



Name: Jennifer Wells

Position: Vice President, Alberta Stakeholder Engagement

Reporting Period: December 1, 2017 - January 31, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
19-Oct-17	Lunch	Calgary	Meeting with Selena Cole (VP, Alberta Government Engagement)	\$ 18.43	Receipt
29-Oct-17	Personal Mileage - return	Calgary to Edmonton	ACO meetings	\$ 303.00	N/A
29-Oct-17	Dinner (per diem)	Edmonton	ACO meetings	\$ 20.75	N/A
30-Oct-17	Breakfast/Lunch (per diem)	Edmonton	ACO meetings	\$ 20.80	N/A
30-Oct-17	Dinner	Edmonton	Meeting with Selena Cole (VP, Alberta Government Engagement)	\$ 55.38	Receipt
31-Oct-17	Breakfast/Lunch/ Dinner (per diem)	Edmonton	ACO meetings	\$ 41.55	N/A
31-Oct-17	Parking	Edmonton	ACO meetings	\$ 18.00	Receipt
7-Nov-17	Personal Mileage - return	Calgary to Edmonton	PI session	\$ 303.00	N/A
8-Nov-17	Breakfast/Lunch (per diem)	Edmonton	PI session	\$ 20.80	N/A
8-Nov-17	Taxi	Edmonton	PI session	\$ 34.80	Receipt
8-Nov-17	Hotel	Bonnyville	PI session	\$ 209.12	Receipt
8-Nov-17	Dinner	Bonnyville	PI session	\$ 22.46	Receipt
9-Nov-17	Dinner	Bonnyville	PI session with one internal staff member	\$ 45.07	Receipt
10-Nov-17	Breakfast/Lunch (per diem)	Bonnyville	PI session	\$ 20.80	N/A
10-Nov-17	Taxi	Edmonton	PI session	\$ 44.40	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
15-Nov-17	Airfare (return) / Hotel	Calgary to Ft. McMurray	IDAPI session	\$ 618.48	Receipt
15-Nov-17	Dinner	Ft. McMurray	IDAPI session meeting with Gavin McClenagh (Entrepreneur) and two internal staff members	\$ 113.40	Receipt
16-Nov-17	Taxi	Ft. McMurray	IDAPI session	\$ 29.20	Receipt
16-Nov-17	Breakfast/Lunch/ Dinner (per diem)	Calgary	IDAPI session	\$ 41.55	N/A
16-Nov-17	Parking	Calgary	IDAPI session	\$ 58.70	Receipt
21-Nov-17	Taxi	Edmonton	PI session	\$ 56.40	Receipt
21-Nov-17	Dinner (per diem)	Edmonton	PI session	\$ 20.75	N/A
22-Nov-17	Taxi	Edmonton	PI session	\$ 35.20	Receipt
22-Nov-17	Breakfast/Dinner (per diem)	Edmonton	PI session	\$ 29.95	N/A
22-Nov-17	Taxi	Edmonton	PI session	\$ 77.40	Receipt
22-Nov-17	Parking	Calgary	PI session	\$ 58.70	Receipt
13-Dec-17	Airfare (return) / Hotel	Calgary to Grande Prairie	IDAPI session	\$ 751.32	Receipt
Total				\$ 3,069.41	

4B

Marcello's Market - Calgary
270-400 3rd Avenue SW
Calgary
T2P 4H2
587-296-3979

CHECK	TABLE	GUEST	10/19/2017
75035	CASH	1	11:57:29

0.575	Buffet 25g Tare	
	0.575 kg @ \$19.90 / kg	11.44
1	9999 Miscellaneous	1.99
1	Kraft Gouda Cheese	1.24
1	Orangina	2.94

Aliments/Food TOTAL	16.37
epicerie/Grocery TOTAL	1.24

SUB TOTAL	17.61
FED GST	0.82

CHECK TOTAL	18.43
-------------	-------

VISA	-18.43
------	--------

You have been served by XXXXXXXXXX

THANK YOU

Tax Number 706982923

A world of taste.

