

ALBERTA TEACHERS' RETIREMENT FUND Q3 2024 EXPENSE DISCLOSURE MAR 01, 2024 TO MAY 31, 2024

Position	Name	Category	Rationale	Description	Date	Amount (\$)	Page
Board Chair	Johnston, Sandra	Personal Hospitality Event	Business Meeting	Meal	4/4/2024	194.68	3
Board Member	Francis, Greg	Travel	Board Meeting	Meal Allowance	2/6/2024	28.00	N/A
Board Member	Francis, Greg	Travel	Board Meeting	Hotel	2/9/2024	464.64	4
Board Member	Francis, Greg	Travel	Board Meeting	Mileage	2/9/2024	312.00	N/A
Board Member	Francis, Greg	Travel	Board Meeting	Meal Allowance	4/23/2024	28.00	N/A
Board Member	Francis, Greg	Travel	Board Meeting	Meal	4/25/2024	56.70	N/A
Board Member	Francis, Greg	Travel	Board Meeting	Meal Allowance	4/26/2024	55.00	N/A
Board Member	Francis, Greg	Travel	Board Meeting	Hotel	4/26/2024	795.09	6
Board Member	Francis, Greg	Travel	Board Meeting	Mileage	4/26/2024	312.00	N/A
Board Member	Haggis, Paul	Travel	Board Meeting	Incidentals	4/24/2024	15.00	N/A
Board Member	Haggis, Paul	Travel	Board Meeting	Taxi	4/24/2024	16.07	N/A
Board Member	Haggis, Paul	Travel	Board Meeting	Meal Allowance & Incidentals	4/25/2024	43.00	N/A
Board Member	Haggis, Paul	Travel	Board Meeting	Hotel	4/25/2024	551.84	8
Board Member	Haggis, Paul	Travel	Board Meeting	Mileage	4/25/2024	426.40	N/A
Board Member	Ufodike, Chioma	Travel	Industry Meeting	Taxi	5/18/2024	54.34	N/A
Board Member	Wiles, Tim	Travel	Industry Meeting	Parking	5/20/2023	8.00	N/A
Board Member	Wiles, Tim	Travel	Industry Meeting	Meal Allowance	5/18/2024	15.00	N/A
Board Member	Wiles, Tim	Travel	Industry Meeting	Parking	5/18/2024	10.00	N/A
Board Member	Wiles, Tim	Travel	Industry Meeting	Meal Allowance & Incidentals	5/19/2024	27.00	N/A
Board Member	Wiles, Tim	Travel	Board Meeting	Mileage	5/19/2024	410.80	N/A
Chief Executive Officer	Matheson, Rod	Personal Hospitality Event	Industry Meeting	Meals	4/4/2024	196.82	9
Chief Executive Officer	Matheson, Rod	Travel	Industry Conference	Taxi	4/16/2024	62.49	N/A
Chief Executive Officer	Matheson, Rod	Travel	Industry Conference	Flight	4/16/2024	892.63	10
Chief Executive Officer	Matheson, Rod	Travel	Industry Conference	Taxi	4/16/2024	53.71	N/A
Chief Executive Officer	Matheson, Rod	Travel	Industry Conference	Conference Registration	4/17/2024	1,450.00	11
Chief Executive Officer	Matheson, Rod	Travel	Industry Conference	Hotel	4/19/2024	1,131.93	12
Chief Executive Officer	Matheson, Rod	Travel	Industry Conference	Flight	4/19/2024	906.40	13
Chief Executive Officer	Matheson, Rod	Travel	Industry Conference	Taxi	4/19/2024	55.63	N/A
Chief Executive Officer	Matheson, Rod	Personal Hospitality Event	Industry Meeting	Meal	4/22/2024	69.38	N/A
Chief Executive Officer	Matheson, Rod	Travel	Industry Conference	Taxi	4/27/2024	52.49	N/A
Chief Executive Officer	Matheson, Rod	Travel	Industry Conference	Flight	4/27/2024	335.47	14
Chief Executive Officer	Matheson, Rod	Travel	Industry Conference	Hotel	5/8/2024	2,079.00	16
Chief Executive Officer	Matheson, Rod	Travel	Industry Conference	Taxi	5/8/2024	81.20	N/A
Chief Executive Officer	Matheson, Rod	Travel	Industry Conference	Flight	5/8/2024	680.30	17
VP, Information & Technology Services	Christian, Alwyn	Travel	Industry Conference	Taxi	4/20/2024	57.00	N/A
VP, Information & Technology Services	Christian, Alwyn	Travel	Industry Conference	Meal Allowance & Incidentals	4/20/2024	58.00	N/A
VP, Information & Technology Services	Christian, Alwyn	Travel	Industry Conference	Flight	4/20/2024	1,035.65	19
VP, Information & Technology Services	Christian, Alwyn	Travel	Industry Conference	Meal Allowance & Incidentals	4/21/2024	70.00	N/A
VP, Information & Technology Services	Christian, Alwyn	Travel	Industry Conference	Meal Allowance & Incidentals	4/22/2024	15.00	N/A
VP, Information & Technology Services	Christian, Alwyn	Travel	Industry Conference	Meal Allowance & Incidentals	4/23/2024	15.00	N/A
VP, Information & Technology Services	Christian, Alwyn	Travel	Industry Conference	Meal Allowance & Incidentals	4/24/2024	43.00	N/A
VP, Information & Technology Services	Christian, Alwyn	Travel	Industry Conference	Meal Allowance & Incidentals	4/25/2024	70.00	N/A
VP, Information & Technology Services	Christian, Alwyn	Travel	Industry Conference	Hotel	4/26/2024	3,776.56	21
VP, Information & Technology Services	Christian, Alwyn	Travel	Industry Conference	Meal Allowance & Incidentals	4/26/2024	55.00	N/A
VP, Information & Technology Services	Christian, Alwyn	Travel	Industry Conference	Taxi	4/26/2024	60.65	N/A
VP, Pension Services	Joyal, Julie	Travel	Industry Conference	Mileage	1/20/2024	36.40	N/A



