

## AHS Board and Executive Expense Report

**Name** Dr. Francois Belanger  
**Title** VP & Medical Director Central & Southern Alberta  
**Location** Calgary

Expenses submitted during the month of December 2015

### Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Dec-15	P-Cards	Meetings			712	305	1,017			154
Dec-15	Expense Claim	Meetings		90		222	312			
Dec-15	Direct Billing	Meetings	2,903				2,903			
<b>Total</b>			\$ 2,903	\$ 90	\$ 712	\$ 527	\$ 4,232	\$ -	\$ -	\$ 154

**Total for the Month** \$ 4,386

Maximum daily single meal expense claimed in the month \$ 21  
 Maximum daily base hotel rate claimed in the month \$ 199  
 Non economy air travel in the month \$ -

### 1) Travel expenses

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

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

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

### 4) Other

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

### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

**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

<b>BELANGER, FRANCOIS</b> Cardholder's Name	<b>VICE PRESIDENT &amp; MEDICAL</b> Cardholder's Position/Title	Billing Reporting Period: <b>20/12/2015</b>
<b>HEALTH OPERATIONS CENTRAL &amp;</b> Cardholder's Dept	<b>SOUTHPORT</b> Cardholder's Site/Location	Total Statement Amount: <b>\$1,170.99</b>
<b>FRANCOIS.BELANGER@ALBERTAHEALTHSERVICES.CA</b> Cardholder's e-mail address	Last 6 digits of the P-Card #: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	

Statement of Transactions								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freigh	Description
24/11/2015	410989089	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	✓ 58.70	2.80	.00	Parking: Nov 23-25 for trip to Edmonton for Executive meetings.
25/11/2015	410833787	THE WESTIN EDMONTON, WESTIN HOTELS	223.42	CAD	✓ 223.42	41.79	.00	Accommodation: Nov 23-Health Operations presentation and Nov 24-Executive Leadership Team meeting.
01/12/2015	411578214	COMFORT INN & SUITES, COMFORT INNS	153.78	CAD	✓ 153.78	.00	.00	Event Booking: Nov 30 for Airdrie AHF-AHS meeting.
02/12/2015	411821060	DELTA CALGARY AIRPORT, DELTA HOTELS	14.70	CAD	✓ 14.70	.00	.00	Parking: Dec 2 for PPEC meeting.
09/12/2015	412652077	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	88.05	CAD	✓ 88.05	4.19	.00	Parking: Nov 7-9 flight to Edmonton for Executive meetings
10/12/2015	412652078	WESTIN (WESTIN HOTELS), WESTIN HOTELS	325.58	CAD	✓ 325.58	.00	.00	Accommodation: Dec 7-System Integration Workshop; Dec 8: Executive Leadership Team; Dec 9: Zone Leaders Meeting.
16/12/2015	413210211	THE WESTIN EDMONTON, WESTIN HOTELS	162.79	CAD	✓ 162.79	30.45	.00	Accommodation: Dec 15-Executive Leadership Team; Dec 16-Dyad meetings.
18/12/2015	413424582	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	✓ 72.00	3.43	.00	Taxi for trip on Dec 9 from Seventh St. Plaza to Edmonton airport.
18/12/2015	413424583	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	✓ 72.00	3.43	.00	Taxi on Dec 16 for trip from Seventh St Plaza to Edmonton airport.

