

Official Administrator and Executive Expense Report

Name Dr. Francois Belanger
Title VP & Medical Director, Central & Southern Alberta
Location Calgary
 Expenses submitted during the month of February 2015

Travel (1)

Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-15	P-Card	Various Meetings	1,508		554	432	2,494			
Feb-15	Expense	Meetings				288	288			
Oct-14	Expense	Meetings		167		97	264			
Total			\$ 1,508	\$ 167	\$ 554	\$ 817	\$ 3,046	\$ -	\$ -	\$ -

Total for the Month \$ 3,046

Maximum daily single meal expense claimed in the month \$ 21
 Maximum daily base hotel rate claimed in the month \$ 172
 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.

Car allowance 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 Cardholder's Name	VICE PRESIDENT & MEDICAL Cardholder's Position/Title	Billing Reporting Period:	20/02/2015
HEALTH OPERATIONS CENTRAL & Cardholder's Dept	SOUTHPORT Cardholder's Site/Location	Total Statement Amount:	\$2,493.46
FRANCOIS.BELANGER@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #: [REDACTED]	

Statement of Transactions									
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description	
20/01/2015	377907009	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	28.35	CAD	28.35	1.35	.00	F. Belanger Executive Leadership Team mtg. Edmonton Jan 20 Parking YYC	1
27/01/2015	378460156	UNION BANK INN, LODGING HOTELS, MOTELS, RESORTS	167.28	CAD	167.28	.00	.00	F. Belanger Sr. Leaders' Meeting Jan 27 Edmonton	2
30/01/2015	379013105	AIR CAN [REDACTED], AIR CANADA	200.68	CAD	200.68	.00	.00	F. Belanger Exec. Leadership Team and North/South Dyad mtgs Edmonton Feb 3 YYC to YEG	3
30/01/2015	379013106	AIR CAN [REDACTED], AIR CANADA	52.50	CAD	52.50	.00	.00	F. Belanger AB Advisory Committee on Health Technologies and World Cancer Day event Edmonton Feb 4 YEG to YYC change	4
02/02/2015	379486484	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	F. Belanger presentation to AB Health Professional Services and Health Benefits Jan 20 ATB Place to YEG	5
02/02/2015	379486485	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	F. Belanger Executive Leadership Team Jan 20 YEG to 10030-107 St.	6
02/02/2015	379486486	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	F. Belanger Executive Leadership Team Edmonton Jan 20 10030-107 St. to YEG	7
04/02/2015	379486487	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	52.50	CAD	52.50	2.50	.00	F. Belanger Executive Leadership Team, North/South Dyad, and AB Advisory Committee mtg Edmonton Feb 3-4 Parking	8
05/02/2015	379486488	THE WESTIN EDMONTON, WESTIN HOTELS	193.11	CAD	193.11	.00	.00	F. Belanger Executive Leadership Team, North/South Dyad meetings and Interviews VP Human Resources Edmonton Feb 17-18	9
06/02/2015	379784645	AIR CAN [REDACTED], AIR CANADA	200.68	CAD	200.68	.00	.00	F. Belanger Executive Leadership Team mtg Edmonton Feb 10 YYC to YEG	10
09/02/2015	379915930	AIR CAN [REDACTED], AIR CANADA	200.68	CAD	200.68	.00	.00	F. Belanger Executive Leadership Team mtg Edmonton Feb 10 YEG to YYC	11
10/02/2015	380043464	AIR CAN [REDACTED], AIR CANADA	216.43	CAD	216.43	.00	.00	F. Belanger AB Clinical Pathways SC Meeting and AB Infrastructure meeting Edmonton Feb 12 YYC to YEG	12
10/02/2015	380043465	AIR CAN [REDACTED], AIR CANADA	224.83	CAD	224.83	.00	.00	F. Belanger AB Clinical Pathways SC Meeting and AB Infrastructure meeting Edmonton Feb 12 YEG to YYC	13
10/02/2015	380256428	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	28.35	CAD	28.35	1.35	.00	F. Belanger Executive Leadership Team mtg Edmonton Feb 10 Parking YYC	14
11/02/2015	380256429	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	26.25	CAD	26.25	1.25	.00	F. Belanger Zone Leadership Feb 11 Delta Airport Calgary Parking	15
12/02/2015	380420765	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	28.35	CAD	28.35	1.35	.00	F. Belanger AB Clinical Pathways SC meeting and AB Infrastructure meeting Feb 12 Parking YYC	16
13/02/2015	380420763	WESTJET [REDACTED], Westjet Airlines	5.25	CAD	5.25	.00	.00	F. Belanger Interviews VP Human Resources Edmonton Feb 18 WestJet [REDACTED] seat selection	17
13/02/2015	380420764	WESTJET [REDACTED], Westjet Airlines	190.18	CAD	190.18	.00	.00	F. Belanger Interviews VP Human Resources Edmonton Feb 18 YEG-YYC	18
13/02/2015	380535856	AIR CAN [REDACTED], AIR CANADA	205.93	CAD	205.93	.00	.00	F. Belanger Executive Leadership Team, North/South Dyad, Budget Task Force and Interviews VP Human Resources Edmonton	19
18/02/2015	380955933	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	52.50	CAD	52.50	2.50	.00	F. Belanger Executive Leadership Team, North/South Dyad meetings and Interview HR Human Resources Edmonton Feb 17-18	20
19/02/2015	380955932	THE WESTIN EDMONTON, WESTIN HOTELS	193.11	CAD	193.11	36.12	.00	F. Belanger Executive Leadership Team, North/South Dyad meeting and Interviews VP Human Resources Edmonton Feb 17-18	21

