

## 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 September 2015

Travel (1)										
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-15	P-Card	Meetings			357	669	1,026			
Sep-15	Expense Claim	Meetings		60		391	451			
Sep-15	Direct Billing	Meetings	1,693				1,693			
<b>Total</b>			\$ 1,693	\$ 60	\$ 357	\$ 1,060	\$ 3,170	\$ -	\$ -	\$ -

**Total for the Month** \$ 3,170

Maximum daily single meal expense claimed in the month \$ 21  
 Maximum daily base hotel rate claimed in the month \$ 159  
 Non economy air travel in the month \$ -

### 1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

### 4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

**Instruction:**

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

BELANGER, FRANCOIS Cardholder's Name	VICE PRESIDENT & MEDICAL Cardholder's Position/Title	Billing Reporting Period: 20/09/2015	
HEALTH OPERATIONS CENTRAL & Cardholder's Dept	SOUTHPORT Cardholder's Site/Location	Total Statement Amount: <b>\$1,025.57</b>	
FRANCOIS.BELANGER@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card # [REDACTED]	

**Statement of Transactions**

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
19/08/2015	400375109	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	29.35	CAD	29.35	1.40	.00	Calgary International Airport Parkade-Parking for Aug 19, 2015 for trip to AARP and CCA/Executive meetings in Edmonton.
20/08/2015	400375108	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		INFINITY TRANSPORTATION-Pickup from Sunlife Bldg, Edm for trip to airport following AARP and CCA Executive meetings on Sep
25/08/2015	400864843	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	60.00	CAD	60.00	2.86		Airport Taxi service for trip to 10030-107 St, Edm for Executive Leadership Team mtg on Aug 25, 2015
01/09/2015	401479444	MPARK00020256U, AUTOMOBILE PARKING LOTS AND GARAGES	25.00	CAD	25.00	1.19	.00	mpark Lot 256-Parking for Executive Leadership Team mtg, 10030-107 St, on Sep 1, 2015.
02/09/2015	401851487	MPARK00020256U, AUTOMOBILE PARKING LOTS AND GARAGES	25.00	CAD	25.00	1.19	.00	MPARK LOT 256 Parking for Executive meetings at 10030-107 ST, Edm on Sep 2, 2015.
03/09/2015	401851400	MPARK00020256U, AUTOMOBILE PARKING LOTS AND GARAGES	25.00	CAD	25.00	1.19	.00	MPARK LOT 256 Parking at 10030-107 St, Edm for Executive meetings on Sep 3, 2015.
04/09/2015	401851401	THE WESTIN EDMONTON, WESTIN HOTELS	387.47	CAD	387.47	66.78	.00	Westin Edmonton (2nights) Sep 1 & 2, 2015- Executive meetings at SSP (10030-107 St, Edm)
08/09/2015	402497762	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	29.35	CAD	29.35	1.40	.00	Calgary International Airport Parkade-Parking on Sep 8, 2015 for flight to Edm for ELT mtg.
08/09/2015	402661124	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	62.00	CAD	62.00	2.95		Airport Taxi service -travel to 10030-107St, Edm for Executive Leadership Team meeting on Sep 8, 2015.
11/09/2015	403261068	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	61.00	CAD	61.00	2.90		Airport Taxi Service, travel to 10030-107 St, Edm on Sep 11 for CCA Leadership meeting.
12/09/2015	402777163	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Calgary International Airport Parkade-Parking Sep 11-12, 2015 for Cancer Care Agency meetings in Edmonton.
15/09/2015	402896277	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	60.00	CAD	60.00	2.86		Airport Taxi Service for trip to 10030-107 ST, Edm for Executive Leadership Team mtgs- Sep 15, 2015.
15/09/2015	403261069	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	29.35	CAD	29.35	1.40	.00	Calgary International Airport Parkade-Parking in Sep 15 for trip to Edm for Executive Leadership Team meeting.
17/09/2015	403261067	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Infinity Transportation-Pick up after ELT meetings from 10030-107 St, Edm to airport.