ALBERTA TEACHERS' RETIREMENT FUND Q3 2024 EXPENSE DISCLOSURE MAR 01, 2024 TO MAY 31, 2024

Position	Name	Category	Rationale	Description	Date	Amount (\$)	Page
VP, Pension Services	Joyal, Julie	Travel	Industry Conference	Conference Registration	4/4/2024	50.00	N/A





10155 105th Street, Edmonton, AB T5J 1E2 Tel: (780) 423 4811 Fax: (780) 423 3204



Invoice

Invoice date Invoice number Our reference Your reference GST Number



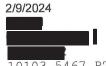
Guest	Mr Greg FRANCIS	Arrival 2/6/2024	Departure	2/9/2024	Room	
Date	Description	Quantity	Unit Price			Total ()
2/6/2024	Prestons	1	42.00			42.00
2/6/2024	Federal Tax GST Restaurant	1	2.10	\$52.60 Not Clain	ned	2.10
2/6/2024	Prestons	. 1	8.50	rtot Glam		8.50
2/6/2024	Room Charge	1	119.25			119.25
2/6/2024	GST Taxes	1	6.14			6.14
2/6/2024	Tourism Levy	1	4.91			4.91
2/6/2024	Destination Market Fee	1	3.58			3.58
2/6/2024	Parking Daily	1	20.00			20.00
2/6/2024	Federal Tax GST Parking	1	1.00			1.00
2/7/2024	Prestons	1	38.00			38.00
2/7/2024	Federal Tax GST Restaurant	1	1.90	\$47.90 Not Clair	ned	1.90
2/7/2024	Prestons	1	8.00			8.00
2/7/2024	Room Charge	1	119.25			119.25
2/7/2024	GST Taxes	1	6.14			6.14
2/7/2024	Tourism Levy	1	4.91			4.91
2/7/2024	Destination Market Fee	1	3.58			3.58
2/7/2024	Parking Daily	1	20.00			20.00
2/7/2024	Federal Tax GST Parking	1	1.00			1.00
2/8/2024	Prestons	1	22.00			22.00
2/8/2024	Federal Tax GST Restaurant	1	1.10	\$28.10 Not Clain	ned	1.10
2/8/2024	Prestons	1	5.00			5.00

