[redacted]
INVOICE #	93305
TID: V4083604	Entry: Tap EMV (H)
Sequence: 001 079	
Auth#: 047404	Response: 01-027
Batch: 001	

Amount	$ 62.00
Tip	$ 9.30
Total	**$ 71.30**

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

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

GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Feb 05,2023	16:47:49
VISA	**********[redacted]
INVOICE #	294606
TID: V4872087	Entry: Tap EMV (H)
Sequence: 001 693	
Auth#: 021945	Response: 01-027
Batch: 001	

Amount	$ 45.00
Tip	$ 6.75
Total	**$ 51.75**

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1112

SALE

REF#: 00000063
SEQ: 027001001063
Batch #: 027
19:23:28
02/05/23
APPR CODE: 074889
VISA
**********[redacted] **/**

AMOUNT	$48.50
TIP	$7.28
TOTAL	$55.78

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

Thank You
Please Come Again!

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300

SHERATON
EST. 1937

MARIA SKOG

Page Number	:	1	Invoice Nbr	:	1000096399
Guest Number	:	1601998			
Folio ID	:	[redacted]			
Arrive Date	:	05-FEB-23	19:25		
Depart Date	:	07-FEB-23			
No. Of Guest	:	1			
Room Number	:	509			
Marriott Bonvoy Number	:	[redacted]			

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES FEB-07-2023 02:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-23	RT509	Room Chrg - Govt./Military	219.00	
05-FEB-23	RT509	GST (5%)	11.28	
05-FEB-23	RT509	Tourism Levy (4%)	9.02	
05-FEB-23	RT509	DMF (3%)	6.57	
06-FEB-23	RT509	Room Chrg - Govt./Military	219.00	
06-FEB-23	RT509	GST (5%)	11.28	
06-FEB-23	RT509	Tourism Levy (4%)	9.02	
06-FEB-23	RT509	DMF (3%)	6.57	
FEB-07-2023	VI	Visa		-491.74

Approve EMV Receipt for VI - [redacted] : PIN Verified
REF # 660614900010016750 C CURRENCY:CAD
CHECK-IN DATE:020523 CHECK-OUT DATE:020723
CHECKED IN BY:RK 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	491.74	-491.74
*** Balance	-0.00	

Continued on the next page

CALGARYUNITEDCABS#0971
5660 10 ST NE UNI T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
23987925
TM2398792501

SALE
DUPLICATE

Batch #: 064 RRN: 0010640060
02/07/23 16:48:15
Invoice #: 6 REF#: 00000006
APPR CODE: 016455
VISA Proximity
**********[redacted] **/**
Visa Credit
AID: A0000000031010

AMOUNT	**$46.60**
TIP	**$6.50**
TOTAL	**$53.10**

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CUSTOMER COPY

Pomeroy Hotel Fort McMurray

10108 Manning Avenue
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504
Fax: 1-780.742-0012
E-mail: gm@pomeroyfortmac.com
Website: www.pomeroyhotel.com

POMEROY HOTEL

Guest Charges

Folio #: [redacted]
Room #: 407
Payment Method : Credit Card
Rate :
3/5/2023 $169.00

