

AHS Board and Executive Expense Report

Name Dr. Francois Belanger
Title VP, Quality & Chief Medical Officer (Acting)
Location Calgary

Expenses submitted during the month of March 2016

Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-16	P-Card	Meetings			1,401	666	2,067			
Mar-16	Expense Claim	Meetings		117		435	552			
Mar-16	Direct Billing	Meetings	2,172				2,172			
Total			\$ 2,172	\$ 117	\$ 1,401	\$ 1,101	\$ 4,791	\$ -	\$ -	\$ -

Total for the Month \$ 4,791

Maximum daily single meal expense claimed in the month \$ 21
 Maximum daily base hotel rate claimed in the month \$ 189
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

BELANGER, FRANCOIS **VICE PRESIDENT & MEDICAL**
 Cardholder's Name Cardholder's Position/Title Billing Reporting Period: 20/03/2016

HEALTH OPERATIONS CENTRAL & **SOUTHPORT**
 Cardholder's Dept Cardholder's Site/Location Total Statement Amount: **\$2,066.55**

FRANCOIS.BELANGER@ALBERTAHEALTHSERVICES.CA
 Cardholder's e-mail address Last 6 digits of the P-Card # [REDACTED]

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
18/02/2016	418624627	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	39.85	CAD	39.85	1.90	.00	Parking - Calg Airport - AH-AMA Negotiation, MIT EC mtgs - Edm - Feb 18/16
25/02/2016	420418460	MPARK00020258U, AUTOMOBILE PARKING LOTS AND GARAGES	25.00	CAD	25.00	1.16	.00	Parking - Edm - Westin - CEO Board, QSEC mtgs - Feb 25/16
26/02/2016	420418449	WESTIN (WESTIN HOTELS), WESTIN HOTELS	727.62	CAD	727.62	.00	.00	Accommodation - Edm - Sr Leaders, AARP, AMF, ZMD, PPLF, CEO Board, CSEC mtgs - Feb 22-25/16
26/02/2016	421012165	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	61.00	CAD	61.00	2.80	.00	Transportation - Edm Airport to Westin - Exec Leadership and Budget mtgs - Mar 1/16
01/03/2016	421206341	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	39.85	CAD	39.85	1.90	.00	Parking - Calg Airport - Exec Leadership and Budget mtgs - Edm - Mar 1/16
02/03/2016	421012166	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	.00	.00	Accommodation - Westin - Edm - Exec Leadership and budget mtgs - Mar 1/16
03/03/2016	421457616	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	29.35	CAD	29.35	1.40	.00	Parking - Calg Airport - QSC and negotiations mtgs - Edm - Mar 3/16
07/03/2016	422270719	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	61.00	CAD	61.00	2.90	.00	Transportation - Edm Airport to Westin - Exec Leadership, JI AH/HS Exec, AARP, JI AHS ZMD/CPSA, PAD, PHC mtgs - Mar 8-9/16
09/03/2016	422088526	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	88.05	CAD	88.05	4.19	.00	Parking - Calg Airport - Exec Leadership, JI AH/HS Exec, AARP, JI AHS ZMD/CPSA, PAD, PHC mtgs - Edm - Mar 8-9/16
10/03/2016	422088528	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Transportation - Westin to Edm Airport - Exec Leadership, JI AH/HS Exec, AARP, JI AHS ZMD/CPSA, PAD, PHC mtgs - Mar 8-9/16
10/03/2016	422088527	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Transportation - ATB Place to Edm Airport - QSC and Negotiation mtgs - Mar 3/16
10/03/2016	422088528	WESTIN (WESTIN HOTELS), WESTIN HOTELS	424.36	CAD	424.36	.00	.00	Accommodation - Westin Edm - Exec Leadership, JI AH/HS Exec, AARP, JI AHS ZMD/CPSA, PAD, PHC mtgs - Mar 8-9/16
12/03/2016	422270720	MPARK00020057U, AUTOMOBILE PARKING LOTS AND GARAGES	28.00	CAD	28.00	1.33	.00	Parking - Edm - AMA AARP mtgs - Mar 12/16
15/03/2016	422633020	MATRIX HOTEL, LODGING HOTELS, MOTELS, RESORTS	155.32	CAD	155.32	7.40	.00	Accommodation - Matrix - Edm Zone Med Affairs, AARP, Exec Leadership and Budget, SCN mtgs - Mar 14-15/16
15/03/2016	422836717	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Parking - Calg Airport - Edm Zone Med Affairs, AARP, Exec Leadership and Budget, SCN mtgs - Edm - Mar 14-15/16

