

Expense Disclosure Summary

NameWayne ReschPositionActing President & CEOPeriod CoveredOctober 1 - December 31, 2018

Please attach supporting documentation ie: Expense Disclosure Sheet and applicable receipts

| Dates (Travel Dates if | | | | _ | Other | | | | | | | | | |
|------------------------|----------------------|--|--------------|-----|--------------|----|--------------|----|-------|----|------------|----|-----------|----------------|
| applicable) | Destination/Location | Purpose | Airfare | Tra | nsportation* | A | ccommodation | r | Aeals | н | ospitality | In | cidentals | Total |
| October 12, 2018 | Brooks, AB | Gen Ed Symposium | \$ - | \$ | 96.80 | \$ | - | \$ | - | \$ | - | \$ | - | \$ 96.80 |
| October 16, 2018 | Brooks, AB | Board of Governors Meeting | \$ - | \$ | 96.80 | \$ | - | \$ | - | \$ | - | \$ | - | \$ 96.80 |
| November 22-23 | Calgary | COPPOA Meeting (Council of Presidents) | \$ - | \$ | 299.90 | \$ | 178.51 | \$ | 22.00 | \$ | - | \$ | 10.00 | \$ 510.41 |
| November 27-29, 2018 | Edmonton, AB | Meetings with Government & Field Law Post Secondary Summit | \$ 303.18 | \$ | 150.81 | \$ | 415.40 | \$ | - | \$ | - | \$ | _ | \$ 869.39 |
| | | | \$ - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ - |
| | | | \$ 303.18 | \$ | 644.31 | \$ | 593.91 | \$ | 22.00 | \$ | - | \$ | 10.00 | \$ 1,573.40 |

* Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage

This Expense Summary is true and complete to the best of my knowledge for the period indicated above.

Signature //original signed//



| <u>Name</u> | Wayne Resch | <u>Date</u> | October 12, 2018 | |
|-----------------|------------------------|----------------|------------------|------------------------|
| Position | Acting President & CEO | <u>Purpose</u> | Gen Ed Symposium | Destination Brooks, AB |

| Date | Vendor | Expense Category (Select from drop down menu) | Description | Subtotal | GST | Total |
|------------|--------------|---|----------------------------|----------|----------------|-------|
| 10/12/2018 | Travel Claim | Other Transportation | Mileage return from Brooks | 96.80 | 0.00 | 96.80 |
| | | | | | | - |
| | | | | | | - |
| | | | | | | - |
| | | | | | | - |
| | | | | | | - |
| | | | | | | - |
| | | | | | | - |
| | | • | • | | Total Receipts | 96.80 |



| <u>Name</u> | Wayne Resch | <u>Date</u> | October 16, 2018 | | |
|-----------------|------------------------|----------------|----------------------------|--------------------|------------|
| <u>Position</u> | Acting President & CEO | <u>Purpose</u> | Board of Governors Meeting | Destination | Brooks, AB |

| Date | Vendor | Expense Category (Select from drop down menu) | Description | Subtotal | GST | Total |
|------------|--------------|---|----------------------------|----------|----------------|-------|
| 10/16/2018 | Travel Claim | Other Transportation | Mileage return from Brooks | 96.80 | | 96.80 |
| | | | | | | - |
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| | | | | | | - |
| | | | | | | - |
| | | | | | | - |
| | | | | | Total Receipts | 96.80 |



| <u>Name</u> | Wayne Resch | <u>Date</u> | November 22-23 | | | |
|-------------|------------------------|----------------|--|-------------------|---------|--|
| Position | Acting President & CEO | <u>Purpose</u> | COPPOA Meeting (Council of Presidents) | Desination | Calgary | |

| Date | Vendor | Expense Category (Select from drop down menu) | Description | Subtotal | GST | Total |
|------------|--------------|---|-----------------------------|----------|----------------|--------|
| 11/23/2018 | Travel Claim | Other Transportation | Mileage return from Calgary | 268.40 | | 268.40 |
| 11/23/2018 | Travel Claim | Meals | Dinner Per Diem | 22.00 | | 22.00 |
| 11/23/208 | Travel Claim | Incidentals | Overnight Incidentals | 10.00 | | 10.00 |
| 11/23/2018 | Delta Hotel | Accommodation | Hotel (November 22, 2018) | 178.51 | | 178.51 |
| 11/23/2018 | Delta Hotel | Other Transportation | Parking | 31.50 | | 31.50 |
| | | | | | | |
| | | | | | | - |
| | | | | | | |
| | | | | | | - |
| | | | | | | - |
| | | | | | | - |
| | | | | | | _ |
| | | | | | Total Receipts | 510.41 |



