

**ATHABASCA UNIVERSITY  
EXECUTIVE EXPENSE REPORT**

Margaret Mrazek, Acting Board Chair  
April 1, 2015 - May 31, 2015

1) Travel expenses

\* "Transportation" includes airfare, public transportation, taxis, parking, mileage per diem, and fuel

\*\* "Incidentals" includes registration fees, telephone calls, and internet charges

\*\*\* "Recovery" refers to reimbursements from external parties

Travel Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
Nov, 2014 - Mar 2015	Calgary	Business Meetings	683.86	-	60.00	71.26	-	-	815.12
			<u>\$ 683.86</u>	<u>\$ -</u>	<u>\$ 60.00</u>	<u>\$ 71.26</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 815.12</u>

Receipts for the respective expenses are attached. The balance represents per diem payments that are not receipted.  
Please refer to the "Travel and Expense Claim Policy" for per diem rates. <http://ous.athabascau.ca/policy/finance/travelexpenseclaimpolicy.htm>



# Your TELUS Mobility Bill

October 24, 2014



**MARGARET MRAZEK**  
Account number:

**Account summary** -- turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$13.30

**New charges**

Mobile services ..... \$10.00  
Other charges and credits ..... \$2.00  
GST / HST ..... \$0.60  
PST ..... \$0.70

Total new charges ..... \$13.30

Total due ..... \$13.30



JTA9139491-0029597-05708-0002-0001-00-1

**Can we help?**  
Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-886-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# 81275 8878 RT0001 QST# 121 164 2781 TQ0001 TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number	Bill date	Total if received by Nov 19, 2014
	Oct 24, 2014	\$13.30

Payable on receipt

PTLBS01EES  
000000253

05706

MARGARET MRAZEK

08399-0000  
**ROYAL BANK OF CANADA**  
INGLEWOOD SQUARE BRANCH

**NOV 06 2014**

ST. ALBERT, ALBERTA  
08399-003

Amount you're paying

\$ 13.30.

0200126756483600000001330000000000007

⑆00555⑆900⑆

Mobile services

**Help us enhance your wireless experience!**

Report network issues and get device tips and tricks directly to your smartphone with the TELUS Network Experience App. Download it today at the iTunes App Store, Google Play and BlackBerry World.

**MARGARET MRAZEK**  
Charges for



Monthly and other charges (Oct 25 to Nov 24)

Flex Data Plan for Tablets \$5.00  
Total monthly and other charges ..... \$5.00

Add-ons (Oct 25 to Nov 24)

Outgoing MMS \$0.30 Free  
Local SMS \$0.30 Free  
US&INT SMS \$0.40 Free  
Data Flex 10MB Tethered Free  
Total add-ons ..... \$0.00

Usage charges

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.*

Data Usage - Mobile High Speed \$5.00  
Total used 75.182 (MB)  
Total usage charges ..... \$5.00

Total before taxes ..... \$10.00

GST \$0.50  
PST-BC \$0.70

Total for : , with taxes ..... \$11.20

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

\*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

**Go paper free and save a tree**

Sign up for paperless billing and get 24/7 secure access to your bill, tools to manage your account and email or text reminders when your bill is ready - all while helping the environment. Register for paperless billing by logging into your account at [telusmobility.com/youraccount](http://telusmobility.com/youraccount) and selecting "go paperless".

**Have questions about your bill?**

Have questions or need help understanding your bill? Chat with us online at [telus.com/contact](http://telus.com/contact).

**New Area Code**

As a result of the growing demand for phone numbers in the 403/587/780 region, a new area code (825) is being introduced starting April 9, 2016. This code will only be assigned to new telephone numbers so your current number will not be affected. Local and long distance calling for the new 825 code will be the same as the current area code. Don't forget that you now need to dial the area code and a seven digit phone number for all your local calls. Visit [telus.com/areacode825](http://telus.com/areacode825) for more.

Thank you for choosing TELUS.