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Amounts verified JH

Signature	
<p>Cardholder Designate (If Applicable) By signing this statement</p> <ul style="list-style-type: none"> • I hereby certify that I have reviewed and reconciled this statement in BMC Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre. 	
<p><u>MARLENE HAMILTON</u> Name of Cardholder Designate</p> <p><u><i>Marlene Hamilton</i></u> Signature of Cardholder Designate</p>	<p><u>EXECUTIVE COORDINATOR</u> Cardholder Designate Position/Title</p> <p><u>April 15, 2016</u> Date of Signature</p>
<p>Cardholder By signing this statement</p> <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 	
<p><u>BELANGER, FRANCOIS</u> Name of Cardholder</p> <p><u><i>Francois Belanger</i></u> Signature of Cardholder</p>	<p><u>VICE PRESIDENT & MEDICAL</u> Cardholder Position/Title</p> <p><u>April 22 2016</u> Date of Signature</p>
<p>Approver Designate (If Applicable) By signing this statement</p> <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 	
<p>_____ Name of Approver Designate</p> <p>_____ Signature of Approver Designate</p>	<p>_____ Approver Designate Position/Title</p> <p>_____ Date of Signature</p>
<p>Approver By signing this statement</p> <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 	
<p><u>Dr. Verna Yiu</u> Name of Approver</p> <p><u><i>Dr. Verna Yiu</i></u> Signature of Approver</p>	<p><u>Interim President & CEO</u> Approver Position/Title</p> <p><u>April 26/16</u> Date of Signature</p>
Submit approved statement with attachments to Accounts Payable:	
<p>Attach:</p> <ul style="list-style-type: none"> • Original (or scanned) itemized receipts with documented business reasons including names of participants where required • Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) <p>And where applicable:</p> <ul style="list-style-type: none"> • Copies of pre-approvals for travel • Personal cheque payable to "Alberta Health Services" • Return, refund and/or credit receipts • Disputes letter • Business reasons for travel require detailed descriptions -- include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason. 	<p>Address:</p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4</p>
Reference #: _____	
Reviewed by: _____	Date: _____

The Calgary Airport Authority
2000 Airport road NE

①

Transaction-Id. [REDACTED]
Ticket-Nr [REDACTED]

Transaction Type: Clear
Date/Time: 18/02/2016 7:49 PM
[REDACTED]
Amount: \$39.85
Status: Payment was successful
Authorisation Code [REDACTED]

Approved - Thank you!

②

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number
[REDACTED]

Expiration Date/Time
06:00 PM
FEB 25, 2016

The Calgary Airport Authority
2000 Airport road NE
GST R122356184

Receipt Number [REDACTED]
Ticket-Nr. [REDACTED]

In: 02/17/2016 19:11
Out: 02/18/2016 19:49
Duration: 1,00:38

Transient Parker \$ 39.85
Total: \$ 39.85
Validations: \$ 0.00
Balance Due: \$ 39.85
Credit Card \$ 39.85
Change: \$ 0.00

Purchase Date/Time: 07:12am Feb 25, 2016
Total Parking: \$23.61
Total got: \$1.19
Total Due: \$25.00
Total Paid: \$25.00
Ticket #: [REDACTED]
SN #: 5000245104
Setting: Lot 256
Mach Name: Meter 1

Rate: \$25 - Early Bird
Payment Type: Card

[REDACTED] rCard
GST #887319538RT0001 [REDACTED]

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Francois Belanger
[Redacted]

Page Number : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
No. Of Guest: 1
Room Number : [Redacted]
Room Rate : 189.00
Club Account: [Redacted]

Invoice Nbr: [Redacted]
Arrive Date: 22-FEB-16 16:41
Depart Date: 25-FEB-16 07:02

Email: marlene.hamilton@albertah
ealthservices.ca

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 25-FEB-16 07:02 [Redacted]

