

AHS Board and Executive Expense Report

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

Expenses submitted during the month of February 2017

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)
Feb-17	P-Card	Meetings			966	840	1,806			
Feb-17	Expense Claim	Meetings		145	184	152	481			
Feb-17	Direct Billing	Meetings	2,014				2,014			
Total			\$ 2,014	\$ 145	\$ 1,150	\$ 992	\$ 4,301	\$ -	\$ -	\$ -

Total for the Month \$ 4,301

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 184
 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.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,805.85									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/23/2017	Parking at YYC while in Edmonton to attend Q202 meeting with Pediatric Critical Care Team at Stollery, AHS Exec Ed Graduation and meetings with direct	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC while in Edmonton to attend Q202 meeting with Pediatric Critical Care Team at Stollery, AHS Exec Ed Graduation and meetings with direct reports.	1				
1/23/2017	Travel from SSP to YEG	AB - Other Zones	Taxi	\$ 58.00			Travel from SSP to YEG - in Edmonton for AHS Exec Ed Program Graduation , Q2020 with Pediatric Critical Care team at Stollery and meetings with Direct reports	1				
1/23/2017	Travel from YEG to Westin Hotel - in Edmonton to attend Q202 meeting with Pediatric Critical Care Team at Stollery, AHS Exec Ed Graduation and meeting	AB - Other Zones	Taxi	\$ 62.00			Travel from YEG to Westin Hotel - in Edmonton to attend Q202 meeting with Pediatric Critical Care Team at Stollery, AHS Exec Ed Graduation and meetings with direct reports.	1				
1/29/2017	Taxi from YEG to Westin - in Edmonton for ELT, ELT Budget meeting, and interviews.	AB - Other Zones	Taxi	\$ 62.00			Taxi from YEG to Westin - in Edmonton for ELT, ELT Budget meeting, and interviews.	1				
1/30/2017	Accommodation in Edmonton for ELT, ELT Budget meeting, and interviews.	AB - Other Zones	Accommodations	\$ 413.16			Accommodation in Edmonton for ELT, ELT Budget meeting, and interviews.	2				
1/31/2017	Parking at YYC while in Edmonton for ELT, ELT Budget meeting, and interviews.	AB - Local	Parking - Lot or Parkade	\$ 69.20			Parking at YYC while in Edmonton for ELT, ELT Budget meeting, and interviews.	1				
1/31/2017	Taxi from SSP to YEG - in Edmonton for ELT, ELT Budget meeting, and interviews.	AB - Other Zones	Taxi	\$ 62.60			Taxi from SSP to YEG - in Edmonton for ELT, ELT Budget meeting, and interviews.	1				
2/1/2017	Short term parking - YYC to attend PPEC	AB - Local	Parking - Lot or Parkade	\$ 29.35			Short term parking - YYC to attend PPEC	1				
2/2/2017	Parking at YYC while in Edmonton for CMO Offsite meeting	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC while in Edmonton for CMO Offsite meeting	1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,805.85								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/2/2017	Taxi from SSP to YEG - in Edmonton for CMO Offsite meeting with direct reports	AB - Other Zones	Taxi	\$ 56.60			Taxi from SSP to YEG - in Edmonton for CMO Offsite meeting with direct reports	1			
2/7/2017	Parking at YYC while in Edmonton for ELT, HQN Meeting, Quality 202 meeting and meetings with direct reports	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC while in Edmonton for ELT, HQN Meeting, Quality 202 meeting and meetings with direct reports	1			
2/8/2017	Accommodation while Edmonton to attend meetings with Government and direct reports	AB - Other Zones	Accommodations	\$ 184.13			Accommodation while Edmonton to attend meetings with Government and direct reports	1			
2/9/2017	Taxi from SSP to YEG - in Edmonton for CMO Offsite meeting with direct reports	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to present to government panel and attend Quality and Safety Executive Committee	1			
2/9/2017	Taxi from YEG to Westin Hotel - in Edmonton to attend meetings with Government and direct reports	AB - Other Zones	Taxi	\$ 60.40			Taxi from YEG to Westin Hotel - in Edmonton to attend meetings with Government and direct reports	1			
2/10/2017	Parking at PLC while attending meeting with ZMD, VP, SOO and members of PLC medical staff	AB - Local	Parking - Lot or Parkade	\$ 6.75			Parking at PLC while attending meeting with ZMD, VP, SOO and members of PLC medical staff	1			
2/12/2017	YEG to Westin Hotel - in Edmonton to attend ELT, eHealth Policy Symposium, AHS CIS Exec, meetings with direct reports.	AB - Other Zones	Taxi	\$ 62.00			YEG to Westin Hotel - in Edmonton to attend ELT, eHealth Policy Symposium, AHS CIS Exec, meetings with direct reports.	1			
2/13/2017	Accommodation while in Edmonton to attend ELT, eHealth Policy Symposium, meetings with direct reports and Learning Collective - Stroke Distinction fro	AB - Other Zones	Accommodations	\$ 368.26			Accommodation while in Edmonton to attend ELT, eHealth Policy Symposium, meetings with direct reports and Learning Collective - Stroke Distinction from Accreditation Canada	2			
2/13/2017	Taxi from SSP to eHealth Policy Symposium dinner meeting while in Edmonton	AB - Other Zones	Taxi	\$ 15.00			Taxi from SSP to eHealth Policy Symposium dinner meeting while in Edmonton	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,805.85