Wayne Resch

<u>Date</u>

November 27-29, 2018

| | | | Meetings with Government & | | |
|-----------------|------------------------|----------------|---------------------------------|-------------------|--------------|
| <u>Position</u> | Acting President & CEO | <u>Purpose</u> | Field Law Post Secondary Summit | Desination | Edmonton, AB |

| | | Expense Category (Select from drop down | n | | | |
|------------|-------------------------------|--|--|----------|----------------|--------|
| Date | Vendor | menu) | Description | Subtotal | GST | Total |
| 11/27/2018 | West Jet | Airfare | Medicine Hat to Edmonton | 82.55 | | 82.55 |
| 11/27/2018 | West Jet | Airfare | Baggage Charges | 31.50 | | 31.50 |
| 11/28/2018 | Airport Taxi Services | Other Transportation | Taxi from airport to hotel | 60.50 | | 60.50 |
| 11/28/2018 | Greater Edmonton Taxi Service | Other Transportation | Taxi from hotel to Legislative Bldg | 8.80 | | 8.80 |
| 11/29/2018 | Westin Hotel | Accommodation | Hotel - Nov. 27-29, 2018 | 415.40 | | 415.40 |
| 11/29/2018 | Greater Edmonton Taxi Service | Other Transportation | Taxi from hotel to airport | 56.76 | | 56.76 |
| 11/29/2019 | Air Canada | Airfare | Edmonton to Medicine Hat | 135.58 | | 135.58 |
| 11/29/2018 | Air Canada | Airfare | Seat Selection | 22.05 | | 22.05 |
| 11/29/2018 | Air Canada | Airfare | Luggage | 31.50 | | 31.50 |
| 11/29/2018 | Precise Parking | Other Transportation | Parking at Medicine Hat Airport November 27 - November 29 | 24.75 | | 24.75 |
| | | | | | Total Receipts | 869.39 |

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

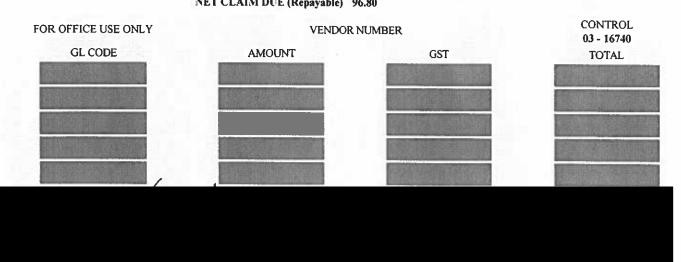
Name: Wayne Resch Address:

DAYS INVOLVED [0.17]

| Departure date | Oct 12 2018 10:30AM |
|----------------|---------------------|
| Return date | Oct 12 2018 2:30PM |

EXPENSES

| EXPENSES | | | FOR OFF | ICE USE ONLY |
|----------------------------------|--|--------------------|--------------------------|-----------------------------------|
| Meals | Days Rate | Total | Amount | GST |
| Breakfast | 0 @ \$10.00 = | \$0.00 | | |
| Lunch | 0@\$12.00 = | \$0.00 | | |
| Dinner | 0@\$22.00 = | \$0.00 | | |
| Full Per diem | 0 @ \$44.00 = | \$0.00 | | |
| Overnight incidental | 0 @ \$10.00 = | \$0.00 | | |
| Hospitality Allowance | 0 @ \$20.00 = | \$0.00 | | |
| Conference Cost | | \$0.00 | | 200 CINCAN DO MARKED |
| Hotel (attach invoice) | | \$0.00 | | |
| Miscellaneous | | \$0.00 | | |
| | | \$0.00 | | |
| | | \$0.00 | | |
| TRANSPORTATION | | | | |
| Own Car | 220 KM @ 0.44/KM | \$96.80 | | |
| College Car | (Attach gas receipts) | \$0.00 | LEADER STREET, STREET, | |
| Rental Car | (Attach invoice & gas receipts) | \$0.00 | AND STREET STREET STREET | Constant and the second |
| Air Fare | (Attach Air Line Tickets or Invoice) | \$0.00 | HER WITH ALL THE REAL OF | |
| Taxi, buses, parking, road tolls | (Less than \$10 receipt is not required) | \$0.00 | AND PARTY OF THE | William Street Barry March Street |
| | CND | \$96.80 | INVO | ICE TOTAL |
| | USD | \$0.00 *\$1.00/CND | | |
| | TOTAL EXPENSE | \$96_80 | | |
| | Less - Advance (if applicable) | -\$0.00 | | |
| | NET CLAIM DUE (Repayable) | 96.80 | | |



If you have any questions please contact the Finance Department at 403-529-3856.

