



Name: Stacey Schorr

Position: Executive Vice President, Stakeholder and Government Engagement

Reporting Period: April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
22-Nov-18	Registration Fee	Edmonton	Fall Board Meeting and Deputy Ministers Dinner 2018	\$ 236.25	Receipt
21-Feb-19	Taxi	Calgary	IAAC meeting	\$ 38.87	Receipt
21-Feb-19	Breakfast/Lunch/ Dinner (per diem)	Edmonton	IAAC meeting	\$ 41.55	N/A
21-Feb-19	Taxi	Edmonton	IAAC meeting	\$ 60.50	Receipt
21-Feb-19	Taxi	Edmonton	IAAC meeting	\$ 12.00	Receipt
21-Feb-19	Taxi	Edmonton	IAAC meeting	\$ 55.20	Receipt
21-Feb-19	Taxi	Calgary	IAAC meeting	\$ 43.13	Receipt
25-Feb-19	Parking	Calgary	SGE Division offsite meeting	\$ 12.73	Receipt
25-Feb-19	Parking	Calgary	SGE Division offsite meeting	\$ 5.00	Receipt
26-Feb-19	Parking	Calgary	IRMS RRDL meeting	\$ 10.63	Receipt
26-Feb-19	Bus (return)	Calgary to Edmonton	IRMS RRDL meeting	\$ 142.86	Receipt
4-Mar-19	Parking	Calgary	SGE meetings	\$ 5.00	Receipt
4-Mar-19	Breakfast/Dinner (per diem)	Edmonton	SGE meetings	\$ 29.95	N/A
15-Mar-19	Taxi	Edmonton	IRMS ELT meeting	\$ 63.25	Receipt
15-Mar-19	Taxi	Edmonton	IRMS ELT meeting	\$ 59.80	Receipt
15-Mar-19	Taxi	Calgary	IRMS ELT meeting	\$ 44.28	Receipt
29-Mar-19	Parking	Edmonton	Stan Rutwinds (GOA) retirement party	\$ 15.00	Receipt
29-Mar-19	Parking	Edmonton	SGE meetings	\$ 8.00	Receipt
2-Apr-19	Parking	Calgary	Capability Approach Model Orientation	\$ 27.00	Receipt
3-Apr-19	Taxi	Edmonton	Meeting with GOA and Alexander Nation Sweatlodge	\$ 60.50	Receipt
3-Apr-19	Taxi	Calgary	Meeting with GOA and Alexander Nation Sweatlodge	\$ 41.25	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
12-Apr-19	Taxi	Edmonton	IRMS ELT meeting	\$ 63.25	Receipt
2-May-19	Lunch	Calgary	Indigenous Strategy meeting with B. McGuigan (CAPP) and Jennifer Wells (VP, Indigenous & Stakeholder Engagement)	\$ 91.70	Receipt
2-May-19	Airfare	Calgary	Ten flight passes for future travel between Calgary and Edmonton	\$ 2,142.00	Receipt
10-May-19	Airfare	Calgary to Edmonton	IRMS/LUF joint meeting	\$ 279.43	Receipt
Total				\$ 3,589.13	

om: [REDACTED]
Sent: Thursday, November 22, 2018 10:13 AM
To: [REDACTED]
Subject: Confirmation: Fall Board Meeting and Deputy Ministers Dinner 2018

Registration Confirmation

Your registration for Fall Board Meeting and Deputy Ministers Dinner 2018 has been received.

Confirmation Number: [REDACTED]
Primary Contact: Stacey Schorr (*Alberta Energy Regulator*)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
DM Dinner only ACC Non Member	Stacey Schorr	1	\$225.00
			Sales Tax \$11.25
			Total: \$236.25
			PAID

Fall Board Meeting and Deputy Ministers Dinner 2018

Activities during the day include the ACC Fall Board Meeting and education sessions on current and emerging issues from experts in the private and public sectors.