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/14/2017	Taxi from SSP to YEG - in Edmonton to attend ELT, eHealth Policy Symposium, meetings with direct reports and Learning Collective - Stroke Distinction	AB - Other Zones	Taxi	\$ 61.60			Taxi from SSP to YEG - in Edmonton to attend ELT, eHealth Policy Symposium, meetings with direct reports and Learning Collective - Stroke Distinction from Accreditation Canada	1			
2/14/2017	Parking YYC while in Edmonton to attend ELT, eHealth Policy Symposium, meetings with direct reports and Learning Collective - Stroke Distinction from	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking YYC while in Edmonton to attend ELT, eHealth Policy Symposium, meetings with direct reports and Learning Collective - Stroke Distinction from Accreditation Canada	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	3-Mar-17

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

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

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

Terminal [REDACTED]
Driver [REDACTED]
17/01/23 16:46:06

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/01/23
TIME 5465 00:43:05
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/01/29
TIME 6763 22:01:10
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

MASTERCARD
Card : [REDACTED]
MasterCard
CHIP CARD [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL

Ref # [REDACTED]
Auth # [REDACTED]

FARE : \$ 48.00
TIP : \$ 10.00

TOTAL : \$ 58.00

\$62.00

\$62.00

MasterCard

MasterCard

APPROVED - THANK YOU
(G1-027)

APPROVED

APPROVED

IMPORTANT: Retain this
copy for your records

AUTH# [REDACTED]
THANK YOU

AUTH# [REDACTED]
THANK YOU

Customer Copy

CARDHOLDER COPY

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Thank you for choosing
Co-op taxi

IMPORTANT - RETAIN THIS
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GST#804929289

RECEIPT
GST NO. R122556194

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 01/22/17 19:45
OUT: 01/23/17 19:12
PAID: \$ 29.35
DURATION: 0 23: 27
(GST INCLUDED)

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 01/29/17 19:38
OUT: 01/31/17 20:12
PAID: \$ 69.20
DURATION: 2 00: 34
(GST INCLUDED)

MASTERCARD
[REDACTED]

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

YOU HAVE 10 MIN.
TO EXIT

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/01/31
TIME 5533 17:46:02
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/09
TIME 8871 16:38:55
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

