

# Expense Report for November 2013

## Agriculture Financial Services Corporation

Position                      President & CEO  
 Name                              Brad Klak

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Hosting	Meals	11/01/2013	\$ 79.10	Meeting with client	Receipt
Travel	Meals	11/05/2013	\$ 19.25	Board Meeting	Receipt
Travel	Accommodation	11/05/2013	\$ 176.79	Board Meeting	Receipt
Travel	Miscellaneous	11/05/2013	\$ 8.00	Board Meeting	Per Diem
Travel	Accommodation	11/12/2013	\$ 208.80	Top 100 Employer Event and Reinsurance Meetings in Toronto	Receipt
Travel	Miscellaneous	11/12/2013	\$ 8.00	Top 100 Employer Event and Reinsurance Meetings in Toronto	Per Diem
Travel	Accommodation	11/13/2013	\$ 208.80	Top 100 Employer Event and Reinsurance Meetings in Toronto	Receipt
Travel	Miscellaneous	11/13/2013	\$ 8.00	Top 100 Employer Event and Reinsurance Meetings in Toronto	Per Diem
Travel	Miscellaneous	11/13/2013	\$ 60.74	Top 100 Employer Event and Reinsurance Meetings in Toronto	Receipt
Travel	Meals	11/13/2013	\$ 33.51	Top 100 Employer Event and Reinsurance Meetings in Toronto	Receipt
Travel	Accommodation	11/20/2013	\$ 141.90	Reinsurance Meeting	Receipt
Travel	Transportation	11/26/2013	\$ 391.91	cancelled flight - credit to be used in future	Receipt
Travel	Transportation	11/28/2013	\$ 10.00	Meeting in Edmonton	Per Diem
Travel	Transportation	11/28/2013	\$ 681.83	Meetings in the US	Receipt
Travel	Transportation	11/28/2013	\$ 294.50	Meetings in the US	Receipt
Travel	Transportation	11/28/2013	\$ 288.68	Meetings in the US	Receipt

MERCER TAVERN  
100-10363 104 Street  
Edmonton, AB  
T5J 1B9  
780-965-4337

Brad Klax / Craig Boyer

MERCER TAVERN

## TRANSACTION RECORD ##

Tran. #: 1547

RUC: Restaurant

Table #: 24

Check #: 6508

Group #: 1

Employee #: 1019

Employee Name: Julie A

Type: Pre-Authorization

Acct: MASTERCARD

Card #: xxxxxxxxxxxx

Amount \$68.78

TIP \$10.32

TOTAL \$79.10

Reference #: 79.10

66205280 0015490000

Auth. #: 150927

MERTUS14 005

2013/11/01 13:09:26

MasterCard

A0000000041010

0000008000 E800

APPROVED - THANK YOU  
01-027

Customer Copy

IMPORTANT  
Retain this copy  
for your records

THANK YOU  
Come Again

1019 Julie A

Tbl 24/1 Chk 6508 Gst 1  
Nov01'13 11:38AM

3 Pop @ 3.00 9.00  
3 Pop refill 0.00  
2 Coffee @ 3.00 6.00  
1 Pulled Pork Sand 14.50  
fries  
2 Steak Sandwich 36.00  
@ 18.00  
Subtotal 65.50  
Tax 3.28  
Amount Due 68.78

Thanks for Dining With Us!

\*\*PLEASE PAY SERVER\*\*  
How Did We Do?  
Write to ;  
feedback@mercertavern.com



# iHOTEL

6

11-06-13

Brad Klak	Invoice No. :	Room No. :	303
Edmonton AB [REDACTED]	GST Number :	Arrival :	11-05-13
CA	Folio Number :	Departure :	11-06-13
	A/R Number :	Conf. No. :	1203268
	Group Code :	Rate Code :	
	Company :	Page No. :	1 of 1

Date	Description	Charges	Credits
------	-------------	---------	---------

11-05-13	Room Service Charges	178954-2	19.25
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11-06-13	MasterCard	[REDACTED]	19.25
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**Total**      **19.25**      **19.25**

**Balance**      **0.00**

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

iHotel 67 Street  
6500 67 Street

Red Deer, AB T4P 1A2

Telephone: (403) 342-6567 Fax: (403) 343-3600 Reservations: 1-800-661-4961 Website: www.hi67.com

