

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of May 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)
May-17	P-Card	Meetings			1,824	372	2,196			
May-17	Expense Claim	Meetings		252		667	919			
May-17	Direct Billing	Meetings	807				807			
<b>Total</b>			<b>\$ 807</b>	<b>\$ 252</b>	<b>\$ 1,824</b>	<b>\$ 1,038</b>	<b>\$ 3,922</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for the Month** \$ 3,922

Maximum daily single meal expense claimed in the month \$ 24  
 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.

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 2,196.10									
4/18/2017	Accommodation while in Edmonton for E-Sim Fundamentals Session, ELT and Radiology Negotiations	AB - Other Zones	Accommodations	\$ 636.57			Accommodation while in Edmonton for E-Sim Fundamentals Session, ELT and Radiology Negotiations	3				
4/18/2017	Accommodation while in Edmonton for E-Sim Fundamentals Session, ELT and Radiology Negotiations	AB - Other Zones	Parking - Lot or Parkade	\$ 63.00			Accommodation while in Edmonton for E-Sim Fundamentals Session, ELT and Radiology Negotiations	2				
4/30/2017	Accommodation while in Edmonton to attend accreditation survey meetings, negotiation strategy meetings, ELT and meeting with CEO	AB - Other Zones	Accommodations	\$ 607.38			Accommodation while in Edmonton to attend accreditation survey meetings, negotiation strategy meetings, ELT and meeting with CEO	3				
4/30/2017	Accommodation while in Edmonton to attend accreditation survey meetings, negotiation strategy meetings, ELT and meeting with CEO	AB - Other Zones	Parking - Lot or Parkade	\$ 94.50			Accommodation while in Edmonton to attend accreditation survey meetings, negotiation strategy meetings, ELT and meeting with CEO	3				
5/5/2017	Travel from SSP to YEG - in Edmonton for Accreditation meetings and meetings with Direct Reports	AB - Other Zones	Taxi	\$ 62.00	SSP	YEG	Travel from SSP to YEG - in Edmonton for Accreditation meetings and meetings with Direct Reports	1				
5/5/2017	Accommodations in Edmonton for Accreditation Survey meetings, and meetings with Direct reports	AB - Other Zones	Accommodations	\$ 184.13			Accommodations in Edmonton for Accreditation Survey meetings, and meetings with Direct reports	1				
5/5/2017	Parking at YYC while in Edmonton for Accreditation meetings	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC while in Edmonton for Accreditation meetings	1				
5/9/2017	Accommodation in Edmonton for ELT, MAID Sector Meeting, and meeting with Direct Reports	AB - Other Zones	Accommodations	\$ 212.19			Accommodation in Edmonton for ELT, MAID Sector Meeting, and meeting with Direct Reports	1				
5/9/2017	Parking at YYC in Edmonton for ELT, MAID Sector Meeting, and meeting with Direct Reports	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC in Edmonton for ELT, MAID Sector Meeting, and meeting with Direct Reports	1				

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 2,196.10									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/9/2017	SSP to YEG in Edmonton for ELT, MAID Sector Meeting, and meeting with Direct Reports	AB - Other Zones	Taxi	\$ 62.00	SSP	YEG	Taxi SSP to YEG in Edmonton for ELT, MAID Sector Meeting, and meeting with Direct Reports	1				
5/15/2017	Accommodation in Edmonton for Interviews, ELT, and ELT Budget Meeting	AB - Other Zones	Accommodations	\$ 184.13			Accommodation in Edmonton for Interviews, ELT, and ELT Budget Meeting	1				
5/15/2017	Accommodation in Edmonton for Interviews, ELT, and ELT Budget Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 31.50			Accommodation in Edmonton for Interviews, ELT, and ELT Budget Meeting	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	29-May-17									

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 : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 18-APR-17 18:18  
 Depart Date : 21-APR-17 08:04  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton APR-21-2017 08:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-APR-17	[REDACTED]	Room Charge	189.00	
18-APR-17	[REDACTED]	GST	9.73	
18-APR-17	[REDACTED]	Destination Marketing Fee	5.67	
18-APR-17	[REDACTED]	Tourism Levy	7.79	
19-APR-17	[REDACTED]	Room Charge	189.00	
19-APR-17	[REDACTED]	GST	9.73	
19-APR-17	[REDACTED]	Destination Marketing Fee	5.67	
19-APR-17	[REDACTED]	Tourism Levy	7.79	
19-APR-17	[REDACTED]	Parking Self	30.00	
19-APR-17	[REDACTED]	GST	1.50	
20-APR-17	[REDACTED]	Room Charge	189.00	
20-APR-17	[REDACTED]	GST	9.73	
20-APR-17	[REDACTED]	Destination Marketing Fee	5.67	
20-APR-17	[REDACTED]	Tourism Levy	7.79	
20-APR-17	[REDACTED]	Parking Self	30.00	
20-APR-17	[REDACTED]	GST	1.50	
21-APR-17	[REDACTED]	Mastercard-[REDACTED]		-699.57