Date	Reference	Description	Charges	Credits
22-FEB-16	[Redacted]	Room Charge	189.00	
22-FEB-16	[Redacted]	GST	9.73	
22-FEB-16	[Redacted]	Destination Marketing Fee	5.67	
22-FEB-16	[Redacted]	Tourism Levy	7.79	
22-FEB-16	[Redacted]	Parking Self	29.00	
22-FEB-16	[Redacted]	GST	1.45	
23-FEB-16	[Redacted]	Room Charge	189.00	
23-FEB-16	[Redacted]	GST	9.73	
23-FEB-16	[Redacted]	Destination Marketing Fee	5.67	
23-FEB-16	[Redacted]	Tourism Levy	7.79	
23-FEB-16	[Redacted]	Parking Self	29.00	
23-FEB-16	[Redacted]	GST	1.45	
24-FEB-16	[Redacted]	Room Charge	189.00	
24-FEB-16	[Redacted]	GST	9.73	
24-FEB-16	[Redacted]	Destination Marketing Fee	5.67	
24-FEB-16	[Redacted]	Tourism Levy	7.79	
24-FEB-16	[Redacted]	Parking Self	29.00	
24-FEB-16	[Redacted]	GST	1.45	

Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Francois Belanger

Page Number : [REDACTED]
Guest Number: [REDACTED]
Folio ID : [REDACTED]
No. Of Guest: [REDACTED]
Room Number : [REDACTED]
Room Rate : 189.00
Club Account: [REDACTED]

Invoice Nbr: [REDACTED]
Arrive Date: 22-FEB-16 16:41
Depart Date: 25-FEB-16 07:02

Email: marlene.hamilton@albertah
ealthservices.ca

Date	Reference	Description	Charges	Credits
25-FEB-16	MC	Mastercard		-727.92
		** Total	727.92	-727.92
		*** Balance	0.00	

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Continued on the next page

④

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/02/16
TIME 5:120 22:22:00
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$55.00
TIP \$6.00
TOTAL

\$61.00

MasterCard
A0000000041010
86AEC5D6F2E2421
0000008000-E800
FCB3F57D81711596

APPROVED

AUTH# [REDACTED] 01-0
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

GST 82261 5126 RT0001

⑤

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 02/29/16 19:21
OUT: 03/01/16 19:42
DURATION: 1 00: 21
PAID: \$ 39.85 ✓
(GST INCLUDED)
MASTERCARD
[REDACTED]

THANK YOU FOR
YOUR VISIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

⑦

RECEIPT
GST NO. R122556194

EXIT No. A103
IN: 03/03/16 00:55
OUT: 03/03/16 19:47
DURATION: 0 18: 52
PAID: \$ 29.35 ✓
(GST INCLUDED)
MASTERCARD
[REDACTED]

THANK YOU FOR
YOUR VISIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

6

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Francois Belanger
Alberta Health Services

Page Number : [REDACTED] Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 29-FEB-16 22:23
Depart Date : 01-MAR-16 07:08
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

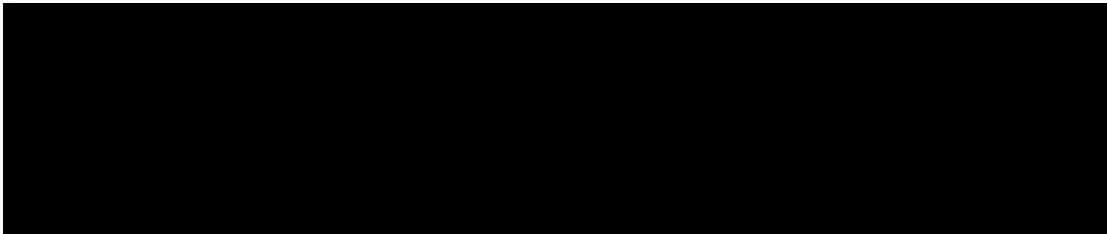
Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 01-MAR-16 07:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-FEB-16	[REDACTED]	Room Charge	164.00	
29-FEB-16	[REDACTED]	GST	8.45	
29-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
29-FEB-16	[REDACTED]	Tourism Levy	6.76	
01-MAR-16	[REDACTED]	Mastercard		-184.13
** Total			184.13	-184.13
*** Balance			-0.00	

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Get some Headspace at westin.com/headspace



8

9

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/03/07
TIME 5030 21:56:02
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

EXIT No. A103
IN: 03/07/16 19:17
OUT: 03/09/16 21:49
DURATION: 2 02: 32
PAID: \$ 88.05 ✓
(GST INCLUDED)
MASTERCARD

P [REDACTED]
AMOUNT \$55.00
TIP \$8.00
TOTAL

THANK YOU FOR
YOUR VISIT

\$61.00/

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

MasterCard
A0000000041010
1B8EDC7892CEC7A8
0000008000-E800
CDF921F98464372F

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Marlene Hamilton K.