The Deputy Ministers? Dinner is an opportunity to network and dine with the senior non-elected decision makers in Alberta. Attendees are encouraged to be active during the Q & A session facilitated by TBA, following dinner and to put forth questions directly to the most senior government expert in attendance.

[CHECK OUT OUR DM RSVP LIST!](#)

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

AL ID: 314-665-867
ANT ID: CC000092
E ID: 0875
R ID: 10269
ACCOUNT #: 834394199
NUMBER: 19198415
NGERS: 1

1/2019
T: 06:00 END: 06:16
ANCE: 178.00 RATE: 1

AMOUNT: \$ 32.19

AMOUNT: \$ 1.61
AMOUNT: \$ 5.07

TOTAL : \$ 38.87

A SALE : [REDACTED]

ROVAL NUMBER : 019683

PASSENGER COPY

THANK YOU
1-800-999-9999
WWW.THECHECKERGROUP.COM



AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON

AB

CARD

CARD TYPE

VISA

DATE

2019/02/21

TIME

0439 09:04:32

INVOICE #

797

RECEIPT NUMBER

85042340-001-145-017-0

PURCHASE

AMOUNT

\$55.00

TIP

\$5.50

TOTAL

\$60.50

Visa Credit

000000031010

8A4ABA9B7ED4A0

80008000-E800

5D5EA7551B4B87

80008000-F800

APPROVED

ATH# 022663

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 82248 5504 RT0001

(780)425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal 680/66286121
Driver 2022
9/02/21 13:04:29

Card : XXXXXXXXXX
Visa Credit
CHIP CARD

A00000000031010
0080008000 F800

VERIFIED BY PIN

Ref # 0010012580 C
Auth # 063534

PURCHASE

FARE : \$ 9.00
TIP : \$ 3.00

TOTAL : \$ 12.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON

AB

CARD

CARD TYPE

VISA

DATE

2019/02/21

TIME

4022 15:50:42

INVOICE #

797

RECEIPT NUMBER

042340-001-145-020-0

PURCHASE

AMOUNT

\$48.00

TIP

\$7.20

TOTAL

\$55.20

Visa Credit

AD00000031010

SE0A0248E4CC97AA

000008000-E800

SE14EAA0B8AC593E

0030008000-F800

APPROVED

ATH# 060637

01-027

THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 82248 5504 RT0001

ASSOCIATE
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1739

SALE

D 4189233
D XF189233 REF# 00000016
atch # 103 SEQ 103001001016
/21/19 20:21:58
PR CODE 005622
SA
[REDACTED]

AMOUNT	\$37.50
TIP	\$5.63
TOTAL	\$43.13

00 - APPROVED - 001

a Credit
I: A0000000031010
R: 00 80 00 80 00
F8 00

Thank You

CUSTOMER COPY

for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **2326**

Valid through:

MONDAY
25 FEB 19
2:32 PM

START TIME: 2/25/2019 11:32 AM
AMOUNT PAID: \$12.73 (GST Incl.)

Auth No: 040752
Trn No: 9083d71b7ee1c989
Terminal: 1028
Receipt No: 21196

Pay for your parking on



CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

INDIGO
LOT 096

PARKING PERMIT

Meter: 03014693
Trans: 021832
Paid: \$5.00
Purchase Time:
5:08PM FEB 25, 2019

License Plate:

Base Price: \$4.76
GST: \$0.24
Total Price: \$5.00
Card: [REDACTED]
Auth: 075711

Expires:

FEB26 2019
8:00AM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$5.00

Card #:

Date: 2019/02/25
Time: 17:10:36
Ref. #
662770950010018580 C
Visa Credit
AID: A0000000031010
TVR: 0080008000
TSI: F800
Auth. #: 075711

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED

THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

THANK YOU

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THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY F

Plate: [REDACTED]
Zone: 2326

Valid through:

TUESDAY
26 FEB 19
11:30 AM

ART TIME: 2/26/2019 8:35 AM
AMOUNT PAID: \$10.63 (GST Incl.)