75035
Lunch meeting
J. Wells
S. Cole

EARLS RESTAURANTS

Earls

Tbl 233/2 Chk 4449 Gst 1
30Oct'17 04:30PM

2 POP @ 3.90	7.80
1 SANTA FE SAL	13.00
Add Cajun Prawns	5.50
1 KALE SAL/CHK	18.00

Subtotal	44.30
GST Tax	2.22
06:34PM Total	46.52

-- PLEASE PAY YOUR SERVER --
JOIN US FOR BRUNCH
11AM-2PM ON WEEKENDS!!
WE WANT TO HEAR FROM YOU! EMAIL
[REDACTED]
GST # R1015441134

EARLS #10203
11830 Jasper Avenue
Edmonton AB T5R 0N7
780-488-6582

** TRANSACTION RECORD **

Tran. #: 1980
RVC: Patio
Table #: 233
Check #: 4449
Group #: 2
Employee #:
Employee Name: [REDACTED]

VISA CREDIT
Pre-Auth Purchase
AID: A00000000031010

Amount	\$46.52
Tip	\$8.86
=====	
TOTAL CAD	\$55.38

APPROVED 037278
00-001 037278
EA06CS13/EA06CC13
105001001008
2017/10/30 18:36:59

TVR: 0080008000
TSI: F800

No signature required



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: Jennifer Wells

Submission Date: 12-Jan-18

Position: VP, ASE

Branch: Alberta Stakeholder Engagement

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Parking	31-Oct-17	18.00	Parking at Bell Tower		Receipt misplaced by EAA
Total Amount		18.00			

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: 12-Jan-18

Approver Signature: 

Date: 22 Jan 2018

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 294/66234978
Driver 4332
17/11/08 07:37:14

VISA

Card : [REDACTED]

VISA CREDIT

CHIP CARD

A00000000031010
0080008000
Ref # 0010010810 C
Auth # 065445

PURCHASE
FARE : \$ 28.80
TIP : \$ 6.00

TOTAL : \$ 34.80

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi



BY WYNDHAM

Microtel Inn & Suites Bonnyville
5409 Lakeland Road
Bonnyville, AB T9N 0E7
Tel: (780) 687-2120 Fax: (780) 687-2148
GST # 82801 7798 RT0001

11-10-17

Jennifer Wells
CA

Folio No.	:		Room No.	:	418
A/R Number	:		Arrival	:	11-08-17
Group Code	:		Departure	:	11-10-17
Company	:	ALBERTA ENERGY REGULATOR	Conf. No.	:	
Wyndham Rewards	:		Rate Code	:	
Invoice No.	:		Page No.	:	1 of 1

Date	Description	Charges	Credits
11-08-17	Room Charge	94.00	
11-08-17	GST	4.70	
11-08-17	Hotel Tax	3.76	
11-08-17	Common Ground Fee	2.00	
11-08-17	GST	0.10	
11-09-17	Room Charge	94.00	
11-09-17	GST	4.70	
11-09-17	Hotel Tax	3.76	
11-09-17	Common Ground Fee	2.00	
11-09-17	GST	0.10	
11-10-17	Visa		209.12
		Total	209.12
		Balance	0.00

Guest Signature: _____

Please contact the Manager about any issues with your stay. Microtel Inn and Suites or affiliates may contact you about goods and services unless you call 888-877-0675 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Baymont Inn & Suites website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.



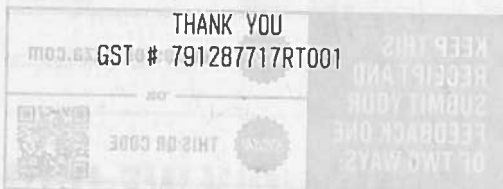
Boston Pizza #271

0275c Table 13 #Party 0
SvrCk: 24 19:54 11/08/17

Separate checks: 3-of-4

WATER* 0.00
BK GW PASTA*, baked w/chs,
bologn sauce, i-shrimp 20.98

Sub Total: 20.98
TEAM 15% *Discount*: 3.15
GST : 0.89
11/08 21:06 TOTAL: 18.72



For complete rules and eligibility, please visit TellBostonPizza.com

TELL US HOW WE DID!
We value your feedback and time.
Complete a SUPER SHORT SURVEY and
receive a chance to WIN a AWESOME
\$200.00 BostonPizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com

For complete rules and eligibility
please visit www.tellbostonpizza.com

ACCESS CODE:

59172-12001-87011

This code will expire in 28 days



For complete rules and eligibility, please visit TellBostonPizza.com

BOSTON PIZZA # 271
5406 EASTPOINT WAY T9N0E7
BONNYVILLE AB
23071019
BW2307101931

**** PURCHASE ****

11-08-2017 21:09:54
Acct # C
Exp Date **/** Card Type VI
Name: JENNIFER WELLS
A0000000031010 VISA CREDIT