Terminal [REDACTED]
Driver [REDACTED]
17/02/12 22:19:36

MASTERCARD
Card : [REDACTED]
MasterCard
CHIP CARD

PURCHASE
AMOUNT \$53.60
TIP \$9.00
TOTAL

\$62.60

PURCHASE
AMOUNT \$53.40
TIP \$7.00
TOTAL

\$60.40

Ref [REDACTED]
Auth [REDACTED]

PURCHASE
FARE : \$ 55.00
TIP : \$ 7.00
TOTAL : \$ 62.00

MasterCard

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 02/02/17 05:44
OUT: 02/02/17 18:00
PAID: \$ 29.35
DURATION: 0 12: 16
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
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EDMTAXI.COM
GST 100403070

RECEIPT
GST NO. R122556194

EXIT No. A103
IN: 02/01/17 08:11
OUT: 02/01/17 14:53
DURATION: 0 06: 22
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

THANK YOU FOR
YOUR VISIT

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

EXIT No. A103
IN: 02/12/17 19:37
OUT: 02/14/17 21:42
DURATION: 2 02: 05
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

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



Francois P Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 29-JAN-17 22:04
 Depart Date : 31-JAN-17 06:58
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JAN-31-2017 06:59 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-17	[REDACTED]	Room Charge	184.00	
29-JAN-17	[REDACTED]	GST	9.48	
29-JAN-17	[REDACTED]	Destination Marketing Fee	5.52	
29-JAN-17	[REDACTED]	Tourism Levy	7.58	
30-JAN-17	[REDACTED]	Room Charge	184.00	
30-JAN-17	[REDACTED]	GST	9.48	
30-JAN-17	[REDACTED]	Destination Marketing Fee	5.52	
30-JAN-17	[REDACTED]	Tourism Levy	7.58	
31-JAN-17	[REDACTED]	Mastercard [REDACTED]		-413.16

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

** Total 413.16 -413.16
 *** Balance 0.00

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 P Belanger

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 29-JAN-17 22:04
Depart Date : 31-JAN-17 06:58
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food&Bev	Phone	Other	Total	Payment
01-29-2017	184.00	9.48	7.58	0.00	0.00	5.52	206.58	0.00
01-30-2017	184.00	9.48	7.58	0.00	0.00	5.52	206.58	0.00
01-31-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-413.16

Continued on the next page

RECEIPT
GST NO. R122556194

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

Alexandra Health
Services
PL 2, L0-11

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 02/07/17 05:37
OUT: 02/07/17 08:10
PAID: \$ 29.35
DURATION: 0 02: 33
(GST INCLUDED)

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/13
TIME 7120 07:53:58
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

REC IPT
*** ** * ** * ** * ** *
PRINT DATE/ TIME:
02/ 2/17 08:34
PAY DATE/ TIME:
02/ 2/17 09:55
PART DUAL: PRD MIN

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

PURCHASE
AMOUNT \$12.00
TIP \$3.00
TOTAL

*** ** * ** * ** * ** *
FULL MED EXI TO:
02. 2.17 10:19
*** ** * ** * ** * ** *
PAI : \$ 6.75
HAS IR: [REDACTED]

\$15.00



MasterCard
[REDACTED]

REF [REDACTED]
*** ** * ** * ** * ** *
* Parking Rates *
* Age Gift Exempt *
*** ** * ** * ** * ** *
* Please Exit *
* Exit Within *
* 15 Minutes *
* After Payment *
* I. Make *
*** ** * ** * ** * ** *
* No In/Out *
* Privileges *
*** ** * ** * ** * ** *
* Managed by *
* Alexandra *
* Health Services *
*** ** * ** * ** * ** *
* Have Questions *
* Call Us *
*** ** * ** * ** * ** *

APPROVED

AUTH# [REDACTED]
THANK YOU

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EDMTAXI.COM
GST 100403070

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/14
TIME 1866 18:25:41
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$53.60
TIP \$8.00
TOTAL

\$61.60

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AUTH# [REDACTED]
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BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070



February 24, 2017

I, Dr. Francois Belanger, attest that the travel expense listed below was incurred related to AHS business and was not previously claimed. The receipt has been lost.