Transactions without Receipts or supporting documentation									
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description	



02/02/2015	679139579	AIR CAN [REDACTED] R CANADA	-10.50	CAD	10.50	00	00	Belanger Exec. Leadership Team and North/South Dyad mtgs Edmonton Feb 3 see selection
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Signatures		
<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 BMO 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>2015 March 3</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>March 2 2015</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><u>Susan Best</u> Name of Approver Designate</p> <p><u><i>Susan Best</i></u> Signature of Approver Designate</p>	<p><u>Executive Assistant</u> Approver Designate Position/Title</p> <p><u>March 4/15</u> 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>Deborah Rhodes</u> Name of Approver</p> <p><u><i>Deborah Rhodes</i></u> Signature of Approver</p>	<p><u>VP Corp Services & CFO</u> Approver Position/Title</p> <p><u>March 5/15</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) And where applicable • 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>	
Accounts Payable only:		
Reference #: _____	Reviewed by: _____	Date: _____

RECEIPT
GST NO. R122556194

EXIT No. AA
IN: 01/20/15 06:10
OUT: 01/20/15 18:56
DURATION: 0 12: 46
PAID: \$ 28.35
(GST INCLUDED)
MASTERCARD



THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

F. Belanger Executive Leadership Team
meeting
Edmonton January 20, 2015
Parking YYC



BELANGER FRANCOIS

ALBERTA HEALTH SERVICES

Arrive 01/26/15 Depart 01/27/15

Room # [REDACTED] Invoice # [REDACTED]

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
01/26/15	VP	2-Room Charg		149.00
01/26/15	VP	41-Tourism Le	On Room Charge	5.96
01/26/15	VP	42-DMF		4.47
01/26/15	VP	41-Tourism Le	On DMF	0.18
01/27/15	JB	92-Mastercard		-167.28
			GST On DMF	0.22
			GST On Room Charge	7.45
			Tax Reg. # R897343794	

✓

BILLING INSTRUCTIONS BALANCE DUE → 0.00

COMPANY I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

ATTENTION SIGNATURE F. Belanger Senior Leaders' Meeting
Edmonton January 27, 2015
Accommodation

2

Margaret Hampong

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, January 30, 2015 10:30 AM
To: Margaret Hampong
Subject: Air Canada - 03-Feb Calgary - Edmonton (booking ref. [REDACTED]) - seat selected

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:

Mr Francois Belanger
margaret.hampong@albertahealthservices.ca
Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Customer Care

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

Online Services

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

[Select Seats](#)

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

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

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

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

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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AC8132 ¹	Calgary (YYC) Tue 03-Feb 2015 07:30	Edmonton, Edmonton Int'l (YEG) Tue 03-Feb 2015 08:30	0	1hr00	DLS	Flex, V
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Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Francois Belanger : Adult (16+), Ticket Number: [REDACTED]
 Air Canada - [REDACTED] Meal Preference : **None**
 Aeroplan : [REDACTED]
 Payment Card: [REDACTED] Special Needs: **None**
 Seat Selection: AC8132 8D

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight -	142.00
	12.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	30.00
	9.56
	7.12
Total before options (per passenger)	200.68
Number of passengers	x 1
Total with options	200.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$200.68

3

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$200.68**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$200.68 (Airfare - per ticket)

F. Belanger Executive Leadership Team and North
 South Dyad meetings
 Edmonton February 3, 2015
 [REDACTED] YYC to YEG

Ticket number(s): [REDACTED]

Fare Rules

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

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto

3

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Booking reference: 

Main Contact Information



Name: Mr Francois Belanger
E-mail: MARGARET.HAMPONG@ALBERTAHEALTHSERVICES.CA
Form of payment: 

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533
International Reservations
 Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
ACB151	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Wed 04-Feb 2015	Wed 04-Feb 2015			
<i>Air Canada Express- Jazz</i>	16:00	16 53			

Passenger Information

Name: Mr Francois Belanger
Frequent Flyer Pgm: Air Canada Aeroplan
Passenger 1
Ticket number: 
Program number: 

Purchase Summary

Passenger: 1 Ticket number 

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

30-Jan 2015
 300.00

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in :

No Additional collection

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

50.00
2.50

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

52.50

***Fare calculation:**

04FEB15YEA AC YYC Q12.00R154.00/-YEA AC YYC
Q12.00R122.00CAD300.00 END ROE1.00 PD14.25CA18.71XG60 00SQ
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

F. Belanger AB Advisory Committee on Health
Technologies and World Cancer Day Event
Edmonton February 4, 2015
[REDACTED] YEG to YYC

Fare Rules Summary

4

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important Information and notices regarding Air Canada's [Terms and Conditions of Carriage](#).