From: Audrey Maione
Sent: Thursday, March 10, 2016 10:55 AM
To: Marlene Hamilton K.
Subject: FW: Receipt March 3/ Dr Belanger

From: Infinity Transportation Inc [mailto:infinitytransportationinc@hotmail.com]
Sent: Thursday, March 10, 2016 10:45 AM
To: Audrey Maione
Subject: Receipt March 3/ Dr Belanger

Sent using CloudMagic Email

-----Forwarded message-----

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Thu, Mar 10, 2016 at 10:42 AM
Subject: Fwd: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>

INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Mar ⁹ 10 2016 10:41AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]
AMOUNT (CAD)	\$72.00 ✓

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement



Marlene Hamilton K.

From: Audrey Maione
Sent: Thursday, March 10, 2016 10:55 AM
To: Marlene Hamilton K.
Subject: FW: Receipt March10/ Dr Belanger

From: Infinity Transportation Inc [<mailto:infinitytransportationinc@hotmail.com>]
Sent: Thursday, March 10, 2016 10:48 AM
To: Audrey Maione
Subject: Receipt March10/ Dr Belanger

Sent using [CloudMagic Email](#)

-----Forwarded message-----

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Thu, Mar 10, 2016 at 10:47 AM
Subject: Fwd: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>

INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Mar 10 2016 10:46AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)

\$72.00 ✓

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Francois Belanger
Alberta Health Services

Page Number : [REDACTED] Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 07-MAR-16 21:58
Folio ID : [REDACTED] Depart Date: 09-MAR-16 06:58
No. Of Guest: 1
Room Number : [REDACTED]
Room Rate : 189.00
Club Account: [REDACTED]

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 09-MAR-16 06:58 [REDACTED]

Date	Reference	Description	Charges	Credits
07-MAR-16	[REDACTED]	Room Charge	189.00	
07-MAR-16	[REDACTED]	GST	9.73	
07-MAR-16	[REDACTED]	Destination Marketing Fee	5.67	
07-MAR-16	[REDACTED]	Tourism Levy	7.79	
08-MAR-16	[REDACTED]	Room Charge	189.00	
08-MAR-16	[REDACTED]	GST	9.73	
08-MAR-16	[REDACTED]	Destination Marketing Fee	5.67	
08-MAR-16	[REDACTED]	Tourism Levy	7.79	
09-MAR-16	[REDACTED]	Mastercard		-424.38
		** Total	424.38	-424.38
		*** Balance	0.00	

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Continued on the next page

Tell us about your stay. www.westin.com/reviews

13

15

RECEIPT
GST NO. R122556194

Impark Lot 57
06:00 PM
MAR 12, 2016

EXIT No. A103
IN: 03/14/16 06:14
OUT: 03/15/16 19:44
DURATION: 1 13: 30
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

THANK YOU FOR
YOUR VISIT



Purchase Date/Time: 07:55am Mar 12, 2016
Total Parking: \$26.67
Total GST: \$1.33
Total Due: \$28.00 Rate: \$28.00 - UNTIL 6 PM
Total Paid: \$28.00 Payment Type: Card
Ticket # [REDACTED]
S/N #: 100008460016
Setting: Lot 57
Mach Name: old Meter 1

[REDACTED], MasterCard
Auth # [REDACTED]

GST #887316638RT0001
NO IN AND OUT PRIVILEGES

***RECEIPT**
Impark Lot 57

: 06:00pm Mar 12, 2016
Purchase Date/Time: 07:55am Mar 12, 2016
Total Parking: \$26.67
Total GST: \$1.33
Total Due: \$28.00 Rate: \$28.00 - UNTIL 6 PM
Total Paid: \$28.00 Payment Type: Card
Ticket #: [REDACTED]
Setting: Lot 57
Mach Name: old Meter 1

[REDACTED] MasterCard
Auth # [REDACTED]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



14

Francois Belanger
[Redacted]

