

# **Official Administrator and Executive Expense Report**

Name Dr. Francois Belanger

TitleVP & Medical Director, Central & Southern AlbertaLocationCalgary

Expenses submitted during the month of March 2015

						Travel (1)						 
Source Month-Year Document	Purpose	A	lirfare	I	Vleals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Worki Sessic Hosting Hospita (3)	ons and	Other (4)
Mar-15 P-Card Mar-15 Expense	Various Meetings Meetings		1,256		212	830	954 453	3,040 665				
Total		\$	1,256	\$	212	\$ 830	\$ 1,407	\$ 3,705	\$-	\$	-	\$ 
Total for the Month \$ 3,705												
Maximum daily single meal Maximum daily base hotel r Non economy air travel in th		:1 \$ \$ \$	21 184 -									

#### 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

P-Card details Online ® Cardholder Statement Report

BELANGER Cardholder's	, FRANCOIS Name	5	VICE PRESIDENT & M Cardholder's Position/T		Billin	g Reporting Perio	od:	20/03	/2015
	H OPERATIONS CENTRAL & SOUTHPORT Ider's Dept Cardholder's Site/Location			ion	Total Statement Amount:			\$3,039.66	
	BELANGER		ALTHSERVICES.CA		Last	6 digits of the P-	Card #	:	
Statement o	of Transacti	ons							
ransaction Date	Trans ID			Trans Original Amount				t	Description
0/02/2015	381270780		AIR CANADA	205.93	CAD	205.93	.00		F. Belanger Executive Leadership Team mtg Feb 24 Edmonton YYC to YEG
0/02/2015	381270781	AIR CAN	AIR CANADA	205.93	CAD	205.93	.00	.00	F. Belanger Executive Leadership Team mtg Feb 24 Edmonton YEG to YYC
4/02/2015	381723947	THE CALGARY A	NRPORT AU, ARKING LOTS AND	28.35	CAD	28.35	1.35	.00	F. Belanger Executive Leadership Team mtg Feb 24 Edmonton Parking YYC
6/02/2015	382109481	AIR CAN	AIR CANADA	195.43	CAD	195.4 <mark>3</mark>	.00		F. Belanger Exec. Leadership Team mtg, PPEC, EMS Local Heros, CMO mtg Mar 3-5 Edmonton YYC to YEG
7/02/2015	381960312	PRESTIGE TRAI		72.00	CAD	72.00	3.43		F. Belanger Executive Leadership Team mtg Edmonton Feb 3 YEG to SSP
7/02/2015	381960313	PRESTIGE TRAI		72.00	CAD	72.00	3.43		F. Belanger World Cancer Day Event Cross Cancer Institute Edmonton Feb 4 CCI to YEC
7/02/2015	381960314	PRESTIGE TRAI		72.00	CAD	72.00	3.43		F. Belanger Executive Leadership Team mlg Edmonton Feb 10 YEG to SSP
7/02/2015	381960315	PRESTIGE TRAI		72.00	CAD	72.00	3.43	.00	F. Belanger Executive Leadership Team mtg Edmonton Feb 10 SSP to YEG
7/02/2015	381960316	PRESTIGE TRAI		72.00	CAD	72.00	3.43	.00	F. Belanger AB Clinical Pathways Steering Committee and AB Infrastructure mtgs Edmonton Feb 12 Leduc Best Western to
7/02/2015	381960317	PRESTIGE TRAI		72.00	CAD	72.00	3.43	.00	F. Belanger AB Clinical Pathways Steering Committee and AB Infrastructure mtgs Edmonton Feb 12 SSP to YEG
7/02/2015	381960318	PRESTIGE TRA		72.00	CAD	72.00	3.43	.00	F. Belanger Executive Leadership Team mtg Edmonton Feb 17 YEG to Legislative Bldg
7/02/2015	381960319	PRESTIGE TRA		72.00	CAD	72.00	3.43		F. Belanger interviews VP HR and Sr. Leaders mtg Edmonton Feb 18 SSP to YEG
27/02/2015	381960320	PRESTIGE TRA		72.00	CAD	72.00	3.43		F. Belanger Executive Leadership Team mtg and CCP mtg with Minister Edmonton Feb 10 YEG to SSP
7/02/2015	381960321	PRESTIGE TRA LIMOUSINES AM	NSPORTATIO, ND TAXICABS	72.00	CAD	72.00			F. Belanger Executive Leadership Team mtg and CCP mtg with Minister Edmonton Feb 1 SSP to YEG
3/03/2015	382648472	AIR CAN	IR CANADA	252.13	CAD	252.13	.00		F. Belanger Exec. Leadership Team mtg, PPEC, EMS Local Heros, CMO mtg Mar 3-5 Edmonton YEG to YYC
5/03/2015	382836841	THE CALGARY AUTOMOBILE P	AIRPORT AU, ARKING LOTS AND	78.75	CAD	78.75	8		F. Belanger Exec. Leadership Team mtg, PPEC, EMS Local Heros, CMO mtg Mar 3-5 Edmonton YYC Parking
06/03/2015	382648473	THE WESTIN EI HOTELS	DMONTON, WESTIN	413.16	CAD	413.16	77.28		F. Belanger Exec. Leadership Team mtg, PPEC, EMS Local Heros, CMO mtg Mar 3-5 Edmonton Accommodation Mar 3 and 4
06/03/2015	382836839	WESTJET	Vestjet Airlines	5.25	CÁD	5.25	.01		F. Belanger Exec. Leadership Team, Joint Zone Medical Directors, COEC, Dyad and AARP mtgs Edmonton Mar 10-11 YYC to
06/03/2015	382836840	WESTJET	Westjet Airlines	200.68	CAD	200.68	.0		F. Belanger Exec. Leadership Team, Joint Zone Medical Directors, COEC, Dyad and AARP mtgs Edmonton Mar 10-11 YYC to
06/03/2015	382966105	AIR CAN	IR CANADA	190.18		190.18			F. Belanger Exec. Leadership Team, Joint Zone Medical Directors, COEC, Dyad and AARP mtgs Edmonton Mar 10-11 YEG to
1/03/2015	383455425	THE CALGARY AUTOMOBILE F	AIRPORT AU, PARKING LOTS AND	56.70	CAD	56.70			0F. Belanger Exec. Leadership Team, Joint Zone Medical Directors, COEC, Dyad and AARP mtgs Edmonton Mar 10-11 Parking
12/03/2015	383455424	THE WESTIN E	DMONTON, WESTIN	193.11	CAD	193.11	36.1	2 .0	0F. Belanger Exec. Leadership Team, Joint Zone Medical Directors, COEC, Dyad and AARP mtgs Edmonton Mar 10-11

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AHS rod

Alberta Health

Services

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# P-Card details Online ® Cardholder Statement Report