MEETING/CONFERENCE

Name:Gen Ed SymposiumLocation:Brooks, Alberta



MEDICINE HAT COLLEGE TRAVEL CLAIM

| CLAIMANT | | MEETIN | G/CONFERENCE | | |
|-------------------------------------|----------------------------|-----------|-----------------------|--|---|
| Name: Wayne Resch | | Name: | Board of Governors N | Meeting | MEDICINE HA |
| Address: | | Location: | Brooks. Alberta | | |
| DAYS INVOLVED [0.42] | | | | | |
| • | ct 16 2018 10:30AM | | | | |
| Return date O | ct 16 2018 8:30PM | | | | |
| EXPENSES | | | | FOR OFFIC | E USE ONLY |
| Meais | D | ays Rate | Total | Amount | GST |
| Breakfast | 0@9 | 510.00 = | \$0.00 | | |
| Lunch | 0@9 | 512.00 = | \$0.00 | | |
| Dinner | 0@\$ | 522.00 = | \$0.00 | | |
| Full Per diem | 0@\$ | 544.00 = | \$0.00 | | · · · · · · · · · · · · · · · · · · · |
| Overnight incidental | 0@3 | 10.00 = | \$0.00 | | |
| Hospitality Allowance | | 20.00 = | | | |
| Conference Cost | | | \$0.00 | | |
| Hotel (attach invoice) | | | \$0.00 | | |
| Miscellaneous | | | \$0.00 | | |
| | | | \$0.00 | | |
| | | | \$0.00 | | |
| FRANSPORTATION | | | \$0.00 | | |
| Own Car | 220 KM @ | 0.44/KM | \$96.80 | | States of the second states |
| College Car | (Attach gas | | | | |
| Rental Car | (Attach invoice & gas | | | | |
| Air Fare | (Attach Air Line Tickets o | | | | |
| Taxi, buses, parking, ro | | | | | |
| ····· | | CND S | | INTERIO | |
| | | | \$0.00 *\$1.00/CND | INVOICI | TOTAL |
| | TOTALE | | | | |
| | Less - Advance (if ap | | | | |
| | NET CLAIM DUE (Re | | | | |
| | | | | | CONTROL |
| FOR OFFICE USE ON | IL Y | VENDO | RNUMBER | | 03 - 16741 |
| GL CODE | AMOUNT | | GST | | TOTAL |
| Superior and | | the state | Statute - Statute | | NAME OF TAXABLE PARTY. |
| Consider a Contractor and | | | | | |
| | | 1.5 | | | |
| | | 10.1 | | | |
| | | 0000 | The Aller | Address of the second | |
| And the second second second second | | 100 | | and the second sec | |
| | | | and the second second | and the second s | |

If you have any questions please contact the Finance Department at 403-529-3856.