Check # 275
Operator: 148
Trace # 1176
Inv. # 1214
Auth # 053108 RRN 001290020

Purchase \$18.72
Tip \$3.74
Total \$22.46

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Boston Pizza #271

0096 Table 21 #Party 1

SvrCk: 8 19:07 11/09/17

Separate checks: 1-of-2

GW MVB, beef patty,
w/gw garden grn, italian
add strip bacon 19.78
SHRIMP TACOS 15.99

Sub Total: 35.77

GST : 1.79

11/09 19:52 TOTAL: 37.56

THANK YOU

GST # 791287717RT001

BOSTON PIZZA # 271
5406 EASTPOINT WAY T9N0E7
BONNYVILLE AB
23071019
BW2307101932

**** PURCHASE ****

11-09-2017 19:54:23

Acct # C

Exp Date **/** Card Type VI

Name: JENNIFER WELLS

A0000000031010 VISA CREDIT

Check # 96

Operator: 77

Trace # 5706

Inv. # 5984

Auth # 096081 RRN 001429003

Purchase \$37.56

Tip \$7.51

Total \$45.07

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

TELL US HOW WE DID!

We value your feedback and time.

Complete a SUPER SHORT SURVEY and
receive a chance to WIN a AWESOME

\$200.00 BostonPizza Gift Card.

Keep this receipt and go to

www.tellbostonpizza.com

For complete rules and eligibility
please visit www.tellbostonpizza.com

ACCESS CODE:

69192-10001-97011

This code will expire in 28 days



THIS QR CODE

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/11/10
TIME 0449 12:47:27
INVOICE # 151066
RECEIPT NUMBER
C85050496-001-001-015-0

PURCHASE
AMOUNT \$37.40
TIP \$7.00
TOTAL

\$44.40

VISA CREDIT
A0000000031010
F4CDE98558DFE259
0080008000-E800
C29EE6CDD40D6724
0080008000-F800

APPROVED

AUTH# 035597 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

From: Expedia.ca <Expedia@ca.expdiamail.com>
Sent: Friday, October 06, 2017 3:15 PM
To: [REDACTED]
Subject: Expedia travel confirmation/e-Ticket - 15 Nov - Itin# [REDACTED]



Thank you for booking with Expedia!

All of your trip information is in [your online itinerary](#):

- Get live status information
- Easy access to your latest trip information
- Upgrade, change or cancel your booking

[Go To My Itinerary](#)



Access your itinerary anywhere.

[GET THE FREE APP](#)



Fort McMurray

15 Nov 2017 - 16 Nov 2017 | Itinerary # [REDACTED]

E-Ticket

This email can be used as an E-Ticket.

Itinerary # [REDACTED]

To get the most up-to-date version of your trip, go to your [online itinerary](#) and print a copy to take with you.

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can [purchase insurance](#) prior to travel and receive your insurance certificate via email.

Price Summary

Flight + C\$618.48
Hotel

Total Price
C\$618.48

All prices include
taxes & fees and
are quoted in
Canadian dollars.

Calgary (YYC) → Fort McMurray (YMM)

15 Nov 2017 - 16 Nov 2017 , 1 return ticket

CONFIRMED

Air Canada

MDIP2I

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

Jennifer Wells
Adult


No frequent flyer details
provided

Ticket #

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.


15 Nov 2017 - Departure Nonstop

Total travel time: 1 h 54 m

Calgary	Fort McMurray	1 h 54 m
 YYC 3:25pm	YMM 5:19pm	644 km
Air Canada 8375 Operated by /AIR CANADA EXPRESS - JAZZ		
Economy (K) Confirm seats with the airline*		

16 Nov 2017 - Return Nonstop

Total travel time: 1 h 56 m

Fort McMurray	Calgary	1 h 56 m
 YMM 5:45pm	YYC 7:41pm	644 km
Air Canada 8376 Operated by /AIR CANADA EXPRESS - JAZZ		
Economy (Q) Confirm seats with the airline*		

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are non-refundable, non-transferable and name changes are not allowed.
- Please read the [complete penalty rules for changes and cancellations](#) Opens in a new window. applicable to this fare.
- Please read important information regarding [airline liability limitations](#) Opens in a new window..
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Additional Flight Services

- The airline may charge [additional fees](#) Opens in a new window. for checked baggage or other optional services.

AIRFARE - 486.41

Hotel - 132.07

618.48

Quality Hotel & Conference Centre

15 Nov 2017 - 16 Nov 2017

CONFIRMED

Confirmation #

We have confirmed your hotel reservation with the property.