*intempop*

*\* Reviewed by Colette  
Mooney on Dec. 29/15.*

*CMJ.*

Signatures		
<p><b>Cardholder Designate (if Applicable)</b> By signing this statement</p> <ul style="list-style-type: none"> <li>• 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.</li> </ul>		
<p><u>Margaret Homberg</u> Name of Cardholder Designate</p> <p><u>M Homberg</u> Signature of Cardholder Designate</p>	<p><u>Exec Adm. Assist</u> Cardholder Designate Position/Title</p> <p><u>Dec 21 2015</u> Date of Signature</p>	
<p><b>Cardholder</b> By signing this statement</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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.</li> <li>• I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<p><u>BELANGER, FRANCOIS</u> Name of Cardholder</p> <p><u>[Signature]</u> Signature of Cardholder</p>	<p><u>VICE PRESIDENT &amp; MEDICAL</u> Cardholder Position/Title</p> <p><u>Dec 21 2015</u> Date of Signature</p>	
<p><b>Approver Designate (if Applicable)</b> By signing this statement</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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.</li> <li>• I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<p>_____ Name of Approver Designate</p> <p>_____ Signature of Approver Designate</p>	<p>_____ Approver Designate Position/Title</p> <p>_____ Date of Signature</p>	
<p><b>Approver</b> By signing this statement</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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.</li> <li>• I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul>		
<p><u>Vickie Kaminski</u> Name of Approver</p> <p><u>Vickie Kaminski</u> Signature of Approver</p>	<p><u>President &amp; CEO</u> Approver Position/Title</p> <p><u>Dec 31 / 15</u> Date of Signature</p>	
<p><b>Submit approved statement with attachments to Accounts Payable:</b></p>		
<p><b>Attach:</b></p> <ul style="list-style-type: none"> <li>• Original (or scanned) itemized receipts with documented business reasons including names of participants where required</li> <li>• Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report)</li> </ul> <p>And where applicable:</p> <ul style="list-style-type: none"> <li>• Copies of pre-approvals for travel</li> <li>• Personal cheque payable to "Alberta Health Services"</li> <li>• Return, refund and/or credit receipts</li> <li>• Disputes letter</li> <li>• Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.</li> </ul>	<p><b>Address:</b></p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4</p>	
<b>Accounts Payable only:</b>		
Reference #: _____	Reviewed by: _____	Date: _____

F. Belanger

1

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

EXIT No. A4  
IN: 11/23/15 06:46  
OUT: 11/24/15 19:58  
DURATION: 1 13: 12  
PAID: \$ 58.70 ✓  
(GST INCLUDED)  
MASTERCARD

REF. 16  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

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

EXIT No. A5  
IN: 12/07/15 06:26  
OUT: 12/09/15 20:10  
DURATION: 2 13: 44  
PAID: \$ 88.05 ✓  
(GST INCLUDED) mh  
MASTERCARD

REF. 52  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

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

Francois Belanger

Page Number : [REDACTED] Invoice Nbr: [REDACTED]  
 Guest Number: [REDACTED] Arrive Date: 23-NOV-15 17:51  
 Folio ID : [REDACTED] Depart Date: 24-NOV-15 06:17  
 No. Of Guest: 1  
 Room Number : [REDACTED]  
 Room Rate : 199.00  
 Club Account: [REDACTED]

Tax Invoice

Tax ID: 815461330RT0001  
 The Westin Edmonton 24-NOV-15 06:17 [REDACTED]

Date	Reference	Description	Charges	Credits
23-NOV-15	[REDACTED]	Room Charge	199.00	
23-NOV-15	[REDACTED]	GST	10.25	
23-NOV-15	[REDACTED]	Destination Marketing Fee	5.97	
23-NOV-15	[REDACTED]	Tourism Levy	8.20	
24-NOV-15	[REDACTED]	Mastercard		-223.42
		** Total	223.42 ✓	-223.42
		*** 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 moving. Experience it during your next stay. Learn more at [westin.com/newbalance](http://westin.com/newbalance)

Continued on the next page

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Nov 23 : Hith Ops Presentation  
 Nov 24 : ELT



**Comfort Inn & Suites (CN903)**

133 Sierra Springs Dr. SE  
Airdrie, AB T4B3G7  
(403) 948-3411  
GM.CN903@choicehotels.com

Account: [REDACTED]

Date: 12/18/15

Room:

Arrival Date: 11/30/15

Departure Date: 12/1/15

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

**Total Balance Due: 0.00**

Alberta Health Services



Post Date	Description	Comment	Amount
11/30/15	Meeting Room		135.00
11/30/15	Goods & Services Tax		6.75
11/30/15	Banquet Beverage		10.00
11/30/15	Goods & Services Tax		0.50
11/30/15	Gratuity	Coffee	1.50
11/30/15	Master Card	[REDACTED]	-153.75
			<b>mt</b>
			<hr/>
	Goods & Services Tax		7.25
	Banquet Beverage		10.00
	Gratuity		1.50
	Master Card		(153.75)
	Meeting Room		135.00
		Balance Due	<u>0.00</u>