February 2, 2017

Edmonton Taxi Services - \$56.60

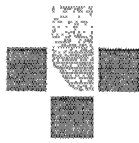
Taxi from Seventh Street Plaza to Edmonton International Airport to return to Calgary – in Edmonton to attend full day CMO Offsite meeting with direct reports.

A handwritten signature in black ink, appearing to read "Francois P. Belanger".

Francois P. Belanger, MD, FRCPC
Vice President and Chief Medical Officer
Alberta Health Services

A handwritten signature in black ink, appearing to read "Verna Yiu".

Dr. Verna Yiu
Chief Executive Officer
Alberta Health Services



Alberta Health
Services

February 24, 2017

I, Dr. Francois Belanger, attest that the travel expense listed below was incurred related to AHS business and was not previously claimed. The receipt has been lost.

February 9, 2017

Parking at Calgary International Airport

\$58.70

Parking will in Edmonton to appear before Ministerial Panel.

Francois P. Belanger, MD, FRCPC
Acting Vice President and Chief Medical Officer
Alberta Health Services

Dr. Verna Yiu
Chief Executive Officer
Alberta Health Services

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



Francois Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 08-FEB-17 20:41
 Depart Date : 09-FEB-17 06:57
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton FEB-21-2017 13:21 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-FEB-17	[REDACTED]	Room Charge	164.00	
08-FEB-17	[REDACTED]	GST	8.45	
08-FEB-17	[REDACTED]	Destination Marketing Fee	4.92	
08-FEB-17	[REDACTED]	Tourism Levy	6.76	
09-FEB-17	[REDACTED]	Mastercard [REDACTED]		-184.13

Approve EMV Receipt for MC [REDACTED] PIN Verified
 [REDACTED]
 Application Label:MasterCard

** Total 184.13 -184.13
 *** Balance -0.00

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Continued on the next page

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



Francois Belanger

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 08-FEB-17 20:41
 Depart Date : 09-FEB-17 06:57
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] arpoints for this vis [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
02-08-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
02-09-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

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



Francois Belanger
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 12-FEB-17 22:22
 Depart Date : 14-FEB-17 06:58
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton FEB-14-2017 07:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-FEB-17	[REDACTED]	Room Charge	164.00	
12-FEB-17	[REDACTED]	GST	8.45	
12-FEB-17	[REDACTED]	Destination Marketing Fee	4.92	
12-FEB-17	[REDACTED]	Tourism Levy	6.76	
13-FEB-17	[REDACTED]	Room Charge	164.00	
13-FEB-17	[REDACTED]	GST	8.45	
13-FEB-17	[REDACTED]	Destination Marketing Fee	4.92	
13-FEB-17	[REDACTED]	Tourism Levy	6.76	
14-FEB-17	[REDACTED]	Mastercar [REDACTED]		-368.26

Approve EMV Receipt for MC [REDACTED] PIN Verified
 [REDACTED]
 Application Label:MasterCard

