

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)									
Source Month-Year Document	Purpose	Ai	rfare	Me	eals	Accommodatio	n	Other Travel	Total Fravel	Professional Development (2)	Worl Sess Hostin Hospi	ions g and tality	l	Other (4)	
Feb-15 P-Card Feb-15 Expense Oct-14 Expense	Various Meetings Meetings Meetings		1,508		167	55.	4	432 288 97	2,494 288 264						
Total		\$	1,508	\$	167	\$ 554	4	\$ 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



19. 2 THE RESERVE WAS A SECOND ASSESSMENT OF THE SECOND	pts and supporting documents in the sai	me order as it appears on this state	ment
BELANGER, FRANCOIS	VICE PRESIDENT & MEDICAL		
Cardholder's Name	Cardholder's Position/Title	Billing Reporting Period:	20/02/2015
HEALTH OPERATIONS CENTRAL &	SOUTHPORT		
Cardholder's Dept	Cardholder's Site/Location	Total Statement Amount:	\$2,493.46
FRANCOIS.BELANGER@ALBERTAHE	ALTHSERVICES.CA		
Cardholder's e-mail address		Last 6 digits of the P-Card #:	

Statement o	f Transacti	ons					
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freigh Description
20/01/2015	377907009	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	28.35	CAD	28.35	1.35	.00F. Belanger Executive Leadership Team mtg. Edmonton Jan 20 Parking YYC
27/01/2015	378460156	UNION BANK INN, LODGING HOTELS, MOTELS, RESORTS	167.28	CAD	167.28	.00	.00F. Belanger Sr. Leaders' Meeting Jan 27 Edmonton
30/01/2015	379013105	, AIR CANADA	200.68	CAD	200.68	.00	.00F. Belanger Exec. Leadership Team and North/South Dyad mtgs Edmonton Feb 3 YYC to YEG
30/01/2015	379013106	AIR CANADA	52.50	CAD	52.50	.00	.00F. Belanger AB Advisory Committee on Health Technologies and World Cancer Day event Edmonton Feb 4 YEG to YYC change
02/02/2015	379486484	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00F. Belanger presentation to AB Health Professional Services and Health Benefits Jan 20 ATB Place to YEG
02/02/2015	379486485	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00F. Belanger Executive Leadership Team Jan 20 YEG to 10030-107 St.
02/02/2015	379486486	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00F. Belanger Executive Leadership Team Edmonton Jan 20 10030-107 St. to YEG
04/02/2015	379486487	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	52.50	CAD	52.50	2.50	.00F. Belanger Executive Leadership Team, North/South Dyad, and AB Advisory Committee mtg Edmonton Feb 3-4 Parking
05/02/2015	379486488	THE WESTIN EDMONTON, WESTIN HOTELS	193,11	CAD	193.11	.00	.00F. Belanger Executive Leadershp Team, North/South Dyad meetings and Interviews VP Human Resources Edmonton Feb 17-18
06/02/2015	379784645	AIR CAN	200.68	CAD	200.68	.00	.00F. Belanger Executive Leadership Team mtg Edmonton Feb 10 YYC to YEG
09/02/2015	379915930	AIR CANADA	200.68	CAD	200.68	.00	.00F. Belanger Executive Leadership Team mtg Edmonton Feb 10 YEG to YYC
10/02/2015	380043464	AIR CANADA	216.43	CAD	216.43	.00	.00F. Belanger AB Clinical Pathways SC Meeting and AB Infrastructure meeting Edmonton Feb 12 YYC to YEG
10/02/2015	380043465	AIR CAN AIR CANADA	224.83	CAD	224.83	.00	.00F. Belanger AB Clinical Pathways SC Meeting and AB Infrastructure meeting Edmonton Feb 12 YEG to YYC
10/02/2015	380256428	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	28.35	CAD	28.35	1.35	.00F. Belanger Executive Leadership Team mtg Edmonton Feb 10 Parking YYC
11/02/2015	380256429	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	26.25	CAD	26.25	1.25	.00F. Belanger Zone Leadership Feb 11 Delta Airport Calgary Parking
12/02/2015	380420765	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	28.35	CAD	28.35	1.35	.00F, Belanger AB Clinical Pathways SC meeting and AB Infrastructure meeting Feb 12 Parking YYC
13/02/2015	380420763	WESTJET Westjet Airlines	5.25	CAD	5.25	.00	.00F. Belanger Interviews VP Human Resources Edmonton Feb 18 WestJet seat selection
13/02/2015	380420764	WESTJET Westjet Airlines	190.18	CAD	190.18	.00	.00F. Belanger Interviews VP Human Resources Edmonton Feb 18 YEG-YYC
13/02/2015	380535856	AIR CANADA	205.93	CAD	205.93	.00	.00F. Belanger Executive Leadership Team, North/South Dyad, Budget Task Force and Interviews VP Human Resources Edmonton
18/02/2015	380955933	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	52.50	CAD	52.50	2.50	.00F. Belanger Executive Leadership Team, North/South Dyad meetings and Interview HR Human Resources Edmonton Feb 17-18
19/02/2015	380955932	THE WESTIN EDMONTON, WESTIN HOTELS	193.1	1 CAD	193.11	36.12	.00F. Belanger Executive Leadership Team, North/South Dyad meeting and Interviews VP Human Resources Edmonton Feb 17-18

Transaction	s without F	Receipts or supporting documentation						
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freigh	Description t