JTAR138491-0029599-05708-0002-0002-00-1



# Your TELUS Mobility Bill

November 24, 2014



**MARGARET MRAZEK**  
Account number: [redacted]

**Account summary** – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$13.30

**New charges**

Mobile services	\$10.00
Other charges and credits	\$2.00
GST / HST	\$0.60
PST	\$0.70
<b>Total new charges</b> .....	<b>\$13.30</b>

**Total due**..... **\$13.30**



**Can we help?**

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*811 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# 81275 8878 RT0001 GST# 121 164 2781 TQ0001

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



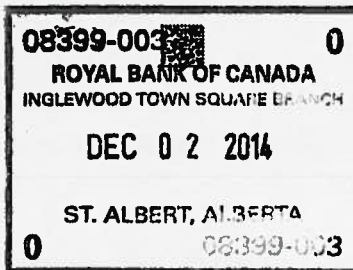
Your account number [redacted]	Bill date Nov 24, 2014	Total if received by Dec 19, 2014 \$13.30
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Payable on receipt

FTLBS01E ES  
000000236

00818

MARGARET MRAZEK  
[redacted]



Amount you're paying  
\$ 13.30

0200126756483600000001330000000000007

00555 9001

96

JTA9168988-0004191-00818-0002-0001-00-1

F-1-RP





November 24, 2014  
 MARGARET MRAZEK  
 Account number:



**Mobile services**

**Help us enhance your wireless experience!**

Report network issues and get device tips and tricks directly to your smartphone with the TELUS Network Experience App. Download it today at the iTunes App Store, Google Play and BlackBerry World.

**MARGARET MRAZEK**  
**Charges for**

**Monthly and other charges (Nov 25 to Dec 24)**

Flex Data Plan for Tablets	\$5.00	
<b>Total monthly and other charges</b>		<b>\$5.00</b>

**Add-ons (Nov 25 to Dec 24)**

US&INT SMS \$0.40	Free	
Data Flex 10MB Tethered	Free	
Local SMS \$0.30	Free	
Outgoing MMS \$0.30	Free	
<b>Total add-ons</b>		<b>\$0.00</b>

**Usage charges**

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.*

Data Usage - Mobile High Speed	\$5.00	
Total used 63.387 (MB)		
<b>Total usage charges</b>		<b>\$5.00</b>

**Total before taxes** ..... **\$10.00**

GST	\$0.50	
PST-BC	\$0.70	
<b>Total for</b> with taxes		<b>\$11.20</b>

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

\*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

**Do you have a complaint regarding your telecommunications services?**

If so, call us at 1-866-558-2273 or \*611 from your mobile phone. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687.

**Go paper free and save a tree**

Sign up for paperless billing and get 24/7 secure access to your bill, tools to manage your account and email or text reminders when your bill is ready - all while helping the environment. Register for paperless billing by logging into your account at [telusmobility.com/youraccount](http://telusmobility.com/youraccount) and selecting "go paperless".

**Have questions about your bill?**

Have questions or need help understanding your bill? Chat with us online at [telus.com/contact](http://telus.com/contact).

Starting January 2015 your account will have international data enabled so you may use data on your phone outside Canada and the US. Roaming charges apply for data usage outside Canada if you choose to use this service. In January 2015, you will receive a free notification from TELUS with instructions on how to disable international data if you do not wish to use this service. For more information please visit [telus.com/internationaldata](http://telus.com/internationaldata)

Thank you for choosing TELUS.







December 24, 2014  
 MARGARET MRAZEK  
 Account number:



Mobile services

**Help us enhance your wireless experience!**

Report network issues and get device tips and tricks directly to your smartphone with the TELUS Network Experience App. Download it today at the iTunes App Store, Google Play and BlackBerry World.

**MARGARET MRAZEK**  
 Charges for



Monthly and other charges (Dec 25 to Jan 24)

Flex Data Plan for Tablets	\$5.00	
<b>Total monthly and other charges</b> .....		<b>\$5.00</b>

Add-ons (Dec 25 to Jan 24)

Data Flex 10MB Tethered	Free	
<b>Total add-ons</b> .....		<b>\$0.00</b>

Usage charges

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.*

Data Usage - Mobile High Speed	\$5.00	
Total used 76.409 (MB)		
<b>Total usage charges</b> .....		<b>\$5.00</b>

**Total before taxes** ..... **\$10.00**

GST	\$0.50	
PST-BC	\$0.70	
<b>Total for</b> .....		<b>\$11.20</b>

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.  
 Services suspended for non-payment are subject to a reconnection fee.  
 Security deposits are not shown on your bill.