Room Number: [Redacted]
Arrival Date: 03-14-16
Departure Date: 03-15-16
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

03-15-16

Date	Description	Charges	Credits
03-14-16	Room Revenue	145.00	
03-14-16	Destination Marketing Fee - 3%	4.35	
03-14-16	Tourism Levy - 4%	5.97	
03-15-16	Mastercard [Redacted]		155.32
Total		155.32	155.32
Balance		0.00	

Signature:

I agree that my liability for all charges 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 or the full amount of these charges. G.S.T. #866344302 RT 0001

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer (Acting)	Calgary	552.29

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/22/2016	Edmonton Mtgs - AARP, AMF, PPLF, AHS Board, Calgary Cancer Project Steering Committee and others		Mileage	155.54	Southport Tower	Seventh Street Plaza		3			102.7
2/23/2016	Edmonton mtgs - PFL, AARP, AMF, AHS Board, Calgary Cancer Exec Steering, QSEC		Meals Per Diem	69.10			B/Fast- 23/24/25 Feb-16 Dinner- 23 & 24 Feb 2016	3			
2/25/2016	Edmonton Mtgs - AARP, AMF, PPLF, AHS Board, Calgary Cancer Project Steering Committee and others		Mileage	155.54	Seventh Street Plaza	Southport Tower		3			102.7
2/29/2016	Edmonton Mtgs - Executive Leadership - Mar 1		Mileage	12.63	SPTT	Calgary		2			12.5
3/1/2016	Edmonton Mtgs - Executive Leadership - Mar 1		Mileage	12.63	Calgary	SPTT		2			12.5
3/1/2016	Edmonton mtgs - Executive Leadership, Budget		Meals Per Diem	9.20			B/Fast	1			
3/3/2016	Edmonton Meetings - QSC and AARP - March 3		Mileage	25.25	SPTT	Calgary		1			50
3/7/2016	Edmonton Mtgs - Executive Leadership, Jt AH/AHS Exec, PAD presentation, PHC mtg - Mar 8-9		Mileage	12.63	SPTT	Calgary International Airport		2			12.5
3/8/2016	Edmonton mtgs - Executive Leadership, Jt AH/AHS Exec, AARP, Jt AHS Med Dir/CPSA, PAD presentation, PHC mtg		Meals Per Diem	39.15			B/Fast -8 & 9 Mar -16 Dinner- 8 Mar-16	2			
3/9/2016	Edmonton Mtgs - Executive Leadership, Jt AH/AHS Exec, PAD presentation, PHC mtg - Mar 8-9		Mileage	12.63	Calgary International Airport	SPTT		2			12.5
3/10/2016	TV Interview		Mileage	15.15	SPTT	██████████ ██████████	Return trip	1			30
3/14/2016	Edmonton Mtgs - Executive Leadership, Budget, SCN		Mileage	12.63	SPTT	Calgary International Airport		1			25
3/15/2016	Edmonton Mtgs - Executive Leadership, Budget, SCN		Mileage	12.63	Calgary International Airport	SPTT		1			25
3/16/2016	CMO-Calgary Med Affairs QI Initiatives mtg		Mileage	7.58	SPTT	Foothills Medical Centre		1			15
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		6-Apr-16							

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name :		Reporting Period for the Month of :				
Francois Belanger		Mar-16				
DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid	
1	17-Feb-16	Direct Billing	Airline Ticket	Return W/J AC flight (Calgary-Edmonton) - Sr Leaders, AARP, AMF, ZMD PPLF, CEO Rept to Board mtgs - Feb 22-25 (flight cancelled and credited)	Marlin Travel	\$382.96
2	25-Feb-16	Direct Billing	Airline Ticket	Return AC flight Feb 29-Mar 1 (Calgary-Edmonton) - Executive Leadership and budget mtgs - Mar 1	Marlin Travel	\$248.48
3	25-Feb-16	Direct Billing	Airline Ticket	Return AC flight Mar 3 (Calgary-Edmonton) - Quality and Safety and Negotiation mtgs - Mar 3	Marlin Travel	\$372.38
4	02-Mar-16	Direct Billing	Airline Ticket	Return AC flight (Calgary-Edmonton) - QSC and negotiation mtgs - March 3 (credits applied)	Marlin Travel	\$59.30
5	04-Mar-16	Direct Billing	Airline Ticket	Return A/C W/J flight (Edmonton-Calgary) - Executive Leadership, Jt AH/AHS Exec Committee, AARP, Joint AHS ZMD/CPSA, PAD presentation to AH, PHC mtg - Mar 7-9	Marlin Travel	\$363.31