RUN DATE: 03/02/2015

P-Card details Online ®

22

Cardholder Statement Report

02/02/2015 \$79139579 AIR CAN

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Proprietary and Confidential
Powered by BMO Spend & Payment Solutions

PAGE NO: 2



P-Card details Online ® Cardholder Statement Report

	Cal	unolder Statement Repo
Signatures.		
Cardholder Designate (If Applicable) By signing this statement I hereby certify that I have reviewed and recor Program User Guide and Training. I have allow	nciled this statement in BMO Online to the best of my ability	y in accordance to AHS Corporate Policies.
Name of Cardholder Designative	EXECUTIVE COC Cardholder Designute Position/Tile	ADIN POR
Signature of Cardholder Designate	Date of Signature	<u>1</u> 3
The state of the state of the compliance will		
charged is attached.	ofor valid business purposes for Alberta Health Services at selfth Services or any other Organization A personal chequates ave been incurred by using a cost effective method, otherways	e for any personal expenses inadvertently
BELANGER, FRANCOIS	VICE PRESIDENT & MEDICAL	Ase rationale and supporting analysis is
Signature of Caroholder	Cardholder PostGorVTitle Visch 5 401 C Date of Signeture	
Approver Designets (if Applicable) By signing this statement I aftest that I have read and understand the "Trexpenses being claimed are in compliance with	avel, Hospitality and Working Session Expense Policy (11) such policy.	22)" of Alberta Heafti: Services and confirm
charged has been obtained	for valid business purposes for Alberta Health Services ar Alberta Health Services or any other Organization. A perso we been incurred by using a cost effective method, otherw	onal cheque for personal expenses inadvertently
Name of Approver Designate	EXECUTIVE A Approver Designate Position/Tile	Sistant
Signature of Approver Designate	march 4/15	-
Approver By signing this statement		
 l attest that i have read and understand the "Tre expenses being claimed are in compliance with 	evel, Hospitality and Working Session Expense Policy (112 such policy	2)" of Alberta Health Services and confirm
charged has been obtained. I attest that expenses submitted in this claim ha	for valid business purposes for Alberta Health Services an Alberta Health Services or any other Organization. A perso we been incurred by using a cost effective method, otherw	nal chaque for personal expenses inadvertently
Deborah Rhodes	VP Corp Services	4 CFO
Dobanh Phodos Signature of Approver	Approver Position/Title Morch 5/15 Date of Signature	-
Easieral approved attenueses with attackments to Ap-	coveta Payeble;	
Attach: Original (or scanned) itemized receipts with document where required.	ented business reasons including names of participants	Address Alberts Health Services
Signed Cardholder Statement Report (or copies of And where applicable Copies of pre-approvals for travel Personal cheque payable to "Alberta Health Service"		Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street
Return, refund and/or credit receipts Disputes letter	50	Edmonton, AB T5J 3E4
Business reasons for travel require detailed descripment, why travel was necessary and detailed explination.	otions – include where travelled to, who attended (if anation of reason.	
Aucounts Papable only:	CONTRACTOR OF THE STATE OF THE	
Reference #:	Reviewed by:	Date:

RECEIPT GST NO. R122556194



Calgary International Airport Parkada

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



BELANGER FRANCOIS

ALBERTA HEALTH SERVICES
Room # Invoice #

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

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

I agree that my liability for this bill is not waived and agree to be MPANY 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. SIGNATURE F. Belanger Senior Leaders' Meeting ENTION Edmonton January 27, 2015 X _ Accommodation

A CENTURY OF HISTORY - MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5 Phone: 780 423.3600 * Fax 780.423.4523 E-mail: info@unionbankinn.com . Web: unionbankinn.com



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.

- seat selected

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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.

Spenistik baccode to check what any Air Canada check in locs),





Access your personalized Air Canada travel information View your planner >

Customer Care Air Canada

1-888-247-2262 Flight Arrivals and

Departures 1-888-422-7533

Booking Information

Booking Referencet

Electronic Ticketing confirmed. This is your official

itinerary/receipt. Main Contact:

Mr Francois Belanger

margaret.hampong@albertahealthservices.ca

Mobile

Home

Work:

Online Services

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

20 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 say has been be that one on the

Flight Itinerary

Flight

From

To

Stops Duration Aircraft

Meal

AC8132 ¹	Calgary (YYC) Tue 03-Feb 2015 07:30	Edmonton, Edmonton Int'l (YEG) Tue 03-Feb 2015 '08:30	0	1hr00	DEG	Fles, V	
Operated by: Air Canada	Express - Jazz				·		
	Informat						-
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Number of pass	endere	enger)		200.68			
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ir Canada: \$20	0.68 (Airfare -	per ticker)					
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cket number(s) •						ip Team and
				Edmonton Fe	ebruary :	3, 2015	
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re Rules							

- 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
- 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



Itinerary / Receipt

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

Main Contact Information

Booking reference:

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

	AR World		Aircraft	Cabin	Status
Flight	From	То	AllCidic	(Booking class)	
2010-00. 90 .3.50		Calgary (YYC)	DH4	Economy (S)	Confirmed
AC8151	Edmonton International (YEG)	Calgary (11C)			

Edmonton International (YEG)

Operated by:

Wed 04-Feb 2015

Wed 04-Feb 2015

Air Canada Express- Jazz 16:00

16 53

Passenger Information

Passenger 1

Name:

Mr Francois Belanger

Ticket number:

Frequent Flyer Pgm:

Air Canada Aeroplan

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

50.00

2.50

Total Fare in :

No Additional collection

Options

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

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

*Fare calculation: 04FEB15YEA AC YYC Q12.00R154.00/-YEA AC YYC Q12.90R122.00CAD300.00 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. BelangerAB Advisory Committee on Health Technologies and World Cancer Day Event Edmonton February 4, 2015

'EG to YYC

Fare Rules Surproally

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 (1997) 1995 1995 1995

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.