Subtotal 438.36



Invoice

Invoice date Invoice number Our reference Your reference



GST Number	10103 5467 RT0020			
Date	Description	Quantity	Unit Price	Total ()
		or and distributions		
2/8/2024	Room Charge	1	119.25	119.25
2/8/2024	GST Taxes	1	6.14	6.14
2/8/2024	Tourism Levy	1	4.91	4.91
2/8/2024	Destination Market Fee	1	3.58	3.58
2/8/2024	Parking Daily	1	20.00	20.00
2/8/2024	Federal Tax GST Parking	1	1.00	1.00
			Total invoice	593.24
2/9/2024	Auth:			-593.24
./3/2024	, www.		Total Paid	-593.24
			Total Due	0.00
Total GST	26.52		Total Claimed 464.64	(593.24 - 128.60

For Corporate Accounts please forward cheque payments to our Head Office address: 535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X



10155 105th Street, Edmonton, AB T5J 1E2 Tel: (780) 423 4811 Fax: (780) 423 3204



Invoice

Invoice date Invoice number Our reference Your reference GST Number



Guest	Mr Greg Francis	Arrival 4/23/20	24 Departure	4/26/2024	Room
Date	Description	Quantity	Unit Price		Total ()
4/23/2024	Prestons	1	20.00		20.00
4/23/2024	Federal Tax GST Restaurant	1	1.00		1.00
4/23/2024	Prestons	1	4.00		4.00
4/23/2024	Prestons	1	30.00		30.00
4/23/2024	Federal Tax GST Restaurant	1	1.50		1.50
4/23/2024	Prestons	1	6.00	\$75.45 Not Claimed	6.00
4/23/2024	Prestons	1	18.00		18.00
4/23/2024	Federal Tax GST Restaurant	1	0.90		0.90
4/23/2024	Prestons	1	3.50		3.50
1/23/2024	Prestons	1	-18.00		-18.00
4/23/2024	Federal Tax GST Restaurant	1	-0.90		-0.90
4/23/2024	Prestons	1	-3.50		-3.50
4/23/2024	Prestons	1	9.00		9.00
1/23/2024	Federal Tax GST Restaurant	1	0.45		0.45
			Subtota		71.95



Invoice

Invoice date Invoice number Our reference Your reference GST Number



10103 5467 RT0020

Date	Description	Quantity	Unit Price		Total ()
4/23/2024	Prestons	1	3.50		3.50
4/23/2024	Room Charge	1	302.64		302.64
4/23/2024	GST Taxes	1	15.59		15.59
4/23/2024	Tourism Levy	1	12.47		12.47
1/23/2024	Destination Market Fee	1	9.08		9.08
1/23/2024	Parking Daily	1	25.00		25.00
1/23/2024	Federal Tax GST Parking	1	1.25		1.25
1/24/2024	Room Charge	1	170.82		170.82
1/24/2024	GST Taxes	1	8.80		8.8
1/24/2024	Tourism Levy	1	7.04		7.04
1/24/2024	Destination Market Fee	1	5.12		5.13
1/24/2024	Parking Daily	1	25.00		25.0
4/24/2024	Federal Tax GST Parking	1	1.25		1.2
1/25/2024	Prestons	1	54.00		54.0
7/20/2027	1100010				
			0.70	\$67.70	2.70
1/25/2024	Federal Tax GST Restaurant	1	2.70	Not Claimed	2.71
				140t Oldimod	
1/25/2024	Prestons	1	11.00		11.0
1/20/2024	restoris	,			
1/25/2024	Room Charge	1	164.58		164.5
1/25/2024	GST Taxes	1	8.48		8.4
4/25/2024	Tourism Levy	1	6.78		6.78
1/25/2024	Destination Market Fee	1	4.94		4.9
1/25/2024	Parking Daily	1	25.00		25.0
1/25/2024	Federal Tax GST Parking	1	1.25		1.2
BR 2010 188 strait of the continue discontinue discont			Total i	nvoice	938.2
4/26/2024	Auth:				-938.2

Total Claimed \$795.09 (938.24 - 143.15)

Subtotal 938.24



10065 100 Street NW Edmonton, AB, T5J 0N6 Tel: 780-424-5181 Fax: 780-429-6481 G.S.T. Registration # 846543619