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel Documents](#) and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7

DR. BELANGER
Jan 15 / 2015
Air Plan > Ap

PRESTIGE TRANSPORTATION
10135 21 Avenue NW
Edmonton AB T6N 1C2
780-463-5000

Term Id: 102412509400
Item #: 1072
A/C PURCHASE
Or Id: 110
Card # [REDACTED]

APPROVED
AMOUNT CAD\$72.00

Ref. [REDACTED]
Auth. [REDACTED]
Book on line at
EDMPRESTIGE.COM
Thank you for being our guest.
GST #62104769

Date: 2015/02/02 Time: 14:07:51
Response: AUTH [REDACTED]

CUSTOMER COPY

F. Belanger Presentation to AB Health
Professional Services and Health Benefits
Edmonton January 15, 2015
Transport **ATB Place** to YEG

5

DR BELANGER
Jan 20/2015
Ap 7 10030-107st
PRESTIGE TRANSPORTATION
18135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5800

Term Id:4502412589440
Item #:1843
N/C PURCHASE
Op Id:114995
Card #:

APPROVED
AMOUNT CAD\$72.00 ✓

Ret. #: [REDACTED]
Auth. #: [REDACTED]
Book on line at
EDHPRESTIGE.COM
Thank you for being our guest.
GST B62184769

Date: 2015/02/02 Time: 14:09:28
Response: AUTH [REDACTED]

CUSTOMER COPY

F. Belanger Executive Leadership Team
Edmonton January 20, 2015
Transport YEG to [REDACTED]

6

DR BELANGER
Jan. 20/2015
10030-107st 7 Ap
PRESTIGE TRANSPORTATION
18135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5800

Term Id:4502412589440
Item #:1843
N/C PURCHASE
Op Id:114995
Card #:

APPROVED
AMOUNT CAD\$72.00 ✓

Ret. #: [REDACTED]
Auth. #: [REDACTED]
Book on line at
EDHPRESTIGE.COM
Thank you for being our guest.
GST B62184769

Date: 2015/02/02 Time: 14:13:01
Response: [REDACTED]

CUSTOMER COPY

F. Belanger Executive Leadership Team
Edmonton January 20, 2015
Transport [REDACTED] to YEG

7

RECEIPT
GST NO. R122556194

EXIT No. A103
IN: 02/03/15 06:09
OUT: 02/04/15 17:02
DURATION: 1 10: 53
PAID: \$ 52.50
(GST INCLUDED)
MASTERCARD



THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

F. Belanger Executive Leadership Team,
North/South Dyad, and AB Advisory
Committee mtg
Edmonton Feb 3-4, 2015
Parking YYC

8

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: 17-FEB-15 18:31
Folio ID : [REDACTED] Depart Date: 18-FEB-15 07:05
No. Of Guest: 1
Room Number : [REDACTED]
Room Rate : 172.00
Club Account: [REDACTED]

EALTHSERVICES.CA

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 18-FEB-15 07:05 [REDACTED]

Date	Reference	Description	Charges	Credits
17-FEB-15	[REDACTED]	Room Charge	172.00	
17-FEB-15	[REDACTED]	GST	8.86	
17-FEB-15	[REDACTED]	DMF	5.16	
17-FEB-15	[REDACTED]	Tourism Levy	7.09	
18-FEB-15	[REDACTED]	Mastercard		-193.11
		** Total	193.11	-193.11
		*** Balance	0.00	✓

WESTIN FINDS FROM AFAR - Delve deeper into your destination with a curated selection of hidden gems and off-the-beaten-path experiences right by your hotel, all with a Westin point of view. Discover more at westin.com/FindsfromAFAR

Continued on the next page

F. Belanger Executive Leadership Team,
North/South Dyad, and Interview VP
Human Resources
Edmonton Feb 17-18, 2015

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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
[REDACTED]
Canada

Page Number : [REDACTED] Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 17-FEB-15 18:31
Folio ID : [REDACTED] Depart Date: 18-FEB-15 07:05
No. Of Guest: [REDACTED]
Room Number : [REDACTED]
Room Rate : 172.00
Club Account: [REDACTED]

HEALTHSERVICES.CA

EXPENSE SUMMARY REPORT

Date	Tour Levy	Other	Phone	Room	Payment	GST
Total						
Date	Total	Food\Bev				
Total						

Margaret Hampong

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, February 06, 2015 12:15 PM
To: Margaret Hampong
Subject: Air Canada - 10-Feb. Calgary - Edmonton (booking ref [redacted] seat selected)

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [redacted]

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

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

Main Contact:

Mr Francois Belanger
 margaret.hampong@albertahealthservices.ca
 Mobile: [redacted]
 Home: [redacted]
 Work: [redacted]

Online Services

- [Manage my booking online](#) (view/change my booking, select seats*).
- [Select Seats](#)
- [Maple Leaf Lounge | Meal Vouchers | On My Way](#)
- [Alert me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) - check online if my flight is on time.
- [Check-in online](#) and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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AC8132 ¹	Calgary (YYC) Tue 10-Feb 2015 07:30	Edmonton, Edmonton Int'l (YEG) Tue 10-Feb 2015 08:30	0	1hr00	DL3	Flex, V
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Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Francois Belanger ; Adult (16+), Ticket Number [REDACTED]
 Air Canada - [REDACTED] Meal Preference : **None**
 Aeroplan : [REDACTED]
 Payment Card: [REDACTED] Special Needs: **None**
 Seat Selection: **AC8132 6D**