All passengers are advised to view the and US Secure Flight Program for important information on documents and identification required for travel.

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 yourseif 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 or by calling 1-856-473-3315. To make sure you get the best possible protection, purchase .. کالی کیان ا insurance prior to your departure.

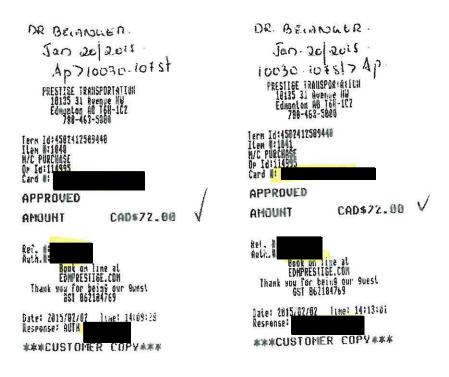
Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada com/customerrelations) or write to us at Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7



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







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

F. Belanger Executive Leadership Team Edmonton January 20, 2015
Transport 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

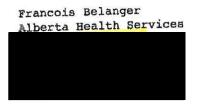
Calgary International Airport Parkade

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



The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada

Tel: 780-426-3636 Fax: 780-428-1454



Page Number:
Guest Number:
Folio ID :
No. Of Guest:
Room Number :
Room Rate :
Club Account:

Invoice Nbr:
Arrive Date: 17-FEB-15 18:31
Depart Date: 18-FEB-15 07:05

172.00

1

BALTHSERVICES.CA

Tax Invoice

Tax ID: 815461330RT0001

The Westin Edmonton 18-FEB-15 07:05

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Date	Reference	Description	Charges	Credits
17-FEB-15 17-FEB-15 17-FEB-15 17-FEB-15 18-FEB-15		Room Charge GST DMF Tourism Levy Mastercard	172.00 8.86 5.16 7.09	-193.11
		** Total	193.11	/ -193.11
		*** Balance	0.00	\checkmark

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 The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7

Canada

Tel: 780-426-3636 Fax: 780-428-1454

172.00

Francois Belanger Alberta Health Services Canada

Page Number : Guest Number: Folio ID No. Of Guest: Room Number : Room Rate :

Invoice Nbr: Arrive Date: 17-FEB-15 18:31 Depart Date: 18-FEB-15 07:05

Club Account:

FALTHSERVICES. CA

EXPENSE SUMMARY REPORT

Tour Levy Other Phone Room Payment GST Date

Total

Total Food\Bev Date

Total

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

seat selected

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Itinerary/Receipt

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Departures 1-888-422-7533

Booking Information

Booking Reference: Electronic Ticketing confirmed. This is your official

itinerary/receipt. Main Contact:

Mr François Belanger

margaret.hampong@albertahealthservices ca

Mobile:

Home

Work:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Youchers | On My Way

elers 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

Meal Aircraft Duration Stops To Type From Flight

Edmonton. Calgary Edmonton Int'l (YYC) AC81321 Tue 10-Feb (YEG) 0 1hr00 DHE Flex, V 2015 Tue 10-Feb 2015 07:30 08:30 Operated by: ¹ Air Canada Express - Jazz Passenger Information 1: Mr François Belanger : Adult (16+), Ticket Number Meal Preference: None Air Canada -Aeroplan Payment Card: Special Needs: None Seat Selection: AC8132 6D **Purchase Summary Fare Summary** Adult Passenger Type Air Transportation Charges 142,00 Departing Flight -12.00 200 Taxes, Fees and Charges 30.00 Corego <u>Supporturererentites</u> Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 9.56 7.12 St. Transflore Security Charge (ACAC) 200.68 Total before options (per passenger) x 1 Number of passengers 200.68 Total with options 0.00 Travel Insurance (declined) \$200.68 Grand Total - Canadian dollars **Payment Information** - Amount paid: \$200.68 Credit/Debit Care 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): YYC to YEG **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

From:

Air Canada <confirmation@aircanada.ca> Monday, February 09, 2015 9:32 AM

Sent:

Margaret Hampong

To: Subject: Air Canada - 10-Feb. Edmonton - Calgary (booking ref

- seat selected

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Itinerary/Receipt

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Customer Care Air Canada

1-888-247-2262 Flight Arrivals and

1-888-422-7533

Departures

Booking Information

Booking Reference:

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

Main Contact: Mr Francois Belanger

margaret hampong@albertahealthservices.ca

Mobile Home

Work

Onlin

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

Select Seats

Maple Leef Lounge | Meal Youchers | On My Way

Alers 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 Soline and print my boarding pass.