Room Folio# Cashier# Page #

Mr Paul Haggis

ALL Membership # Group Name Company Name

Arrival : 04-23-24 Departure : 04-25-24

	cription	Additional Information	Charges	
04-23-24 Pack	kage Charge		Charges	Credits
	m - Destination Marketing Fee		100.00	
	m - GST		199.00	
	m - AB Tourism Levy		5.97	
	ing - Valet Service		10.25	
	ing - Valet Service		8.20	
	19 - 651		50.00	
· aon	age Charge		2.50	
	n - Destination Marketing Fee		199.00	
7-24-24 ROOM	n - GST		5.97	
	n - AB Tourism Levy		10.25	
· ariti	ng - Valet Service	The second second second	8.20	
4-24-24 Parkir	ng - GST	The state of the s	50.00	
4-25-24	FARESCO DE CONTROL DE		2.50	
				551.84
GST S	Summary			
Room	20.50	Total Charges	551.84	
F&B	0.00	Total Credits	20101	
Other	5.00			551.84
Total	25.5			
	20.0	Balance		

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414 The colours for the colour to the colour of Polarical Health Condensed

MERC!

NT COPY

THE WORKSHOP EATERY 2003 91 ST SW #102 EDMONTON, AB T6X0W8

7807052205

SALE DUPLICATE



AMOUNT \$171.15 TIP \$25.67 TOTAL \$196.82

APPROVED



I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

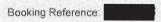
THANK YOU! / MERC!!

CUSTONER COPY

Attendees -**Rod Matheson** 3 ATRF Guests

Workshop Eatery 2003 91 Street Southwest Suite Edmonton, AB Canada, T6X0W8 Tel: +1 7807052205 Printed April 4, 2024 at 1 April 4, 2024 at 🗎 Order #: Table: B GST. 5% #: Seat(s): \$7.00 Brussels \$42.00 Short Rib Mussels \$23.00 2 x The Effing Catch \$84.00 \$7.00 Devilled Eggys Split Items (1/5) \$163.00 Sub Total GST, 5% \$8.15 Total \$171.15 Thank You Please Come Again! Tip Guide: 18%=\$30.81 20%=\$34.23





Date of issue: 13 Apr., 2024

This is your official itinerary/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 tariffs 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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Edmonton Edmonton Int. (YEG).



Toronto Toronto-Pearson Int. (YYZ).



Cabin : Economy Class (M)

Operated by: Air Canada

Food for purchase on board

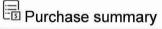
Passengers

Ticket number

Air Canada - Aeroplan









	1 adult
Flights	
Air transportation charges	
Base fare Economy - Comfort	778.00
Carrier surcharges	30.00
Taxes fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	42.51
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	\$89263
GRAND TOTAL (Canadian dollars)	\$89263





28-Feb-2024 Receipt #

HST# 128614211

BILL TO:

Rod Matheson Alberta Teachers' Retirement Fund 11010 - 142 Street NW, 500 Barnett House Edmonton, Alberta T5N 2R1 Canada

DESCRIPTION	AMOUNT
Rod Matheson	
2024 PIAC Spring Investement Conference Fee - \$1,450.00 Early Bird (Tax Exempt Status - Proof Required)	\$1,450.00
Total	\$1,450.00
Total Paid	\$1,450.00

Transaction #	Date	Paid by	Amount
_	02/28/2024		\$1,450.00

Please keep this invoice for your records and for your future reference.

Name and Address MATHESON, RODERICK **HOTELS & RESORTS**

Hotel Address

145 RICHMOND STREET WEST TORONTO, ON M5H 2L2, CA

> Reservations www.hilton.com or 1-800-HILTONS

HILTON TORONTO

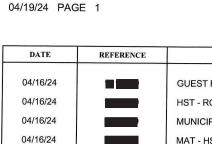
Room

Arrival Date Departure Date 04/16/24 04/19/24

Adult/Child Room Rate 1/0 \$315.00

Rate Plan

Honors # Airline:



Confirmation #

DESCRIPTION AMOUNT **GUEST ROOM** \$315.00 HST - ROOM TAX 13% \$40.95 MUNICIPAL ACCOMMODATION TAX \$18.90 MAT - HST TAX \$2.46 04/17/24 **GUEST ROOM** \$315.00 04/17/24 HST - ROOM TAX 13% \$40.95 04/17/24 MUNICIPAL ACCOMMODATION TAX \$18.90 04/17/24 MAT - HST TAX \$2.46 04/18/24 **GUEST ROOM** \$315.00 04/18/24 HST - ROOM TAX 13% \$40.95 04/18/24 MUNICIPAL ACCOMMODATION TAX \$18.90 04/18/24 MAT - HST TAX \$2.46 04/19/24 (\$1131.93) ** BALANCE ** \$0.00