[View hotel details](#)

424 Gregoire Dr, Fort McMurray, AB, T9H3R2 Canada

Tel: 1 (780) 791-7200, Fax: 1 (780) 790-1658

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the property:

Check-in

- Check-in time starts at 3 PM
- Check-in time ends at 3 AM
- Your room/unit will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Quality Hotel & Conference Centre** may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 4:00pm (Mountain Daylight Time (US & Canada)) on 14 Nov 2017 or no-shows are subject to a property fee equal to 100% of the total amount paid for the reservation.
- Prices and hotel availability are not guaranteed until full payment is received. If you would like to book multiple rooms, you must use a different name for each room. Otherwise, the duplicate reservation will be cancelled by the hotel.
- View your [online itinerary](#) for additional rules and restrictions.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Room

Superior Room, 2 Queen Beds

Includes: Free Parking Free Wireless Internet Free Breakfast

Confirmation #:



Reserved for

Jennifer Wells
1 adult

Requests

2 queen beds, non-smoking room

- Destination fee: CAD 2.00 per accommodation, per night

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Need help with your reservation?

- Visit our [Customer Support](#) page.
- Call us at 1-866-307-7601.
- For faster service, mention itinerary #

Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.

Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: 50015827

Please do not reply to this message. This email was sent from a notification-only email address that cannot accept incoming email.

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Table 63
Quality Hotel & Conference Ctr
780-713-3354
GST # 74188 9893 RT0001
Breakfast Buffet Everyday 6-10am
Thank you & please come again!

Tbl 29/1 Chk 7526 Gst 6
Nov15'17 06:07PM

**** SEAT 2 ***
1 Caesar Salad 12.00
Chicken 5.00
Food 17.00
GST 0.85
Amount Due **17.85**

**** SEAT 3 ****
1 Fett Alfredo 14.00
Chicken 5.00
Food 19.00
GST 0.95
Amount Due **19.95**

**** SEAT 4 ****
1 Mussels 15.00
Food 15.00
GST 0.75
Amount Due **15.75**

**** SEAT 5 ****
1 Fish & Chips 20.00
Food 20.00
GST 1.00
Amount Due **21.00**

**** SEAT 6 ****
1 Fett Alfredo 14.00
Chicken 5.00
Food 19.00
GST 0.95
Amount Due **19.95**

***** All *****

Food 90.00
GST 4.50
Amount Due **94.50**

Gratuity: \$ _____

Total: \$ _____

Room #: _____

Name: _____

Company: _____

Signature: _____

GST # 74188 9893 RT0001

QUALITY FORT MCMURRAY
424 GREGOIRE DRIVE
FT MCMURRAY AB T9H3R2
7804537362

SALE

Server #: 000117

MID: 5760822

TID: 217

Batch #: 267

11/15/17

APPR CODE: 023779

VISA

REF#: 00000025

20:36:13

Chip

/

AMOUNT	\$94.50
TIP	\$18.90
TOTAL	\$113.40

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

Sun Taxi

140 Mackenzie King Road
Fort McMurray, AB
T9P 4L2
780-743-5050

TAXI: 113/66234619

17/11/16

15:45:38

VISA
Card :
VISA CREDIT
CHIP CARD

A0000000031010
0080008000

VERIFIED BY PIN

Order

7615343

Ref

0510910160 C

Auth

098019

FARE : \$ 24.20

PURCHASE

TIP : \$ 5.00

TOTAL: \$ 29.20

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

GS1# 125868893

Thank you for using
Sun Taxi

RECEIPT
GST NO. R122556194

TKT NO:40403609
POF: C50
IN: 11/15/17 12:48
OUT:11/16/17 20:00
PAID: \$ 58.70
DURATION: 1 07: 12
(GST INCLUDED)

VISA
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD

CARD TYPE VISA

DATE 2017/11/21

TIME 2343 19:57:54

INVOICE # 797

RECEIPT NUMBER

C85027193-001-183-003-0

PURCHASE

AMOUNT \$47.00

TIP \$9.40

TOTAL

\$56.40

VISA CREDIT

A0000000031010

EA84411103FB6ACE

0080008000-E800

7ECF807351DE5318

0080008000-F800

APPROVED

AUTH# 044267 01-027

THANK YOU

CARDHOLDER COPY

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GST#804929289

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 127/66233686
Driver 5064
17/11/22 07:36:55