6

7

11-Mar-16	Direct Billing	Airline Ticket	Return A/C flight (Calgary-Edmonton) - Edmonton Zone Medical Affairs, AARP, Executive Leadership and Budget mtgs - March 14-15	Marlin Travel	\$381.68
11-Mar-16	Direct Billing	Airline Ticket	Return A/C W/J flight (Calgary-Edmonton) Mar 17 - Quality and Safety Exec mtg - March 17 (cancelled and credited)	Marlin Travel	\$364.00
Total Paid in the Month					\$2,172.11

1

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: February 17, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

FRANCOIS P BELANGER

AC [REDACTED]
WS [REDACTED]

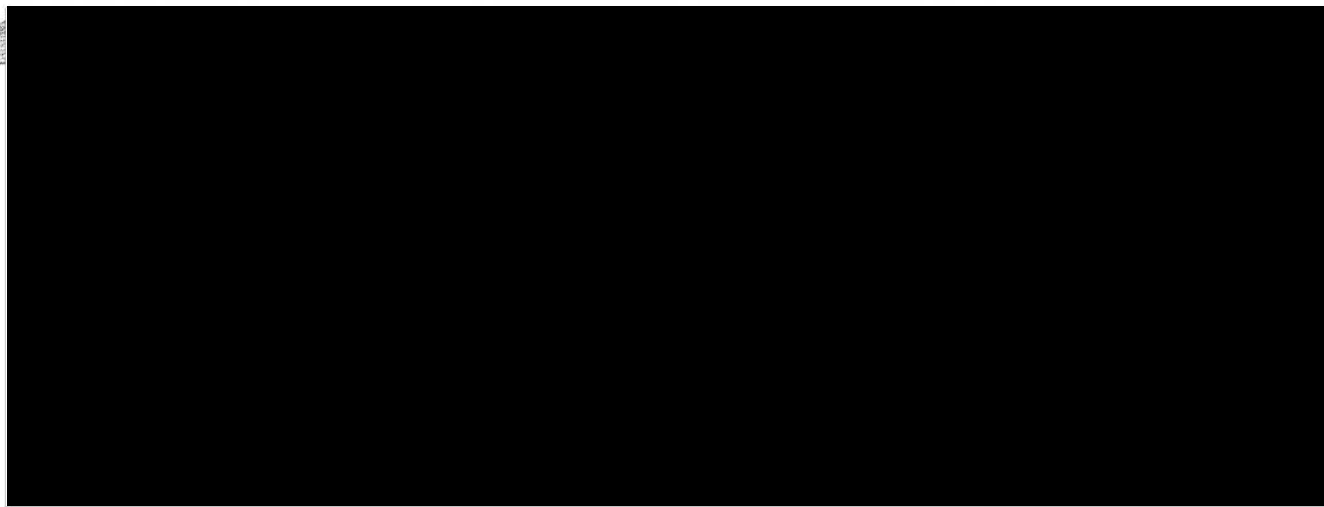
Monday, February 22, 2016

 Air

WESTJET AIRLINES
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 22Feb16
WESTJET ENCO

Flight: 3394 L CLASS
07:00 AM Equipment: DH4
08:00 AM

Mile(s) Flown: 163



Thursday, February 25, 2016

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: February 17, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Thursday, February 25, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 25Feb16
AIR CANADA E

Flight: 8153 W CLASS
06:40 PM Equipment: DH4
07:34 PM

Mile(s) Flown: 163

Cost:

TKT-	[REDACTED]	E-TKT	[REDACTED]	142.00
			Tax:	49.48
			Ticket Total:	191.48
TKT-	[REDACTED]	E-TKT	[REDACTED]	154.00
			Tax:	37.48
			Ticket Total:	191.48

Total:

Grand Total:	382.96
Less Credit Card Payments:	382.96
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: February 25, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

FRANCOIS P BELANGER

AC [REDACTED]
WS [REDACTED]