13/03/2015	383741637	AIR CAN AIR CANADA	190.18	CAD	190.18	.00	.00F. Belanger Executive Leadership Team mtg Edmonton March 17 YEG to YYC
17/03/2015	384195839	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	21.00	CAD	21.00	1.00	.00F. Belanger Meetings Edmonton Mar 17-18 parking YYC (flight delayed, drove to Edmonton)
18/03/2015	383997773	IMPARK00020256U, AUTOMOBILE PARKING LOTS AND GARAGES	25.00	CAD	25.00	1.19	.00F. Belanger Executive Leadership Team mtg Edmonton March 17 Parking Edmonton
18/03/2015	383997774	AIR CAN CANADA	-200.68	CAD	-200.68	.00	F. Belanger Executive Leadership Team mtg Edmonton March 17 YYC to YEG cancelled flight delayed
18/03/2015	383997775	AIR CAN AIR CANADA	-190.18	CAD	-190.18	.00	F. Belanger Executive Leadership Team mtg Edmonton March 17 cancelled am flight delayed so drove to Edmonton
18/03/2015	384195837	EDMONTON INTERNATION, AUTOMOBILE PARKING LOTS AND GARAGES	24.50	CAD	24.50	1.17	.00F. Belanger Primary Care Alliance Clinical Pathways presentation Edmonton Feb 18 parking YEG
19/03/2015	384195838	THE WESTIN EDMONTON, WESTIN HOTELS	223.56	CAD	223.56	36.12	.00F. Belanger Exec Leadership Team, Primary Care Alliance Clinical Pathways presentation, Cancer Control mtg Edmonton Mar 17-18

P-Card details Online ®

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Alberta Health		details Online ®
Services	Card	holder Statement Report
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Bigastures		
Cardholder Designata (if Applicable) By signing this statement		
<ul> <li>I hereby certify that I have reviewed and reconcil Program User Guide and Training I have allocat</li> </ul>	ed this statement in BMO Online to the best of my ability it ad the transaction(s) to the proper cost centre.	accordance to Ana Corporate Policies
MARLENE HAMILTON	EXECUTIVE Cool	CDINATOR
Name of Cardholder Designate	Cardhoider Designate Position/Title	
M. Hamithe	2015 03 20 Date of Signature	
Signature of Cardholder Designate	Date of Signature	
Cardholder By signing this statement		
· Lattest that I have read and understand the "Tray	el, Hospitality and Working Session Expense Policy (1122	" of Alberta Health Services and confirm
expenses being claimed are in compliance with a	a which business numoses for Alberta Health Services and	that this claim has not been previously
claimed by me or on my behalf from Alberta Heal	th Services or any other Organization. A personal cheque	for any personal expenses inadvertently
<ul> <li>charged is attached.</li> <li>I attest that expenses submitted in this claim hav</li> </ul>	e been incurred by using a cost effective method, otherwis	e rationale and supporting analysis is
provided. BELANGER, FRANCOIS	VICE PRESIDENT & MEDICAL	
Turne of Garanoider	Cerdholder Position/Tide	
Trancassi Laper	2015 03 21	
Signature of Cardholder	Date Of Organization	
Approver Designate (if Applicable) By signing this statement		
. I attest that I have read and understand the "Trav	el, Hospitality and Working Session Expense Policy (1122	")" of Alberta Health Services and confirm
expenses being claimed are in compliance with a	In the last summares for Alberte Health Services and	that this claim has not been previously
claimed by the claimant or on their behalf from A	berta Health Services of any other Organization. A person	in bioque (or problem or particular insertions)
charged has been obtained. I attest that expenses submitted in this claim hav	e been incurred by using a cost effective method, otherwis	se rationale and supporting analysis is
provided.		,
Name of Approver Davignatia	EXCC. ASSIST	
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Sineture of Approver Designate	THE O SIGNED O	
Approver		
By signing this statement	vel, Hospitality and Working Session Expense Policy (112)	2)" of Alberta Health Sarvices and confirm
expenses being claimed are in compliance with	such policy.	
<ul> <li>I attest the expenses enclosed in this claim are for the state of the state of the</li></ul>	or valid business purposes for Alberta Health Services and Iberta Health Services or any other Organization. A person	d that this claim has not been previously hal cheque for personal expenses inadvertently
charged has been obtained.	e been incurred by using a cost effective method, otherwi	an rationale and supporting analysis is
<ul> <li>I attract that expenses submitted in this claim have provided.</li> </ul>		0.50
Deborah Rhodes	VP Corp. Services Approver Poston/Title March 30/15 Dute of Signature	4 010
Name of Approver	Approver Position/Title	-
Deborah Khodes Name of Approver Deborah Phonlos	March 30/15	_
Signature of Approver		
Babmit approved statement with minclements to Alm	rousing Payable:	
Attach.	ented business reasons including names of participants	Address:
<ul> <li>Original (or scanned) itemized receipts with docum where required</li> </ul>		Alberta Health Services Accounts Payable
<ul> <li>Signed Cardholder Statement Report (or copies of</li> </ul>	electronic signatures if signatures are not on report)	7th Street Plaza
And where applicable: Copies of pre-approvals for travel		10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4
<ul> <li>Personal cheque payable to "Alberta Health Servic</li> <li>Return, refund and/or credit receipts</li> </ul>	85"	
Disputes letter		
<ul> <li>Business reasons for travel require detailed descrimeal), why travel was necessary and detailed expl</li> </ul>	ptions include where travelled to, who attended (if anation of reason.	
Accounts Payatte suly:		Date:
Reference #	Reviewed by:	Date:

2014 (N RUN DATE: 03/20/2015

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PAGE NO: 3

# **Booking Information**

Electronic itinerary/ Main Con	Booking References Electronic Ticketing confirmed. This is your offi- itinerary/receipt. Main Contact: Mr Francois Belancer			10/23	Custome Air Canad 1-888-247 Flight Arri Departure 1-888-422	a -2262 ivals and is	
Mobile Home Work Online Se	rvices						
<u>Manage</u> My Select Seats <u>Maple Leaf</u> <u>Alert me</u> Of Flight Arriv	r booking online Lounge (Meal Voo flight status ch als & Departures	(view/change my booking uchers   On My Way anges directly to my mobil - check online if my flight i y boarding pass	e phone c s on time	r email			
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Flight	From	То	Stops	Ouration	Aircraft	Fare Type	Meal
AC8132 <sup>1</sup>	Calgary (YYC) Tue 24-Feb 2015 07:30	Edmonton, Edmonton Int'l (YEG) Tue 24-Feb 2015 08:30	0	1hr00	DH3	Eley, V	
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Air Travellers	Security Charge (A'	<u>[SC]</u>	gape saan waan	/	2.12	and the states of	

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	$\checkmark$

#### **Payment Information**

Credit/Debit Card Annual Content of the Annual paid: \$205.93 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$205.93 (Air Transp. Charges - per ticket)

Ticket number(s);

F. Belanger Executive Leadership Team mtg Feb 24 Edmonton 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.
  - a 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 Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Section only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:
  - o Tickets are non-refundable and non-transferable.
  - Concellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a <u>new lickel</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriece.