Auth No: 095100

Trn No: f3476244feee9deb

Terminal: 1028

Receipt No: 21278

Pay for your parking online: www.parkplus.ca

Pay for i

IRMS RRDL mts
in Edmonton

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Tuesday, February 26, 2019 2:59 PM
To: [REDACTED]
Subject: Red Arrow Itinerary/Receipt



INVOICE

2019-02-26

Stacey
250 - 5 Street SW
Suite 1000
Calgary, AB T2P 0R4

You can reach us at:

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1918327	2019-02-26	382767			2019-03-04	2019-03-04	-	Website User

Travellers:

Schorr/Stacey

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 06:00. Assigned to: 11C Departs Calgary (CALTO / CTO 205 9 Ave SE) at 06:00 on 2019-03-04. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 09:20 on 2019-03-04. (3 hrs 20 mins)	3 hrs 20 mins	Corporate 1	1	\$ 71.43	\$ 71.43
ECEXP 16:30. Assigned to: 03C Departs Edmonton (EDMTO / ETO 10014 104 St) at 16:30 on 2019-03-04. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 19:50 on 2019-03-04. (3 hrs 20 mins)	3 hrs 20 mins	Corporate 1	1	\$ 71.43	\$ 71.43

mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-02-26	Stacey Schorr		\$ 142.86

Base Price:	\$ 142.86
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
Invoice Total:	\$ 142.86
Payments Received:	\$ 142.86
Balance Due:	\$ 0.00

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.
PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

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



Missing Itemized Receipt Details and Follow-up

Calgary Head Office
Suite 1000, 250 – 5 Street SW
Calgary, Alberta T2P 0R4
Canada

www.aer.ca

Employee Name: Stacey Schorr

Submission Date: _____

30-May-19

Position: EVP

Branch: Stakeholder & Government Engagement

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Out of Town Business	4-Mar-19	\$5.00	Parking at Red Arrow Bus Station		Misplaced receipt
Total Amount		\$5.00			

The expenses above were incurred and are related to AER business. These expenses have not been claimed previously and do not include the purchase of any alcoholic beverages.

Employee Signature:

Stacey Schorr

Date: May 30/19

Approver Signature:

[Signature]

Date: May 30/19

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/03 15
TIME 3361 08:31 50
INVOICE # 779789
RECEIPT NUMBER
C85006083-001-001-438-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

Visa Credit
0000000031010
32D80A81D29CA89
080008000-E800
07AD02C6B940D31
080008000-F800

APPROVED

AUTH# 040836 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/02/15
TIME 6005 14:39:22
INVOICE # 779789
RECEIPT NUMBER
C85006083-001-001-438-0

PURCHASE
AMOUNT \$52.00
TIP \$7.80
TOTAL

\$59.80

Visa Credit
AC000000031010
87805D6331A4559A
0080008000-E800
35929F0738D27174
0080008000-F800

APPROVED

AUTH# 071368 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1472

SALE

REL: 4189233
RID RZ189233 REF#: 00100000
Mach #: 130 SEQ: 13000100004
03/15/19 17:02:49
APPR CODE: 020971
VISA
[REDACTED]

AMOUNT	\$38.50
TIP	\$5.78
TOTAL	\$44.28

44.28

00 - APPROVED - 00

Visa Credit
AID A0000000031010
TVit: 00 80 00 80 00
TSI F8 00

THANK YOU

CUSTOMER COPY



Missing Itemized Receipt Details and Follow-up

Calgary Head Office
Suite 1000, 250 – 5 Street SW
Calgary, Alberta T2P 0R4
Canada

www.aer.ca

Employee Name: Stacey Schorr

Submission Date: _____

18-Apr-19

Position: EVP, Stakeholder & Gov't Engagement

Branch: EVP Office

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Out of Town Business	29-Mar-19	\$15.00	Parking for Stan Rutwind's (GoA) retirement function in Edmonton	n/a	Receipt misplaced
Total Amount		\$15.00			

The expenses above were incurred and are related to AER business. These expenses have not been claimed previously and do not include the purchase of any alcoholic beverages.