**Transactions without Receipts or supporting documentation**

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
25/08/2015	401082009	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	29.35	CAD	29.35	1.40	.00	Calgary International Airport Parkade - Prking for flight to Edm for Executive Leadership Team meeting on Aug 25, 2015

JH

**Signatures**

**Cardholder Designate (if Applicable)**

By signing this statement

- I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.

Margaret Hampton  
 Name of Cardholder Designate

Exec Adm. Assist  
 Cardholder Designate Position/Title

[Signature]  
 Signature of Cardholder Designate

Sep 21, 2015  
 Date of Signature

**Cardholder**

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

BELANGER, FRANCOIS  
 Name of Cardholder

VICE PRESIDENT & MEDICAL  
 Cardholder Position/Title

[Signature]  
 Signature of Cardholder

Sept 2015  
 Date of Signature

**Approver Designate (if Applicable)**

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

\_\_\_\_\_  
 Name of Approver Designate

\_\_\_\_\_  
 Approver Designate Position/Title

\_\_\_\_\_  
 Signature of Approver Designate

\_\_\_\_\_  
 Date of Signature

**Approver**

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Vickie Kaminski  
 Name of Approver

President & CEO  
 Approver Position/Title

[Signature]  
 Signature of Approver

Oct 2 2015  
 Date of Signature

**Submit approved statement with attachments to Accounts Payable:**

**Attach:**

- Original (or scanned) itemized receipts with documented business reasons including names of participants where required
  - Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report)
- And where applicable:
- Copies of pre-approvals for travel
  - Personal cheque payable to "Alberta Health Services"
  - Return refund and/or credit receipts

**Address:**

Alberta Health Services  
 Accounts Payable  
 7th Street Plaza  
 10th Floor, North Tower, 10030-107 Street  
 Edmonton, AB T5J 3E4

Francois Belanger

3)

4)

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

EXIT No. A1  
IN: 08/19/15 05:48  
OUT: 08/19/15 17:40  
DURATION: 0 11: 52  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD

REF. 25  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

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

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/08/25  
TIME 1103 09:12:43  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$5.00  
TOTAL

**\$60.00**

MasterCard  
AC000000041010  
3A47EDA581701805  
0000008000-E800  
F930E23463EBA615

**APPROVED**

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 85363 0580 RT0001

**RECEIPT**  
**IMPARK LOT 256**  
NO IN AND OUT PRIVILEGES

License Plate Number

Expiration Date/Time

**06:00 PM**  
**SEP 01, 2015**

Purchase Date/Time: 08:13am Sep 01, 2015  
Total Parking: \$23.81  
Total gst: \$1.19  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket # [REDACTED]  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1

Rate: \$25 - Early Bird  
Payment Type: Card

Card [REDACTED] MasterCard

Auth [REDACTED]

GST #887315638RT0001

2)

**Margaret Hampong**

---

**From:** tobias tobias - [REDACTED]  
**Sent:** Thursday, August 20, 2015 12:28 PM  
**To:** Margaret Hampong  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Dr.Belanger**  
**Aug.19/2015**  
**Sun life bldg>Ap**

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Dr Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Aug 20 2015 12:25PM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]
AMOUNT (CAD)	----- \$72.00 ✓ -----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

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F. Belanger

5)

6)

**RECEIPT**  
IMPARK LOT 256  
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

**06:00 PM**  
**SEP 02, 2015**

Purchase Date/Time: 07:13am Sep 02, 2015  
Total Parking: \$23.81  
Total gst: \$1.19  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket: [Redacted]  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1

Rate: \$25 - Early Bird  
Payment Type: Card

Card [Redacted] MasterCard  
Auth #: [Redacted]  
GST #887315638RT0001

**RECEIPT**  
IMPARK LOT 256  
NO IN AND OUT PRIVILEGES



Expiration Date/Time

**06:00 PM**  
**SEP 03, 2015**

Purchase Date/Time: 07:33am Sep 03, 2015  
Total Parking: \$23.81  
Total gst: \$1.19  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket: [Redacted]  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1

Rate: \$25 - Early Bird  
Payment Type: Card

Card [Redacted] MasterCard  
Auth #: [Redacted]  
GST #887315638RT0001

7)