#### **Baggage Allowance and Fees**

# **Booking Information**

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Booking I	References	The second se			Custome Air Canad 1 888-247	а	
Electronic itinerary/ Main Cont Mr Francois	act:	d. This is your off	lcial		Flight Arri Departure 1-888-422-	vals and s	
Mobile Home: Work: Online Ser	vices		e da da				
Select Sea Maple Lea Alert me o Flight Ard	ny booking online (view <b>its</b> <b>f Lounge   Mea) Vor</b> of flight status change <b>ivals &amp; Departures</b> <b>online</b> and print my b	s directly to my mol	<mark>av</mark> bile phone flight is ol	or email. 1 time.			
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Flight.	From	То	Stops	Duration	Aircraft	Fare Type	Mea
AC8153 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Tue 24-Feb 2015 18:00	Calgary (YYC) Tue 24-Feb 2015 18.53	O	0hr53	DH4	Elez, V	
Manager and a second and and a second s	Express - Jazz	ann an san an tar an			*****		
Passenge	r Information	Add 1 North Street Street	mber:	angga na kang tanan tan an ang ang ang ang	Denner, an encless we available	n we wan annoise	
ALL	nis Belanger : Adult	LIDT I FICKELISC					
1: Mr Franc	ois Belanger : Adult	(10+), HERBE (40		reference :	None		
Mar de la company and a series a	d:		Meal P	reference : I Needs:	None None		
1: Mr Franc Air Canada - Aeroplan : Payment Card Seat Selection	d:		Meal P				ar ( )), (), (), (), (), (), (), (), (), (
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1: Mr Franc Ar Canada - Aeroplan : Payment Card Seat Selection Purchase Fare Summ Passenger Tr Air Transpo	d: AC8153 111 Summary ary ype ortation Charges		Meal P	I Needs: Ad 	None		
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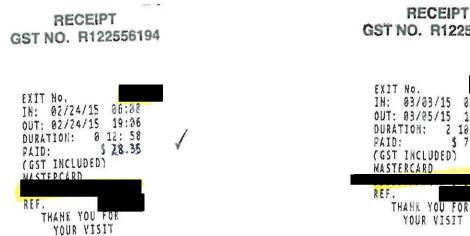
Total with options	205.93	and a second
Travel Insurance (declined)	0 00	1
Grand Total - Canadian dollars	\$205.93	$\checkmark$
Payment Information		
Credit/Debit Card Amount p The following amount (tax inclusive) will appear on your	eaid: \$205.93 credit card or debit card :	statement.
Air Canada: \$205.93 (Air Transp. Charges - per ticket)		ive Leadership Team mtg
Ticket number(s	Feb 24 Edmonton YEG to YYC	
		2
Fare Rules		
Departing Flight Edmonton (YEG) To Calgary (YYC) - Fl	BX	and a series a second of the constraints and the second second second second second second second second second

- 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 Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:
  - o Tickets are non-refundable and non-transferable.
  - a Cancellations can be made up to 45 minutes prior to departure.
  - c Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - o Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeropian Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

#### Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .







Calgary International Airport Parkade

1

F. Belanger Executive Leadership Team mtg Feb 24 Edmonton 3 Parking YYC

# RECEIPT GST NO. R122556194

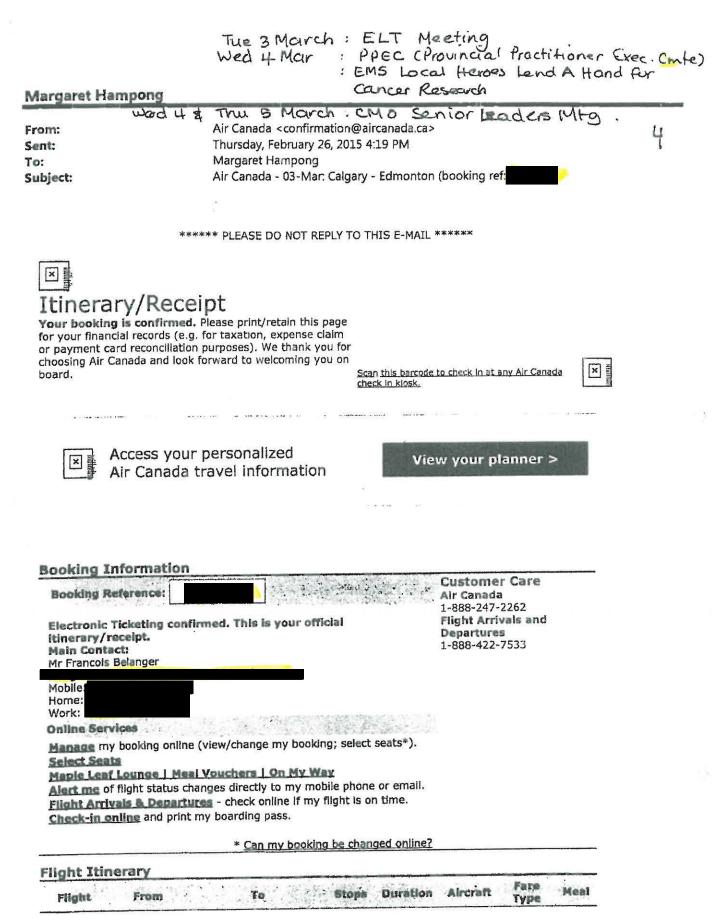


Calgary International Airport Parkade

F. Belanger Exec. Leadership Team, Joint Zone Medical Directors, COEC, Dyad and AARP mtgs Edmonton Mar 10-11 Parking YYC 21

**Calgary International Airport Parkade** 

F. Belanger Exec. Leadership Team mtg, PPEC, EMS Local Heroes Lend a Hand for Cancer Research , CMO mtg Mar 3-5 Edmonton 16 **YYC Parking** 



AC81321	Calgary (YYC) Tue 03-Mar 2015 07:30	Edmonton, Edmonton Int'i (YEG) Tue 03-Mar 2015 08:30	0	1hr00	DH3	<u>Flex</u> , W
	Express - Jazz					
Passeng	er Informal	lon	1	NEX-AVAL SPECIAL		
Air Canada		r : Adult (16+), Ticket	Mumperi - Meal I	Preference :	None	
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Canada Go	ods and Service	es Tax (GST/HST #10009 arge (ATSC)	-2287 KTUU	01) -	2.12	
Total befor	e options (per )	passenger)		195	.43 x 1	
Number of	passengers			195	.43	
Total with Travel Insu	options urance (decline	d)		to generated an	00.00	/
	al - Canadian			\$195	i.43 √	