GST# 84739 1174 RT 0001

24/7 Airport Shuttle, round trip to and from the Calgary International Airport  
YYC \$30+tax. Please reserve 24 hours in advance, contact front desk 403-948-3411.

x \_\_\_\_\_

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience (Click the 'Write a Review' button)

re: Event Booking for Airdrie AHS-AHF mtg - Nov 30

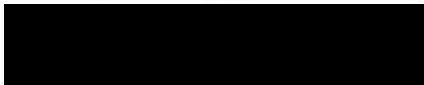








# DELTA

## CALGARY AIRPORT

2001 Airport Road NE, Calgary, Alberta T2E 6Z8  
Tel: 403-291-2600 Fax: 403-250-8722



Room:   
Folio:   
Cashier:   
Arrival: 11-01-15  
Departure: 12-05-15

Date	Description	Additional Information	Charges	Credits
12-02-15	Self Parking		14.00	
12-02-15	Parking GST		0.70	
12-02-15	Master Card			14.70

GST Summary	
Registration No:	826085417
Room	0.00
F&B	0.00
Other	0.70
<b>Total</b>	<b>0.70</b>

Total	14.70	14.70
Balance Due	0.00	CDN

mt

Re: PPEC mtg .

Guest Signature: \_\_\_\_\_

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

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

Francois Belanger

Page Number : [REDACTED] Invoice Nbr: [REDACTED]  
Guest Number: [REDACTED] Arrive Date: 07-DEC-15 09  
Folio ID : [REDACTED] Depart Date: 09-DEC-15 06  
No. Of Guest: 1  
Room Number : [REDACTED]  
Room Rate : 145.00  
Club Account: [REDACTED]

Tax Invoice

Tax ID: 815461330RT0001  
The Westin Edmonton 09-DEC-15 06:17 [REDACTED]

Date	Reference	Description	Charges	Credits
07-DEC-15	[REDACTED]	Room Charge	145.00	
07-DEC-15	[REDACTED]	GST	7.47	
07-DEC-15	[REDACTED]	Destination Marketing Fee	4.35	
07-DEC-15	[REDACTED]	Tourism Levy	5.97	
08-DEC-15	[REDACTED]	Room Charge	145.00	
08-DEC-15	[REDACTED]	GST	7.47	
08-DEC-15	[REDACTED]	Destination Marketing Fee	4.35	
08-DEC-15	[REDACTED]	Tourism Levy	5.97	
09-DEC-15	[REDACTED]	Mastercard		-325.58
		** Total	325.58	-325.58
		*** Balance	0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts

Continued on the next page

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Re: Dec 7: System Integration Workshop  
Dec 8: ELT  
Dec 9: ZLT



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: 14-DEC-15 20:38  
Folio ID : [REDACTED] Depart Date: 15-DEC-15 06:24  
No. Of Guest: 1  
Room Number : [REDACTED]  
Room Rate : 145.00  
Club Account: [REDACTED]

Tax Invoice

Tax ID: 815461330RT0001  
The Westin Edmonton 15-DEC-15 06:24 [REDACTED]

Date	Reference	Description	Charges	Credits
14-DEC-15	[REDACTED]	Room Charge	145.00	
14-DEC-15	[REDACTED]	GST	7.47	
14-DEC-15	[REDACTED]	Destination Marketing Fee	4.35	
14-DEC-15	[REDACTED]	Tourism Levy	5.97	
15-DEC-15	[REDACTED]	Mastercard		-162.79
		** Total	162.79 ✓	-162.79
		*** Balance	0.00	

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

Continued on the next page

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Re: Dec 15: ELT  
Dec 16: Dyad

Re:

8

**Margaret Hampong**

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**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** Friday, December 18, 2015 8:44 AM  
**To:** Margaret Hampong  
**Subject:** Re: Transaction Receipt - Do Not Reply

**Dr. Belanger**  
**Dec.09/2015**  
**SSP>ap**

On Fri, Dec 18, 2015 at 8:39 AM, INFINITY TRANSPORTATION I <payd\_receipt@moneris.com> wrote:

**INFINITY TRANSPORTATION I**

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Dr Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Dec 18 2015 08:39AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)	----- \$72.00 ✓ on H -----
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Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -  
Retain this copy for your records

Dec 9 : Taxi fr SSP to Edm airport

**Margaret Hampong**

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**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** Friday, December 18, 2015 8:44 AM  
**To:** Margaret Hampong  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Dr. Belanger & Peter Mackinnon**  
**Dec. 15/2015**  
**SSP > Ap**

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Dr Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Dec 18 2015 08:42AM
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 -

Retain this copy for your records

*12-15-2015 - Fwd: Margaret Hampong to Edm.  
Dec 15: Taxi for trip from SSP to Edm. airport*

### AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BELANGER, FRANCOIS	VP & Medical Director, Central & Southern Alberta	Calgary	311.64

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/23/2015	Board Orientation and AARP and other meetings		Meals Per Diem	29.95			B/F & Dinner	1			
11/23/2015	New Board Orientation - Edmonton		Mileage	11.75	Southport Tower	Calgary International		1			25
11/24/2015	AARP and other meetings - Edmonton		Mileage	11.75	Calgary International	Southport Tower		1			25
11/30/2015	AHS-AHF meeting		Mileage	42.30	Southport Tower	Airdrie return	Return trip - Calgary to Airdrie	1			90
12/2/2015	PPEC meeting		Mileage	23.50	Southport Tower	Calgary International		1			50
12/7/2015	System Integration, Executive Leadership, Zone leaders and other mtgs		Meals Per Diem	59.90			B/Fast & Dinner for two days	2			
12/7/2015	Systems Integration, Executive Leadership, and other meetings		Mileage	11.75	Southport Tower	Calgary International		1			25
12/9/2015	System Integration and other meetings in Edmonton		Mileage	11.75	Calgary International	Southport Tower		1			25
12/10/2015	Zone Medical Administrative Committee Meeting		Mileage	4.70	Fort Calgary	Southport Tower		1			10
12/11/2015	Physicians in Leadership Program		Mileage	7.05	Southport Tower	Foothills Medical Centre -		1			15
12/14/2015	ZCDH meeting, Airdrie Tour, YYC for travel to Edmonton		Mileage	26.79	Foothills Medical Centre	Calgary International		1			57
12/14/2015	Parking at YYC for trip to Edmonton for Executive Leadership, SCN, and other	AB - Local	Parking - Lot or Parkade	58.70				1			
12/15/2015	Executive Leadership Team and SCN meeting with Minister		Mileage	11.75	Calgary International	Southport Tower		1			25
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
KAMINSKI, VICTORIA		Approve		22-Dec-15							

DR F. BELANGER  
PARKING - CALGARY  
INTERNATION  
AIRPORT

MEETINGS IN EDM

- ELT  
- SEN MTG WITH  
MINISTER ,

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

EXIT No. A5  
IN: 12/14/15 16:05  
OUT: 12/15/15 20:01  
DURATION: 1 03: 56  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]