\*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

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**Have questions about your bill?**  
 Have questions or need help understanding your bill? Chat with us online at [telus.com/contact](http://telus.com/contact).

Thank you for choosing TELUS.

JTAZ24E205-0093485-12961-0002-0002-00-1





# Your TELUS Mobility Bill

January 24, 2015



**MARGARET MRAZEK**  
Account number:

**Account summary – turn over for details**

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$13.30

**New charges**

Mobile services ..... \$18.00  
GST / HST ..... \$0.90  
PST ..... \$1.26

Total new charges ..... \$20.16

**Total due..... \$20.16**



**Can we help?**

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
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Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# 81275 8878 RT0001 QST# 121 184 2781 TQ0001

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Feb 19, 2015
	Jan 24, 2015	\$20.16

Payable on receipt

PTLBS01EES  
000000236

00359

MARGARET MRAZEK



Amount you're paying  
\$ 20.16

0200126756483600000082016000000000009

00555 900

96

JTA9307972-0001841-00389-0002-0001-00-1





January 24, 2015  
 MARGARET MRAZEK  
 Account number: [REDACTED]



**Mobile services**

**MARGARET MRAZEK**  
**Charges for**



**Monthly and other charges (Jan 25 to Feb 24)**

Flex Data Plan for Tablets	\$5.00	
Data Flex 10MB Tethered		
Paper Bill Fee Credit	- \$2.00	
<b>Total monthly and other charges</b>		<b>\$3.00</b>

**Usage charges**

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.*

Data Usage - Mobile High Speed	\$15.00	
Total used 111.533 (MB)		
<b>Total usage charges</b>		<b>\$15.00</b>

**Total before taxes** ..... **\$18.00**

GST	\$0.90	
PST-BC	\$1.26	
<b>Total for with taxes</b>		<b>\$20.16</b>

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.  
 Services suspended for non-payment are subject to a reconnection fee.  
 Security deposits are not shown on your bill.

\*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

TELUS no longer charges for paper bills. There may be some delay in updating our billing systems. If your bill includes a paper bill charge, a refund will be issued on a subsequent bill. Please consider TELUS e.bill, an environmentally friendly option that gives you convenience, access to past bills and more.

**Go paper free and save a tree**

Sign up for paperless billing and get 24/7 secure access to your bill, tools to manage your account and email or text reminders when your bill is ready - all while helping the environment. Register for paperless billing by logging into your account at [telusmobility.com/youraccount](http://telusmobility.com/youraccount) and selecting "go paperless".

**Have questions about your bill?**

Have questions or need help understanding your bill? Chat with us online at [telus.com/contact](http://telus.com/contact).

Thank you for choosing TELUS.

JTA8307972-0001043-003559-0002-0002-00-1

F-1526







PLACE FACE UP ON DASH

Expiration Date/Time

11:07 AM  
NOV 19, 2014

Purchase Date/Time: 07:07am Nov 19, 2014

Total Parking: \$22.86  
Total GST: \$1.14

Total Due: \$24.00 Rate: \$24.00 FOR 4 HOURS  
Total Paid: \$24.00 Payment Type: Card  
Ticket #: 00074621  
S/N #: 520014371328  
Setting: C228  
Mach Name: C228

Card #\*\*\*\*-6016, Visa

RECEIPT

Expiration Date/Time: 11:07am Nov 19, 2014

Purchase Date/Time: 07:07am Nov 19, 2014

Total Parking: \$22.86

Total GST: \$1.14

Total Due: \$24.00 Rate: \$24.00 FOR 4 HOURS  
Total Paid: \$24.00 Payment Type: Card  
Ticket #: 00074621  
Setting: C228  
Mach Name: C228