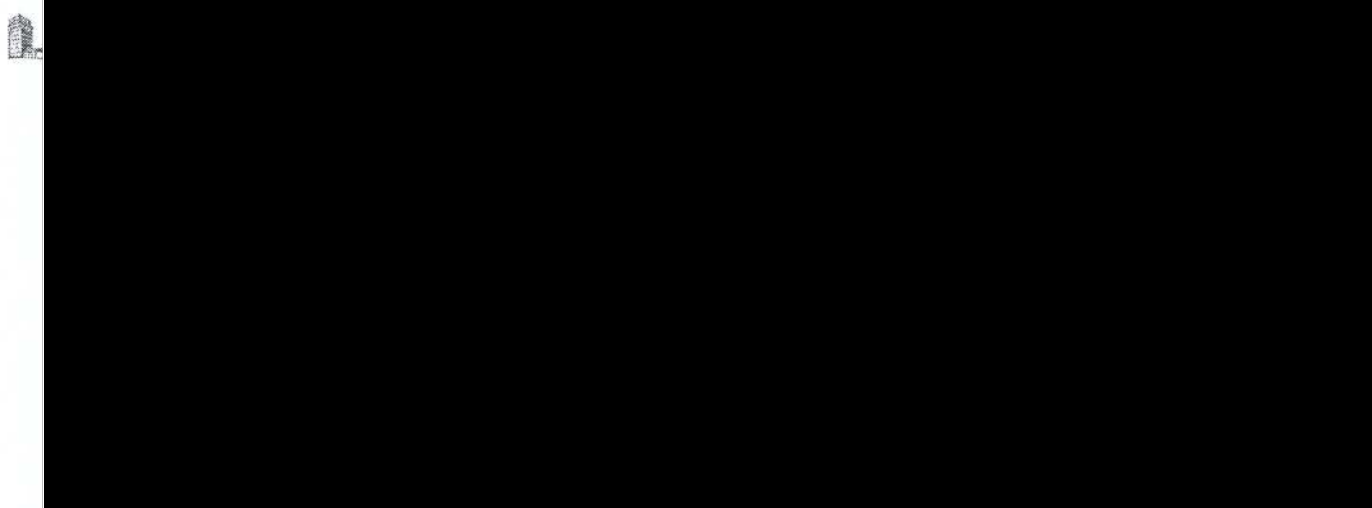
Monday, February 29, 2016

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 29Feb16
Seat(s): 03D
AIR CANADA E

Flight: 8160 W CLASS
08:40 PM Equipment: DH4
09:32 PM

Mile(s) Flown: 163



Tuesday, March 1, 2016

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: February 25, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, March 1, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 01Mar16
Seat(s): 04D
AIR CANADA E

Flight: 8153 W CLASS
06:40 PM Equipment: DH4
07:34 PM

Mile(s) Flown: 163

Cost:		
TKT [REDACTED] TKT EXCHANGED [REDACTED]		211.00
	Tax:	37.48
	Ticket Total:	248.48

Total:		
	Grand Total:	248.48
	Less Credit Card Payments:	248.48
	Credit / Balance Due To This Invoice:	0.00
	Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

3

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: February 25, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

FRANCOIS P BELANGER
AC [REDACTED]

Thursday, March 3, 2016

✈ Air

AIR CANADA Flight: 8130 W CLASS
From: CALGARY AB 07:30 AM Equipment: DH4
To: EDMONTON INTL AB 08:22 AM Mile(s) Flown: 163
Stops: 0 Arrival: 03Mar16
AIR CANADA E
SEAT 9C - BELANGER/FRANCOIS MR
AIR CANADA TICKET NUMBER - [REDACTED]

✈ Air

AIR CANADA Flight: 8153 W CLASS
From: EDMONTON INTL AB 06:40 PM Equipment: DH4
To: CALGARY AB 07:34 PM Mile(s) Flown: 163
Stops: 0 Arrival: 03Mar16
AIR CANADA E
SEAT 8C - BELANGER/FRANCOIS MR
AIR CANADA TICKET NUMBER - [REDACTED]

Cost:

AIR CANADA [REDACTED] 297.42
Tax: 74.96
Ticket Total: 372.38

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: February 25, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	372.38
Less Credit Card Payments:	372.38
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

FOR YOUR RECORDS.