REF. 49  
THANK YOU FOR  
YOUR VISIT

 FlyYYC

 **YYC** CALGARY  
INTERNATIONAL  
AIRPORT



## Expense Report Direct Bill Summary

### Purpose of This Form:

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

### Expenses Paid Directly to Third Party Vendors:

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

### Direct Bill Report

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

Name :			Reporting Period for the Month of :		
Francois Belanger			1/8/2016 Period ending January 8, 2016		
DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
1 11-Sep-15	Direct Billing	Airline Ticket	Return WestJet/Air Canada flight (Calgary-Edmonton) for Executive meetings - Sept 15, 2015	Marlin Travel	\$371.60
2 15-Sep-15	Direct Billing	Airline Ticket	One Way Air Canada flight (Calgary-Edmonton) for Executive meetings - Sept 15, 2015	Marlin Travel	\$191.48
3 10-Nov-15	Direct Billing	Airline Ticket	Change fee - Air Canada flight (Edmonton-Calgary) for Executive meetings, CMIO interview, Imagine Project mtgs - Nov 9-10, 2015	Marlin Travel	\$50.00
4 16-Nov-15	Direct Billing	Airline Ticket	Return WestJet/Air Canada flight (Calgary-Edmonton) for Executive, U of A and AARP meetings - Nov 17-18, 2016 (cancelled and credited)	Marlin Travel	\$374.60
5 23-Nov-15	Direct Billing	Airline Ticket	Return Air Canada flight (Calgary-Edmonton) for Health Operations Presentation to the Board-Nov 23, and Executive meetings-Nov 24.	Marlin Travel	\$191.48

6	23-Nov-15	Direct Billing	Airline Ticket	Change fee - Air Canada flight (Edmonton-Calgary) for Health Operations Presentations - Nov 23, AARP, and Budget meetings - Nov 24, 2015	Marlin Travel	\$50.00
7	07-Dec-15	Direct Billing	Airline Ticket	Return Air Canada flight (Calgary-Edmonton) for System Integration Workshop, RAH-Dec 7, Executive Leadership Team meeting-Dec 8, and Zone Leaders Meeting-Dec 9.	Marlin Travel	\$353.78
8	14-Dec-15	Direct Billing	Airline Ticket	Return Air Canada flight (Calgary-Edmonton) for Executive Leadership Team Meeting, Government meeting, and Dyad meetings-Dec 15.	Marlin Travel	\$353.58
9	28-Mar-16	Direct Billing	Airline Ticket	Change fee - Air Canada flight (Calgary to Edmonton) for Executive Leadership Team Meeting, Government meeting and Dyad meetings - Nov 23, AARP, and Budget meetings - Dec 15, 2015	Marlin Travel	\$50.00
10	29-Dec-15	Direct Billing	Airline Ticket	Return Air Canada flight (Calgary-Edmonton) for Budget meetings - January 4 and 5, and Executive meetings-January 5, 2016	Marlin Travel	\$353.78
11	31-Dec-15	Direct Billing	Airline Ticket	Return WestJet/Air Canada flight (Calgary-Edmonton) for CMO Portfolio and Quality and Safety Committee meetings - January 7, 2016	Marlin Travel	\$382.96
12	06-Jan-16	Direct Billing	Airline Ticket	One way WestJet flight (Calgary-Edmonton WS3394) - Jan 7, 2016 - this is a duplicate invoice to the WestJet portion of the previous entry. It was not double billed.	Marlin Travel	180.12
<b>Total Paid in the Month</b>						<b>\$2,903.38</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: September 13, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**  
FRANCOIS P BELANGER  
AC [REDACTED]  
WS [REDACTED]

Friday, September 11, 2015

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 11Sep15

Flight: 8138 V CLASS  
10:30 AM  
11:22 AM

Reference: LBFVMI

Tuesday, September 15, 2015

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 15Sep15  
Seat(s): 03C  
AIR CANADA E

Flight: 8130 V CLASS  
06:00 AM Equipment: D8 (300 SERIES)  
06:52 AM

Mile(s) Flown: 163

 Air

WESTJET AIRLINES  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 15Sep15  
WESTJET ENCO

Flight: 3394 Q CLASS  
07:00 AM Equipment: DH4  
07:51 AM

Mile(s) Flown: 163



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

Invoice Number: [REDACTED]  
Date: September 13, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, September 15, 2015

✈ Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 15Sep15  
AIR CANADA E

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

Mile(s) Flown: 163

Cost:	
TKT- [REDACTED] E-TKT	130.64
	Tax: 49.48
	<b>Ticket Total: 180.12</b>
TKT- [REDACTED] E-TKT	154.00
	Tax: 37.48
	<b>Ticket Total: 191.48</b>
Total:	
	<b>Grand Total: 371.60</b>
	<b>Less Credit Card Payments: 371.60</b>
	<b>Credit / Balance Due To This Invoice: 0.00</b>
	<b>Total Balance Due: 0.00</b>