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 Edmonton, AB T5J 0N7  
 Canada  
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Francois Belanger

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 30-APR-17 14:58  
 Depart Date : 03-MAY-17 07:04  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-23-2017 09:01 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-APR-17	[REDACTED]	Room Charge	189.00	
30-APR-17	[REDACTED]	Destination Marketing Fee	5.67	
30-APR-17	[REDACTED]	Tourism Levy	7.79	
30-APR-17	[REDACTED]	Parking Self	30.00	
30-APR-17	[REDACTED]	GST	1.50	
01-MAY-17	[REDACTED]	Room Charge	189.00	
01-MAY-17	[REDACTED]	Destination Marketing Fee	5.67	
01-MAY-17	[REDACTED]	Tourism Levy	7.79	
01-MAY-17	[REDACTED]	Parking Self	30.00	
01-MAY-17	[REDACTED]	GST	1.50	
02-MAY-17	[REDACTED]	Room Charge	189.00	
02-MAY-17	[REDACTED]	Destination Marketing Fee	5.67	
02-MAY-17	[REDACTED]	Tourism Levy	7.79	
02-MAY-17	[REDACTED]	Parking Self	30.00	
02-MAY-17	[REDACTED]	GST	1.50	
03-MAY-17	[REDACTED]	Mastercard-[REDACTED]		-701.88

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**RECEIPT**  
**GST NO. R122556194**

TKT NO: [REDACTED]  
POF: C56  
IN: 05/04/17 22:28  
OUT: 05/05/17 16:49  
PAID: \$ 29.35  
DURATION: 0 18: 21  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



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

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/05/09  
TIME 1546 01:05:42  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$7.00  
TOTAL

**\$62.00**

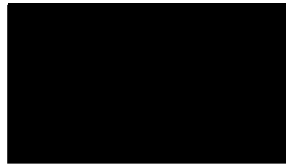
AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/05/05  
TIME 3307 00:47:38  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$7.00  
TOTAL

**\$62.00**

MasterCard



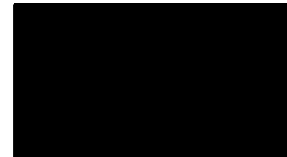
**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

MasterCard



**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**RECEIPT**  
**GST NO. R122556194**

TKT NO: [REDACTED]  
POF: [REDACTED]  
IN: 05/08/17 22:18  
OUT: 05/09/17 20:58  
PAID: \$ 29.35  
DURATION: 0 22: 40  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



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



Francois P Belanger  
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 04-MAY-17 00:50  
 Depart Date : 05-MAY-17 08:15  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton MAY-05-2017 08:20 [REDACTED]

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

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

\*\* 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

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Francois Belanger  
 Alberta Health Services li

Page Number : 1 Invoice Nbr [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 08-MAY-17 01:08  
 Depart Date : 09-MAY-17 08:03  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-18-2017 08:19 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-MAY-17	[REDACTED]	Room Charge	189.00	
08-MAY-17	[REDACTED]	GST	9.73	
08-MAY-17	[REDACTED]	Destination Marketing Fee	5.67	
08-MAY-17	[REDACTED]	Tourism Levy	7.79	
09-MAY-17	[REDACTED]	Mastercard [REDACTED]		-212.19

Approve EMV Receipt for MC - [REDACTED] PIN Verified

Application Label:MasterCard

\*\* Total 212.19 -212.19  
 \*\*\* Balance -0.00

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](http://westin.com/eatwell)

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Francois Belanger  
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 15-MAY-17 18:07  
 Depart Date : 16-MAY-17 12:35  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton MAY-16-2017 12:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAY-17	[REDACTED]	Room Charge	164.00	
15-MAY-17	[REDACTED]	GST	8.45	
15-MAY-17	[REDACTED]	Destination Marketing Fee	4.92	
15-MAY-17	[REDACTED]	Tourism Levy	6.76	
15-MAY-17	[REDACTED]	Parking Self	30.00	
15-MAY-17	[REDACTED]	GST	1.50	
16-MAY-17	[REDACTED]	Mastercard [REDACTED]		-215.63

Approve EMV Receipt for MC- [REDACTED] PIN Verified [REDACTED]