* Can my broken be opened ordine

Flight Itinerary

hare. Most Duration Aircraft Stops To Type From Flight

AC8153 ¹	Edmonton, Edmonton Int'l (YEG) Tue 10-Feb 2015 18:00	Calgary (YYC) Tue 10-Feb 2015 16:53	G	0hr53	<u>DH4</u>	Elex, V
perated by Air Canada	/: a Express - Jazz			-		
asseng	er Information					
1: Mr Fra	ncols Belanger : Adult	(16+), Ticket Nu			1	
Air Canada			Meal	Preference:	None	
Aeroplan :	a red t		Spec	al Needs:	None	
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Passenger '				Adı	ilt	
Air Transp	ortation Charges					
Departing I	Flight - 😘			142.0	00	
Saltie ger				12.	00	
Taxes, Fe	es and Charges					
	port Improvencent / 96			30.	00	
Canada Go	ods and Services Tax (G	ST/HST #10009-22	87 RT00	/	56	
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Total befor	e options (per passenge	r)		200.		
Number of	passengers				<u> </u>	
Total with	V81 # 5 7 27 4 4 5 4 5 4 5 4 7 11			200.	68 00	1
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Grand Tot	al - Canadian dollars			\$200.	68	
Payment	Information					
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			-	" al man or sea or or or -		

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

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Tuesday, February 10, 2015 10:02 AM

To: Subject:

Margaret Hampong Air Canada - 12-Feb: Calgary - Edmonton (booking ref-

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.

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Access your personalized Air Canada travel information View your planner >

Booking Information Booking Reference: Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Francois Belanger margaret hampong@albertshealthservices.ca Mobile Home Work Online Services Manage my booking online (view/change my booking; select seats*). Salect Seals Hapis Lus Lounce | Heal Youthers | On My Way Alart size of flight status changes directly to my mobile phone or email. Flight Acrivals & Departures - check online if my flight is on time

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

Check-in online and print my boarding pass. * Can, by posting by shapered priving

Flight Itinerary

Fare **Duration** Aircraft To From Flight

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Fare Rules

Ticket number(s):

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

2

and AB Infrastructure

Edmonton Feb 12, 2015

C to YEG

From:

Air Canada <confirmation@aircanada.ca> Tuesday, February 10, 2015 10:17 AM

Sent:

Margaret Hampong

To: Subject:

Air Canada · 12-Feb. Edmonton - Calgary (booking ref:

eat 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.

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View your planner >

Customer Care Air Canada

1-888-247-2262 Flight Arrivals and

1-888-422-7533

Departures

Booking Information

Booking Reference:

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

Main Contact:

Mr Francois Belanger

margaret hampong@albertahealthservices.ca

Mobile

Home

Work:

figures my booking online (view/change my booking, select seats*).

Select Seats

Marie Last Lauges | Heat Youchers | 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 gollne

Flight Itinerary

Flight

From

To

Duration Aircraft Stops

Fare

Meal

AC8153 ¹	Edmonton, Edmonton Int'l (YEG) Thu 12-Feb 2015 18:00	Calgary (YYC) Thu 12-Feb 2015 18:53	0	Ohr53	<u> </u>	Esa, Q
Operated by ¹ Air Canada	: Express - Jazz					
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Payment Information

Credit/Debit Car

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

Ticket number(:

EG to YYC

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.
- 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



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

> RECEIPT GST NO. R122556194

(4)

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

HANK TOU FOR YOUR VISIT

Calgary International Airport Parkade

F. Belanger Zone Leadership

Delta Calgary Airport Feb 11, 2015

Parking

RECEIPT GST NO. R122556194



Calgary International Airport Parkade

RECEIPT GST NO. R122556194

EXIT No.

IN: 02/17/15 04:54

OUT: 02/18/15 18:27

DURATION: 1 13: 33

PAID: 52.50

(GST INCLUDED:

YOUR VISIT

Calgary International Airport Parkade

F. Belanger Executive Leadership Tearn, 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: 92/12/15 06:54
OUT: 02/12/15 19:23
DURATION: 0 12: 26
PAID: \$ 28.35
(GST INCLUDED)
MASTERCARD

Calgary International Airport Parkada



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

noreply@itinerary.westjet.com on behalf of WestJet Airlines From:

<noreply@itinerary.westjet.com>

Friday, February 13, 2015 9:36 AM Sent: Margaret Hampong To:

Reservation Confirmation Subject:

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.

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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:

Mr Francois Belanger Main contact

Edmonton (YEG)-Calgary (YYC)

margaret.hampong@albertahealthservices.ca E-mail:

Phone Numbe

For more information on flying with WestJet, including baggage fees, please vis Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the following petal's as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft. If you are flying to Dublin, there are also some specific accurations you should be aware of before you leave.

Guest

Mr. Francois Belanger

Flight WestJet FF

Seat.

Ticket Number YEG-YYC: 6C

Air Itinerary Details

WS3259

ENCORE

Edmonton, CA Wed 18 Feb. 2015 05:15 PM

Fare type: Flex Calgary, CA Wed 18 Feb, 2015 06:18 PM Non-stop

Fare breakdown

Operated by WESTJET

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

Total airfare: CAD 190,18 adult

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

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

1 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

Charged to MASTERCARD

CAD 190.18 **CAD 5.25** CAD 195.43

Total

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has I right coverage for your travel experience. Get a quote

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

WestJe

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 <u>airlines partners</u>, 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
- 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
- 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) 0
 - Seat selection (How it works, changing your seat and more)
 - Inflight services (Buy on board, up! magazine and more)
 - Inflight entertainment for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and miligate 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.