Guest : Skog, Maria

Billing Reference :
Company : Government Of Canada
EDMONTON, AB t6r 2p8

Conf #: 51824
CRS #: [redacted]
Arrival: 3/5/2023
Departure: 3/8/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/5/2023	ROOM	Auto Posted Rate: GOVT		407	$169.00		$169.00
3/5/2023	GST	Auto Posted Rate: GOVT		407	$8.45		$177.45
3/5/2023	HT	Auto Posted Rate: GOVT		407	$6.76		$184.21
3/5/2023	DMF	Auto Posted Rate: GOVT		407	$5.07		$189.28
3/5/2023	RGST	Auto Posted Rate: GOVT		407	$0.25		$189.53
3/5/2023	HT	Auto Posted Rate: GOVT		407	$0.20		$189.73
3/6/2023	ROOM	Auto Posted Rate: GOVT		407	$169.00		$358.73
3/6/2023	GST	Auto Posted Rate: GOVT		407	$8.45		$367.18
3/6/2023	HT	Auto Posted Rate: GOVT		407	$6.76		$373.94
3/6/2023	DMF	Auto Posted Rate: GOVT		407	$5.07		$379.01
3/6/2023	RGST	Auto Posted Rate: GOVT		407	$0.25		$379.26
3/6/2023	HT	Auto Posted Rate: GOVT		407	$0.20		$379.46
3/7/2023	ROOM	Auto Posted Rate: GOVT		407	$169.00		$548.46
3/7/2023	GST	Auto Posted Rate: GOVT		407	$8.45		$556.91
3/7/2023	HT	Auto Posted Rate: GOVT		407	$6.76		$563.67
3/7/2023	DMF	Auto Posted Rate: GOVT		407	$5.07		$568.74
3/7/2023	RGST	Auto Posted Rate: GOVT		407	$0.25		$568.99
3/7/2023	HT	Auto Posted Rate: GOVT		407	$0.20		$569.19
3/8/2023	VS	[redacted]		407		$569.19	$0.00
						Balance	**$0.00**

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$569.19
Account:	[redacted]	Approval Code:	_005355_
Account Holder:	Skog/Maria	Approval Amount:	($569.19)

I agree that my liability for all charges is not waived.
GST # 13687 2629 RT0001

WELCOME

Shell Canada
9824 FRANKLIN AVE
T9H 2K3
FORT MCMURRAY AB
(780) 791-0161

REGULAR
PUMP No. 02
LITRES 85.585
PRICE/L $1.339
TOTAL FUEL $114.60

TOTAL SALE $114.60
Visa $114.60

FUEL INCLUDES
GST - Fuel $5.46
No. 137400032RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX[redacted]

AMT: $ 114.60
DATE: 2023/03/08
TIME: 08:04:11
TERM: 89151G1B
REF: 0015930200 C
AUTH: 075923

Visa Credit
AID: A0000000031010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

INVOICE NUMBER:
2299802

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****

Pay from your phone with Shell EasyPay!
www.shell.ca/app

****

YOUR OPINION COUNTS
Tell us about your recent visit at www.shell.ca/opinion and you could win a FUEL FOR A YEAR
*Receipt Required

Bubbles
Car Wash & Detail Centres

Bubbles Car Wash & Detail Centre www.Bubbles.ca
6231 Andrews Loop SW
Edmonton, AB T6W 3G9
Sales: 22682303100027

-- ORIGINAL --

Receipt - 3/10/2023 1:23:58 PM
Sold To: A Cash Account

Unit Price	Extended
1 - Select Package Full	
$84.95	$84.95
Subtotal:	$84.95
GST	$4.25
Total:	$89.20
Amt Tendered:	$89.20
Change	$0.00

Paid $89.20
Visa

Visa: xxxxxxxxxxx[redacted]

We thank you for patronage

eTicket Receipt

Prepared For
SKOG/MARIA MS

RESERVATION CODE	[redacted]
ISSUE DATE	14 Mar 23
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS279474414

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Mar 23	WESTJET WS 238	EDMONTON INTL AB, CANADA Time 06:30	CALGARY INTL AB, CANADA Time 07:28	Cabin ECONOMY Seat Number 05C Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis BA0D0LFK Not Valid After 23 MAR 24
23 Mar 23	WESTJET WS 3213 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 09:00	FORT MCMURRAY AB, CANADA Time 10:41 Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 05B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis BA0D0LFK Not Valid After 23 MAR 24
24 Mar 23	WESTJET WS 3362 Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA Time 16:20 Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA Time 17:25	Cabin ECONOMY Seat Number 15B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0HFK Not Valid After 23 MAR 24

Allowances

Baggage Allowance

YEG to YMM - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YMM to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYC , YYC to YMM , YMM to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYC , YYC to YMM , YMM to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YEA WS X/YYC WS YMM470.00WS YEA362.00CAD832.00END
Fare	**CAD 832.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 43.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 75.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	**CAD 1000.91**

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 ourtside Canada, baggage fees will be converted and charged