Application Label:MasterCard

\*\* Total 215.63 -215.63  
 \*\*\* Balance -0.00

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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	\$ 918.66									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/26/2017	Mileage to FMC from SPTT to attend Town Hall on PRP		Mileage-Local-Home Zone	\$ 15.15	SPTT	FMC	Mileage to and return from FMC from SPTT to attend Town Hall on PRP	1			30	
4/30/2017	Mileage from Calgary to Edmonton and return. In Edmonton to attend Negotiations Strategy Session		Mileage-Other	\$ 301.89	Calgary	Edmonton	Mileage from Calgary to Edmonton and return. In Edmonton to attend Negotiations Strategy Session	1			597.8	
4/30/2017	Pier Diem while in Edmonton for Surveyor meeting, Negotiations Strategy session	AB - Other Zones	Meals Per Diem	\$ 34.50			Pier Diem while in Edmonton for Surveyor meeting, Negotiations Strategy session B-fast \$10.50 Dinner \$24.00	1				
5/1/2017	Pier Diem while in Edmonton for Surveyor meeting, Negotiations Strategy session	AB - Other Zones	Meals Per Diem	\$ 34.50			Pier Diem while in Edmonton for Surveyor meeting, Negotiations Strategy session B-fast \$10.50 Dinner \$24.00	1				
5/2/2017	Pier Diem while in Edmonton for Surveyor meeting, Negotiations Strategy session	AB - Other Zones	Meals Per Diem	\$ 34.50			Pier Diem while in Edmonton for Surveyor meeting, Negotiations Strategy session B-fast \$10.50 Dinner \$24.00	1				
5/3/2017	Pier Diem while in Edmonton for Surveyor meeting, Negotiations Strategy session	AB - Other Zones	Meals Per Diem	\$ 34.50			Pier Diem while in Edmonton for Surveyor meeting, Negotiations Strategy session B-fast \$10.50 Dinner \$24.00	1				
5/4/2017	Mileage from ACH to YYC parking to go to Edmonton for Accreditation Debrief and meetings with Direct reports		Mileage-Local-Home Zone	\$ 9.85	ACH	YYC	Mileage from ACH to YYC parking to go to Edmonton for Accreditation Debrief and meetings with Direct reports	1			19.5	
5/5/2017	Accreditation briefing and direct reports meetings	AB - Other Zones	Meals Per Diem	\$ 10.50			Accreditation briefing and direct reports meetings B-fast \$10.50	1				
5/5/2017	Mileage from YYC to SPT return from Edmonton after attending Accreditation Debrief and direct report meetings		Mileage-Local-Home Zone	\$ 12.63	YYC	SPTT	Mileage from YYC to SPT return from Edmonton after attending Accreditation Debrief and direct report meetings	1			25	

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 918.66									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/8/2017	Mileage from SPTT to YYC and return for ELT and ELT Budget		Mileage-Local-Home Zone	\$ 25.25	SPTT	YYC	Mileage from SPTT to YYC and return for ELT and ELT Budget	1			50	
5/9/2017	MAID Sector Meeting, ELT, and direct report meetings	AB - Other Zones	Meals Per Diem	\$ 34.50			MAID Sector Meeting, ELT, and direct report meetings B-fast \$10.50 Dinner \$24.00	1				
5/15/2017	Mileage from Calgary to Edmonton and return for interviews, ELT, and direct report meetings		Mileage-Other	\$ 301.89	Calgary	Edmonton	Mileage from Calgary to Edmonton and return for interviews, ELT, and direct report meetings	1			597.8	
5/15/2017	Interviews , ELT, ELT Budget, and direct report meetings	AB - Other Zones	Meals Per Diem	\$ 34.50			Interviews , ELT, ELT Budget, and direct report meetings B-fast \$10.50 Dinner \$24.00	1				
5/16/2017	Interviews , ELT, ELT Budget, and direct report meetings	AB - Other Zones	Meals Per Diem	\$ 34.50			Interviews , ELT, ELT Budget, and direct report meetings B-fast \$10.50 Dinner \$24.00	1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		29-May-17								

## 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**

<b>Name :</b> Dr. Francois Belanger	<b>Reporting Period for the Month of :</b> April - May, 2017
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-May-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return for Accreditation meetings and meetings with direct reports	Marlin Travel	423.86
5-May-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton on May 8 and return for MAID Sector Meeting and ELT	Marlin Travel	383.36
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
<b>Total Paid in the Month</b>					<b>\$ 807.22</b>



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 04 May 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	348.90	0.00	\$0.00	74.96	0.00	423.86 CAD
<b>Total:</b>	<b>348.90</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>423.86 CAD</b>

PAYMENTS				Form of Payment	Amount
Invoice #	Payment Date	Card Holder			
[REDACTED]	05/03/2017			[REDACTED]	423.86 CAD
Total Payment:					423.86 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