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.























































Booking Reference:



Date of issue: 26 Mar, 2024

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Depart

Economy - Flex

Friday 19 Apr, 2024 14:00 Toronto

Toronto-Pearson Int. (YYZ), Terminal 1



Edmonton
Edmonton Int. (YEG),



4hr13

Cabin : Economy Class (U)

Operated by: Air Canada |

⋒ Wi-Fi

Food for purchase on board

Passengers

Ticket number

Air Canada - Aeroplan







	1 adult
Flights	
Air transportation charges	
Base fare Economy - Flex	730.00
Carrier surcharges	30.00
Taxes fees and charges	
Air Travellers Security Charge - Canada	7.12
Harmonized Sales Tax - Canada - 100092287 RT0001	104.28
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	\$906 ⁴⁰
GRAND TOTAL (Canadian dollars)	\$906 ⁴⁰



Booking Reference:

Date of issue: 25 Apr, 2024

This is your official itmerary/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 tariffs 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.

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Depart

Economy - Comfort

Saturday 27 Apr 2024

07:15

Edmonton

Edmonton Int. (YEG).

07:52

Vancouver

Vancouver Int. (YVR).

Terminal M

1hr37

Cabin . Economy Class (G)

Operated by: Air Canada |

. Wi-Fi

Saturday 27 Apr. 2024

09:15

Vancouver

Vancouver Int. (YVR). Terminal M



12:11

Palm Springs Palm Springs Municipal

(PSP).



2hr56

Cabin : Economy Class (G)

Operated by: Air Canada | Food for purchase on board

Passengers

Ticket number

Air Canada - Aeroplan

Seats

Purchase summary



Promotion Code 1 adult Base fare Economy - Comfort - Discount 220.14 aves less arminarges Air Travellers Security Charge - Canada 12.10 Goods and Services Tax - Canada - 100092287 RT0001 13.36 Airport Improvement Fee - Canada 35.00 Transportation International/Domestic Tax - United States Animal and Plant Health Inspection Service (APHIS) User Fee – United States 5.25 Immigration User Fee - United States Customs User Fee - United States 9.56 Total before options (per passenger) $^{\$}335^{47}$ GRAND TOTAL (Canadian dollars) \$33547

(1)

Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	THE RESIDENCE OF THE PROPERTY
90 minutes	120 minutes ¹	When to arrive at the airport You should arrive 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 minutes ²	60 minutes ³	Check-in and baggage drop-off deadline 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.
30 minutes	30 minutes	Boarding gate deadline This is the latest you should be at the departure gate ready for boarding.
15 minutes	15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time, 130 minutes, From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline; 20 minutes, From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline; 30 minutes,



2025 Avenue of the Stars Los Angeles, CA 90067 Tel: (310) 424-3030 Fax: (310) 424-3034 Room Folio #

Cashier # Page # .

1 of 1

Group Name

Conf #

CRS#

Reference #

05-05-24

Arrival Departure

05-08-24



Date	Description	Additional Information	Charges	Credits
05-05-24	Room Charge **		425.00	
05-05-24	Room Occupancy Tax		59.50	
05-05-24	Room CA Tourism Assessment		0.83	
05-05-24	Room Tourism Mrkt District		8.50	
05-06-24	Refreshment Center - Food	Room# : Sparkling water	-8.00	
05-06-24	Room Charge **		425.00	
05-06-24	Room Occupancy Tax		59.50	
05-06-24	Room CA Tourism Assessment		0.83	
05-06-24	Room Tourism Mrkt District		8.50	
05-07-24	Room Charge **		425.00	
05-07-24	Room Occupancy Tax		59.50	
05-07-24	Room CA Tourism Assessment		0.83	
05-07-24	Room Tourism Mrkt District		8.50	
		Total	1,473.49	0.00
		Balance Due	1,473.49	A CONTRACTOR OF THE PARTY OF TH

Exchange Rate - 1.41093 Total paid - \$1,473.49 * 1.41093 = 2,079.00



Booking Reference:

Date of issue: 27 Apr, 2024

This is your official timerary/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 tariffs that apply to the tickets, bookings and air services detailed below, as well as paggage, dangerous goods and other important information related to your trip.