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: September 15, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

## For

FRANCOIS P BELANGER  
AC [REDACTED]  
WS [REDACTED]

Tuesday, September 15, 2015

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 15Sep15  
Seat(s): 03C  
AIR CANADA E

Flight: 8130 V CLASS  
06:00 AM Equipment: D8 (300 SERIES)  
06:52 AM

Mile(s) Flown: 163

## Cost:

TKT [REDACTED] E-TKT	[REDACTED]	154.00
	Tax:	37.48
	<b>Ticket Total:</b>	<b>191.48</b>

## Total:

<b>Grand Total:</b>	191.48
Less Credit Card Payments:	191.48
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	553.14
Total Charges Previous Invoices:	553.14
<b>Total Balance Due:</b>	<b>0.00</b>



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

Invoice Number: [REDACTED]  
Date: September 15, 2015  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

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: March 8, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**

FRANCOIS P BELANGER  
AC [REDACTED]  
WS [REDACTED]  
FRANCOIS BELANGER

Tuesday, November 10, 2015

**Air**

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 10Nov15  
AIR CANADA E  
BOOKING REFENCE LSRLTV  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 11D

Flight: 8153 M CLASS  
06:40 PM Equipment: DH4  
07:30 PM

Mile(s) Flown: 163

**Cost:**

AIR CANADA WEB [REDACTED] 50.00

**Total:**

Grand Total: 50.00  
Less Credit Card Payments: 50.00  
Credit / Balance Due To This Invoice: 0.00  
Total Previous Payments: 150.00  
Total Charges Previous Invoices: 150.00  
Total Balance Due: 0.00

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

Invoice Number: [REDACTED]  
Date: March 8, 2016  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

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](http://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: November 13, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

## For

FRANCOIS P BELANGER

AC [REDACTED]  
WS [REDACTED]

Monday, November 16, 2015

Air

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 16Nov15

WESTJET [REDACTED]  
WESTJET [REDACTED]

Flight: 3299 Q CLASS  
08:30 PM Equipment: DH4  
09:27 PM

Mile(s) Flown: 163

Wednesday, November 18, 2015

Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 18Nov15

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 11C

Flight: 8153 W CLASS  
06:40 PM Equipment: DH4  
07:30 PM

Mile(s) Flown: 163

## Cost:

TKT-	[REDACTED]	E-TKT	[REDACTED]	130.64
			Tax:	49.48
			<b>Ticket Total:</b>	<b>180.12</b>

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

Invoice Number: [REDACTED]  
Date: November 13, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

<b>Cost:</b>	
AIR CANADA WEB [REDACTED]	157.00
	Tax: 37.48
	<b>Ticket Total: 194.48</b>
<b>Total:</b>	
	<b>Grand Total: 374.60</b>
	<b>Less Credit Card Payments: 374.60</b>
	<b>Credit / Balance Due To This Invoice: 0.00</b>
	<b>Total Balance Due: 0.00</b>

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: November 25, 2015  
Page: 1/3  
Our Reference: [REDACTED]

# INVOICE

**For** [REDACTED]

FRANCOIS P BELANGER

AC [REDACTED]  
WS [REDACTED]