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.

eat selected

Categories:

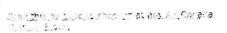
Printed

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Itinerary/Receipt

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View your planner >

Customer Care

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

Booking Information

Booking Reference:

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

Main Contact:

Mr Francois Belanger

margaret.hampong@albertahealthservices.ca

Mobile Home Work:

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

Seject Seats

Maria Leaf Lounga | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email. Figure satisfies & Departures - check online if my flight is on time

Chack-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	Prom	То	Stops	Duration	Aircraft	Fare Type	Meal
AC81301	Calgary (YYC) Tue 17-Feb 2015 06:00	Edmonton, Edmonton Int'l (YEG) Tue 17-Feb 2015 07 00	0	1hr00	DH3	Elex, V	

Operated by: ¹ Air Canada Express - Jazz

Passenger Information

1: Mr François Belanger : Adult (16+), Ticket Number: None Air Canada -Meal Preference : Aeropian : Special Needs: Payment Card: None Seat Selection: AC8130 7D

Purchase Summary

Fare Summary	Strate-notice-decommendation	estimative special residence
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	× 1	
Total with options	205.93	
Travel Insurance (declined)	0.00	
Grand Total - Canadian dollars	\$205.93	

Payment Information

Credit/Debit Care - 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 YYC to YEG

Ticket number(s)

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.
- 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

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

Francois Belanger



WESTIN

HOTELS & RESORTS

 Page Number
 :
 Invoice Nbr

 Guest Number
 :
 Folio ID

 Folio ID
 :
 17-FEB-15
 18:31

 Depart Date
 :
 18-FEB-15
 07.05

 No. Of Guest
 :
 1

 Room Number
 :
 Club Account

Copy Tax Invoice

Tax ID : 815461330RT0001 The Westin Edmonton 18-FEB-15 07:10 Date Reference Description Charges (CAD) Credits (CAD) 17-FEB-15 Room Charge 172,00 17-FEB-15 GST 8 86 17-FEB-15 DMF 5.16 17-FEB-15 Tourism Levy 7.09 18-FEB-15 Mastercard -193 11 ** Total 193 11 -193.11 *** 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

Tell us about your stay, www.westln.com/reviews

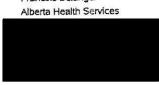
Continued on the next page

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



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

Francois Belanger



HOTELS & RESORTS

Page Number Guest Number Folio ID Arrive Date Depart Date Na. Of Guest Room Number Club Account

Invoice Nbr : 03-FEB-15 17:36 04-FEB-15 08:14

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	FoodBev	Phone	Other	Total	Payment
02-03-2015	172 00	8 86	7.09	0.00	0.00	5 16	193 11	0.00
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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 previous claimed. The receipt was lost.

February 3, 2015 Air Canada Seat Purchases

\$ 10.50

For return flights (Calgary-Edmonton)

Francois P. Belanger, MD, FRCPC

Vice President and Medical Director, Central and Southern Alberta

Zone Medical Director, Calgary Zone



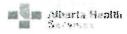
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pprov		Signature	**************************	#** **********************************			nation Act (HIA) and sections		200		To Lette	

SECTION	es incurred are for multiple FC's please use pages 2 on slip, <u>DO NOT separate any taxes</u> (eg. GST). SI NOTE: FEXPENSES NOTE: FEXPENSES	nes do not l	all ato tasse :	des are no	of required in	this section	in as th	ey are pre-de	termined by	the system.		ose auditioi	nai pages.	Enter total
Select from di Ensure separa	N.B.: INAVEL EXPENSES NOTE: If exper- opdown (coli nn Prov.) is are expenses were inclined (Out of N.A. to lines are used for claim. The that differ in Province. US and Out	menca = ink	9(1)	10001000	ren es nospies :	y, woning S	ession, f	lelection, Contr	tung Education	. Business Insura	ance go lo SEC	TION C		
······································	Business Reason for Travel - Detailed Description	Prov. US	4		f			of the "Cost If you lon in REOLE	a select "Ma"	in this rolum	20			
Date dd-mmm-yy	Required (include destination who alto ided-(if meal), why fromal was necessary and detailed explanation of reason)	Out of N.Amer	What is travel	Cost Effective	Meai	(Allowand	a OR I	Receipt)	IRED in the "Rationale is Required" se If amount being claimed is above the policy limit stated in Appendix "A"			Rental Carl		T
	A description of just "in thry" will be returned for clarification	expenses expenses	related to?	Mathed Used? Y/N	Masi Type with	Allowance	Meni	with Receipt	rati Airfara	ionale is requi	red	Bus/LRT/ Parking /		
26-Sap-14	Farti: in area Review - Dupt Hand Choology SPTT -) MC	AB	Meeting	Yes	Value	-	Туре	mus results	AITEI	Hotel	Text	Fuel	ļ	-
29-Sep-14	AHS-CMS JAIN COUNCY FMC-SPTT	АВ	Meeting	Yes			+							15.00
10-Sap-14	Executive Landenump Team meeting - Edmanton	AB	Meeting	Yes	A-\$41.55	\$41.55	<u> </u>		V					15.00
-Oct-14	Provincial Physician Executive Co and prop for meeting with Minister Datte Calgary All port to ACH	AB	Maeting	Yes		941.00	¥							
-Dot-14	Interview Dept Head FMC to SPTT	AB	Meeting	Yes		******************************								17 00
Oct-14	Emergency Dept Executive Co SPTT - RGH return	AB	Meeting	Yes										15 00
-Ool-14	Executive Leadership Team meeting - Edminton	AB	Meeting	Yea	A-\$41,55	\$41.55								10.00
I-Oct-14 (Exautive i.e. of ratio Fearm meeting - Estrate for	AB	Meeting	Yes	A-\$41.55	\$41.55	1							
	SUBTOTALS						-							
	<u> </u>		Marian p			\$124 65			***************************************		Menococcus		-	Total Kess 72.00
	MILEAGE - Baulness Kilometr details of travel location to & from must be Rates applicable \$0.505 per km for under 5,000km/yr					ın			Enter 20.	605 km, \$0.47	km QR rate (ade Ma	per Union A	greenent to the left	\$0.505
A COMP :	\$1 - 142 - 2 - 140 - 140 - 140 - 140 - 140 - 140 - 140 - 140 - 140 - 140 - 140 - 140 - 140 - 140 - 140 - 140 -	************	***************************************	THE STATE OF THE S	Manufaction of the second	29.89rassan	***************	[[***************************************			A COMPANY AND	Mileage \$	\$36,36
Note:	: Total will auto fill into pg 1, Section E, if form comple	ted electro	nically - Ad	dillonal pg	2's can be	found after	Page			* ***	***************************************	Travel \$	Subtotal	¥124.65
ationale is	Required for expenses that are not C. 45%	***************************************			CONTRACTOR		Sweet de la			Auto fi	lis on page	1 - TOTAL T	RAVEL S	\$161,01
ıy analysi	is supporting the method to assess cost effect	cuve tiveness	should b	e attache	d to the cl	llm form	1		**************************************	Anticossississississississississississississi	**************************************	***************************************	***************************************	