#### **Payment Information**

- Amount paid: \$195.43 The following amount (tax inclusive) will appear on your credit card or debit card statement: Credit/Debit Card

Air Canada: \$195.43 (Air Transp. Charges - per ticket)

Ticket number(s):

## Fare Rules

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

- Changes: 0
- 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.
  - 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

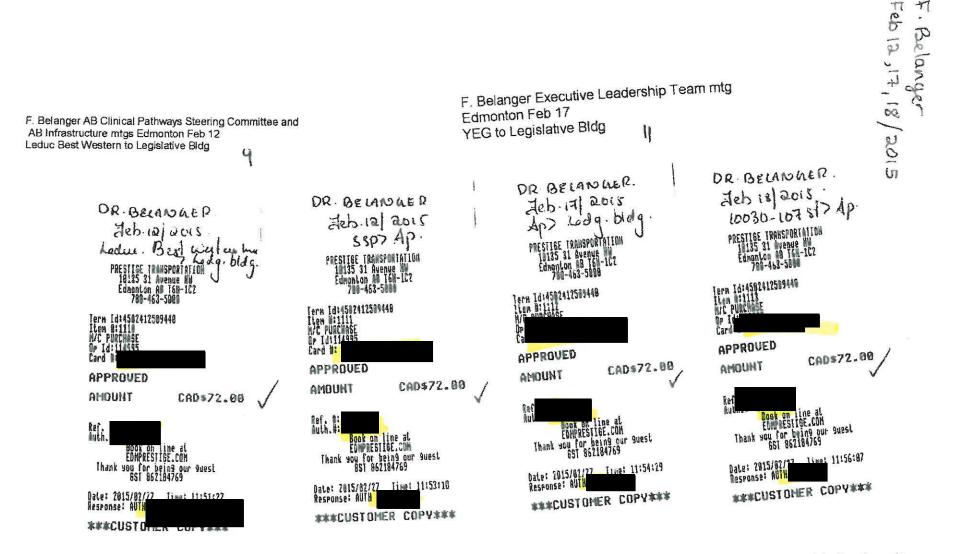
F. Belanger Feb 3, 4,10 / 2015

F. Belanger Executive Leadership Team mtg Edmonton Feb 10 SSP to YEG F. Belanger World Cancer Day Event Cross Cancer Institute 8 Edmonton Feb 4 CCI to YEG 6 DR BELANGLER DR BELANGER. Feb. 10 2015. DR. BELANDLER -Jeb. 10 2013 -DR. BELANGER. SSP>AP. Aeb 04/2015 Ap> SSP. PRESTIGE TRANSFORTATION 10135 31 Avenue Ed. nton AB T6H-102 710-463-5640 Cross Conce, Inst ? Ap Aeb.03 2015. PRESILGE TRANSPORTATION 18135 31 A mue Hi Edmonton AB 164-102 718-463-5808 PRESTICE TRANSPORTATION 19115 31 Avenue W Edwarton As Tri-162 788-463-566 Ap) SSP PRESTIGE TRANSPORTATION 10135 31 Avenue W Edworton AB TSH-102 780-463-500 Term Id:4582412589440 Iten #1189 M/C PLACHESE Op Id:114885 Card # lern Id: 592412599410 Ilen I:1108 I/C PURCHASE C Id:114915 Cird lern 1d: 45 2012509440 Iten 6: 1055 A'C PURCHASE De Id: 11495 Tern Id: 4502412509440 Ilen 8:1994 K/C PURCHASE Dr Id: 114995 APPROVED Card N APPROVED AMOUNT GAD\$72.00 APPROVED Card II CAD\$72.80 AMOUNT AMOUNT CAD\$72.00 APPROVED Ref. Auth AMOUNT CAD\$72.00 Ref. | Aulh.| ED RESTICE.COM Ret. Thank you for being our guest 651 862184769 ED PRESIDE.COM Thank you for being our guest OST 962184769 Ref. Auth. EDHPRESILOE.COM Thank you for being our Swest \$51 862184769 EDMPRESTISE.COM Thank you for being our guest SST 862184769 Bale: 2015/02/27 Time: 11:50:07 Response: AUTH Date: 2015/02/77 Time: 11:48:44 Date: 2015/82/27 Time: 11:14:57 Response: \*\*\*CUSTONER COPY\*\*\* Response Dale: 2015/02/22 Tima: 11:13:26 Response: AUTH \*\*\*CUSTOMER COPY\*\*\* \*\*\*CUSTURER CUPY\*\*\* \*\*\*CUSTOMER COPY\*\*\*

> F. Belanger Executive Leadership Team mtg Edmonton Feb 10 YEG to SSP

F. Belanger Executive Leadership Team mtg Edmonton Feb 3 YEG to SSP 5

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F. Belanger AB Clinical Pathways Steering Committee and AB Infrastructure mtgs Edmonton Feb 12 SSP to YEG 10

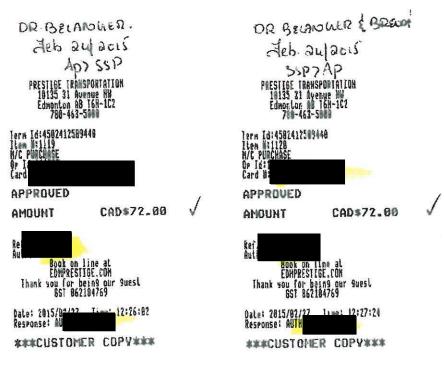
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F. Belanger interviews VP HR and Sr. Leaders mtg Edmonton Feb 18 SSP to YEG

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F. Belanger Executive Leadership Team mtg and CCP mtg with Minister Edmonton Feb 18 YEG to SSP

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F. Belanger Executive Leadership Team mtg and CCP mtg with Minister Edmonton Feb 18 SSP to YEG

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Margaret H	lampong	
From: Sent: To: Subject:	Air Canada <confirmation Tuesday, March 03, 2015 3 Margaret Hampong Air Canada - 05-Mar: Edm</confirmation 	
	3	
	***** PLEASE DO NOT REPLY T	O THIS E-MAIL *****
Your booki for your fina or payment	Access your personalized Air Canada travel information	Scan this barcode to check in at any Air Canada check in klosk.
	Information Reference:	Customer Care Air Canada
Electronic itinerary/ Main Cont Mr Francois	acti	1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Mobil Home Work Online Sei	Vices	
A	y booking online (view/change my booking; sele its f Lounge   Meal Youchers   On My Way	
Alert me Flight Arri	if flight status changes directly to my mobile phones and the status of the state o	s on time.
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AC81511	Edmonton, Edmonton Int'l (YEG) Thu 05-Mar 2015 16:00	<b>Calgary</b> ( <b>YYC)</b> Thu 05-Mar 2015 16:53	0	0hr53	DH4	<u>Flex</u> , H
Operated by <sup>1</sup> Air Canada	: Express - Jazz					1
Passenge	er Information					
1: Mr.Fran	cols Belanger : Adult	(16.F); Ticket Nu	unbers			62.2
Air Canada			2011	rererence ;	None	
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Payment Ca			. Specia	I Needs:	None	
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#### **Payment Information**