Employee Signature: 

Date: 04/18/19

18-Apr-19

Approver Signature: 

Date: 29/04/19.

RECEIPT
Impark Lot 02-237

License Plate Number



Expiration Date/Time

12:56 PM
MAR 29, 2019

Purchase Date/Time: 11:56am Mar 23, 2019

Total Parking: \$7.62

Total gst: \$0.38

Total Due: \$8.00

Total Paid: \$8.00

Ticket #: 50075001

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$ 8 - 1 Hour
Pmt Type: CC (Swipe)



Auth #: 053971

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

IPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT



MAY 28 2019

FINANCE

Missing Itemized Receipt Details and Follow-up

Calgary Head Office
Suite 1000, 250 – 5 Street SW
Calgary, Alberta T2P 0R4
Canada

www.aer.caEmployee Name: Stacey Schorr

Submission Date: _____

27-May-19

Position: EVPBranch: SGE

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
In Town Business Expense	2-Apr-19	\$27.00	Parking at Calgary Place for Capability Approach Model Orientation		Receipt misplaced
Total Amount		\$27.00			

The expenses above were incurred and are related to AER business. These expenses have not been claimed previously and do not include the purchase of any alcoholic beverages.

Employee Signature: _____

Date: 27/05/19.

Approver Signature: _____

Date: May 27/19.

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/08/08
TIME 0676 08:58
INVOICE # 361228
RECEIPT NUMBER
085029826-001-001-3

PURCHASE
AMOUNT \$52.00
TIP \$5.50
TOTAL

\$60.50

Visa Credit
0000000031010
4762BB7882706B4
080008000-E800
680A6C958561B54
080008000-F800

APPROVED

AUTH# 099017 01
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

YELLOW CAB 780 462 :
BARREL TAXI 780 489 :
EDMTAXI.COM
GST 100403070

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1706

SALE

4189233
EN189233 REF#: 000000
Lot #: 092 SEQ: 0920010010
03/19 19:50
OFFER CODE: 049831

AMOUNT \$37.40
TIP \$3.75
TOTAL \$41.15

00 - APPROVED - 001

Credit
A0000000031010
TYP: 00 80 00 80 00
TSM F8 00

THANK YOU

CUSTOMER COPY

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/04/12
TIME 0125 08:36 35
INVOICE # 433215
RECEIPT NUMBER
085043712-001-001-089-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

Visa Credit
A0000000031010
9528F5BA78B1674B
0080008000-E800
E0DE300D6FB96E6C
0080008000-F800

APPROVED

AUTH# 088612 01-027
THANK YOU

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Taxi from
YEG to
IRMS ELT Mtg
in Edmonton

CHECK # 103810 DATE 5/02/19
TABLE # 28 TIME 1:55PM

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 ADD CHK BRST-SLD	10.00
1 !LOBSTER SALAD	21.00
1 !COBB SALAD	18.00
1 !AVOCADO SALAD	15.00
1 WATER	0.00
1 SAN PELGRINO 750	6.50
1 SODA	3.50
1 TABLE BREAD 4PCS	0.00

SUBTOTAL	74.00
GST	3.71

TOTAL DUE 77.71

Thank you for visiting
The Keg Steakhouse & Bar
Calgary 4th Avenue
Restaurant # 204

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!