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

Francois P Belanger

Page Number : 1 Invoice Nbr: [REDACTED]  
Guest Number: [REDACTED] Arrive Date: 01-SEP-15 18:08  
Folio ID : A Depart Date: 03-SEP-15 07:17  
No. Of Guest: 1  
Room Number : [REDACTED]  
Room Rate : 159.00  
Club Account: [REDACTED]

Tax Invoice

Tax ID: 815461330RT0001  
The Westin Edmonton 03-SEP-15 07:17 [REDACTED]

Date	Reference	Description	Charges	Credits
01-SEP-15	[REDACTED]	Room Charge	159.00	
01-SEP-15	[REDACTED]	GST	8.19	
01-SEP-15	[REDACTED]	Destination Marketing Fee	4.77	
01-SEP-15	[REDACTED]	Tourism Levy	6.55	
02-SEP-15	[REDACTED]	Room Charge	159.00	
02-SEP-15	[REDACTED]	GST	8.19	
02-SEP-15	[REDACTED]	Destination Marketing Fee	4.77	
02-SEP-15	[REDACTED]	Tourism Levy	6.55	
02-SEP-15	[REDACTED]	Parking Self	29.00	
02-SEP-15	[REDACTED]	GST	1.45	
03-SEP-15	[REDACTED]	Mastercard		-387.47
		** Total	✓ 387.47	-387.47
		*** Balance	-0.00	

Continued on the next page

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7)

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

Francois P Belanger

Page Number : [REDACTED] Invoice Nbr: [REDACTED]  
Guest Number: [REDACTED] Arrive Date: 01-SEP-15 18:08  
Folio ID : A Depart Date: 03-SEP-15 07:17  
No. Of Guest: 1  
Room Number : [REDACTED]  
Room Rate : 159.00  
Club Account: [REDACTED]

---

Date	Total	Food\Bev
	-----	-----
Total		

8  
9  
10

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

AIRPORT TAXI SERVICE  
4608 101 ST. (7808907070)  
EDMONTON, AB  
T6E-5G9

Term ID: 05186491

**Purchase**

EXIT No. A4  
IN: 09/08/15 05:54  
OUT: 09/08/15 20:08  
DURATION: 0 14: 14  
PAID: \$ 29.35 ✓  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

[REDACTED]  
MASTERCARD Entry Method: C  
Amount: \$ 55.00  
Tip: \$ 7.00  
Total: \$ 62.00 ✓

2015/09/08 08:20:26  
Seq #: [REDACTED]  
Appr Code: [REDACTED]  
Resp Code: 01/027

MasterCard  
A0000000041010  
93 9A 9D 5B 52 03 2C 5C  
00 00 00 80 00  
E8 00  
9D A4 DE 25 32 73 06 2B

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
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05186491

AIRPORT TAXI SERVICE  
4608 101 ST. (7808907070)  
EDMONTON, AB  
T6E-5G9

Term ID: 05377658

**Purchase**

[REDACTED]  
MASTERCARD Entry Method: C  
Invoice #: [REDACTED]  
Amount: \$ 55.00  
Tip: \$ 6.00  
Total: \$ 61.00

2015/09/11 12:21:09  
Seq #: [REDACTED]  
Appr Code: [REDACTED]  
Resp Code: 01/027

MasterCard  
A0000000041010  
E0 44 AA EB 30 SE A4 C2  
30 00 00 80 00  
E8 00  
47 61 0B AD 7C C3 61 5D

**APPROVED**  
**Thank You**

Customer Copy

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F. Delongier

11)

12)

13)

**RECEIPT**  
GST NO. R122556194

EXIT No. A4  
IN: 09/11/15 09:27  
OUT: 09/12/15 15:40  
DURATION: 1 06: 13  
PAID: \$ 58.70 ✓  
(GST INCLUDED)  
MASTERCARD



THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

AIRPORT TAXI SERVICE  
4608 101 ST. (7806967070)  
EDMONTON, AB  
T6E-5G9

Term ID: 05134046

**Purchase**



MASTERCARD

Entry Method: C

Amount: \$ 55.00  
Tip: \$ 5.00  
-----  
Total: \$ ✓ 60.00

2015/09/15 07:42:12

Seq #:

Appr Code:

Resp Code: 01/027

MasterCard  
A0000000041010  
3A CF D7 C3 12 BB 0A 96  
00 00 00 00 00  
E8 00  
92 E8 32 5C 06 1E 02 76

**APPROVED**  
Thank You

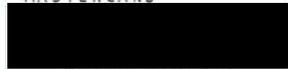
Customer Copy

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GST 873342919 RT0001

**RECEIPT**  
GST NO. R122556194

EXIT No.   
IN: 09/15/15 04:44  
OUT: 09/15/15 20:12  
DURATION: 0 15: 28  
PAID: \$ 29.35 ✓  
(GST INCLUDED)  
MASTERCARD



THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

14)

**Margaret Hampong**

---

**From:** tobias tobias <[REDACTED]>  
**Sent:** Thursday, September 17, 2015 6:12 AM  
**To:** Margaret Hampong  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Dr.Belanger**  
**Sept.08/2015**  
**SSP>ap**

# INFINITY TRANSPORTATION I

TYPE	PURCHASE	
ORDER ID	[REDACTED]	
CUSTOMER ID	Dr Francois Belanger	
CARD NUM	[REDACTED]	
ACCOUNT	MASTERCARD	
DATE	Sep 17 2015 06:10AM	
REF NUM	[REDACTED]	
AUTH CODE	[REDACTED]	
AMOUNT (CAD)		----- \$72.00 -----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -

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

**25 August 2015**

Calgary International Airport Parkade

\$ 29.35

Parking for flight to Edmonton for Executive Leadership Team meetings-Aug 25, 2015

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

\_\_\_\_\_  
Date

### AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BELANGER, FRANCOIS	VP & Medical Director, Central & Southern Alberta	Calgary	451.31

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/1/2015	Executive Leadership Team mtg in Edmonton		Mileage	151.50	SPTTower - Calgary	SSP - Edmonton		1			300
9/11/2015	CCA Leadership mtg in Edmonton		Mileage	12.63	SPTower	Calgary International Airport		1			25
9/8/2015	Executive Leadership Team mtg in Edmonton		Mileage	12.63	SPTower	Calgary International Airport		1			25
8/25/2015	Executive Leadership Team Mtg in Edmonton		Mileage	12.63	SPT Tower	Calgary International Airport		1			25
9/15/2015	Executive Leadership Team mtg in Edmonton		Mileage	12.63	Calgary International Airport	SPTTower		1			25
8/25/2015	Executive Leadership Team Mtg in Edmonton		Mileage	12.63	Calgary International Airport	SPTTower		1			25
9/3/2015	Health Care Integration Mtg and other mtgs in Edmonton		Mileage	151.50	SSP - Edmonton	SPTTower - Calgary		1			300
9/8/2015	Executive Leadership Team mtg in Edmonton		Mileage	12.63	Calgary International Airport	SPTTower		1			25
9/15/2015	Executive Leadership Team mtg in Edmonton		Mileage	12.63	SPTTower	Calgary International Airport		1			25
9/1/2015	Executive Leadership Team and other meetings in Edmonton		Meals Per Diem	59.90			Sept 1-B/F & Lunch Sept 2-Lunch Sept 3-Lunch/Dinner	3			
Approver(s) for the claim		Approval Status		Approval Date							
KAMINSKI, VICTORIA		Approve		7-Oct-15							

## Executive Expenses Report Direct Bill Summary

### Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive and paid for by a third party vendor. The information will be used for public disclosure reporting.

### Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

<b>Name :</b> Francois Belanger	<b>Reporting Period for the Month of :</b> Aug 21-Sept 20 2015
---------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
17-Aug-2015	Direct Billing	Airline Ticket	AARP funding working group and CCA meetings-Aug 19/15-YYC to YEG (Westjet) Return	Marlin Travel	360.24
20-Aug-2015	Direct Billing	Airline Ticket	Executive leadership team and other meeting -Aug 25/15 -YYC to YEG	Marlin Travel	167.82
20-Aug-2015	Direct Billing	Airline Ticket	Executive leadership team and other meeting -Aug 25/15 -YEG to YYC	Marlin Travel	172.24

<b>DD-MMM-YYYY</b>	<b>Payment Method</b>	<b>Category</b>	<b>Description/Purpose of the Expense</b>	<b>Name of Vendor</b>	<b>Amount Paid</b>
21-Aug-2015	<b>Direct Billing</b>	<b>Airline Ticket</b>	ELT and other team meetings-Aug 25/15 -YEG to YYC (AC change fee due to addition of meetings)	<b>Marlin Travel</b>	50.00
21-Aug-2015	<b>Direct Billing</b>	<b>Airline Ticket</b>	ELT and other team meetings -Aug 25/15 -YEG to YYC (Acincremental fee)	<b>Marlin Travel</b>	19.24
31-Aug-2015	<b>Direct Billing</b>	<b>Airline Ticket</b>	ELT and other team meetings-Sept 1/15-YYC to YEG retrun.Flight cancelled and credits issues	<b>Marlin Travel</b>	382.96
4-Sep-2015	<b>Direct Billing</b>	<b>Airline Ticket</b>	ELT and other team meetings -Sept 8/15-YYC to YEG	<b>Marlin Travel</b>	167.82
4-Sep-2015	<b>Direct Billing</b>	<b>Airline Ticket</b>	ELT and other team meetings -Sept 8/15-YEG to YYC	<b>Marlin Travel</b>	191.48
14-Sep-2015	<b>Direct Billing</b>	<b>Airline Ticket</b>	Cancercare Alberta Leadership Team and other meetings-Sept 11/15 YEG to YYC	<b>Marlin Travel</b>	181.54
<b>Total Paid in the Month</b>					<b>\$ 1,693.34</b>

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: August 17, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**

MR FRANCOIS P BELANGER

Wednesday, August 19, 2015

 **Air**

WESTJET AIRLINES  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 19Aug15  
WESTJET ENCO  
WESTJET CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]

Flight: 3394 Q CLASS  
07:00 AM Equipment: DH4  
07:49 AM

Mile(s) Flown: 163

 **Air**

WESTJET AIRLINES  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 19Aug15  
WESTJET ENCO  
WESTJET CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]

Flight: 3142 Q CLASS  
05:15 PM Equipment: DH4  
06:10 PM

Mile(s) Flown: 163

**Cost:**

TKT- [REDACTED] E-TKT	[REDACTED]	261.28
	Tax:	98.96
	<b>Ticket Total:</b>	<b>360.24</b>

①

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: August 17, 2015  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

**Total:**

<b>Grand Total:</b>	360.24
<b>Less Credit Card Payments:</b>	360.24
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

2, 3 . ELT and other mtgs

Branch: [REDACTED]

Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]

Date: August 20, 2015

Page: 1/2

Our Reference: [REDACTED]

## INVOICE

### For

MR FRANCOIS P BELANGER

Tuesday, August 25, 2015

### ✈ Air

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 25Aug15

WESTJET ENCO

WESTJET CONFIRMATION [REDACTED]

Flight: 3394 M CLASS

07:00 AM Equipment: DH4

07:49 AM

Mile(s) Flown: 163

### ✈ Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 25Aug15

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT 3C

Flight: 8153 W CLASS

06:00 PM Equipment: DH4

06:51 PM

Mile(s) Flown: 163

### Cost:

TKT [REDACTED] E-TKT [REDACTED]

118.34

Tax: 49.48

Ticket Total: 167.82

(2)

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: August 20, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

<b>Cost:</b>		
AIR CANADA WEB [REDACTED]	[REDACTED]	134.76
	Tax:	37.48
	<b>Ticket Total:</b>	<b>172.24</b> ✓ (3)
<b>Total:</b>		
	<b>Grand Total:</b>	340.06
	<b>Less Credit Card Payments:</b>	340.06
	<b>Credit / Balance Due To This Invoice:</b>	0.00
	<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
 O-O PERCY HUNT TRAVELGROUP INC  
 MAIN FLOOR, 9929 108TH ST.  
 EDMONTON, AB T5K 1G8  
 GST Reg#: 885101915