Credit/Debit Card

nount paid: \$252.13 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$252.13 (Air Transp. Charges - per ticket)

Ticket number(

#### Fare Rules

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

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

4









Copy Tax Invoice

Tax ID · 81546133 The Westin Edmonton 05			
Date 2 . Reference	Description	Charges (CAD)	Credits (CAD)
03-MAR-15	Room Charge	184.00	
03-MAR-15	GST	9.48	
03-MAR-15	DMF	5.52	
03-MAR-15	Tourism Levy	7.58	
04-MAR-15	Room Charge	184.00	
04-MAR-15	GST	9.48	
04-MAR-15	DMF	5.52	
04-MAR-15	Tourism Levy	7.58	
05-MAR-15 MC	Mastercard		-413.16
			1
	** Total	413.16	-413.16
	*** Balance	0.00	

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

Continued on the next page

F. Belanger Exec. Leadership Team mtg, PPEC, EMS Local Heros Lend a Hand for Cancer Research, CMO mtg Mar 3-5 Edmonton Accommodation

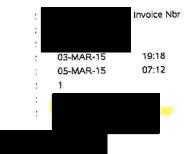
17

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

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# Francois Belanger

Page Number Guest Number Folio ID Arrive Date Depart Date No. Of Guest Room Number Club Account WESTIN<sup>®</sup> HOTELS & RESORTS



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

EXPENSE SUMMARY REPORT

Currency: CAD

and a strength of the strength	0 and	GST	Tour Levy	FoodBev	Phone	Other	Total	Payment
Date	Room			0.00	0.00	5.52	206.58	0.00
03-03-2015	184.00	9.48	7.58			5.52	206,58	0.00
03-04-2015	184.00	9.48	7,58	0.00	0.00		1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -	and the second
03-05-2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-413.16
	The second s	the state of the state of the state						
Total	368.00	18.96	15,16	0.00	0.00	11.04	413.16	-413.16

Booking Confirmation	
Your reservation code is	Main contact: Mr Francois Belanger E-mail: Phone Number

For more information on flying with West Jet, including baggage fees, please visit <u>Travel Info</u> Please ensure that if your travel plans include a flight on a West Jet Encore turboprop aircraft that you review the <u>following details</u> as there are some differences in allowances and amenities from flights on our larger West Jet Boeing 737 aircraft.

If you are flying to Dublin, there are also some <u>specific regulations</u> you should be aware of before you leave.

Guest	Artis Cont	A STATE OF A STATE OF A STATE				E TOHUR POST	a new referred
Mr. Francois Belanger		Flight WestJet FF Ticket Numbe	a	y (YYC)-Edmo	nton (YEG)		
Air Itin	erary [	)etails	Seat	ΥΥС·ΥΙ	:G: 6C		CAPIES NOT
Air Itinerary Details VS3395 Operated by WESTJET ENCORE Calgary, CA Tue 10 Mar, 2015 07:00 A			Edmonton, CA Tue 10 Mar, 2015 08:03 AM		Fare type: Flex Non-stop		
Fare bre	eakdown	Í.					
Guest type	Base fare per guest	charg	charges charges fare		Total fare per guest	Number of guests	Total far
adult	CAD 142.00	CAD 12	.00	CAD 45.68	CAD 200.68	x 1	CAI 200.61
					Total	airfare: C	AD 200.68
Tax deta	ails						
tate code	Des	Description					Amoun
KG	Go	Goods and Services Tax (GST)					CAD 9.5
A	Air	Air Travellers Security Charge (ATSC)					CAD 7.1
SQ	Air	port Improvement	Fee (AIF)				CAD 30.00
					Tot	al taxes: (	CAD 46.68

#### Fare family benefits

YYC-YEG: Flex Seat Sale Benefits

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>
- Lower change and cancellation fees
- 1 Not applicable on flights operated by our airline partners

Seats

Regular seat WS 3395 YYC - YEG Seat 6C Mr Francois Belanger

CAD 5.00 + CAD 0.25 Tax Total Seats: CAD 5.25

	ged to MASTERCARD	CAD 200.68
har	ged to MASTERCARD	CAD 5.25
ota	l	CAD 205.93
Nes	stJet offers	
Get t	cravel insurance	F. Belanger Exec. Leadership Team, Joint Zone Medical Di COEC, Dyad and AARP mtgs
Don't	forget to include travel insurance as part of your trip. WestJr	Edmonton Mar 10-11, 2015 YYC to YEG
	ith the right coverage for your travel experience. Get a que	19 /
mp	ortant Information	
hank	you for choosing WestJet	
)ST #	1202807956TQ0001 GST # 866112535	F. Belanger Exec. Leadership Team, Joint Zone Medical Di COEC, Dyad and AARP mtgs
	Terms and conditions of earliest hand the	Edmonton Mar 10-11, 2015 YYC to YEG seat selection
٠	Terms and conditions of carriage, baggage allowances, bag significantly if you are travelling on one of our airlines pa	18 V
	with the terms and conditions of the airline operating the t	
	of our code-share partners, visit our code-share baggage	t info page.
¢	Positive identification is required at check-in. Please er	
	identification for the guest prior to check in.	
	Please check in a minimum of 90 minutes prior to scheduled hours prior for international flights and flights to the United	I departure for flights within Canada, and 2
	Guests are required to be through security and at their depa	arture gate 30 minutes prior to the scheduled
	departure of their flight.	
•	Failure to show up for the first flight segment of a scheduler	d round trip or multi-segment reservation will
	result in the cancellation of the return segment or remainin will be forfeited and compensation will not be issued.	g segments. The fare paid for these segments
•	For detailed information on your flight visit:	
	o Fares, taxes and fees (For change/cancel gui	delines, baggage fees, service fees and
	other taxes and fees)	
	<ul> <li>Baggage allowances (Carry-on, checked, sporti</li> </ul>	
	<ul> <li>Seal selection (How it works, changing your seat</li> </ul>	
	<ul> <li>Inflight services (Buy on board, up! magazi</li> </ul>	
	o <u>Inflight entertainment</u> for information on our liv	re seatback television.
	Conference and West lab have been done to see 11	opportunity to help reduce the effects of
	carbonzero and westlet have teamed up to provide you the	
•	climate change and mitigate the greenhouse gas emissions a	ssociated with air travel through the
•	climate change and mitigate the greenhouse gas emissions a purchase of carbon offsets.	
•	climate change and mitigate the greenhouse gas emissions a	would like to provide us with feedback,