EXPENSE CLAIM DETAILS

E	nter Finance Coding 101 0008	7110500	0002	 	Emp # (E-	People)	-100 Maria	04	***************************************	***************************************	WWW.	***************************************	,	age 2B
If expense: 3 amount o	s incurred are for multiple FC's please use pages 21 on slip, DO NOT separate my taxes (eg. GST). Se	3,2C,2D (i condary/E	after pg3) a: xpanse cod	s there sh des are no	ould be one i	FC per page this section	OR as the	if more lines	are required termined by t	d for the same he system.	e FC use the	ese addition		
Name and Address of the Owner, where the Owner, which is the Ow	B: TRAVEL EXPENSES NOTE: # expense	No. 200-2		The state of the s	N ARROWS	****	-	The second second			nce go to SECT	ION C		
Salect from 50 Ensure segaral	gdown (culumn Prov.) where exponses were incurred (Cut of N.An e lines are used for clean items that differ in Province, U.S and Out i	nerca = Ine	m				annument at 100	of the "Cost	Effective Me	thod Used" (Column is R	proventients secon	****** X	(#27)(7) (#2)
	Chrysten Response for Tangel Chat But The adult	Prov. US,		If you select "No" in this column, Further Explanation is REQUIRED in the "Rationale is Required" section on this page										
Date	Business Reason for Travel - Detailed Description Required	or Out of	What is	S Cost Meal (Allowance OR Receipt) If a					If amount b	eing claimed i	s above the	Rental Carl	İ	
dd-mmm-yy	(include destination, who attended (if meal); why travel was necessary and defended explunation of reason)	N.Amer where	travel related to?	Effsctive Method	Moal All	GW WIKE	Mea	with Receipt		t stated in App onale is regul		Bus/LRT/	Per Dium	Mileage
	A destription of just "Meeting" will be returned to clarification	expenses incurred?		Used? Y/N	Meal Type with votee	Allowance	Meal Type	with receipt	1 tanasana ca tanganana			Allowance	(km)	
15-Oot-14	Interview Dept Head SPYT - FAIC return	AB	Meeting	Yes				***************************************	***************************************			····	***************************************	30.00
20-Oct-14	Calgary Zoca Laudership meeting SPTT - FMC return	AB	Musting	Yes										30.00
21-Oct-14	Executive Lasdarship Yearn mesting	AB	Meeting	Yes	'A-\$41.55	\$41.55	/							
22-Oct-14	Meeting with Genn, Faculty of Medicine SFTT - ACH	AB	Meating	Yes										20.00
23-Oct-14	PPE training and practice at ACH SPTT - ACH nature	AB	Meeting	Yes										40 00
and the second s														
	SUBTOTALS		7			\$41.55		. 1		***************************************	***			Total Kms
							l							120 00
	MILEAGE - Business Kilomet defails of travel location to & from must b	e included	above under	the purpose	e of travel colu	mn			Enter	0.505 lun, \$0.4		a per Union . Fleace datalls		\$0.505
was w so w	Rates applicable \$0.565 per km for under 5,000km/y	or \$0.47 p	er km for ove	er 5,000km/	(yr or per Unio	Apreement	- 500				****	* : XX-access	Mileage \$	860.80
Not	e: Total will auto fill into pg 1, Section E, if form comp	atod oloo	respication (Lantitanati	na No aca ka	formed about				4 Sec. 1		Travel	\$ Subtotal	\$41.59
543444.05046.050450.0000.000	or total and my no pg 1, seems at 1, 1033 cents	× × × × × × × × × × × × × × × × × × ×		· · · · · · · · · · · · · · · · · · ·	py 23 can be	· IUMITU (III)	rege			Auto	fills on pag	1 - TOTAL	TRAVEL \$	\$102.15
	is Required for expenses that are not Cost Eff sis supporting the method to assess cost effi		ss should	be attacl	hed to the c	laim form	1)		***************************************		J 1 W		***************************************	
		201500000			-28 or 3 -		***************************************	A - 10005	- 400 - 400 	0, 2000x 50		*******	3 46000040000000000000000000000000000000	



TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

SECTION A: E	EMPLOYEE DETAILS	for AHS Staff ON	LY)									
 Indicate N/A 	yee # (old) and Employee # (I in the Employee # (E-Paople new employee and your payr	e) if your payroll has no	ot migrate	ed to the New E	-People payroll system	ystem m	ī	expense Date From Fravel Period from Out-of-Province Tr	i: 16-Jan-15 To 20	20-Feb-15 0-Feb-15		
Name: Francois	Belanger				Position (Title)	;): <u>\</u>	VP, Medical Direct	or Central & South	em Zone			
Location:	- components	Dept:		DOFA Level:	: 🦊	licable)	Union:	usine	ness Phone #; Ext:			
Employee # (E-Pe	:(alqae	apprint to programative to	_				170.00	-				
SECTION E: F	INANCE CODING & TO	TAL CLAIM										
CAPITAL PRO	DJECT CODING ONLY →	Project Num Expenditure O		on	*			Task Number xpenditure Type				
To	tal - Section B: Travel -	Pg 2		Total - Se	ection C&D: Other	r & Foreiç	n Expenses -	Pg 3	TOTAL DEIMOL	POPLACIA		
Pg Bal Lo	ocation Functional Centre (FC)	Continu Ermational Contra (EC)							TOTAL REIMBL Total Section B	\$288.16		
2A 101	0005 71105000002	\$236.14			Expense	Total Section C&D	3200.10					
2B 101	0005 71105000002	\$52.02	\$52.02						Less Cash Advance			
2C									New Arrange in the case of			
2D					A				TOTAL CLAIM	\$288.16		
		\$288.16		**Us4	er to enter Coding &	\$ Amounts						
	section auto fills from page 2	A, 2B, 2C & 2D		NOTE. T	hese fields do not au	tomatically	fill for Section C	&D		pro		
SECTION F: AL Tabled the: ! have read and u	UTHORIZATION Indentition the Travel, Hospesidy & Working Se	asion Expense Policy (1122)" of Aller	eta Hesith Serv	nces and coshim expense	se being claimed are in compliance w	with the principles av	nd mendatory requirements of	this policy				
I attest the expenses encloses	d in this claim are for vaild business purposes to will in this claim have been incurred by using a o	w Alberta Health Ser Les and that thi	is cam has no	been previously claimed	by me or on my sudwill from Alberta.	t Health Services or	any other Organization	xminses Policy - Documen	ae 1177			
	et that I am compliant to all the above statement	·	(2	200	,	Total, Dapitell	N/s	(
	playee Signature: inderstand all applicable peaces of Alberta Heal	Services that pertian to these cope	DA Not confi	m stepsnises I have Carry	are in completenes with sure police	and the second second second second second	Date	100 cha				
I altest the expenses enclosed	d in this claim are for wald business, purposes fo ted in this claim nave been incurred by using a c	r Albertz Heelth Beconcus and that the	es comm has not	been previously distred	by the claimant or on their behalf fro		lervees or any other Organiza		claim form with receipts should be sent b			
Approved By (PR	12/12/2017				DOFA Level		on#		Phone	Ext		
I by signing this form, atte	et that I am compliant to all the above statement Signature:	Doporal	21	haolos	Title VP Cor	rporate Sen	vices & CFO		Date March	5/15		
ii	indistriand all applicable policies of Alberta Heat											
	d in this claim are for valid business purposes for ted in this claim have been a surred by using a or					om Alberta Health S	invices or any other Organiza	nion				
Approved By (PRINT ONLY): DOFA Level Position #										Ext		
i, by signing this form, after	at that I am compliant to all the above statement Signature:	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 Protection of Privacy (FOIP) Act, respectively, for the purpose of administening 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, 19th Floor, Accounts Payable. Edmonton, AB 78.13E4

