



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to December 31, 2015

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: STEVE THOMSON		CONSTITUENCY: KELOWNA - MISSION	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: KELOWNA		TO: VANCOUVER	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

MILEAGE (\$.52/KM)	KMS	DATES	AMOUNT CLAIMED
			\$
			\$
AIRFARE/FERRY: AIR CANADA			\$ 256.46 X
OTHER EXPENSES: BAGGAGE (B50 NR at present), SKYTRAN (4.00) TAXI 38.40			\$ 94.90
HOTEL: [REDACTED]			\$ 496.20 X
PER DIEM: Sunday - Dinner 36.00 TUESDAY - BRFAST/DINNER 48.50 THURS 61 FULL 48.50 MONDAY - FULL WEDNESDAY. BRFAST/DINNER 48.50 FRIDAY -			\$ 294.50
TOTAL AMOUNT CLAIMED PRET-LUNCH 39.50			\$ 1142.06

****PLEASE ATTACH ALL RECEIPTS****

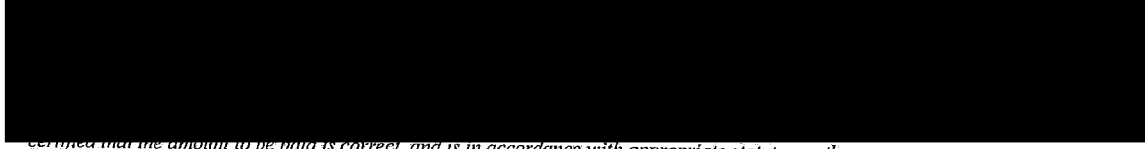
Sept 20 29/15 _____ DATE

_____ CA'S SIGNATURE

09/29/15 _____ DATE

V 600321

ACCOUNTS OFFICE USE ONLY



certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

_____ **OCT 7 15.**
SPENDING AUTHORITY SIGNATURE



From: Air Canada <confirmation@aircanada.ca>
To: [REDACTED]
Subject: Air Canada - 20-Sep: Kelowna - Vancouver (booking ref: [REDACTED])
Follow Up Flag: Follow up
Flag Status: Flagged

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

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.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:
[REDACTED]
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?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Kelowna (YLW) Sun 20-Sep 2015	Vancouver, Vancouver Int'l (YVR) Sun 20-Sep 2015 Terminal M	0	0hr49	CRJ	Tango, T	
	Vancouver, Vancouver Int'l (YVR) Mon 28-Sep 2015 Terminal M	Kelowna (YLW) Mon 28-Sep 2015	0	0hr50	CRJ	Tango, L	

Operated by:
¹ Air Canada Express & Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142151093306	
Frequent Flyer Prog : None	Meal Preference : None
Payment Card: XXXX-XXXX-XXXX [REDACTED]	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	99.00
Return Flight - Tango	87.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.21
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	256.46
Number of passengers	x 1
Total with options	256.46
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$256.46

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX [REDACTED] - Amount paid: \$256.46
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$256.46 (Air Transp. Charges - per ticket)

Ticket number(s): 0142151093306

enRoute City Guide

Vancouver

AIR
Canada

1 Bag
checked
each
way \$

\$ 25 x 2 = 50
(no receipt
bill shows
on MC)

\$52.50 - one invoice
appears on the
following page.

FR. SE. 25
-1-2-400-9
ST

Date	Expires at	Zone issued	# of Zones	Value	Category
CONDITIONS OF USE					
1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, Seabus and SkyTrain.					
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.					
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other Official of TransLink, its designated subsidiaries or operating companies.					
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transfer Tariff.					
5. Customer Information 604-953-3333, Lost Property 604-953-3334.					

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM91112-9

APPLE CABS
135 VALLEY RD
KELOWNA BC V1V 2E7
TEL: 250-451-9560

Term Id: 78014987
Invoice #: 0000974
MCRD PURCHASE
CREDIT
App Label: MASTERCARD
AID: A0000000041010
TUR: 0000000000
TST: E800
Card #: XXXXXXXXXXXX

APPROVED 000
THANK YOU

AMOUNT \$38.40

No signature required

Seq. #: 1001200 D
Auth. #: 028650
IC: 79695000826A42FB
TS: 20150928092721
Date: 2015/09/28 Time: [REDACTED]

CUSTOMER COPY

[REDACTED]

From: [REDACTED]
Sent: Friday, October 02, 2015 9:05 AM
To: [REDACTED]
Subject: FW: Air Canada - Receipt - Baggage Fee

I found one for the return home on September 28.