VISA
Card : XXXXXXXXXX
VISA CREDIT
CHIP CARD

A0000000031010
0080008000
Ref # 0010015340 C
Auth # 096659

PURCHASE
FARE : \$ 29.20
TIP : \$ 6.00

TOTAL : \$ 35.20

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 127/66233686
Driver 5064
17/11/22 16:13:15

VISA

Card : [REDACTED]

VISA CREDIT

CHIP CARD

A0000000031010

0080008000

Ref # 0010015410 C

Auth # 067081

PURCHASE

FARE : \$ 65.40

TIP : \$ 12.00

TOTAL : \$ 77.40

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

RECEIPT
GST NO. R122556194

TKT NO:40405477
POF: C50
IN: 11/21/17 17:06
OUT:11/22/17 19:32
PAID: \$ 58.70
DURATION: 1 02: 26
(GST INCLUDED)

VISA
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



From: Expedia.ca <Expedia@ca.expediamail.com>
Sent: Friday, October 06, 2017 3:38 PM
To: [REDACTED]
Subject: Expedia travel confirmation/e-Ticket - 13 Dec - Itin# [REDACTED]



Thank you for booking with Expedia!

All of your trip information is in [your online itinerary](#):

- Get live status information
- Easy access to your latest trip information
- Upgrade, change or cancel your booking

Go To My Itinerary



Access your itinerary anywhere.

GET THE FREE APP



Grande Prairie

13 Dec 2017 - 15 Dec 2017 | Itinerary [REDACTED]

E-Ticket

This email can be used as an E-Ticket.

Itinerary # [REDACTED]

To get the most up-to-date version of your trip, go to your [online itinerary](#) and print a copy to take with you.

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can [purchase insurance](#) prior to travel and receive your insurance certificate via email.

Price Summary

Flight + Hotel	C\$743.42
Property Fee	C\$7.90

Total Price
C\$751.32

All prices include taxes & fees and are

quoted in Canadian dollars.

Calgary (YYC) → Grande Prairie (YQU)

13 Dec 2017 - 15 Dec 2017 , 1 return ticket

CONFIRMED

Air Canada

MF7QW5

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

Jennifer Wells
Adult

No frequent flyer details
provided


Ticket #
[REDACTED]

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

13 Dec 2017 - Departure Nonstop

Total travel time: 1 h 40 m


Special Fare

Calgary	Grande Prairie	1 h 40 m
 YYC 4:25pm	YQU 6:05pm	558 km
Air Canada 8479 Operated by /AIR CANADA EXPRESS - JAZZ Economy (K) Confirm seats with the airline*		

15 Dec 2017 - Return Nonstop

Total travel time: 1 h 30 m

Special Fare

Grande Prairie	Calgary	1 h 30 m
 YQU 2:25pm	YYC 3:55pm	558 km
Air Canada 8478 Operated by /AIR CANADA EXPRESS - JAZZ Economy (G) Confirm seats with the airline*		

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are non-refundable, non-transferable and name changes are not allowed.
- Please read important information regarding [airline liability limitations](#) [Opens in a new window..](#)
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Podollan Inn & Spa Grande Prairie

13 Dec 2017 - 15 Dec 2017

CONFIRMED

Confirmation # [REDACTED]

We have confirmed your hotel reservation with the property.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected



[View hotel details](#)

10612 - 99th Avenue, Grande Prairie, AB, T8V 8E8 Canada

Tel: 1 (780) 830-2000, Fax: 1 (780) 830-2902

Check-in

- Minimum check-in age is 18
- Your room/unit will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, Podollan Inn & Spa Grande Prairie may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 6:00pm (Mountain Daylight Time (US & Canada)) on 12 Dec 2017 or no-shows are subject to a property fee equal to the first nights rate plus taxes and fees.
- Prices and hotel availability are not guaranteed until full payment is received. If you would like to book multiple rooms, you must use a different name for each room. Otherwise, the duplicate reservation will be cancelled by the hotel.
- View your [online itinerary](#) for additional rules and restrictions.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Room	King Bachelor Walk in Shower Includes: Free Parking Free Wireless Internet Free Breakfast
Confirmation #:	[REDACTED]
Reserved for	Jennifer Wells 1 adult
Requests	1 king bed, non-smoking room

room rate.

You'll be asked to pay the following charges at the property:

- Utility surcharge: CAD 4.15 per accommodation per night

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Need help with your reservation?

- Visit our [Customer Support](#) page.
- Call us at 1-866-307-7601.
- For faster service, mention itinerary # [REDACTED]

Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.

Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: 50015827