GET# D121422004

iHotel 67th Street  
Red Deer

TUE NOVEMBER 5, 2013

CHECK #178954-3

TABLE #303

DUPLICATE

1 Classic Beef Burger	\$10.95
1 =>BACON	\$1.00
1 =>CHEESE	\$1.00
1 POP	\$2.49
SUB-TOTAL	\$15.48
GST# 123578379RT	\$0.77

**TOTAL \$16.25**

Tip: \_\_\_\_\_

Total : \_\_\_\_\_

Room # \_\_\_\_\_

Signature: \_\_\_\_\_

Time: 18:20 1 CUSTOMER

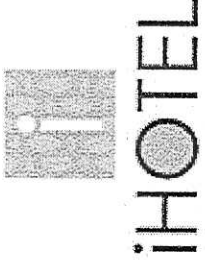
THANK YOU FOR JOINING US!

iHotel Cafe and Lounge

YOU HAVE BEEN SERVED

BY : xavier

ORDER #  
ACCT.  
NOV 25 2013  
TRANSACTION COMPLETE  
APPROVED FOR PAYMENT  
X



RECEIVED  
NOV 21 2013  
FINANCE DEPARTMENT

11-07-13

**Agriculture Financial Services**

Invoice No. : 27007  
GST Number : R121526081  
Folio Number : 180845  
A/R Number : AFSC1  
Group Code : AXX  
Company : Agriculture Financial Services Corp

Room No. : 9023  
Arrival : 11-05-13  
Departure : 11-07-13  
Conf. No. : 1203257  
Rate Code :  
Page No. : 1 of 2

Date	Description	Charges	Credits
<del>11-05-13</del>	<del>*Accommodation</del> Routed From Davis Darcy Of Room #200	189.99	
11-05-13	Tourism Levy	7.60	
<del>11-05-13</del>	<del>*Accommodation</del> Routed From Groeneveld George Of Room #202	189.99	
11-05-13	Tourism Levy	7.60	
<del>11-05-13</del>	<del>*Accommodation</del> Routed From Haley Carol Of Room #214	189.99	
11-05-13	Tourism Levy	7.60	
<del>11-05-13</del>	<del>*Accommodation</del> Routed From Van Tryp John Of Room #234	189.99	
11-05-13	Tourism Levy	7.60	
<del>11-05-13</del>	<del>*Accommodation</del> Routed From Daye Bill Of Room #248	189.99	
11-05-13	Tourism Levy	7.60	
11-05-13	*Accommodation Routed From Klak Brad Of Room #303	169.99	
11-05-13	Tourism Levy	6.80	
<del>11-05-13</del>	<del>*Accommodation</del> Routed From McNaughton Mel Of Room #307	169.99	
11-05-13	Tourism Levy	6.80	
<del>11-05-13</del>	<del>*Accommodation</del> Routed From Rich Kelly Of Room #322	199.99	
11-05-13	Tourism Levy	8.00	
<del>11-05-13</del>	<del>*Accommodation</del> Routed From Schmaltz Harold Of Room #323	199.99	
11-05-13	Tourism Levy	8.00	
<del>11-05-13</del>	<del>*Accommodation</del> Routed From Housdorff Cathy Of Room #326	199.99	
11-05-13	Tourism Levy	8.00	
<del>11-05-13</del>	<del>*Accommodation</del> Routed From Haney Harry Of Room #348	189.99	
11-05-13	Tourism Levy	7.60	
<del>11-05-13</del>	<del>*Accommodation</del> Routed From James Pat Of Room #414	189.99	
11-05-13	Tourism Levy	7.60	

iHotel 67 Street  
6500 67 Street

Red Deer, AB T4P 1A2

Telephone: (403) 342-6567 Fax: (403) 343-3600 Reservations: 1-800-661-4961 Website: www.hi67.com

Sheraton Centre Toronto Hotel  
 123 Queen Street West  
 Toronto, ON M5H 2M9  
 (416) 361-1000  
<http://www.starwood.com/>



Mr Klak, Brad  
 [REDACTED]  
 Edmonton, AB [REDACTED]  
 No. Of Guest 1  
 Room Number 3239  
 Time 11-14-2013 10:10

Page Number 1  
 Guest Number 5592323  
 Folio ID A  
 No. Of Guest 1  
 Room Number 3239  
 Time 11-14-2013 10:10

Invoice Nbr 1000430626  
 Arrive Date 11-12-2013 14:28  
 Depart Date 11-14-2013 10:05  
 Agent SEANPRII