Card #\*\*\*\*-6016, Visa

PLACE FACE UP ON DASH

Impark Lot 57  
Expiration Date/Time

EXP 06:00AM  
DEC 04, 2014

Purchase Date/Time: 04:20pm Dec 03, 2014

Total Parking: \$21.90

Total gst: \$1.10

Total Due: \$23.00

Rate: \$23.00 - UNTIL 6 AM

Total Paid: \$23.00

Payment Type: Card

#\*\*\*\*-6016, Visa

Ticket #: 64021490

Auth #: 016360

S/N #: 10008480016

Setting: Lot 57

Mach Name: old Meter 1

GST #887315638RT0001  
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 57

Expiration Date/Time: 06:00am Dec 04, 2014

Purchase Date/Time: 04:20pm Dec 03, 2014

Total Parking: \$21.90

Total gst: \$1.10

Total Due: \$23.00

Rate: \$23.00 - UNTIL 6 AM

Total Paid: \$23.00

Payment Type: Card

Visa

Ticket #: 64021490

Auth #: 016360

Setting: Lot 57

Mach Name: old Meter 1

PLACE FACE UP ON DASH

Expiration Date/Time

05:00 AM  
DEC 05, 2014

Purchase Date/Time: 06:13am Dec 04, 2014

Total Parking: \$30.48

Total GST: \$1.62

Total Due: \$32.00

Rate: \$32.00 UNTIL 5AM

Total Paid: \$32.00

Payment Type: Card

Ticket #: 00940471

S/N #: 520014371328

Setting: C228

Mach Name: C228

Card #\*\*\*\*-6016, Visa

RECEIPT

Expiration Date/Time: 06:00am Dec 05, 2014

Purchase Date/Time: 06:13am Dec 04, 2014

Total Parking: \$30.48

Total GST: \$1.62

Total Due: \$32.00

Rate: \$32.00 UNTIL 5AM

Total Paid: \$32.00

Payment Type: Card

Ticket #: 00940471

Setting: C228

Mach Name: C228

Card #\*\*\*\*-6016, Visa

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

POF 1st Fl 06/03/15 14:33  
Receipt 019890

Short-term parking tkt

HL - No. 055802

06/03/15 06:51

07/03/15 06:50

Period 1d0h0'

(Tax) \$25.00

Total \$25.00

Payment Received

Cash \$25.00

Sub Total \$23.81

Tax 5% \$1.19

MANULIFE PLACE PARCADE  
OPERATED BY  
STANLARD PARKING

Terminal #: 12 Cashier #: 2

01/26/15 11:54

01/26/15 13:31 - 01:38

35757300 / #107514

RATE-1 : \$ 10.00

TOTAL : \$ 10.00

CASH : \$ 10.00

GST INCLUDED  
GST # R119580595  
HAVE A NICE DAY



Thank You for choosing

# ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the  
Calgary International Airport  
International arrival floor.



Driver H64 Date 15 03 06  
Car # 130 Amount 42  
GST Included # \_\_\_\_\_

PLACE FACE UP ON DASH

Expiration Date/Time

**05:00 AM**  
**JAN 23, 2015**

Purchase Date/Time: 07:46am Jan 22, 2016  
Total Parking: \$30.48  
Total GST: \$1.52  
Total Due: \$32.00  
Total Paid: \$32.00  
Ticket #: 01280043  
S/N #: 520014371328  
Setting: C228  
Mach Name: C228

Card #\*\*\*\*-6016, Visa

-----  
**RECEIPT**

Expiration Date/Time: 05:00am Jan 23, 2015  
Purchase Date/Time: 07:46am Jan 22, 2016  
Total Parking: \$30.48  
Total GST: \$1.52  
Total Due: \$32.00  
Total Paid: \$32.00  
Ticket #: 01280043  
Setting: C228  
Mach Name: C228

Card #\*\*\*\*-6016, Visa

PLACE FACE UP ON DASH

Expiration Date/Time

**05:12 PM**  
**DEC 18, 2014**

Purchase Date/Time: 01:12pm Dec 18, 2014  
Total Parking: \$22.86  
Total GST: \$1.14  
Total Due: \$24.00  
Total Paid: \$24.00  
Ticket #: 10139340  
S/N #: 520014371328  
Setting: C228  
Mach Name: C228

Card #\*\*\*\*-6016, Visa

-----  
**RECEIPT**

Expiration Date/Time: 05:12pm Dec 18, 2014  
Purchase Date/Time: 01:12pm Dec 18, 2014  
Total Parking: \$22.86  
Total GST: \$1.14  
Total Due: \$24.00  
Total Paid: \$24.00  
Ticket #: 10139340  
Setting: C228  
Mach Name: C228