* See www.kegfeedback.com
for complete contest rules

**PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING**

GST# 122833890RT0001

REG #204 - Calgary
320 4th Avenue SW
Calgary AB T2P 2S7
403-699-9843

TRANSACTION RECORD
tran. #: 10282
check #: 103810
employee #: [REDACTED]
employee: [REDACTED]

Visa Purchase
[REDACTED]
ID: A0000000031010
APP Name: Visa Credit

Amount \$77.71

Tip \$13.99

TOTAL CAD\$91.70

91.70

APPROVED 040241
00-001 0001 040241
SCS20414-KCC20414
178001001009
05/02/2019 1:56:19

FUR: 0080008000
ISI: F800

Customer Copy

THANK YOU
Come Again

Lunch
Stacey Schorn
Brian McFuigan (CAPP)
Jennifer Wells
Indigenous Strategy
Discussion

10 Flight Passes for Stacey Schorr

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, May 02, 2019 8:12 AM
To: [REDACTED]
Cc: Stacey Schorr
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

Flight Pass

Your flight pass purchase is confirmed.

Please print this receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference:

Product Name: **Alberta Commuter - Flex - 10 credits**
Product ID: [REDACTED]
Start Date: **May 02, 2019**
Expiry Date: **May 02, 2020**
Name of Educational Institution: **Alberta Energy Regulator**
Exchange one credit per direction on the following routes.

Online services

- **Manage my flight pass**
(Book, View, Change and Cancel flights).

Customer Care

Questions about your
booking or Air Canada
online services?
1-888-247-2262

Contact Information

Flight Pass Owner: **STACEY SCHORR**
Email address: [REDACTED]
Aeroplane Number: [REDACTED]
Phone Number: **4032973713**
Payment Card Number: [REDACTED]

Fare Quotes Details

Fare Summary

Alberta Commuter - Flex - 10 credits	Total Charge
	\$2,040.00
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	102.00
Total taxes	\$102.00

Grand Total - Canadian Dollars

\$2,142.00

Applicable Rules

All flight credits must be used and travel must be completed by **May 02, 2020**.

Eligibility

- The purchasing individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.
- Consumer flight passes are serviced for individual consumers only. Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the Flight Pass.
- Air Canada reserves the right at any time to determine and re-examine the purchase eligibility, as well as the right to modify or otherwise amend the eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchaser, including the verification of information provided by the purchase and making a request for additional information to ensure that the purchaser meets the Flight Pass purchase terms and conditions.
- The Flight Pass can only be used by the Flight Pass owner. However, a Flight Pass owner can request a transfer of the Flight Pass if the Flight Pass was purchased for business travel and paid for by a business or not-for profit organization, that is duly registered and doing business in Canada (each referred to as an "Eligible Business"). In order to make such a transfer, the Flight Pass owner must request a name change to the Flight Pass. Name changes may be requested by contacting Customer Relations. The Flight Pass owner will be required to complete a form waiving all rights to the Flight Pass and giving Air Canada authorization to effect a name change on behalf of the Eligible Business. Flight Pass name changes are subject to Air Canada's consent and a fee of \$125 CAD, plus applicable taxes, will apply.
- Flight Passes are non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a \$250 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.



IRMS/LUF Joint Mtg in Edmonton

eTicket Receipt

Prepared For
SCHORR/STACEY MS

RESERVATION CODE	
ISSUE DATE	03May19
TICKET NUMBER	
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10May19	WESTJET WS 3395 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 07:00	EDMONTON INTL AB, CANADA Time 07:53	Seat Number 06D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA5D0ELS Not Valid Before 10MAY19 Not Valid After 10MAY19

Allowances

Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA :
Fare Calculation Line	YYC WS YEA208.00CAD208.00END
Fare	CAD 208.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 11.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 269.98

Other Charges

SEAT ASSIGNMENT [REDACTED] (YYC-YEG / QTY 1)	CAD 9.00
Taxes	CAD 0.45
Form of Payment	CREDIT CARD - VISA : [REDACTED]
Total	CAD 9.45
Total Fare and Other Charges	CAD 279.43

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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)

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