Invoice

Tax Identification 844048108

Date	Reference	Description	Charges	Credits
11-12-2013	RT3239	Room Chrg Government	\$180.00	
11-12-2013	RT3239	Rooms HST	\$23.40	
11-12-2013	RT3239	Destination Marketing Program	\$4.79	
11-12-2013	RT3239	HST Dest Marketing Prgm	\$0.61	
11-13-2013	RT3239	Room Chrg Government	\$180.00	
11-13-2013	RT3239	Rooms HST	\$23.40	
11-13-2013	RT3239	Destination Marketing Program	\$4.79	
11-13-2013	RT3239	HST Dest Marketing Prgm	\$0.61	
11-13-2013	941376	Laundry/Valet	\$53.75	
11-13-2013	941376	HST	\$6.99	
11-14-2013	MC	MasterCard		\$-478.34
	** Total		\$478.34	\$-478.34
	** Balance		\$0.00	

\*\*\*For Authorization Purpose Only\*\*\*

Date	Credit Card	Code	Authorized
11-12-2013	XXXX [REDACTED]	142827	486.00

Continued on the next page



**SHERATON**  
 123 Queen Street, West  
 Toronto, Ontario, M5H-2M9  
 416.361.1000  
 HST#: 84404 81C8 RT0001

**VANESSA L** 51332970  
 Table 41  
 Wed 13/11/2013 9:40 AM Guests 2  
 Guest Num: 1 BNB

2 BUFFET BRKFAST 54.00

SubTotal 54.00  
 HST 7.02

Please pay this amount  
**Total 61.02**

Tip.....

Total..

\*\*FOR ROOM CHANGE ONLY\*\*

\*\*\*\*\*  
 \* ROOM#: \_\_\_\_\_ \*  
 \* \_\_\_\_\_ \*  
 \* NAME: \_\_\_\_\_ \*  
 \* PLEASE PRINT \*  
 \* SIGNATURE: \_\_\_\_\_ \*  
 \* \_\_\_\_\_ \*  
 \* \_\_\_\_\_ \*  
 \*\*\*\*\* PLEASE PAY SERVER \*\*\*\*\*  
 \*\*\*\*\* THANK YOU. \*\*\*\*\*

HOW WAS EVERYTHING?  
 LET US KNOW HOW YOUR  
 DINING EXPERIENCE WAS BY  
 COMPLETING A BRIEF SURVEY:  
<http://globaltivity.com/271bnb>

*Merle + Brad*

**SHERATON**  
 123 Queen Street, West  
 Toronto, Ontario, M5H-2M9  
 416.361.1000  
 HST#: 84404 81C8 RT0001

EMP: VANESSA L VISA  
 Date 13/11/2013 Time 09:43  
 Table 41 BNB  
 51332970

Card Holder JACOBSON, MERLE  
 Card Number #####  
 Auth-Code.. 099748 Ctrl: 139044

Amount.. 61.02

Tip... 6.00

Total.. 67.02

X

Cardmember agrees to pay total in  
 accordance with agreement governing  
 use of such card.

\*\*\* Customer Copy \*\*\*

33.51

Sheraton Red Deer  
3310 50 Avenue  
Red Deer, AB T4N 3X9  
403-346-2091  
<http://www.starwood.com>



Klak, Brad  
[REDACTED]  
[REDACTED]  
Page Number 1 Invoice Nbr 1000010932  
Guest Number 148975 Arrive Date 11-20-2013 16:54  
Folio ID A Depart Date 11-21-2013 09:06  
No. Of Guest 2  
Room Number 909  
Time 12-10-2013 13:40

Duplicate Invoice

Tax Identification R849702444

Date	Reference	Description	Charges	Credits
11-20-2013	RT909	Room Charge	\$129.00	
11-20-2013	RT909	GST Room Charge	\$6.45	
11-20-2013	RT909	Tourism Levy	\$5.16	
11-20-2013	RT909	Destination Marketing Fee	\$1.29	
11-21-2013	MC	MasterCard / Diners Intl		\$-141.90
		** Total	\$141.90	\$-141.90
		** Balance	\$-0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	GST# R849702444
GST Room Revenue	6.45
GST Food & Beverage	0.00
GST Telephone	0.00
GST Other	0.00
	6.45

Continued on the next page





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### Booking Information

Booking Reference: **L5HJCI**

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

Main Contact:

Mr Brad Klak

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

Online Services

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

**Customer Care**  
Air Canada

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8135 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Tue 26-Nov 2013 08:00	Calgary (YYC) Tue 26-Nov 2013 08:52	0	0hr52	DH3	Flex, T	
AC8152 <sup>1</sup>	Calgary (YYC) Tue 26-Nov 2013 16:30	Edmonton, Edmonton Int'l (YEG) Tue 26-Nov 2013 17:22	0	0hr52	DH3	Flex, T	