Constituency Assistant to

Steve Thomson, MLA
Kelowna Mission
Tel: 250.712.3620
Fax: 250.712.3626

www.stevethomsonmla.bc.ca



Please consider the environment before printing this e-mail

Confidentiality Warning: This message and any attachments are intended only for the use of the intended recipient(s), are confidential and may be privileged. If you are not the intended recipient, you are hereby notified that any review, retransmission, conversion to hard copy, copying, circulation or other use of this message and any attachments is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return e-mail, and delete this message and any attachments from your system. Thank you.

From: Air Canada <confirmation@aircanada.ca>
Date: September 28, 2015 at 6:17:48 AM PDT
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2015-09-28

Passenger: [REDACTED]
Departure city: Vancouver YVR
Destination city: KELOWNA YLW

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

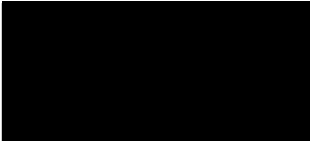
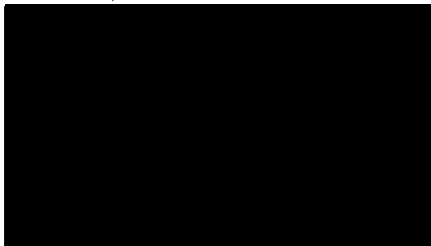
Total CAD: 26.25 CAD

Form of payment used: MasterCard XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

GST - HST: [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through



Arrival 09/20/15
 Departure 09/25/15
 Room No. [Redacted]
 Folio No.

Canada

Guest Name: [Redacted]

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
[Redacted]				
09/22/15	Room Charge		84.50	
09/22/15	Room DMF		1.10	
09/22/15	Room GST		4.28	
09/22/15	Room MRDT		2.57	
09/22/15	Room PST		6.85	
09/23/15	Room Charge		169.00	
09/23/15	Room DMF		2.19	
09/23/15	Room GST		8.56	
09/23/15	Room MRDT		5.14	
09/23/15	Room PST		13.69	
09/24/15	Room Charge		169.00	
09/24/15	Room DMF		2.19	
09/24/15	Room GST		8.56	
09/24/15	Room MRDT		5.14	
09/24/15	Room PST		13.69	

Reimbursed
\$496.20

09/25/15 Master Card XXXXXXXXXXXXX [Redacted] XX/XX [Redacted]

GST Summary	
Rooms GST:	21.40
F&B GST:	[Redacted]
Telephone GST:	0.00
Other GST:	0.00

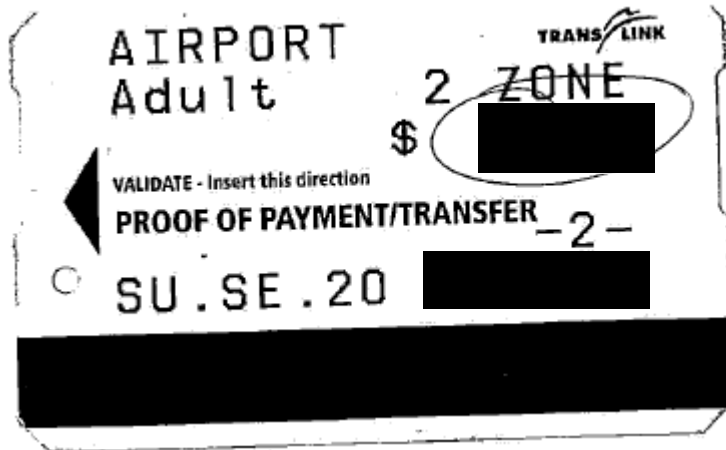
Balance [Redacted] 0.00

Guest Signature

294.52



Note: The below TransLink fare, attributable to Minister Thomson's Constituency Assistant (CA), was paid for by Premier Clark's CA and appears as part of that CA's October travel claim. \$7.05 has been allocated to Minister Thomson and is included within the applicable disclosure report total.



\$7.05

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: STEVE THOMSON		CONSTITUENCY: KELOWNA MISSION	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: KELOWNA		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:		DEC. 15 - DEC. 17	\$
		PACIFIC COASTAL 99.99 - WESTJET 203.83	303.82
OTHER EXPENSES:			\$
		YELLOW CAB	7.15
HOTEL:			\$
		[REDACTED] - 2 nights Dec 15/16	209.08
PER DIEM:			\$
		DINNER, WED DEC 15, 2015 36.00 only	36.00
TOTAL AMOUNT CLAIMED			\$ 556.05

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]	[REDACTED]	12/18/2015
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE

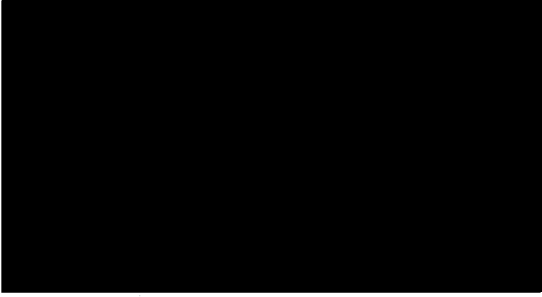
[] **V600321**

ACCOUNTS OFFICE USE ONLY

[REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

12/22/15
SPENDING AUTHORITY SIGNATURE [REDACTED]



INFORMATION INVOICE



Room No. : [redacted]
Arrival : 12-15-15
Departure : 12-17-15

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : [redacted]
Folio No. : [redacted]
Reference No. :
HST# [redacted]

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.09	
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-17-15	Visa XXXXXXXXXXXX [redacted] XX/XX		209.08
Total		209.08	209.08
Balance		\$ 0.00	

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store  App Store

Date: 16-Dec-15 Amount: 7:15

Driver: _____ Car #: _____

From: _____ To: _____



Kelly's Printing
250-881-2224

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: November 23, 2015 5:10 PM
To: [REDACTED]
Subject: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	95.22	4.77	99.99	99.99	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	15 Dec 2015	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
23 Nov 2015	[REDACTED]	AIF - YLW	15.00	0.75	15.75
23 Nov 2015	[REDACTED]	SMOKIN' HOT DEAL	54.00	2.70	56.70
23 Nov 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
23 Nov 2015	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
23 Nov 2015	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
Total	95.22	4.77	99.99		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
23 Nov 2015	MASTERCARD	[REDACTED]	CC CA	99.99		2208694	023196

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.
 Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
<noreply@itinerary.westjet.com>
Sent: November 23, 2015 5:16 PM
To: [REDACTED]
Subject: Reservation Confirmation



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight. This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is [REDACTED]

Main contact: [REDACTED]
E-mail: [REDACTED]
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft. If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Flight: Victoria (YYJ)-Kelowna (YLW)
Ticket Number: TN8382111896025
Seat: [REDACTED]

Air Itinerary Details

Operated by WESTJET ENCORE
Victoria, CA Thu 17 Dec, 2015 [REDACTED]
Kelowna, CA Thu 17 Dec, 2015 [REDACTED]
Fare type: Flex Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 160.00	CAD 12.00	CAD 31.83	CAD 203.83	x 1	CAD 203.83
						Total airfare: CAD 203.83

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 9.71
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 15.00
		Total taxes: CAD 31.83

Fare family benefits

YYJ-YLW: Flex Seat Sale Benefits

- No fee for first checked bag¹
- Second checked bag fee of \$25-29.50 CAD ^{1,2}
- Lower change and cancellation fees

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Steve Thomson		CONSTITUENCY: Kelowna-Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Kelowna		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: airfare \$390.86		Nov 1, 6/15	\$ 390.86
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$390.86

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM150060

[REDACTED]			
Org.	Acct.	Sub.	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

12/18/15

DEC 18 2015

Reservation Search Results:

Search type selected : PNR

██████████ - 2015/10/25 - YCB

Remarks :

There are no Remarks for this PNR

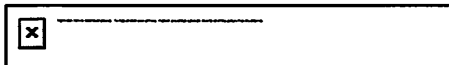
Fare Calculation

YLW WS YYJ160.00CAD160.00END

Ticket FOP :

Ticket Number	Form Of Payment	Account Number	Payment Amount
8382111236512	Visa	██████████XXXXX██████████	\$203.83

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
<noreply@itinerary.westjet.com>
Sent: Tuesday, October 27, 2015 3:28 PM
To: [REDACTED]
Subject: Reservation Confirmation



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is [REDACTED] Main contact: [REDACTED]
E-mail: [REDACTED]
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.
If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Flight Victoria (YYJ)-Kelowna (YLW)
Ticket Number TN8382111285145
Seat YYJ-YLW: [REDACTED]

Air Itinerary Details

Operated by WESTJET ENCORE Victoria, CA Fri 06 Nov, 2015 Kelowna, CA Fri 06 Nov, 2015 Fare type: Econo Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 139.00	CAD 12.00	CAD 30.78	CAD 181.78	x 1	CAD 181.78
						Total airfare: CAD 181.78

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 8.66
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 15.00
		Total taxes: CAD 30.78

Fare family benefits

YYJ-YLW: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Seats

Regular seat

WS 3260 YYJ - YLW Seat

CAD 5.00 + CAD 0.25 Tax

Total Seats: CAD 5.25

Total

Charged to VISA XXXX XXXX XXXX

CAD 187.03

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # GST #

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.