

Proactive Disclosure of Expenses

Mark Starratt, Board Member, Board of Governors For the period of December 1 , 2015 to January 31, 2016

Overview

Travel Expenses			
ltem #	Date	Description	Amount
1.		Travel to Calgary to attend a special Board meeting.	\$119.80



Proactive Disclosure of Expenses

Mark Starratt, Board Member, Board of Governors For the period of December 1 , 2015 to January 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Mark Starratt, Board Member, Board of Governors					
Description/Purpose	Travel to Calgary to attend a special Board meeting.					
Date	November 4, 5, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$119.80	\$0.00	\$0.00	\$0.00	\$0.00	\$119.80
Notes	Airfare*: Booking Ref.: AOLREQ.					



eTicket Receipt

Prepared For STARRATT/MARK MR

r		
	RESERVATION CODE	AOLREQ
	ISSUE DATE	04Nov15
	TICKET NUMBER	8382111470159
	ISSUINGAIRLINE	WESTJET
	ISSUING AGENT	WestJet/MSI
	TOUR CODE	ΠΥΥΖ01
	FREQUENT FLYER NUMBER	s. 17(1)

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Nov	WESTJET WS 655	TORONTO ON, CANADA Time 9:05am Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 11:25am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC10UJ Not Valid Before 05NOV Not Valid After 05NOV

Allowances

Baggage Allowance

YYZ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 25.00 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

YYZ to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXX ^{S.} 17(1)
Fare Calculation Line	YYC WS YTO193.00WS YYC198.00CAD391.00END
Exchanged Ticket	8382111012794

Fare	CAD 391.00		
Change Fee	CAD 75.00		
Tax on change fee	CAD 3.75		
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)		
	CAD 24.06 XG (GOODS AND SERVICES TAX (GST))		
	CAD 3.25 RC1 (HARMONIZED SALES TAX (HST))		
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))		
	CAD 25.00 SQ1 (AIRPORT IMPROVEMENT FEE (AIF))		
	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)		
Total Fare	CAD 533.56		
Total Additional Collection	CAD 119.80		

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- Baggage fees (\$25-\$88.50 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- <u>Baggage allowances</u> (Carry-on, checked, sporting goods, restricted items)
- <u>Children</u>, infants and expectant mothers
- Fares, taxes and fees (Changes and cancellations, baggage, service fees)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- <u>Seat selection</u> (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time

departure, we adhere to our <u>check-in and baggage cut-off times</u>. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

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