Operated by:

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

### Passenger Information

**1: Mr Brad Klak : Adult (16+), Ticket Number: 014212777407**

Air Canada -

Aeroplan : [REDACTED]

Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx-xxxx** Special Needs: **None**

Seat Selection: **AC8135 3C**, **AC8152 3C**

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <a href="#">Flex</a>	<b>140.00</b>
Return Flight - <a href="#">Flex</a>	<b>140.00</b>
<a href="#">Surcharges</a>	24.00
<b>Taxes, Fees and Charges</b>	
<a href="#">Canada Airport Improvement Fee</a>	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.66
<a href="#">Air Travellers Security Charge (ATSC)</a>	14.25
Total airfare and taxes before options (per passenger)	<b>391.91</b>
Number of passengers	1
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$391.91</b>

### Payment Information

**Credit/Debit Card** **xxxx-xxxx-xxxx-xxxx** Amount paid: **\$391.91**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$391.91 (Airfare - per ticket)

Ticket number(s): 0142127777407

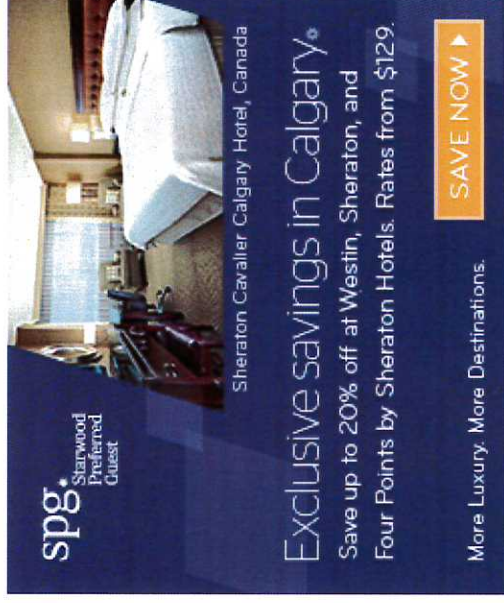
## enRoute City Guide

### Calgary

Calgary grew up fast through successive energy booms, so it still feels a lot like a small prairie town - albeit a small prairie town with more than a million people that's now Western Canada's engine of commerce...

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### Fare Rules

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

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

itinerary/receipt.  
Main Contact:  
Mr Robert Lal

Departures  
1-888-422-7533

**Online Services**

Manage my booking online (view/change my booking; select seats\*).  
[Request an upgrade](#)

**Select Seats**

[Maple Leaf Lounge | Meal Vouchers | On My Way](#)

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

\* [Can my booking be changed online?](#)



**Additional passenger information is required**

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

**Provide passenger information**

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC247	Edmonton, (YEG) Mon 02-Dec 2013 13:35	Vancouver, Vancouver Int'l (YVR) Mon 02-Dec 2013 14:20 - Terminal M	0	6hr14	E90	Flex, U	
AC562	Vancouver, Vancouver Int'l (YVR) Mon 02-Dec 2013 16:25 - Terminal M	San Francisco, San Francisco Int'l (SFO) Mon 02-Dec 2013 18:49 - Terminal I (Int.)	0		E90	Flex, U	W/SF

**F:** Food for purchase on board All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

**Passenger Information**

1: Mr Robert Lai : Adult (16+), Ticket Number: 0142128247624

Meal Preference : None  
Payment Card: xxxxx-xxxx-xxxx- Special Needs: None  
Seat Selection: AC247 17D , AC562 16C N/A

2: Mr Bradley Klak : Adult (16+), Ticket Number: 0142128247625

Meal Preference : None  
Payment Card: xxxxx-xxxx-xxxx- Special Needs: None  
Seat Selection: AC247 15D , AC562 15C

3: Mr Wayne Mcdonald : Adult (16+), Ticket Number: 0142128247626

Payment Card: [REDACTED] Meal Preference : **None**  
Special Needs: **None**  
Seat Selection: AC247 16D , AC562 17C

### Purchase Summary

#### Fare Summary

Passenger Type

Air Transportation Charges

Departing Flight - Flex

#### Surcharges

#### Taxes, Fees and Charges

Canada Airport Improvement Fee

U.S.A Transportation Tax

U.S Agriculture Fee

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

U.S.A Immigration User Fee

Air Travellers Security Charge (ATSC)