** Total 368.26 -368.26
 *** Balance 0.00

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



Francois Belanger
Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 12-FEB-17 22:22
Depart Date : 14-FEB-17 06:58
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
02-12-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
02-13-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
02-14-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 481.19								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/22/2017	Accommodation in Edmonton while attending ELT, AHS Exec Ed program graduation and new cohort launch, Q2020 with Stollery Pediatric Care Team and meeti	AB - Other Zones	Accommodations	\$ 184.13			Accommodation in Edmonton while attending ELT, AHS Exec Ed program graduation and new cohort launch, Q2020 with Stollery Pediatric Care Team and meetings with direct reports.	1			
1/22/2017	SPTT to YYC - fly to Edmonton to attend AHS Exec Education Grad, meeting with CEO and with Stollery Critical Care Team		Mileage-Local-Home Zone	\$ 12.63	SPTT	YYC	SPTT to YYC - fly to Edmonton to attend AHS Exec Education Grad, meeting with CEO and with Stollery Critical Care TeamYY	1			25
1/23/2017	In Edmonton for AHS Exec Ed Grad, meeting with Stollery Pediatric Critical Care Team, meeting with CEO and direct reports	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton for AHS Exec Ed Grad, meeting with Stollery Pediatric Critical Care Team, meeting with CEO and direct reports Bfast \$10.50	1			
1/23/2017	YYC to SPTT - return from Edmonton to attend AHS Exec Education Grad, meeting with CEO and with Stollery Critical Care Team		Mileage-Local-Home Zone	\$ 12.63	YYC	SPTT	YYC to SPTT - return from Edmonton attended AHS Exec Education Grad, meeting with CEO and with Stollery Critical Care Team	1			25
1/29/2017	SPTT to YYC - fly to Edmonton to attend interviews for VP and Med Director Southern Alberta and ELT and meetings with direct reports		Mileage-Local-Home Zone	\$ 12.63	SPTT	YYC	SPTT to YYC - fly to Edmonton to attend interviews for VP and Med Director Southern Alberta and ELT and meetings with direct reports	1			25
1/30/2017	In Edmonton for Interviews for VP and Med Director Southern AB, Legal and Privacy meeting and ELT	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for Interviews for VP and Med Director Southern AB, Legal and Privacy meeting and ELT Bfast \$10.50 Dinner \$24.00	1			
1/31/2017	In Edmonton for Interviews for VP and Med Director Southern AB, Legal and Privacy meeting and ELT	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton for Interviews for VP and Med Director Southern AB, Legal and Privacy meeting and ELT Bfast \$10.50	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 481.19								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/31/2017	YYC to SPTT - return from Edmonton attended interviews for VP and Med Director Southern Alberta, ELT, and meetings with direct reports.		Mileage-Local-Home Zone	\$ 12.63	YYC	SPTT	YYC to SPTT - return from Edmonton attended interviews for VP and Med Director Southern Alberta, ELT, and meetings with direct reports.	1			25
2/2/2017	SPTT to YYC - fly to Edmonton to attend CMO offsite meeting		Mileage-Local-Home Zone	\$ 12.63	SPTT	YYC	SPTT to YYC - fly to Edmonton to attend CMO offsite meeting	1			25
2/2/2017	YYC to SPTT - in Edmonton to attend CMO offsite meeting		Mileage-Local-Home Zone	\$ 12.63	YYC	SPTT	YYC to SPTT - in Edmonton to attend CMO offsite meeting	1			25
2/2/2017	In Edmonton for CMO Offsite Meeting	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton for CMO Offsite Meeting Bfast \$10.50	1			
2/7/2017	YYC to SPTT -was to fly to Edmonton, but flight cancelled due to mechanical issues		Mileage-Local-Home Zone	\$ 12.63	YYC	SPTT	YYC to SPTT - was to fly to Edmonton, but flight cancelled due to mechanical issues	1			25
2/7/2017	SPTT to YYC -was to fly to Edmonton, but flight cancelled due to mechanical issues		Mileage-Local-Home Zone	\$ 12.63	SPTT	YYC	SPTT to YYC -was to fly to Edmonton, but flight cancelled due to mechanical issues	1			25
2/8/2017	In Edmonont for presentation to ministerial panel and Quality and Safety Executive Committee	AB - Other Zones	Meals Per Diem	\$ 24.00			In Edmonont for presentation to ministerial panel and Quality and Safety Executive Committee Dinner \$24.00	1			
2/8/2017	SPTT to YYC - fly to Edmonton to attend ministerial panel and Quality and Safety Exec		Mileage-Local-Home Zone	\$ 12.63	SPTT	YYC	SPTT to YYC - fly to Edmonton to attend ministerial panel and Quality and Safety Exec	1			25
2/9/2017	In Edmonont for presentation to ministerial panel and Quality and Safety Executive Committee	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonont for presentation to ministerial panel and Quality and Safety Executive Committee Bfast \$10.50	1			
2/9/2017	YYC to SPTT - return from Edmonton attended ministerial panel and Quality and Safety Exec		Mileage-Local-Home Zone	\$ 12.63	YYC	SPTT	YYC to SPTT - return from Edmonton attended ministerial panel and Quality and Safety Exec	1			25