Card #\*\*\*\*-6016, Visa

Impark Lot 57

**06:00 PM**  
**FEB 26, 2015**

Purchase Date/Time: 08:16am Feb 26, 2015  
Total Parking: \$26.67  
Total GST: \$1.33  
Total Due: \$28.00  
Total Paid: \$28.00  
Ticket #: 00074021  
S/N #: 10008460016  
Setting: Lot 57  
Mach Name: old Meter 1

#\*\*\*\*-6016, Visa

Auth #: 090198

GST #887315638RT0001  
NO IN AND OUT PRIVILEGES

-----  
**\*RECEIPT**

Impark Lot 57

: 06:00pm Feb 26, 2015  
Purchase Date/Time: 08:16am Feb 26, 2015  
Total Parking: \$26.67  
Total GST: \$1.33  
Total Due: \$28.00  
Total Paid: \$28.00  
Ticket #: 00074021  
Setting: Lot 57  
Mach Name: old Meter 1

#\*\*\*\*-6016, Visa

Auth #: 090198







## Your booking is confirmed. Booking reference: **KBCJEA**

An email booking confirmation has been sent to:

Use your booking reference to **retrieve your official Itinerary/Receipt at aircanada.com.**

### Passengers Mrs Margaret L Mrazek

Flight	From	To	Departure	Arrival
AC8137	Edmonton (YEG)	Calgary (YYC)	08:00 Fri 06-Mar 2015	08:56 Fri 06-Mar 2015
AC8150	Calgary (YYC)	Edmonton (YEG)	15:30 Fri 06-Mar 2015	16:25 Fri 06-Mar 2015

Air Transp. Charges	318.00
Options	0.00
Taxes, fees and charges	93.86
Travel Insurance	Purchase travel Insurance
<b>Grand Total</b>	<b>\$411.86</b>
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



### Booking Information

AIR CANADA 

Booking Reference: **KBCJEA**

#### Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada  
1-888-247-2262

Main Contact:  
Mrs Margaret L Mrazek  
mimrazek@telus.net  
Mobile: 1-780-9916880  
Home: 1-780-9916880

Flight Arrivals and Departures  
1-888-422-7533

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8137 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG)	Calgary (YYC)	0	0hr56	DH3	Flex, V	
	Fri 06-Mar 2015 08:00	Fri 06-Mar 2015 08:56					
AC8150 <sup>1</sup>	Calgary (YYC)	Edmonton, Edmonton Int'l (YEG)	0	0hr55	DH4	Flex, V	
	Fri 06-Mar 2015 15:30	Fri 06-Mar 2015 16:25					

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Mrs Margaret L Mrazek : Adult (16+), Ticket Number: 0142145502780

Air Canada - Aeroplan : 115692121

Meal Preference: None

Payment Card: xxxx-xxxx-xxxx-009

Special Needs: None

Seat Selection: AC8137 3D , AC8150 3D

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	147.00
Return Flight - Flex	147.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	60.00



Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.61
Air Travellers Security Charge (ATSC)	14.25
<b>Total before options (per passenger)</b>	<b>411.86</b>
Number of passengers	x 1
<b>Total with options</b>	<b>411.86</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$411.86</b>

**Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx-009 - Amount paid: **\$411.86**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$411.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142145502780

**Fare Rules**

**Departing Flight Edmonton (YEG) To Calgary (YYC) - Flex**

**Return Flight Calgary (YYC) To Edmonton (YEG) - Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

**Baggage Allowance and Fees**

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

**Carry-on Baggage**

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

**Checked Baggage**

Please see below for details on the bags you plan to check in at the baggage counter.

<b>Departing Flight : Edmonton (YEG) To Calgary (YYC) - Flex</b>	
<b>Return Flight : Calgary (YYC) To Edmonton (YEG) - Flex</b>	
Regular Baggage Allowance	<b>1st bag: Complimentary</b>
	<b>2nd bag: \$25.00 CAD</b>
	+ taxes* per direction
Max. weight per bag: 23 kg (50 lb)	
Max. linear dimensions per bag: 158 cm (62 in)	

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the