U.S. Federal Customs Fee

Total airfare and taxes before options (per passenger)

Number of passengers

Travel Insurance (declined)

**Grand Total - Canadian dollars**

**Adult**

**569.00**

7.50

25.00

18.61

5.41

30.68

7.58

12.10

5.95

**681.83**

3

0.00

**\$2045.49**

#### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx- [REDACTED] - Amount paid: **\$2045.49**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$681.83 (Airfare - per ticket)

Ticket number(s): 0142128247624, 0142128247625, 0142128247626

#### Fare Rules

Departing Flight Edmonton (YEG) To San Francisco (SFO) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 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 **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - 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 transaction, per passenger.



335862634 335862636

335862635

From: Alaska Airlines <Alaska.IT@alaskaair.com>  
 Sent: Thursday, November 28, 2013 2:06 PM  
 To: [REDACTED]  
 Subject: Confirmation Letter - XVGPMR 12/05/13 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™
Home	Reservations	Deals	Day of Flight	Destinations
			Mileage Plan™	More...

### Confirmation Code: XVGPMR

Below is your booking confirmation. Thank you and enjoy your trip.  
**Need to change your flight?** Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska 2584 Bombardier Q400	Seattle (SEA) Thu, Dec 5 2:55 pm	Edmonton, Canada (YEG) Thu, Dec 5 5:48 pm	B (Coach)	Robert-Lai Bradley Klak Peter-Mcdonald	13B-N1K 11D 13D-N1K

Operated By Horizon Air as Alaska Airlines. Check in with Alaska Airlines.

#### Additional Information

**International Travel Information**  
 Customs and Immigration agencies require documents that prove citizenship when traveling across international borders. The traveler is responsible for obtaining all necessary travel documents and complying with the laws of each country flown from, through, or into. Please visit our preferred provider, [TravelDoc](#), to determine the documentation and visa requirements for your chosen destination.

A ticket is required and fees apply for [lap infants](#). Contact the international airline to pay the fee and arrange for ticketing immediately after purchasing the accompanying adult's reservation. Alaska Airlines does not issue lap infant tickets.

#### Hotels & Cars

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 Provided by Orbitz

**Need a Hotel?**  
 Use our hotel deal finder to book a hotel in Edmonton.

**Need a Ride?**  
 Use our car deal finder to rent a car in Edmonton.

#### Summary of Airfare Charges

Robert Lai  
 Ticket 0272137428711  
 Base Fare and Surcharges \$241.50  
 Taxes and Other Fees \$24.20  
 per person total: \$265.70 N1K

Bradley Klak  
 Ticket 0272137428712  
 Base Fare and Surcharges \$241.50  
 Taxes and Other Fees \$24.20  
 per person total: \$265.70

#### Get the Signature Card

Apply now for the Alaska Airlines Visa Signature® card and earn 25,000 Bonus Miles upon approval. \$



Apply

#### Sign up for the Insider

Our weekly email newsletter features

Peter McDonald

Ticket 0272137428713

Base Fare and Surcharges

\$241.50

Taxes and Other Fees

\$24.20

per person total:

\$265.70

[Sign up](#) ▶

exclusive fare sales,  
Discount Codes and Web  
Specials tailored to your  
preferences, as well as  
Alaska Airlines Mileage  
Plan offers and news.

### Special Service Requests

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

[View Reservation](#) ▶

**USD \$797.10**

### Amount Due For Air Travel

View All [Taxes, Fees and Charges](#)

### Total Charges and Credits

Nonrefundable fare of \$797.10 was charged to the Mastercard card with number \*\*\*\*\* held by Robert Lai on 11/28/2013.

### Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

### Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).

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When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

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You can view your reservation online at [alaskaair.com](#).

▶ [View Your Reservation](#)

Alaska Airlines 1-800-ALASKAAIR (1-800-252-7522)

If calling from outside the U.S. or Canada, precede all numbers with 001.

### Baggage

**Carry-On Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Carry-on Baggage](#) page for more information.

**Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary.

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Many Alaska Airlines flights offer the option to [purchase a meal](#) or rent an [inflight entertainment player](#) for your enjoyment. We've also equipped almost all of our fleet with InFlight WiFi so you can surf the web or stay productive inflight. For more info, please see our [on board guide](#).

### For Your Security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit [www.alaskaair.com](#) or call Reservations.

To learn more about redress numbers go to [www.dhs.gov/trip](#).

### Destinations

**View information for:**  
[Edmonton, Canada](#)

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