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 481.19									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/12/2017	SPTT to YYC - fly to Edmonton to attend Learning Collective - Stroke Distinction Accreditation Canada survey, eHealth Policy symposium, ELT and meetin		Mileage-Local-Home Zone	\$ 12.63	SPTT	YYC	SPTT to YYC - fly to Edmonton to attend Learning Collective - Stroke Distinction Accreditation Canada survey, eHealth Policy symposium, ELT and meetings with direct reports.	1			25	
2/13/2017	In Edmonton for ELT, eHealth Symposium, Stroke Distinction Accreditation Canada Survey and meetings with direct reports	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for ELT, eHealth Symposium, Stroke Distinction Accreditation Canada Survey and meetings with direct reports Bfast \$10.50 Dinner \$24.00	1				
2/14/2017	In Edmonton for ELT, eHealth Symposium, Stroke Distinction Accreditation Canada Survey and meetings with direct reports	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton for ELT, eHealth Symposium, Stroke Distinction Accreditation Canada Survey and meetings with direct reports Bfast \$10.50	1				
2/14/2017	YYC to SPTT return from Edmonton - attended Learning Collective - Stroke Distinction Accreditation Canada survey, eHealth Policy symposium, ELT and me		Mileage-Local-Home Zone	\$ 12.63	YYC	SPTT	YYC to SPTT return from Edmonton - attended Learning Collective - Stroke Distinction Accreditation Canada survey, eHealth Policy symposium, ELT and meetings with direct reports.	1			25	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		3-Mar-17								

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



Francois Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 22-JAN-17 00:46
 Depart Date : 23-JAN-17 06:42
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edmonton FEB-10-2017 11:05 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-JAN-17	[REDACTED]	Room Charge	164.00	
22-JAN-17	[REDACTED]	GST	8.45	
22-JAN-17	[REDACTED]	Destination Marketing Fee	4.92	
22-JAN-17	[REDACTED]	Tourism Levy	6.76	
23-JAN-17	[REDACTED]	American Express [REDACTED]		-184.13

Approve EMV Receipt for AX - [REDACTED] PIN Verified

Application Label:AMERICAN EXPRESS

** Total 184.13 -184.13
 *** Balance -0.00

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

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 : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 22-JAN-17 00:46
 Depart Date : 23-JAN-17 06:42
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
01-22-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
01-23-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
	-----	-----	-----	-----	-----	-----	-----	-----
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

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. The information will be used for public disclosure reporting.

 Date April 13
Dr. Francois Belanger
VP Quality & Chief Medical Officer
 DOFA: [REDACTED] Position#: [REDACTED]
 Phone: [REDACTED]

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 direct. 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 : Dr. Francois Belanger	Reporting Period for the Month of : January/February 2017
-------------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
29-Jan-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - attend interview for VP and Medical Director, Southern Alberta, meetings with direct reports, ELT and meeting with Central zone medical leads.	Marlin Travel	377.31
2-Feb-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - attend retreat with direct reports	Marlin Travel	387.75
8-Feb-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to present to Ministerial Panel and to attend Quality and Safety Exec Committee.	Marlin Travel	463.76
12-Feb-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend ELT, Learning Collective - Stroke Distinction Accrediation Canada meeting, eHealth Policy Symposium, ELT and meetings with direct reports.	Marlin Travel	391.96
20-Feb-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend ELT, Breast Reconstruction Plan meeting, meeting with deputy minister and meetings with direct reports.	Marlin Travel	393.46
Total Paid in the Month					\$ 2,014.24