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E	nter Finance Coding 101 0005	7110500	0002		Emp # (E-P	eople)							P:	age 2A
	s incurred are for multiple FC's please use pages 28 in slip, <u>DO NOT</u> separate any taxes (eg. GST). Se										FC use the	ese addition	al pages. E	inter total
SECTION	B: TRAVEL EXPENSES NOTE: If expense	es do net fa	Il into these ca	ntegories suc	ch as Hospitality.	Worling Sess	ion, Re	location, Contin	uing Education, i	Susiness Insum	ice gr to SECT	ION C		
	pdown (column Prov.) where expenses were incurred (Out of N Are tines are used for claim items that offer in Province, US and Out					Comple	etion c		Effective Me I select "No"			EQUIRED.		
		Prov, US,			Fi	arther Expl	anatio		RED in the "R			tion on this	page	
Date	Business Resson for Travel - Detailed Description Required	Out of	What is	Cost	Meal (Allowance	OR R	eceipt)		ing claimed i		Rental Car		
cici-mmm-yy	(include destination, who attended-(if meet), why iravel was necessary and detailed explanation of (eason)	N.Amer where	travel related to?	Effective Method	Meal Alk	owance	Meal	with Receipt		onale is requi		Bus/LRT/	Per Diem	Mileage
	A description of just "Meeting" will be returned for clarification	expenses incurred?		Usad? Yea/No	Real Type with value	Allowance	Meel Type	with receipt	Airfare	Hotel	Taxi	Parking f Fuel	Allowance	(km)
16-Jan-15	Discussions propose for a Calcury Centre for Dig Care	AB - Provinc ial	Maeting	Yes										23.00
19-Jan-15	Calgary Zone Leadership PMC	AB - Local	Meeting	Yes										30.30
22-Jan-15	Images Project VofC Foothills Compus	AB - Local	Meeting	Yes		93								15.00
26-Jan-15	2CDH Focus Group is Talant Survey	AB - Local	Meeting	Yes										30 00
29-Jen-15	Long Range Planning Provincel Engagement Session Red Deer	AB - Local	Meeting	Yes										290.00
2-Feb-15	PCC Proposal Marin	AB - Local	Meeting	Yes										10.00
4-Feb-15	AB Advisory Committee on Health Technologies mitg and World Cencer Day Event Edmonton	AB - Local	Meeting	Yes		9					\$20.00	1		
9-Feb-15	Calgary Zone Leadership mtg FMC	AB - Local	Meeting	Yes										30.00
	SUBTOTALS				1						\$20.00			Total Kms 428.00
	MILEAGE - Business Kiforni								Enter	0.505 km, \$0.		l In per Union Gleace <i>det</i> ai		\$0,505
State of Contraction	Actalis of travel location to & from must Rates applicable \$0.505 per km for under 5,000km						ţ						Mileage \$	\$216 14
	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE				***************************************			NAME OF TAXABLE PARTY.				Trave	\$ Subtotal	\$20.00
No	te: Total will auto fill into pg 1, Section E, if form com	pleted elec	ctronically -	Additiona	l pg 2's can b	e found afti	er Pag	e 3		Aut	o fills on pag	e 1 - TOTAL	TRAVEL \$	\$236.14
	is Required for expenses that are not Cost E yels supporting the method to assess cost of		should	be attac	ched to the	claim for	n)				and the second second			
				- 2 - 102	- 2A cf 3 -							ANTE CONTRACTOR		

EXPENSE CLAIM DETAILS

	nter Finance Coding 101 0005	7119500			Emp # (E-4								Р	age 213	
e dinount on	incurred are for multiple FC's please use pages 28 is slip, DO NOT separate any taxas (eg. GST). Sec	AUTOBIY!	xpense cod	res are no	required in t	his section	as the	y are pre-de	termined by t	he system.			al pages E	inter total	
HARMAN CONTRACTOR OF THE PERSON NAMED IN	B: TRAVEL EXPENSES NOTE: # expense	es do not fa	il into l'ese c	ategories suc	n as Hospitality,	Working Ses	dor Re	location, Consn	uing Education,	Buwin is Insurar	ca go to SEC	TION C			
elect from dropo insure separate	down (column Prov.) where expenses were nounted (Out of N.Am tines are used for claim items that differ in Province. US and Out of	nence = Inter of North Ame	ri) ence			Compl	etion d			thad Used" (EQUIRED.		***************************************	
	Bu n & L. con for Travel - C tall 1 De cription	Prov. US, or			3			on is REQUI	ou select "No" in this column, IRED in the "Ration of is Required" section on this page If amount being claimed is above the						
Date id-mmm-yy	Regulard Out of What is Cost Med (All Include distinsion, who attended-(if med).				OWAGGE		yelth Receipt	policy time	t stated in App	"A" xibr	Rental Car	1			
1	why travel was necessary and detailed explanation of real cont A description of just """ this is refurred for clarifice don	where expenses incurred?	where penses related to?		Type with value	Allmands	Manil Type	white requipt	Alrface	Hotel	Taxl	Bus/LRT/ Parking / Fuel	Per Den Allowance	(km)	
11-Feb-15 :	Zone Leadership Working Session Delte Calgary Apport	AB - Local	Meeting	Yes	1									58.00	
19-F8b-1 5	Tour (BCC 5, to FMC	AB - Local	Masting	Yes										15 00	
20-Feb-15	Mosting with Department Heads and M. Duce mits to AARP FMC to Sptt.	AS - Local	gnteeting	Yes										15.00	
20-Feb-15 1	Extra est Education Program Spil to UofC	AB - Local	Meeting	Yes										15 00	

	SUBTOTALS								-					Total Kree	
() () () () () () () () () ()	→ desits of travel location to & from must be	e included	above under	the purpos	e of travel colu	ımı			Emer 3	0.505 km, \$0.4		te per Union Esaga delai		\$0.505	
	Rates applicable 10.505 per km for under 5,000km/y	r or \$0.47	per km for o	r 5,000km	Vyr or per Unio	n Agr <u>men</u>							Milesge \$	\$62,02	
Note	a: Total will auto fill into pg 1, Section E, if form comp	oleted elec	dronically -	Additional	pg 2's can b	e found efte	г Реск	3		*		Treve	4 Subtotal		
									<u> </u>	Auto	fills on pag	e 1 - TOTAL	TRAVEL \$	\$52.02	
R tion la i (Any an Ix	is Required for expenses that are not Coat Eigensporting the method to	fective ectivene	ss should	be attac	ched to the	els im forr	n)		namatar da kun da kata an da da				an a		
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