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

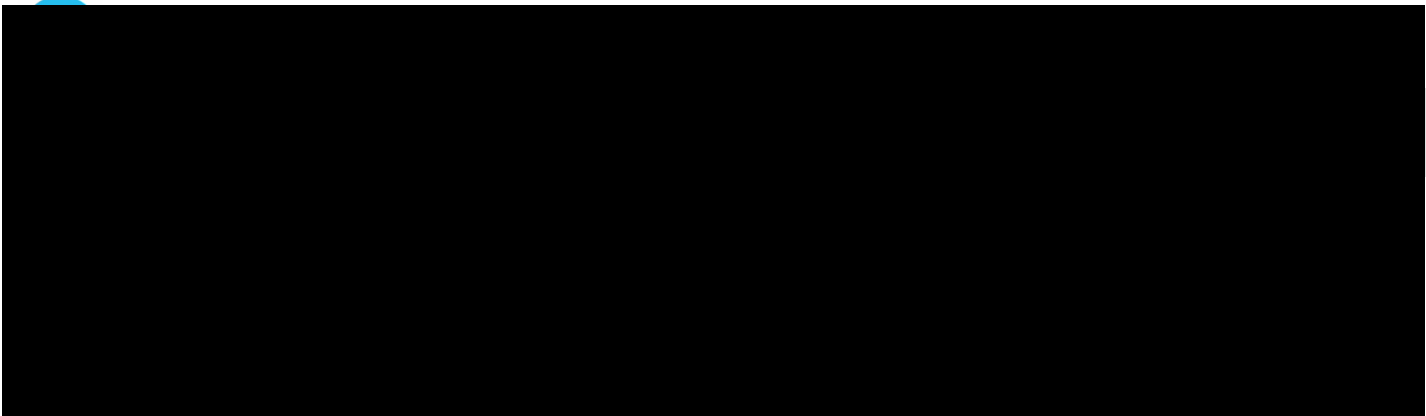
Trip #: [REDACTED]  
Booking Date: 04 May 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

## MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS P 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 P BELANGER

Booking Date: 05/01/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08168	CALGARY INTL		EDMONTON INTL	V		
		05/04/2017 11:35PM		05/05/2017 12:25AM			
AIR CANADA	08151	EDMONTON INTL		CALGARY INTL	Q		
		05/05/2017 3:35PM		05/05/2017 4:27PM			



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 05 May 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
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**PASSENGERS:** DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	308.40	0.00	\$0.00	74.96	0.00	383.36 CAD
<b>Total:</b>	<b>308.40</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>383.36 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/05/2017			0.00 CAD
	[REDACTED]	05/05/2017		[REDACTED]	383.36 CAD
Total Payment:					383.36 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL MEETINGS IN EDMONTON

-----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 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

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

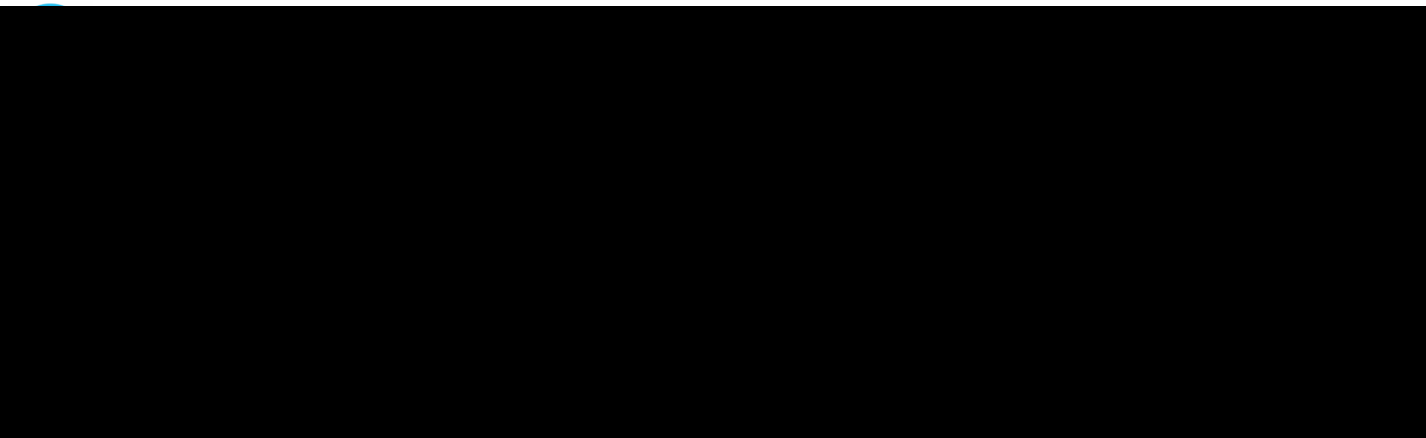
Trip #: [REDACTED]  
Booking Date: 05 May 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

## MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS P 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 P BELANGER

Booking Date: 05/05/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08168	CALGARY INTL		EDMONTON INTL	V		
		05/08/2017 11:35PM		05/09/2017 12:25AM			
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	V		
		05/09/2017 8:00PM		05/09/2017 8:52PM			