marlin travel™

Invoice

ALBERTA HEALTH SERVICES
 ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Trip #: [REDACTED]
 Booking Date: 26 Jan 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket # [REDACTED]	302.35	0.00	\$0.00	74.96	0.00	377.31 CAD
Total:	302.35	0.00	0.00	74.96	0.00	377.31 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/25/2017		[REDACTED]	377.31 CAD
Total Payment:					377.31 CAD
Balance Due CAD Currency					0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL EXECUTIVE MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY*****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 ---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 26 Jan 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers: FRANCOIS P BELANGER
Citizenship: Not Specified
Required Travel Documents: Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada

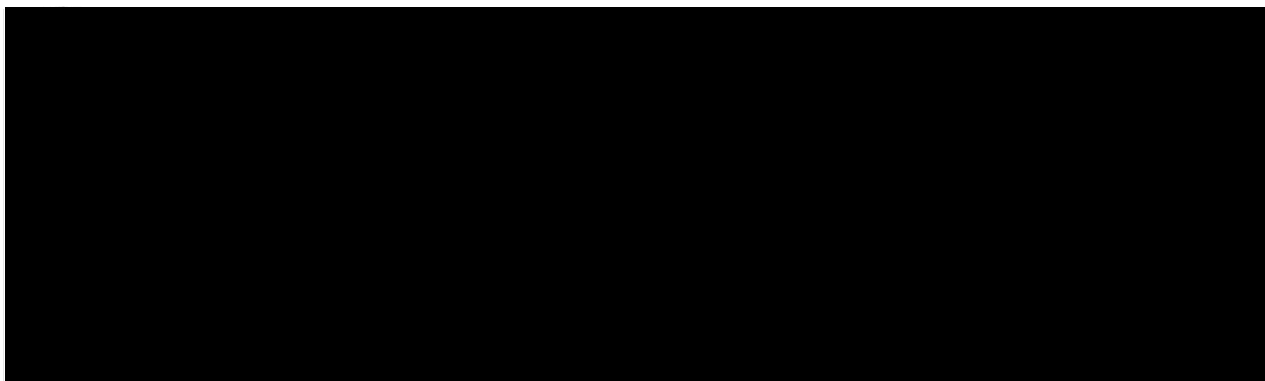


AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 25 Jan 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08431	CALGARY INTL 29 Jan 17 8:45PM		EDMONTON INTL 29 Jan 17 9:37PM	V/	



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 25 Jan 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08173	EDMONTON INTL 31 Jan 17 7:10PM		CALGARY INTL 31 Jan 17 8:04PM	W/	



Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 26 Jan 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	312.80	0.00	\$0.00	74.96	0.00	387.76 CAD
Total:	312.80	0.00	0.00	74.96	0.00	387.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/26/2017	[REDACTED]	[REDACTED]	387.76 CAD
Total Payment:					387.76 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EXECUTIVE MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
..... AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 26 Jan 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS BELANGER	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: FRANCOIS BELANGER

Booking Date: 25 Jan 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 02 Feb 17 6:45AM		EDMONTON INTL 02 Feb 17 7:41AM	W/	
AIR CANADA	08169	EDMONTON INTL 02 Feb 17 4:55PM		CALGARY INTL 02 Feb 17 5:49PM	V/	



Invoice

ALBERTA HEALTH SERVICES
 ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Trip #: [REDACTED]
 Booking Date: 06 Feb 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	388.80	0.00	\$0.00	74.96	0.00	463.76 CAD
Total:	388.80	0.00	0.00	74.96	0.00	463.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/06/2017		[REDACTED]	463.76 CAD
Total Payment:					463.76 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL EXECUTIVE MEETING IN EDMONTON

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY*****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 ----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 06 Feb 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS BELANGER	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 07 Feb 17 6:45AM		EDMONTON INTL 07 Feb 17 7:41AM	U/	
AIR CANADA	08173	EDMONTON INTL 07 Feb 17 7:10PM		CALGARY INTL 07 Feb 17 8:04PM	V/	