MEDICINE HAT COLLEGE TRAVEL CLAIM

| LAIMANT | MEETING/CONFERENCE | | C1 |
|--|---|-----------------------------|---------------------------------|
| Name: Wayne Resch | Name: COPPOA Meeting (Coun- | cil of Presidents) | MBDICINE H |
| Address: | Location: Calgary, Alberta | | |
| DAYS INVOLVED [1.02] | | | |
| • | 018 8:30PM | | |
| | 018 9:00PM | | |
| XPENSES | | FOR OFFIC | E USE ONLY |
| Meals | Days Rate Total | Amount | GST |
| Breakfast | 1 @ \$10.00 = \$10.00 | | |
| Lunch Dinner | 0 @ \$12.00 = \$0.00 | | |
| Full Per diem | 1 @ \$22.00 = \$ 22.00 | | |
| | 0 @ \$44.00 = \$0.00 | | |
| Overnight incidental | $1 \otimes 10.00 = 10.00$ | | |
| Hospitality Allowance Conference Cost | 0 @ \$20.00 = \$0.00 | | |
| Hotel (attach invoice) | \$0.00 | | |
| Miscellaneous | \$0.00 | | |
| Miscellaricous | \$0.00 | | 1。(ACEN 19](1)(2)(2) |
| | \$0.00 | | |
| RANSPORTATION | \$0.00 | | 自動調査においていたのです。 |
| Own Car | 610 KM @ 0.44/KM \$268.40 | | |
| College Car | (Attach gas receipts) \$0.00 | | |
| Rental Car | (Attach invoice & gas receipts) \$0.00 | | |
| Air Fare | (Attach Air Line Tickets or Invoice) \$0.00 | | CALLS - STATE OF STATE OF STATE |
| Taxi, buses, parking, road tolls | (Less than \$10 receipt is not required) \$0.00 | Milly made service provides | |
| | CND \$310.40 | INVOICI | TOTAL |
| | USD \$0.00 *\$1.00/CND | | |
| | TOTAL EXPENSE \$310.40 | | |
| | Less - Advance (if applicable) -\$0.00 | | |
| | NET CLAIM DUE (Repayable) 310.40 | | |
| FOR OFFICE USE ONLY | VENDOR NUMBER | | CONTROL |
| GL CODE | AMOUNT GST | | 03 - 16832 |
| | | | TOTAL |
| | | | |
| | | | |
| | | | A COMPANY AND A COMPANY |
| | | | |
| | | 5 A. | INVESTIGATION OF THE |
| | | | |

Electronic Signatures Active Directory WResch@mhc.ab.ca

DELTA HOTELS MARRIOTT CALGARY AIRPORT IN-TERMINAL

2001 Airport Road NE, Calgary, Alberta T2E 6Z8 Tel: 403-291-2600 Fax: 403-250-8722

Mr Wayne Resch 299 College Drive SE Medicine Hat AB T1A3Y6 Canada

•

| Arrival: | 11-22-18 |
|------------|----------|
| Departure: | 11-23-18 |

| Date | Description | Additional Information | Charges | Credits |
|-------------------|---------------------------------|------------------------|---------|---------|
| 11-22-18 | Self Parking | | 30.00 | |
| 11-22-18 | Parking GST | | 1.50 | |
| 11-22-18 | Room Charge | | 159.00 | |
| 11 - 22-18 | Rooms Destination Marketing Fee | | 4.77 | |
| 11-22-18 | Rooms Tourism Levy | | 6.55 | |
| 11-22-18 | Rooms GST | | 8,19 | |
| | | | | 210.01 |
| GST Sum | nmary | Total | 210.01 | 210.01 |
| - | on No:740990726 | Release Due | 0.00.00 | 161 |
| Room | 8.19 | Balance Due | 0.00 CE | 211 |
| F&B | 0.00 | | | |

D Hotel 178.51 Parking 31.50 210.01

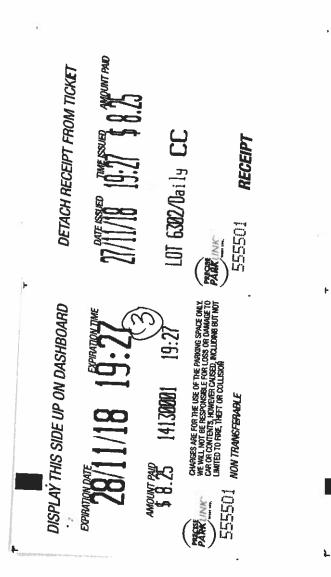
Guest Signature:_

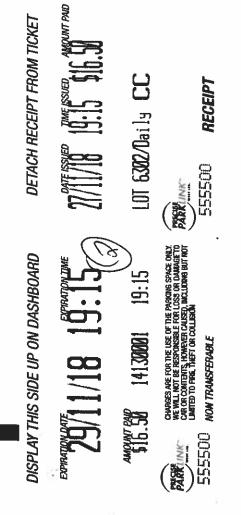
Other

Total

1.50 9.69

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.