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - YEG	142.00
YEG	12.00
Taxes, Fees and Charges	
Canada, Alaska, Quebec Int'l Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.56
All Travellers Security Charge (ATF)	7.12
Total before options (per passenger)	200.68
Number of passengers	x 1
Total with options	200.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$200.68 ✓

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$200.68**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$200.68 (Airfare - per ticket)

F. Belanger Executive Leadership Team
 Edmonton Feb 10, 2015

Ticket number(s): [REDACTED] [REDACTED] YYC to YEG

Fare Rules

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

10

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto

Margaret Hampong

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, February 09, 2015 9:32 AM
To: Margaret Hampong
Subject: Air Canada - 10-Feb. Edmonton - Calgary (booking ref [REDACTED] seat selected)

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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



Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:
 Mr Francois Belanger
 margaret.hampong@albertahealthservices.ca
 Mobile [REDACTED]
 Home [REDACTED]
 Work [REDACTED]

Online Services

- Manage my booking online (view/change my booking; select seats*)
- Select Seats
- Maple Leaf Lounge | Meal Vouchers | On My Way
- Alert me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures - check online if my flight is on time.
- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------

AC8153 ¹	Edmonton, Edmonton Int'l (YEG) Tue 10-Feb 2015 18:00	Calgary (YYC) Tue 10-Feb 2015 18:53	0	0hr53	2H4	Flex, V
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Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Francois Belanger : Adult (16+), Ticket Number [REDACTED]
 Air Canada - [REDACTED] Meal Preference : **None**
 Aeroplan : [REDACTED] Special Needs: **None**
 Payment Card: [REDACTED]
 Seat Selection: **AC8153 10C**

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - YEG	142.00
Services	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.56
Air Transfer Security Charge (ATSC)	7.12
Total before options (per passenger)	200.68
Number of passengers	x 1
Total with options	200.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$200.68

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$200.68**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$200.68 (Airfare - per ticket)

F. Belanger Executive Leadership Team
 Edmonton Feb 10, 2015

Ticket number(s) [REDACTED] [REDACTED] EG to YYC

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto



Margaret Hampong

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, February 10, 2015 10:02 AM
To: Margaret Hampong
Subject: Air Canada - 12-Feb: Calgary - Edmonton (booking ref: [REDACTED]) seat selected

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:
 Mr Francois Belanger
 margaret.hampong@albertahealthservices.ca
 Mobile [REDACTED]
 Home [REDACTED]
 Work [REDACTED]

Online Services

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

Select Seats

Maple Leaf Lounges | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------

AC8134 ¹	Calgary (YYC) Thu 12-Feb 2015 08:30	Edmonton, Edmonton Int'l (YEG) Thu 12-Feb 2015 09:25	0	0hr55	DF4	Flex, V
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Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Francois Belanger : Adult (16+), Ticket Number [REDACTED]
 Air Canada - [REDACTED] Meal Preference : **None**
 Aeroplan : [REDACTED]
 Payment Card: [REDACTED] Special Needs: **None**
 Seat Selection: **AC8134 2C**

Purchase Summary

Fare Summary	
Passenger Type	<u>Adult</u>
Air Transportation Charges	
Departing Flight - [REDACTED]	157.00
Stopover [REDACTED]	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.31
Air Travel Service Charge (ATSC)	7.12
Total before options (per passenger)	216.43
Number of passengers	x 1
Total with options	216.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$216.43

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$216.43**
 The following charges (tax inclusive) will appear on your credit or debit card statement:
 Air Canada: \$216.43 (Airfare - per ticket)
 Ticket number(s): [REDACTED]
 F. Belanger AB Clinical Pathways SC mtg
 and AB Infrastructure
 Edmonton Feb 12, 2015
 [REDACTED] C to YEG

Fare Rules

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

- **Changes:**
 - o Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - o **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - o **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto

(12)

Margaret Hampong

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, February 10, 2015 10:17 AM
To: Margaret Hampong
Subject: Air Canada - 12-Feb. Edmonton - Calgary (booking ref: [REDACTED] seat selected)

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this QR code to check in online. Air Canada check in mobile.



Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:
 Mr Francois Belanger
 margaret.hampong@albertahealthservices.ca
 Mobile: [REDACTED]
 Home: [REDACTED]
 Work: [REDACTED]

Online Services

- Manage my booking online (view/change my booking; select seats*).
- Select Seats
- Meals, Leaf Lounges | Meal Vouchers | On My Way
- Alert me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures - check online if my flight is on time.
- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------

AC8153 ¹	Edmonton, Edmonton Int'l (YEG) Thu 12-Feb 2015 18:00	Calgary (YYC) Thu 12-Feb 2015 18:53	0	0hr53	EJSA	EJSA Q
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Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Francois Belanger : Adult (16+), Ticket Number [REDACTED]
 Air Canada - [REDACTED] Meal Preference : **None**
 Aeroplan : [REDACTED]
 Payment Card: [REDACTED] Special Needs: **None**
 Seat Selection: **AC8153 13D**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - EJSA	165.00
Return Flight - EJSA	12.00
Taxes, Fees and Charges	
Canada Airport Security	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.71
International Security Charge	7.12
Total before options (per passenger)	224.83
Number of passengers	x 1
Total with options	224.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$224.83 ✓

Payment Information

Credit/Debit Card [REDACTED] amount paid: **\$224.83**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$224.83 (Airfare - per ticket)

F. Belanger AB Clinical Pathways SC mtg
 and AB Infrastructure
 Edmonton Feb 12, 2015
 [REDACTED] YEG to YYC

Ticket number [REDACTED]

Fare Rules

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

• **Changes:**

- c) Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- c) **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- c) **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto

13

F. Belanger Executive Leadership Team mtg
Edmonton Feb 10, 2015
Parking YYC

RECEIPT
GST NO. R122556194

14

EXIT No. A1
IN: 02/10/15 05:49
OUT: 02/10/15 19:05
DURATION: 0 13: 16
PAID: \$ 28.35
(GST INCLUDED)
MASTERCARD



THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

F. Belanger Zone Leadership
Delta Calgary Airport Feb 11, 2015
Parking

RECEIPT
GST NO. R122556194

15

EXIT No. A2
IN: 02/11/15 00:19
OUT: 02/11/15 12:49
DURATION: 0 12: 30
PAID: \$ 28.25
(GST INCLUDED)
MASTERCARD



THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 02/17/15 04:54
OUT: 02/18/15 18:27
DURATION: 1 13: 33
PAID: \$ 52.58
(GST INCLUDED)
MASTERCARD



THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

F. Belanger Executive Leadership Team,
North/South Dyad, Budget Task Force and Interviews
VP Human Resources
Edmonton Feb 17-18, 2015
Parking YYC

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 02/12/15 06:54
OUT: 02/12/15 19:20
DURATION: 0 12: 26
PAID: \$ 28.35
(GST INCLUDED)
MASTERCARD



THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

F. Belanger AB Clinical Pathways SC mtg
and AB Infrastructure
Edmonton Feb 12, 2015
Parking YYC

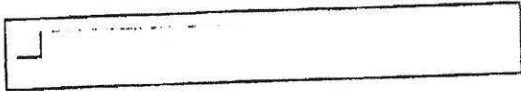
20

16

17 ~ 18

Margaret Hampong

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
 <noreply@itinerary.westjet.com>
Sent: Friday, February 13, 2015 9:36 AM
To: Margaret Hampong
Subject: Reservation Confirmation



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

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
 This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Mr Francois Belanger
 E-mail: margaret.hampong@albertahealthservices.ca
 Phone Number: [REDACTED]

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

Guest

Mr. Francois Belanger	Flight	Edmonton (YEG)-Calgary (YYC)
	WestJet FF	[REDACTED]
	Ticket Number	[REDACTED]
	Seat	YEG-YYC: 6C

Air Itinerary Details

WS3259 Operated by WESTJET ENCORE	Edmonton, CA Wed 18 Feb, 2015 05:15 PM	Calgary, CA Wed 18 Feb, 2015 06:18 PM	Fare type: Flex Non-stop
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Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 132.00	CAD 12.00	CAD 46.18	CAD 190.18	x 1	CAD 190.18
						Total airfare: CAD 190.18

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 9.06
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 30.00
		Total taxes: CAD 46.18

Fare family benefits

YEG-YYC: Flex Seat Sale Benefits

- No fee for first checked bag

- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece*
- Lower change and cancellation fees

* Not applicable on flights operated by our airline partners

Seats

Regular seat WS 3259 YEG - YYC Seat 6C Mr Francois Belanger

CAD 5.00 + CAD 0.25 Tax

Total Seats: CAD 5.25

Total

Charged to MASTERCARD [REDACTED]

(18) CAD 190.18 ✓

Charged to MASTERCARD [REDACTED]

(17) CAD 5.25 ✓

Total

CAD 195.43

WestJet offers

Get travel insurance

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

F. Belanger Interviews VP Human Resources
Edmonton Feb 18, 2015

WestJet [REDACTED]
Seat selection and YEG to YYC

Important Information

Thank you for choosing WestJet
QST # 1202807956TQ0001 GST # 866112535

17/18

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

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

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

Margaret Hampong

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, February 13, 2015 8:24 AM
To: Margaret Hampong
Subject: Air Canada - 17-Feb: Calgary - Edmonton (booking ref: [REDACTED]) seat selected
Categories: Printed

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

View this e-mail in your browser at [http://aircanada.com/confirmation](#)



Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:
Mr Francois Belanger
margaret.hampong@albertahealthservices.ca
Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Online Services