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Depart

Economy - Comfort

Wednesday 08 May 2024

17:10

Los Angeles

Los Angeles Int.(LAX).

Terminal 6

20:11

Vancouver

Vancouver Int. (YVR).

3hr01

Cabin Economy Class (W)

Operated by: Air Canada | Food for purchase on board

Wednesday 98 May 2024

21.45

Vancouver

Vancouver Int. (YVR),

Terminal M



00:19 + 1 day

Edmonton Edmonton Int. (YEG),



1hr34

Cabin : Economy Class (W)

Operated by: Air Canada



Passengers

⁸ Roderick Matheson

Ticket number

Air Canada - Aeroplan

Seats



	1 adult
Flights	
A STATE OF BUILDING	
Base fare Economy - Comfort	635.00
September 11th Security Fee - United States	7 70
Transportation International/Domestic Tax - United States	30.40
Passenger Facility Charge - United States	6.20
Total before options (per passenger)	\$68030
GRAND TOTAL (Canadian dollars)	\$680 ³⁰

Check-in and boarding gate deadlines

Middle Committee	* *	
Within Canada	To/From the U.S.	
90 minutes	120 minutes [†]	When to arrive at the airport You should arrive 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	60	Check-in and baggage drop-off deadline
minutes ²	minutes ³	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.
30	30	Boarding gate deadline
minutes	minutes	This is the latest you should be nt the departure gate ready for boarding.
	THIRD CO.	
15	15	Boarding gate closes
minutes	minutes	Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time: 130 minutes. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes. From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline: 30 minutes.

Travel dates

Apr 20, 2024 -

Apr 26, 2024

Itinerary #

Your reservation is booked and confirmed. There is no

need to call us to reconfirm this reservation.
Confirmation (Alaska Airlines) (Alaska Airlines) (Air Canada) (Air Canada)
Booking ID
Change or cancel this reservation
Protect your trip against certain unexpected cancellations, delays, and other covered events. Insurance is only available to travellers 65 years old and below Protect My Trip Add Protection Plan up until Tue, Mar 12, 6:25 p.m.
Departure Sat, Apr 20 Alaska Airlines poperated by SUBSIDIARY/FRANCHISE Edmonton (YEG) Seattle (SEA) 4:10 p.m.
MAIN Cabin: Economy / Coach (O)

Included

Fee applies

- Checked Bags
- Meals
- Wi-Fi
- Lounge Access

Not included

Cancellation
 2h 47m duration

Total duration

6h 26m

Traveller(s)

Alwyn Christian

No frequent flyer details provided

Update traveller details and make special requests. Please confirm all requests with your airline.

Price summary

Traveller 1: Adult CA \$1,035.65

Flight CA \$838.98

Taxes & Fees CA \$196.67

Subtotal CA \$1,035.65

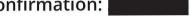
Total CA \$1,035.65

All prices are quoted in CAD.



Thank you for choosing to stay with Hyatt Hotels & Resorts

Confirmation:



Hyatt Regency Austin

208 Barton Springs Austin, Texas, 78704 United States

Tel: +1 512 477 1234

Reservation Summary

Check-in	Sat, Apr 20, 2024 04:00 PM
Checkout	Fri, Apr 26, 2024 11:00 AM
Room	(1) 1 King Corner
Guest	1 Adult
Guest Details	Alwyn Christian
Payment Details	

Rate

Total Cash Per Room*	\$2,720.80	
Sat, Apr 20	\$386.04	
Sun, Apr 21	\$386.04	
Mon, Apr 22	\$386.04	
Tue, Apr 23	\$386.04	
Wed, Apr 24	\$386.04	
Thu, Apr 25	\$386.04	
Subtotal	\$2,316.24	
CITY TAX	\$254.79	
STATE TAX	\$138.97	
RECOVERY FEE TAX	\$1.56	
STATE RCVRY FEE	\$9.24	
Taxes & Fees	\$404.56	

^{*}Changes in taxes or fees will affect the total price.

Exchange Rate - 1.38803 Total paid - \$2,720.80 * 1.38803 = 3,776.56