Passengers: FRANCOIS BELANGER

Booking Date: 06 Feb 17
File Locator/Ticket #: [REDACTED]



Invoice

ALBERTA HEALTH SERVICES
 ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Trip #: [REDACTED]
 Booking Date: 10 Feb 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	141.00	0.00	\$0.00	49.48	0.00	190.48 CAD
AIR CANADA Ticket # [REDACTED]	164.00	0.00	\$0.00	37.48	0.00	201.48 CAD
Total:	305.00	0.00	0.00	86.96	0.00	391.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/10/2017		[REDACTED]	190.48 CAD
		02/10/2017		[REDACTED]	201.48 CAD
				Total Payment:	391.96 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
 -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
 ***** **PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 TEL : 780 425 8611

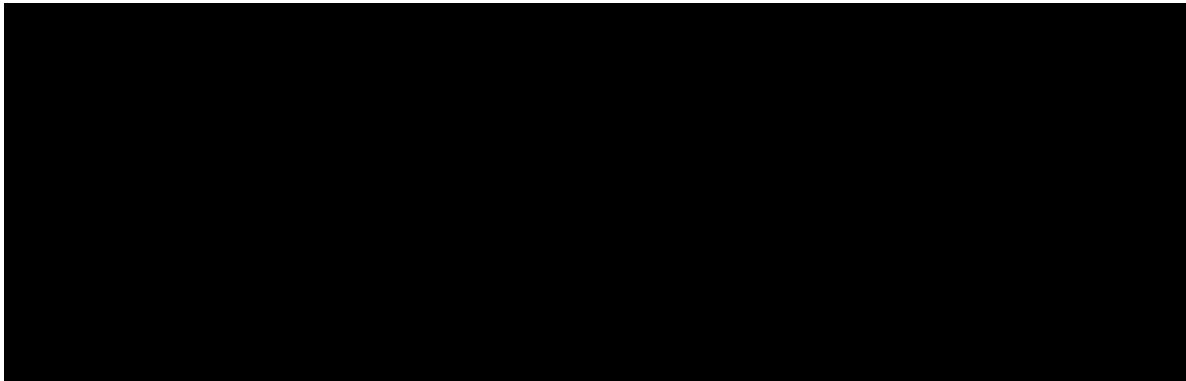
ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 10 Feb 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS BELANGER	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: FRANCOIS BELANGER	Booking Date: 10 Feb 17					
	File Locator/Ticket #: [REDACTED]					
Airline WESTJET	Flight 03288	From EDMONTON INTL 14 Feb 17 8:45PM	Terminal	To CALGARY INTL 14 Feb 17 9:46PM	Class/Seat Q/	Stops
Passengers: FRANCOIS BELANGER	Booking Date: 10 Feb 17					
	File Locator/Ticket #: [REDACTED]					



Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #:
Booking Date: 16 Feb 17
Client:
Agent:

File Locator:

PASSENGERS: DR FRANCOIS BELANGER

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 318.50, 0.00, \$0.00, 74.96, 0.00, 393.46 CAD. Row 2: Total: 318.50, 0.00, 0.00, 74.96, 0.00, 393.46 CAD

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 02/15/2017, 393.46 CAD. Row 2: Total Payment: 393.46 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0
PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
AIR CANADA RULES- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.
PLEASE NOTE CHECKIN TIMES
DOMESTIC FLIGHTS- CHECKIN 90 MINUTES PRIOR DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 16 Feb 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS BELANGER	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08431	CALGARY INTL 20 Feb 17 8:45PM		EDMONTON INTL 20 Feb 17 9:37PM	V/	
AIR CANADA	08173	EDMONTON INTL 22 Feb 17 7:10PM		CALGARY INTL 22 Feb 17 8:04PM	V/	

Passengers: FRANCOIS BELANGER

Booking Date: 15 Feb 17
File Locator/Ticket #: [REDACTED]