00 (**a**)

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Contact Information If you have questions about your reservation,

Booking Reference: Electronic Ticketing confirmed. This is your of Itinerary/receipt. Main Contact: Mr Francois Belanger			Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533				
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<u>Select Seals</u> <u>Maple Leaf1</u> <u>Mert me</u> of f <u>Flicht Arris</u>	vices booking online (view/cl o <u>unce   Meal Vouchers   Or</u> light status changes dif <u>b. &amp; Departures</u> - check c <u>ne</u> and print my boardif	<del>a My Way</del> rectly to my mobile mline if my flight a ng pass	e phone o s on time.	r email			
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Colds, A.M. Horney and Society 745 Spanne	Express - Jazz		- <b>9</b> 98	anna an ann an ann an an an an an an an	Nr.		•
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Purchase	Summary						
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Departing Fil				132	.00		
Surcharges				12	2.00		
Taxes, Fees	and Charges				0.00		
Canada Airport Canada Good	Is and Services Tax (G ecurity Charge (ATSC)	ST/HST #10009-2	287 RT00		0.06 7.12		

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N.

Number of passengers	x 1
Total with options	190.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$190.18

#### **Payment Information**

Credit/Debit Card The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$190.18 (Air Transp. Charges - per ticket)

Ticket number(s)			
	Ticket	number	(s)

F. Belanger Exec. Leadership Team, Joint Zone Medical Directors, COEC, Dyad and AARP mtgs Edmonton Mar 10-11 YEG to YYC 20

#### **Fare Rules**

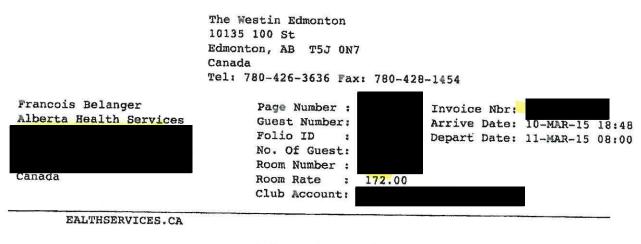
Departing Flight Edmonton (YEG) To Calgary (YYC) - Flex

- 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.
  - 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 Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - o Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:
  - Tickets are non-refundable and non-transferable.
  - o Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a <u>new lickel</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage

#### Baggage Allowance and Fees

Prepare your checked and carry on baggage with the help of our Baggage Guide .



## Information Invoice

Tax ID: 815461330RT0001 The Westin Edmonton 11-MAR-15 06:53

Date	Reference	Description	Charges	Credits
10-MAR-15		Room Charge	172.00	
10-MAR-15		GST	8.86	
10-MAR-15		DMF	5.16	
10-MAR-15		Tourism Levy	7.09	
11-MAR-15		Mastercard	-193.11	
		** Total	193.11	-193.11
	,	*** Balance	0.00	

\_Continued on the next page\_

F. Belanger Exec. Leadership Team, Joint Zone Medical Directors, COEC, Dyad and AARP mtgs Edmonton Mar 10-11 Accommodation

22

	The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada Tel: 780-426-3636 Fax: 780-42	8-1454
Francois Belanger Alberta Health Services	Page Number : Guest Number: Folio ID : No. Of Guest:	Invoice Nbr: Arrive Date: 18:48 Depart Date: 11-MAR-15 08:00
Canada	Room Number : Room Rate : 172.00 Club Account:	

#### EALTHSERVICES.CA

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

EXPENSE	SUMMARY REPORT						
LAFENSE	SUMMARY REPORT						
Date	Tour Levy	Other	Phone	Room	Payment	GST	
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Total					And and part of a set of the part of the	and the set of the set	

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10135 100 St Edmonton, AB T5J 0N7 Canada Tel: 780-426-3636 Fax: 780-428-1454 Francois Belanger Invoice Nbr: Arrive Date: 10-MAR-15 18:48 Page Number : Alberta Health Services Guest Number: Folio ID I Depart Date: 11-MAR-15 08:00 No. Of Guest: Room Number : Room Rate : 172.00 Club Account: EALTHSERVICES.CA

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The Westin Edmonton

EXPENSE SUMMARY REPORT (Continued)
Date Total Food\Bev

Total

Booking	References	a montanti di constanti anno anno anno anno anno anno anno ann	and taken and arrange of		Custom Air Canad	fa		
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AC8132 <sup>1</sup>	Calgary (YYC) Tue 17-Mar 2015 07:30	Edmonton, Edmonton Int'l (YEG) Tue 17-Mar 2015 08:30	0	1hr00	DIL	Hex, V		
Operated by <sup>1</sup> Air Canada	/: • Express - Jazz							
Passenge	er Informat	ion						
1: Mr Franc	ois Belanger	Adult (16+) Ticket	Numb		1			
Air Canada -			Meal Pr	eference :	None			
Aeropian :			Creati-1	Moode	Mong			
Payment Car Seat Selection		32 <b>3C</b>	special	Needs	None			
Participan	Summary	15 &	ne sen sinnen tro	<sup>40</sup> 0944 ( <b>12.40</b> 67 - 7676)	anan aratika terat	60 <b>-60-</b> 000 - 0-0-000 - 0-000	a, ajit = , agadaadad	
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Number of passengers		× 1	
Total with options		200.68	
Travel Insurance (declined)		0.00	/
Grand Total - Canadian dollars		\$200.68	$\checkmark$
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#### **Payment Information**

Credit/Debit Car Amount paid: \$200.68 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$200.68 (Air Transp. Charges - per Ucket)

Ticket number(s	Ticket	num	ber(	4	
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F. Belanger Executive Leadership Team mtg Edmonton March 17 YYC to YEG (cancelled first leg of flight unavailable - drove to YEG) 23