- Manage** my booking online (view/change my booking; select seats*).
- Select Seats**
- Maple Leaf Lounges | Meal Vouchers | On My Way**
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight arrivals & Departures** - check online if my flight is on time
- Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8130 ¹	Calgary (YYC) Tue 17-Feb 2015 06:00	Edmonton, Edmonton Int'l (YEG) Tue 17-Feb 2015 07:00	0	1hr00	DH3	Flex, V	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Francois Belanger ; Adult (16+), Ticket Number: [REDACTED]	
Air Canada - Aeroplan : [REDACTED]	Meal Preference : None
Payment Card: [REDACTED]	Special Needs: None
Seat Selection: AC8130 7D	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	147.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	205.93
Number of passengers	x 1
Total with options	205.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$205.93

✓ (19)

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$205.93**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$205.93 (Airfare - per ticket)

F. Belanger Executive Leadership Team,
North/South Dyad, Budget Task Force and Interviews
VP Human Resources
Edmonton Feb 17-18, 2015
[REDACTED] YYC to YEG

Ticket number(s) [REDACTED]

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only

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]
Folio ID : [REDACTED]
Arrive Date : 17-FEB-15 18:31
Depart Date : 18-FEB-15 07:05
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton 18-FEB-15 07:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-FEB-15	[REDACTED]	Room Charge	172.00	
17-FEB-15	[REDACTED]	GST	8.86	
17-FEB-15	[REDACTED]	DMF	5.16	
17-FEB-15	[REDACTED]	Tourism Levy	7.09	
18-FEB-15	[REDACTED]	Mastercard		-193.11
		** Total	193.11	-193.11
		*** Balance	0.00	

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Continued on the next page

F. Belanger Executive Leadership Team,
North/South Dyad, Budget Task Force and Interviews
VP Human Resources
Edmonton Feb 17-18, 2015
Accommodation

21

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



Francois Belanger
 Alberta Health Services

Page Number : [REDACTED] Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 03-FEB-15 17:36
 Depart Date : 04-FEB-15 08:14
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
02-03-2015	172.00	8.86	7.09	0.00	0.00	5.16	193.11	0.00
02-04-2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-193.11
Total	172.00	8.86	7.09	0.00	0.00	5.16	193.11	-193.11



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

February 3, 2015
Air Canada Seat Purchases \$ 10.50
For return flights (Calgary-Edmonton)



A handwritten signature in cursive script that reads "Francois P. Belanger".

Francois P. Belanger, MD, FRCPC
Vice President and Medical Director, Central and Southern Alberta
Zone Medical Director, Calgary Zone

TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

SECTION A: EMPLOYEE DETAILS (for AHS Staff ONLY)

* Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
 * Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system
 * If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

Expense Date From: 24-Sep-14 To 24-Oct-14
 Travel Period from: _____ To _____ (if applicable)
 Out-of-Province Travel

Name: Francois Belanger Position (Title): VP, Medical Director Central & Southern Zone, Calgary ZA
 Location: _____ Dept: _____ DOFA Level: _____ (code) Union: _____ Phone: _____
 Employee # (E-People): _____

SECTION E: FINANCE CODING & TOTAL CLAIM

CAPITAL PROJECT CODING ONLY → Project Number _____ Expenditure Organization _____ Project Task Number _____ Expenditure Type _____

Total - Section B: Travel - Pg 2					Total - Section C&D: Other & Foreign Expenses - Pg 3					TOTAL REIMBURSEMENT		
Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total Expense	Total Section B	Total Section C&D	
2A	101	0005	7110500002	\$161.01						\$263.16		
2B	101	0006	7110500002	\$102.16								
2C												
2D												
				\$263.16								

NOTE: This section auto fills from page 2A, 2B, 2C & 2D

NOTE: These fields do not automatically fill for Section C & D

SECTION F: AUTHORIZATION

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.

I attest that expenses enclosed in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.

1. by signing this form, I attest that I am compliant to all the above statements.

Employee Signature: Fransois Belanger Date: Oct 22 / 14

Approved By (PRINT ONLY): Deborah Rhodes DOFA Level: _____ Title: VP Corporate Services & CFO Phone: _____

Signature: Deborah Rhodes Title: VP Corporate Services & CFO Date: Oct-31/14

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.

I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.

Approved By (PRINT ONLY): _____ DOFA Level: _____ Position #: _____

Signature: _____ Title: _____ Date: _____

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Access to Information Act (FOIA), respectively, for the purpose of administering AHS Procure to Pay program.

EXPENSE CLAIM DETAILS

Enter Finance Coding **101 0005 7110500002**

Emp # (E-People) [REDACTED]

Page **2A**

*If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, **DO NOT separate any taxes** (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.*

SECTION B: TRAVEL EXPENSES

NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C
 Select from dropdown (column Prov) where expenses were incurred (Out of N.America = Inter)
 Ensure separate lines are used for claim items that differ in Province, US and Out of North America

Completion of the "Cost Effective Method Used" Column is **REQUIRED**.
 If you select "No" in this column,
 Further Explanation is **REQUIRED** in the "Rationale is Required" section on this page

Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended (if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Y/N	Meal (Allowance OR Receipt)		If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)		
					Meal Allowance		Meal with Receipt		Airfare				Hotel	Taxi
					Meal Type with value	Allowance	Meal Type	with receipt						
26-Sep-14	Perf. manual Review - Dept Head Oncology SPTT - FMC	AB	Meeting	Yes								15.00		
29-Sep-14	AHG-CMS Join Council FMC - SPTT	AB	Meeting	Yes								15.00		
30-Sep-14	Executive Leadership Team meeting - Edmonton	AB	Meeting	Yes	A-\$41.55	\$41.55	✓							
1-Oct-14	Provincial Physician Executive Co and prep for meeting with Minister Delta Calgary Airport to ACH	AB	Meeting	Yes								17.00		
6-Oct-14	Interview Dept Head FMC to SPTT	AB	Meeting	Yes								15.00		
8-Oct-14	Emergency Dept Executive Co SPTT - RGH return	AB	Meeting	Yes								10.00		
7-Oct-14	Executive Leadership Team meeting - Edmonton	AB	Meeting	Yes	A-\$41.55	\$41.55	✓							
14-Oct-14	Executive Leadership Team meeting - Edmonton	AB	Meeting	Yes	A-\$41.55	\$41.55	✓							
SUBTOTALS						\$124.65						Total Kms 72.00		

MILEAGE - Business Kilometer Rate for Personally-Owned Vehicle
 --> details of travel location to & from must be included above under the purpose of travel column
 Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement

Enter \$0.505 km, \$0.47 km OR rate per Union Agreement
 (see Mileage details to the left) **\$0.505**

Mileage \$ **\$38.36**

Travel \$ Subtotal **\$124.65**

Auto fills on page 1 - **TOTAL TRAVEL \$ \$161.01**

Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3

Rationale is Required for expenses that are not Cost Effective
 (Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

EXPENSE CLAIM DETAILS

Enter Finance Coding **101 0000 71105000002**

Emp # (E-People) [REDACTED]

Page 2B

If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip. DO NOT separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.

SECTION B: TRAVEL EXPENSES

NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from drop-down (column Prov) where expenses were incurred (Out of N.America = Inter)
Ensure separate lines are used for claim items that differ in Province, U.S and Out of North America.

Completion of the "Cost Effective Method Used" Column is **REQUIRED**.

If you select "No" in this column,

Further Explanation is **REQUIRED** in the "Rationale is Required" section on this page

Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required <small>(include destination, who attended (if meal) why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification</small>	Prov. US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Y/N	Meal (Allowance OR Receipt)				If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)	
					Meal Allowance		Meal with Receipt		Airfare	Hotel	Taxi				
					Meal Type with value	Allowance	Meal Type	with receipt							
15-Oct-14	Interview Dept Head SPTT - FMC return	AB	Meeting	Yes										30.00	✓
20-Oct-14	Calgary Zone Leadership meeting SPTT - FMC return	AB	Meeting	Yes										30.00	✓
21-Oct-14	Executive Leadership Team meeting	AB	Meeting	Yes	A-\$41.55	\$41.55	✓								
22-Oct-14	Meeting with Dean, Faculty of Medicine SPTT - ACH	AB	Meeting	Yes										20.00	✓
23-Oct-14	PPE training and practice at ACH SPTT - ACH return	AB	Meeting	Yes										40.00	✓
SUBTOTALS						\$41.55								Total Kms 120.00	

MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle
 → details of travel location to & from must be included above under the purpose of travel column
 Rates applicable \$0.605 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement

Enter \$0.605 km, \$0.47 km OR rate per Union Agreement
(see Mileage details to the left) \$0.605

Mileage \$ \$50.80

Travel \$ Subtotal \$41.55

Auto fills on page 1 - **TOTAL TRAVEL \$ \$102.15**

Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3

Rationale is Required for expenses that are not Cost Effective
 (Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

SECTION A: EMPLOYEE DETAILS (for AHS Staff ONLY)

* Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
 * Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system
 * If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

Expense Date From: 16-Jan-15 To 20-Feb-15
 Travel Period from: 16-Jan-15 To 20-Feb-15 (if applicable)
 Out-of-Province Travel

Name: Francois Belanger Position (Title): VP, Medical Director Central & Southern Zone
 Location: [Redacted] Dept: [Redacted] DOFA Level: [Redacted] (if applicable) Union: [Redacted] Business Phone #: [Redacted] Ext: [Redacted]
 Employee # (E-People): [Redacted]

SECTION E: FINANCE CODING & TOTAL CLAIM

CAPITAL PROJECT CODING ONLY → Project Number _____ Project Task Number _____
 Expenditure Organization _____ Expenditure Type _____

Total - Section B: Travel - Pg 2					Total - Section C&D: Other & Foreign Expenses - Pg 3					TOTAL REIMBURSEMENT		
Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total Expense	Total Section B	Total Section C&D	
2A	101	0005	7110500002	\$236.14						\$288.16		
2B	101	0005	7110500002	\$52.02								
2C												
2D												
				\$288.16							TOTAL CLAIM	\$288.16

NOTE: This section auto fills from page 2A, 2B, 2C & 2D

NOTE: These fields do not automatically fill for Section C & D

SECTION F: AUTHORIZATION

I attest that I have read and understand the "Travel, Hospitality & Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with the principles and mandatory requirements of this 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.
 I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above. *Travel, Hospitality and Working Session Expenses Policy - Document# 1122*

I, by signing this form, attest that I am compliant to all the above statements.
 Employee Signature: *Francois Belanger* Date: *March 2015*

I attest that I have read and understand all applicable policies of Alberta Health Services that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies.
 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.
 I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above. Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.