| 1 | ***** | 3 | |
|------|---------------------|---------------------------|----------------------|
| | | PASSENGER RECEIPT 1 | REFUNDABLE ONLY WITH |
| | · · | 27NOV18 21001142 CA | RELATED FLIGHT CPN |
| ·. | | YXH 4NJ /NEDICINE HAT AB | RETAIN THIS RECEIPT |
| | RESCH/WAYNE MR | 6 | THROUGHOUT YOUR |
| | **NOT VALID FOR** | | JOURNEY |
| | **TRANSPORTATION* | PSGR TICKET 8382142640313 | |
| | | | FOR CONDITIONS OF |
| | YXHYYC-WS YYCYEG-WS | LIWUHA/ | CONTRACT - SEE |
| ſ | 01 FIRST BAG FEE | 30.00 | PASSENGER TICKET AND |
| 5 | \mathbf{C} | | BAGGAGE CHECK |
| | | | |
| - 2 | - | | NOT VALID FOR TRAVEL |
| t | CAD 30.00 | | |
| AL . | XG 1.50 | | |
| × | NA | | |
| B | NA | 0 838 2601271834 6 | |
| | CAD 31.50 | | |
| | | | |

| AIR CANADA | BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE EDMONTON-YEG YEG TO/A MEDICINE HAT Y | BAGAGES PAGE 1 XH 2018-11-29 |
|---|--|----------------------------------|
| WAYNE RESCH Excess baggage GST/TPS TOTAL CAD | FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piec | e/bagage) 30.00 1.50 31.50 |
| TOTAL CAD | (B) | 31.50 |

GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB

| CARD *********************** | |
|------------------------------|--|
| CARD TYPE VISA | |
| DATE 2018/11/29 | |
| TIME 7556 15:38:06 | |
| INVOICE # 648222 | |
| RECEIPT NUMBER | |
| C85054784-001-001-609-0 | |
| | |
| PURCHASE | |
| | |

AMOUNT \$51.60 TIP \$5.16 TOTAL

\$56.76



APPROVED AUTH# 000817 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

November 29 Notel to Airport

GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB *********************** CARD CARD TYPE VISA DATE 2018/11/28 TIME. 0923 10:04:51 INVOICE # 734102 RECEIPT NUMBER C85073189-001-001-322-0 -----PURCHASE AMOUNT \$8.00 TIP \$0.80 TOTAL \$8.80



APPROVED AUTH# 048515 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 AIRPORT TAXI SERVICE 4608 101 ST. (7808907070) EDMONTON AB

| CARD | * * * * * * * | | * * 0 ŧ | 503 |
|----------|---------------|------|---------|-----|
| CARD TYP | E | | V | SA |
| DATE | | 2018 | /11/ | 28 |
| TIME | 599 | 2 00 | :56: | 52 |
| INVOICE | # | | 5 | 22 |
| RECEIPT | NUMBER | | | |
| C850426 | 59-001 | -090 | -013 | 3-0 |
| | | | | |
| PURCHASE | | | | |
| AMOUNT , | (\frown) | ; | \$55. | 00 |
| тір (| AL Y | | \$5. | 50 |
| TOTAL | ミナノ | | | |
| | Š | 60 | . 5 | 0 |
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APPROVED

AUTH# 043988 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

November 28 Hotel to Legislative Blag.

November 28 Airport to Note

The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada Tel: 780-426-3636 Fax: 780-428-1454

Mr. WAYNE RESCH 299 COLLEGE DRIVE SE MEDICINE HAT, AB, T1A3Y6 Canada

WESTIN[®] HOTELS & RESORTS

| Arrive Date | ; | 27-NOV-18 | 01:00 | |
|--------------|---|-----------|-------|--|
| Depart Date | | 29-NOV-18 | 08:19 | |
| No. Of Guest | : | 1 | | |

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI NOV-29-2018 08:30 BMARF415

| Date | Reference | Description | | Ch | arges (CAD) | Credits (CAD) |
|-----------|-----------|----------------------------|--|-----|-------------|---------------|
| 27-NOV-18 | RT1406 | Room Chrg - Govt./Military | | | 185.00 | |
| 27-NOV-18 | RT1406 | GST | | | 9.53 | |
| 27-NOV-18 | RT1406 | Tax Other | | | 5.55 | |
| 27-NOV-18 | RT1406 | Occupancy/Tourism Tax | | | 7.62 | |
| 28-NOV-18 | RT1406 | Room Chrg - Govt./Military | | | 185.00 | |
| 28-NOV-18 | RT1406 | GST | | | 9.53 | |
| 28-NOV-18 | RT1406 | Tax Other | | | 5.55 | |
| 28-NOV-18 | RT1406 | Occupancy/Tourism Tax | \frown | | 7.62 | |
| | | | $\left(\begin{array}{c} \\ \end{array} \right)$ | | | -415.40 |
| | | | $\left(\left \begin{array}{c} G \end{array} \right \right)$ | | | |
| | | ** Total | | 294 | 415.40 | -415.40 |
| | | *** Balance | <u></u> | | 0.00 | |

RESTEASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

Continued on the next page

The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada Tel: 780-426-3636 Fax: 780-428-1454

Mr. WAYNE RESCH 299 COLLEGE DRIVE SE MEDICINE HAT, AB, T1A3Y6 Canada

•.......

WESTIN[®] HOTELS & RESORTS

| Page Number | : | 2 | | |
|--------------|---|-----------|-------|--|
| | | · | | |
| Arrive Date | : | 27-NOV-18 | 01:00 | |
| Depart Date | : | 29-NOV-18 | 08:19 | |
| No. Of Guest | : | 1 | | |
| | | | | |
| Club Account | | | | |

Club Account

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Other | Total | Payment | |
|------------|--------|--------|---------|--|
| 11-27-2018 | 207.70 | 207.70 | 0.00 | |
| 11-28-2018 | 207.70 | 207.70 | 0.00 | |
| 11-29-2018 | 0.00 | 0.00 | -415.40 | |
| | | | | |
| Total | 415.40 | 415.40 | -415.40 | |



eTicket Receipt

_ ¥

Prepared For RESCH/WAYNE MR

| an mining a graph of the | ISSUE DATE | 07Nov18 |
|--------------------------|-----------------|-------------|
| | | |
| | ISSUING AIRLINE | WESTJET |
| | ISSUING AGENT | WestJet/SDX |
| 1 | TOUR CODE | ITWZZ22 |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|----------------|--|---|--|---|
| 27Nov18 | WESTJET WS 3017 Operated by: WESTJET LINK BY PACIFIC COASTAL | MEDICINE HAT AB, CANADA Time 20:55 | CALGARY INTL AB, CANADA Time 22:00 | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4BLM Not Valid Before 27NOV18 Not Valid After 27NOV18 |
| 27Nov18 | WESTJET WS 347 | CALGARY INTLAB, CANADA Time 23:00 | EDMONTON INTL AB, CANADA Time 23:51 | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4BLM Not Valid Before 27NOV18 Not Valid After 27NOV18 |

Allowances

Baggage Allowance

YXH to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXH to YYC , YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

| Total Fare | CAD 82.55 |
|------------------------------------|---|
| | CAD 3.93 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| Fare- | CAD 59.50 |
| | YXH WS X/YYC WS YEA59,50CAD59.50END |

Positive identification required for airport check in

Notice:

. 4

QST # 1202807956TQ0001 GST # 866112535

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



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Booking Confirmation

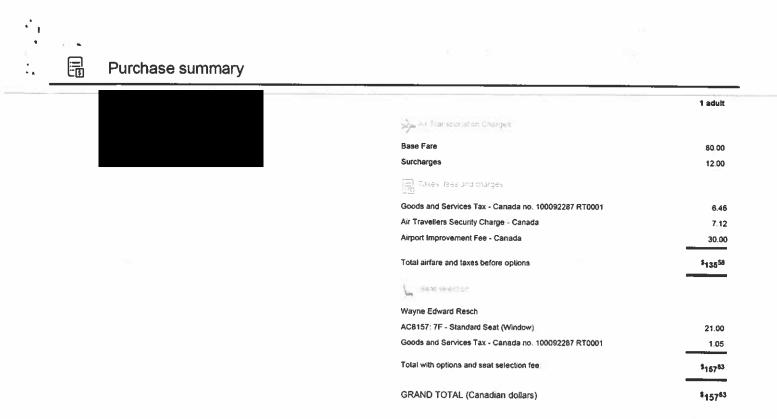
Date of issue: 07 Nov, 2018

This is your linerary/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 tamfs 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.







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Check-in and boarding gate deadlines

| Within Canada | |
|----------------------|---|
| 90 | Recommended check-in time |
| minutes | You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security. |
| 45 | Check-in and baggage drop-off deadline |
| minutes ¹ | You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight. |
| 15 | Boarding gate deadfine |
| minutes | You must be present at the boarding gate before it closes. |

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline; 20 minutes.