# **Booking Information**

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itinerary, Main Con	tact:		Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533						
Home Work:	is Belanger		191-1470) 191-1470)						
Select Se Maple Lei Alert me Flight Arr	af Lounge i Meal You of flight status changes ivals & Departures - o online and print my bo	thers I On My Wi directly to my mol frieck online if my	ax bile phone flight is or	or email n time.					
Flight Iti		S & CLAY POSSIN	a de la compañía	ACT 7. MUC					
Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea		
AC8151'	Edmonton, Edmonton Int'l (YEG) Wed 18-Mar 2015 16:00	Calgary (YYC) Wed 18-Mar 2015 16.50	D	Ohr53	DH4	Elex, W			
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<sup>1</sup> Air Canada <b>Passenge 1: Mr Fran</b> Air Canada Aeroplan : Payment Ca Seat Selection <b>Purchase Pare Summa</b> Passenger Ty <b>Air Transpo</b> Departing Flip Surcharges <b>Taxes, Fees</b>	Express - Jazz er Information cois Belanger : Adult rd: on: AC8151 3D Summary ary /pe rtation Charges	(16+), Ticket N	Meal	al Needs; Adi 132.	None ult 00				
<sup>1</sup> Air Canada <b>Passenge 1:</b> Mr Fran Air Canada Aeroplan : Payment Ca Seat Selection <b>Purchase Pare Summa</b> Passenger Ty <b>Air Transpo</b> Departing Flu Surcharges <b>Taxes, Fees</b> Canada Good	Express - Jazz  r Information  cois Belanger : Adult  rd: an; AC8151 3D  Summary  ary  ype  rtation Charges  ght - Elex  and Charges  at Jmprovement Fee  as and Services Tax (GS	T/HST #10009-22	Meal I	al Needs; <u>Adi</u> 132, 12. 30.	None ult 00				
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Total with options	190.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$190.18
Payment Information	
Credit/Debit Card The following amount (tax inclusive) will app	) - Amount paid: \$190.18 pear on your credit card or debit card statement:
Air Canada: \$190 18 (Air Transp Charges -	per ticket)
Ticket number(s	F. Belanger Executive Leadership Team mtg Edmonton March 17 YEG to YYC
	(cancelled first leg of flight unavailable - drove to YEG

Changes:

Fare 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 prior to departure. 24

- 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 Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Plights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:
  - Tickets are non-refundable and non-transferable.

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

- o Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

#### Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .



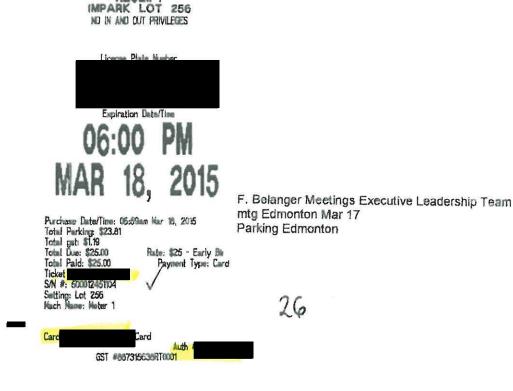


Calgary International Airport Parkade

F. Belanger Primary Care Alliance Clinical Pathways presentativ Edmonton Feb 18 parking YEG 29

F. Belanger Meetings Edmonton Mar 17-18 parking YYC (flight delayed, drove to Edmonton)

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RECEIPT

F. Belanger Executive Leadership Team mtg Edmonton Mary 17 YYC to YEG cancelled as flight delayed. drove to Edm

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\$

Elight delayed 27

 $\checkmark$ 

# Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

# Please print this refund receipt for your reference. Veuiliez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

m du passager: ket(s) Refunded: let(s) remboursé(s):		Customer Care
tet(s) rembourse(s). yment card refunded: rte de palement remboursé ite of refund: ite du remboursement:	e: 17 March 2015 17 Mars 2015	Service au client On the web/Site Web www.aircanada.com Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeropian Centre Centre Aéropian 1 800 361-5373
Amount eligible for refund: Montant à rembourser:	tant du remboursement	154.00
Taxas and Airport Fees eligible	e for refund : a rembourser:	
Taxes and Airport Fees eligible Taxes et frais aéroportuaires à Canada Security Charge / Canada - Droit pour la sécurite	a rembourser:	7.12
Taxes and Airport Fees eligible Taxes et frais aéroportuaires à Capada Security Charge /	é (CA)	7.12 30.00
Taxes and Airport Fees eligible Taxes et frais aéroportuaires à Canada Security Charge / Canada - Droit pour la sécurita Canada Airport Improvement Canada - Frais d'améliorations	é (CA) Fee / s aéroportuaires (SQ)	

F. Belanger Executive Leadership Team mtg Edmonton Mar 17 YEG to YYC outbound flight delayed, drove to Edm

Biove ber AIR CANADA 28

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# Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

# Refund Information / Détails du remboursement

Passenger Name: Nom du passager:	Francois Belanger	
Ticket(s) Refunded: Billet(s) remboursé(s): Payment card refunded:		Customer Care Service au client
Carte de paiement remboursée: Date of refund:		On the web/Site Web
Date du remboursement:	17 March 2015 17 Mars 2015	www.aircanada.com
		Air Canada Reservations Réservations d'Air Canada 1 888 247-2262
		Acropian Centre Centre Aéropian 1 800 361-5373
mount refunded / Montan	t du remboursement	L
Amount eligible for refund: Montant à rembourser:		144.00
Taxes and Airport Fees eligible for r Taxes et frais aéroportuaires à remi	efund: bourser:	
Canada Security Charge / Canada - Droit pour la sécurité (CA)		7.12
Canada Airport Improvement Fee / Canada - Frais d'améliorations aéro	portuaires (SQ)	30.00
Canada Goods and Services Tax (GS Canada - Taxe sur les produits et se	GT/HST #10009-2287) / rvices (TPS/TVH #1009-2287) (XG)	9.06
Total Amount Refunded to your   Hontant total remboursé sur la c	payment card in Canadian dollars: arte de palement en dollars canadiens:	190.18

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

Francois Belanger Alberta Health Services Canada	Page Number :nvoice Nbr:Guest Number:rrive Date:Folio ID :epart Date:No. Of Guest:Room Number :Room Rate :172.00	8:23
	Club Account:	

ALTHSERVICES.CA

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# Information Invoice

Tax ID: 815461330RT0001 The Westin Edmonton 18-MAR-15 06:46

Date	Reference	Description	Charges	Credits
17-MAR-15		Room Charge	172.00	
17-MAR-15		GST	8.86	
17-MAR-15		DMF	5,16	
17-MAR-15		Tourism Levy	7.09	
17-MAR-15		Parking Self	29.00	
17-MAR-15		GST	1.45	
18-MAR-15		Mastercard	-223.56	
	а. — С.	** Total	223.56	-223.56
		*** Balance	0.00	

\_\_\_Continued on the next page\_\_\_

F. Belanger Exec Leadership Team, Primary Care Alliance Clinical Pathways presentation, Cancer Control mtg Edmonton Mar 17-18



## TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

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Name: Franco		ojea and your pavio	по с-гецие ус	u wii	Only nev	e an Employee	# (E-People) Position (	Title):	VP, Medical Direct	ut-of-Province Tr	and a second	
Locatio		y	Dept: Medical	Affai	'S	DOFA Level		cabie)	Union:		ss Phone #:	
Employee # (E	-People)I				Abelantina and an and a second se							
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	<u> Total - Sec</u>	tion B: Travel -	Pg 2	7	-	Total - Se	ection C&D: O	ther & Fore	ign Expenses -	Pa 3		
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2A 101	0005	71105000002	Expense \$210.64		Unit				Expense	Expense	Total Section B	\$665.89
2B 101	0005	71105000002	\$455.26	4	1	<u> </u>					Total Section C&D	
20	0000	1110000002	\$400.10	4							Less Cash Advance	
2D											TOTAL CLAIM	\$665.89
			\$665.89			**Use	er to enter Codir	ıg & \$ Amoun	ts			10
NOTE: TH		to fills from page 2	, 2B, 2C & 2D		L	NOTE: T	hese fields do no	ot autometical	Ity fill for Section C	& D		<u>v</u> M
attest that I have need a stask the ergen second attest the ergen second attest the taxpenses ou 4 by signing the form	and understand the " nosed in 1 's claim a domitted a this claim	These, Hespitally & Working Gess refor and business purposes for favors been incurred by using a num- extent to all the above statements	Alberta Hauth Services and	ituat th	is claum has not	t been previously claimed	by me or on my behavit from	Alliertz Höstch Services	s and mandakory requirements of or any other Organization allity and Work has Session E Date 20-Mar-	nses Policy - Docum y	<u>1172</u>	
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		p) with policies of Alberta Hes In refer valid b anness purposes for							#1 Services or any other Organizi	rbę a		
		have been incurved by using a out										
Approved By	(PRINT ONL)	(): 				<u></u>	DOFA Level		Position #		Phone #	Ext
I, by signing this kirth	n, attest that I are cor Signate	nplær i to all the allowe statements IPD :					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 Protection of Privacy (FOIP) Ant, respectively, for the purpose of administering AHS Procure to Pay program.

Please and completed claim form (with receipts and other required backup) to: Alberte Health Services 10030-107 St, North Tower, 10th Fleor, Accounts Payable, Edmonton, AE 15J 3E4

	Enter Finance Coding 101 0005 s incurred are for multiple FC's please use pages 25		fter pg3) as			C per page					FC use the	ese addition		age inter
	on slip, <u>DO NOT</u> separate any faxes (eg. GST) Set B: TRAVEL EXPENSES NOTE: # expense			ALC: NOT THE R. P. LEWIS	1 000 <sup>2</sup>			A REAL PROPERTY AND A REAL	Your State State State		rce on to SEC	IONC	-	
Select from de	opdown (column Prov.) where expenses were incurred (Out of N Ar ate lines are used for claim dams fittat differ in Province. US and Out	nerica = Inter	Ð			ig ned deck definitions		ana ing sa	Effective Me		an a	Allen - andr - and - Ann		
		<b>T</b>	r			50.30 99.0 <b>7</b> 1.5		If you	select "No"	in this colum	in,			
	Business Reason for Travel - Detailed Description	Prov, US, or			1 <sup></sup>	* * *	Source the second		RED In the "R	lationale is R eing claimed i		tion on this	page	
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dd-mmm-yy	why trivel was necessary and detailed explanation of mason) A description of just "Meeting" will be returned for clarification	where expenses incurred?	related to?	Method Used? Yes/No	Mani Alle Mani Type with Value	Allowedce	Moal Noal Type	with Receipt	rati Airfare	onale is requi	Taxl	Parking / Fuel	Allowance	
23-Feb-15	EMS Dyad Meeting FMC to Spit	AB - Local	Meeting	Yes			13pe							
24-Fab-15	Executive Leadership Team Mig Edm Spli to YYC return	AB - Local	Meeting	Yes	L-\$11.60	\$11.60	1					1		
25-Feb-15	CLS Advisory Group Mills Spil to CLS	AB - Local	Meeting	Yes										
2-Mai -15	ACHRI Strategic Advisory Board Mindung Spit to ACH	AB - Local	Meeting	Yes										
3-Mar-15	Executive Leadership Taum Mig Edmonion Spill to YYC	AB - Local	Meeting	Yes	LD-\$32.35	\$32.35	1							
4-Mar-15	CNO Offsile Mighledical Affairs Operational Session Edmonton	AB - Local	Meating	Yes	A-\$41.55	\$41.55	1							
5-Mar-15	CMO Senior Leaders' Mig and CCP Exec SC Mig Edmonton	AB - Local	Meeting	Yes	BL-\$20.80	\$20.80	$\checkmark$				\$20.00	V		
9-Mar-15	Leterationship CQUS and SHC to 8ptt	Aß - Local	Meeting	Yes										
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	Note: Total will auto fill into pg 1, Section E, If form cor	npleted ele	actronically	- Addition	al pg 2's can l	be found at	fter Pa	ge 3		A	rto fills on pr	ige 1 - TOT/	L TRAVEL S	Ľ
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If expense:	incurred are for multiple FC's plea	se use pages 21	3,2C.2D (a	fter pg3) as	there sho	ould be one F	C per page	OR i	f more lines	are required	for the sam	e FC use th	se addition	al pages. E	nter tota
amount c	n slip, <u>DO NOT</u> separate any taxes B: TRAVEL EXPENSES	(eg. GST). Se	concary/E	xpense cod	es are not	required in t	his section	as the	y are pre-det	ermined by th	he system.				
NAME AND ADDRESS OF TAXABLE ADDRESS	pdown (column Prov) where expenses were a	NOTE: If expense			tegories suc	n as Hospitality,	Working Sea	sion Rei	location. Continu	ung Education, I	Dualnees Insura	nce go to SEC	TION C	With States	
Ensure separal	e lines are used for claim items that differ in Pr	ovince, US and Out	of North Ame	nica.			Compl	etion c	if the "Cost i	Effective Me	hod Used"	Column is R	EQUIRED.		
			Prov. US.			E.	uther Eur	lo menti e		select "No"					
	Business Reason for Travel - Detail Required	ed Description	or Out of	What is	Cost		Allowance			ED in the "R	auonale is R		tion on this	page	
Date dd-mmm-yy	(include destination, who attended		NAmer	travel	Effective	Maei Alle			with Receipt		t stated in Ap		Rental Car/ Bus/LRT/	1 1	
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	and an and an approximate an approximate and a second second second second second second second second second s		incurred?		YesNo	value	Addressinge	Туре	with receipt	Airfare	Hotel	Taxi	Fuel		
10-Mar-15	Executive Landership Mag Edmonton Spit to YYC	1971	AB - Local	Meeting	Yes	LD-\$32.35	\$32.35	1							25.00
11-Mar-15	Clinical Operations Exer: Committee long YYC to Si	ઞ	AB - Local	Membing	Yes	BL-\$20.80	\$20.80	1							25.00
1 <b>2-Mar-1</b> 5	ZMAC Fort Calipary to Split		AB - Local	Mesting	Yes										10.00
16-Mar-15	Calgary Zone Leadership Spit in FMC		AB - Local	Meeting	Yes										15.00
17-Mer-15	Exec Landarship Team mig Spit to SSP		AB - Local	Menting	Yes	LD-132.35	\$32.35	1							308.00
18-Mar-15	AB Cancer Prevention Logiscy Fund ISC SSP to Spl	t	AB - Local	Meeting	Yes	BL-\$20.80	\$20.80	V							308.0
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