Approved By (PRINT ONLY): Deborah Rhodes DOFA Level: [Redacted] Position #: [Redacted] Phone: [Redacted] Ext: [Redacted]
 Signature: *Deborah Rhodes* Title: VP Corporate Services & CFO Date: *March 5/15*

I attest that I have read and understand all applicable policies of Alberta Health Services that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies.
 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.
 I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.

Approved By (PRINT ONLY): _____ DOFA Level: _____ Position #: _____ Phone #: _____ Ext: _____
 Signature: _____ Title: _____ Date: _____

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(a) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program

Please send completed claim form (with receipts and other required backup) to: Alberta Health Services 10030-107 St, North Tower, 10th Floor, Accounts Payable, Edmonton, AB T5J 3E4

EXPENSE CLAIM DETAILS

Enter Finance Coding **101 0005 71105000002** Emp # (E-People) [REDACTED] Page **2A**

If expenses incurred are for multiple FC's please use pages 2B, 2C, 2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip. **DO NOT separate any taxes (eg GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system**

SECTION B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from dropdown (column Prov) where expenses were incurred (Out of N America = Inter!)
Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

Date dd-mm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)		If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)	
					Meal Allowance								
					Meal Type with value	Allowance	Meal Type	with receipt	Airfare				Hotel
16-Jan-15	Discussions proposal for a Calgary Centre for Dig Care	AB - Provincial	Meeting	Yes								23.00	
19-Jan-15	Calgary Zone Leadership FMC	AB - Local	Meeting	Yes								30.00	
22-Jan-15	Imagine Project UofC Foothills Campus	AB - Local	Meeting	Yes								15.00	
26-Jan-15	ZICDH Focus Group re Talent Survey	AB - Local	Meeting	Yes								30.00	
29-Jan-15	Long Range Planning Provincial Engagement Session Red Deer	AB - Local	Meeting	Yes								290.00	
2-Feb-15	PCC Proposal Meeting	AB - Local	Meeting	Yes								10.00	
4-Feb-15	AB Advisory Committee on Health Technologies mtg and World Cancer Day Event Edmonton	AB - Local	Meeting	Yes					\$20.00	✓			
8-Feb-15	Calgary Zone Leadership mtg FMC	AB - Local	Meeting	Yes								30.00	
SUBTOTALS												Total Kms	426.00

<p>MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle → details of travel location to & from must be included above under the purpose of travel column Rates applicable \$0.506 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement</p>	<p>Enter \$0.506 km, \$0.47 km OR rate per Union Agreement <i>(see Mileage details to the left)</i></p> <p>Mileage \$ \$216.14</p> <p>Travel \$ Subtotal \$20.00</p> <p>Auto fills on page 1 - TOTAL TRAVEL \$ \$236.14</p>
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Rationale is Required for expenses that are not Cost Effective
(Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

EXPENSE CLAIM DETAILS

Enter Finance Coding 101 0005 7110500002 Emp # (E-People) [REDACTED] Page 2/3

If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages Enter total \$ amount on slip, **DO NOT** separate any taxes (eg. GST) Secondary/Expense codes are not required in this section as they are pre-determined by the system.

SECTION B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from dropdown (column Prov) where expenses were incurred (Out of N.America = Interf)
 Ensure separate lines are used for claim items that differ in Province US and Out of North America

Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required (Include destination, who attended (if meal), why travel was necessary and detailed explanation of reason! A description of just "meeting" will be returned for clarification)	Prov, US, or Out of N.America where expenses incurred?	What is travel related to?	Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)				If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LK/T/ Parking / Fuel	Per Diem Allowance	Mileage (km)
					Meal Allowance		Meal with Receipt		Airfare	Hotel	Taxi			
					Meal Type with value	Allowance	Meal Type	with receipt						
11-Feb-15	Zona Leadership Working Session Delta Calgary Airport	AB - Local	Meeting	Yes										56.00
19-Feb-15	Tour (BCC) to FMC	AB - Local	Meeting	Yes										15.00
20-Feb-15	Meeting with Department Heads and M. Duce mtg re AARP FMC to Split	AB - Local	Meeting	Yes										15.00
20-Feb-15	Executive Education Program Split to UoIC	AB - Local	Meeting	Yes										15.00
SUBTOTALS													Total Km	103.00

MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle
 → Details of travel location to & from must be included above under the purpose of travel column
 Rates applicable \$0.605 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement

Enter \$0.605 km, \$0.47 km OR rate per Union Agreement (see Mileage details in the left) **\$0.605**

Mileage \$ **\$62.02**

Travel \$ Subtotal

Auto fills on page 1 - **TOTAL TRAVEL \$ \$52.02**


Rationale is Required for expenses that are not Cost Effective
 (Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

Date Feb 4 Amount \$20.00 ✓
G.S.T. Included

From ATB Place North

To Cross Cancer Institute

To _____

Driver  Car# _____

780-425-2525 780-425-8310

www.co-optaxi.com

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