Branch: [REDACTED]  
 Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
 SUITE 800, NORTH TOWER  
 10030-107 ST  
 EDMONTON AB  
 CA T5J 3E4

Invoice Number: [REDACTED]  
 Date: August 21, 2015  
 Page: 1/2  
 Our Reference: [REDACTED]

## INVOICE

**For**  
 MR FRANCOIS P BELANGER

Tuesday, August 25, 2015

 Air

AIR CANADA  
**From:** EDMONTON INTL AB  
**To:** CALGARY AB  
**Stops:** 0 **Arrival:** 25Aug15  
 AIR CANADA E  
 AIR CANADA CONFIRMATION [REDACTED]  
 TICKET NUMBER [REDACTED]

**Flight:** 8155 V CLASS  
 07:30 PM **Equipment:** D8 (300 SERIES)  
 08:24 PM **Mile(s) Flown:** 163

Cost:	
AIR CANADA WEB [REDACTED]	50.00 ✓ (4)
AIR CANADA WEB [REDACTED]	19.24 ✓ (5)
<b>Total:</b>	

<b>Grand Total:</b>	69.24
<b>Less Credit Card Payments:</b>	69.24
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Previous Payments:</b>	340.06
<b>Total Charges Previous Invoices:</b>	340.06
<b>Total Balance Due:</b>	0.00

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: August 31, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**  
MR FRANCOIS P BELANGER

Tuesday, September 1, 2015

 **Air**

AIR CANADA  
**From:** CALGARY AB  
**To:** EDMONTON INTL AB  
**Stops:** 0 **Arrival:** 01Sep15  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 3C

**Flight:** 8130 V CLASS  
06:00 AM **Equipment:** D8 (300 SERIES)  
06:52 AM **Mile(s) Flown:** 163

 **Air**

AIR CANADA  
**From:** EDMONTON INTL AB  
**To:** CALGARY AB  
**Stops:** 0 **Arrival:** 01Sep15  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 2C

**Flight:** 8147 V CLASS  
02:00 PM **Equipment:** D8 (300 SERIES)  
02:54 PM **Mile(s) Flown:** 163

**Cost:**  
AIR CANADA WEB [REDACTED] 308.00  
**Tax:** 74.96  
**Ticket Total:** 382.96 (6)

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: August 31, 2015  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

**Total:**

<b>Grand Total:</b>	382.96
<b>Less Credit Card Payments:</b>	382.96
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

8, 10. ELT and other mtgs

Invoice Number: [REDACTED]  
Date: October 27, 2015  
Page: 1/2  
Our Reference: [REDACTED]

## INVOICE

**For**  
MR FRANCOIS P BELANGER

Tuesday, September 8, 2015

 **Air**

WESTJET AIRLINES  
**From:** CALGARY AB  
**To:** EDMONTON INTL AB  
**Stops:** 0 **Arrival:** 08Sep15  
WESTJET ENCO

**Flight:** 3394 M CLASS  
07:00 AM **Equipment:** DH4  
07:51 AM

**Mile(s) Flown:** 163

 **Air**

AIR CANADA  
**From:** EDMONTON INTL AB  
**To:** CALGARY AB  
**Stops:** 0 **Arrival:** 08Sep15  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 2C

**Flight:** 8171 V CLASS  
07:00 PM **Equipment:** D8 (300 SERIES)  
07:55 PM

**Mile(s) Flown:** 163

**Cost:**

TKT [REDACTED] -TKT [REDACTED] 118.34

**Tax:** 49.48

**Ticket Total:** 167.82 (8)

AIR CANADA WEE [REDACTED] [REDACTED] 154.00

**Tax:** 37.48

**Ticket Total:** 191.48 (10)



To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: September 14, 2015  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

DOCUMENTATION REQUIRED: VALID PASSPORT...VISA...TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
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