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
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OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 2, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

FRANCOIS P BELANGER
AC [REDACTED]

Thursday, March 3, 2016

Air

AIR CANADA **Flight:** 8441 W CLASS
From: CALGARY AB 08:30 AM **Equipment:** DH4
To: EDMONTON INTL AB 09:22 AM **Mile(s) Flown:** 163
Stops: 0 **Arrival:** 03Mar16
AIR CANADA E
SEAT 9C - BELANGER/FRANCOIS MR
AIR CANADA TICKET NUMBER - [REDACTED]

Air

AIR CANADA **Flight:** 8153 W CLASS
From: EDMONTON INTL AB 06:40 PM **Equipment:** DH4
To: CALGARY AB 07:34 PM **Mile(s) Flown:** 163
Stops: 0 **Arrival:** 03Mar16
AIR CANADA E
SEAT 8C - BELANGER/FRANCOIS MR
AIR CANADA TICKET NUMBER - [REDACTED]

Cost:

AIR CANADA WEB	[REDACTED]	[REDACTED]	9.30
AIR CANADA WEB	[REDACTED]	[REDACTED]	50.00

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 2, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	59.30
Less Credit Card Payments:	59.30 ✓
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	372.38
Total Charges Previous Invoices:	372.38
Total Balance Due:	0.00

FOR YOUR RECORDS.

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
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GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
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MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 4, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR FRANCOIS BELANGER

Monday, March 7, 2016

Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 07Mar16
AIR CANADA E
SEAT 8C - BELANGER/FRANCOIS DE
TICKET NUMBER [REDACTED]

Flight: 8160 V CLASS
08:40 PM Equipment: DH4
09:32 PM

Mile(s) Flown: 163

Wednesday, March 9, 2016

Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 09Mar16
WESTJET ENCO

Flight: 3288 M CLASS
08:45 PM Equipment: DH4
09:42 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WE	[REDACTED]	[REDACTED]	158.01
		Tax:	37.48
		Ticket Total:	195.49
TKT [REDACTED] E-TKT	[REDACTED]	[REDACTED]	118.34
		Tax:	49.48
		Ticket Total:	167.82

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 4, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	363.31
Less Credit Card Payments:	363.31
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA...TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch: [REDACTED]
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 11, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

DR FRANCOIS BELANGER
AC [REDACTED]

Monday, March 14, 2016

Air

AIR CANADA Flight: 8130 V CLASS
From: CALGARY AB 07:30 AM Equipment: DH4
To: EDMONTON INTL AB 08:22 AM Mile(s) Flown: 163
Stops: 0 Arrival: 14Mar16
AIR CANADA E
SEAT 10C - BELANGER/FRANCOIS DR [REDACTED]
AIR CANADA TICKET NUMBER - [REDACTED]
AIR CANADA LOCATOR - [REDACTED]

Tuesday, March 15, 2016

Air

AIR CANADA Flight: 8153 V CLASS
From: EDMONTON INTL AB 06:40 PM Equipment: DH4
To: CALGARY AB 07:34 PM Mile(s) Flown: 163
Stops: 0 Arrival: 15Mar16
AIR CANADA E
SEAT 9C - BELANGER/FRANCOIS DR [REDACTED]
AIR CANADA TICKET NUMBER - [REDACTED]
AIR CANADA LOCATOR - [REDACTED]

Cost:

AIR CANADA WEB [REDACTED] 306.72
Tax: 74.96
Ticket Total: 381.68

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 11, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	381.68
Less Credit Card Payments:	381.68
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

FOR YOUR RECORDS.

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

6

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch:

Agent:

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number:

Date:

March 11, 2016

Page:

1/2

Our Reference:

INVOICE

For

DR FRANCOIS P BELANGER

Thursday, March 17, 2016

Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 17Mar16
AIR CANADA E

Flight: 8130 S CLASS
07:30 AM Equipment: DH4
08:22 AM

Mile(s) Flown: 163

Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 17Mar16
WESTJET ENCO

Flight: 3142 M CLASS
05:30 PM Equipment: DH4
06:27 PM

Mile(s) Flown: 163

Cost:

TKT	[REDACTED]	E-TKT	[REDACTED]	149.00
			Tax:	37.48
			Ticket Total:	186.48
TKT	[REDACTED]	E-TKT	[REDACTED]	128.04
			Tax:	49.48
			Ticket Total:	177.52

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 11, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	364.00
Less Credit Card Payments:	364.00
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

FOR YOUR RECORDS.

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..
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