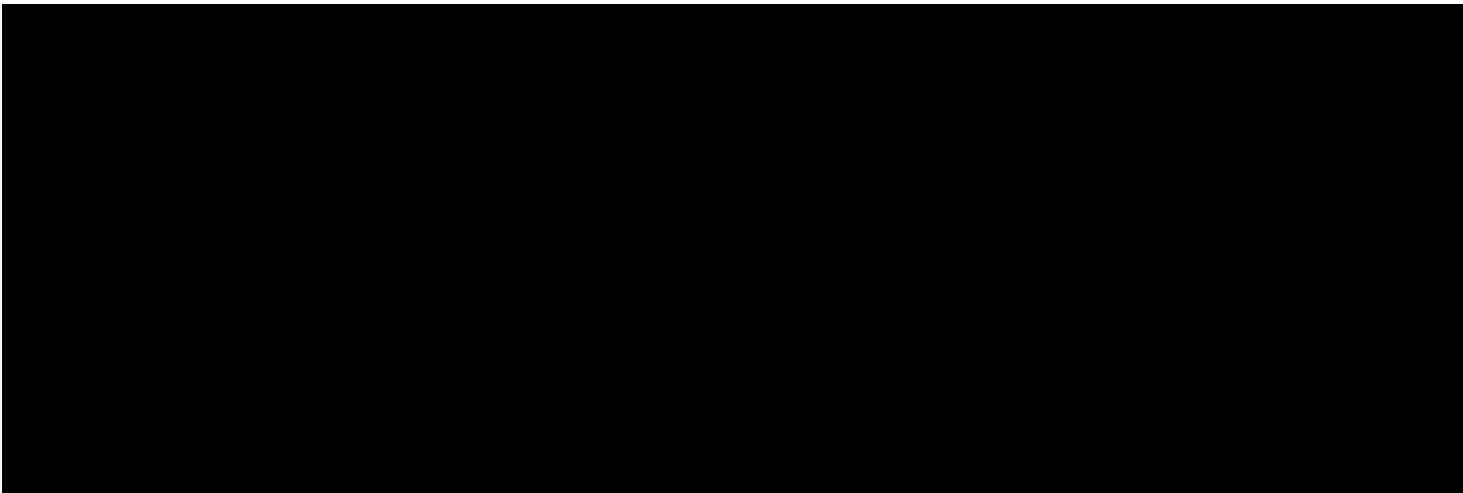
Monday, November 23, 2015

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 23Nov15

Flight: 8441 V CLASS

Bag(s): PCS



Nov 23 - Health Operations Board Presentation, SSP Edmonton  
Nov 24 - AARP & Budget Task force, SSP, Edm

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

Invoice Number: [REDACTED]  
 Date: November 25, 2015  
 Page: 2/3  
 Our Reference: [REDACTED]

# INVOICE

Tuesday, November 24, 2015

 Air

AIR CANADA  
 From: EDMONTON INTL AB  
 To: CALGARY AB  
 Stops: 0 Arrival: 24Nov15  
 Seat(s): 04F  
 AIR CANADA E

Flight: 8153 V CLASS  
 06:40 PM Equipment: DH4  
 07:30 PM

Mile(s) Flown: 163

Cost:			
TKT-	[REDACTED]	E-TKT	[REDACTED]
			154.00
		Tax:	37.48
		Ticket Total:	191.48
AIR CANADA	[REDACTED]		[REDACTED]
		Tax:	134.76
		Ticket Total:	37.48
AIR CANADA	[REDACTED]		[REDACTED]
		Ticket Total:	172.24
		GST:	-134.76
		Tax:	-30.00
		Ticket Total:	-7.48
			-172.24
Total:			

Grand Total:	191.48	✓ mh
Less Credit Card Payments:	191.48	
Total GST/HST:	-30.00	
Credit / Balance Due To This Invoice:	0.00	
Total Balance Due:	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.

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

Invoice Number: [REDACTED]  
Date: November 25, 2015  
Page: 3/3  
Our Reference: [REDACTED]

## INVOICE

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](http://WWW.MARLINTRAVEL.CA).

6

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: March 8, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**

FRANCOIS P BELANGER

AC [REDACTED]  
WS [REDACTED]

**Monday, November 23, 2015**

**Air**

AIR CANADA **Flight:** 8441 **V CLASS**  
**From:** CALGARY AB **Bag(s):** PCS  
**To:** EDMONTON INTL AB  
**Stops:** 0 **Arrival:** 23Nov15

**Tuesday, November 24, 2015**

**Air**

AIR CANADA **Flight:** 8153 **V CLASS**  
**From:** EDMONTON INTL AB **06:40 PM Equipment:** DH4  
**To:** CALGARY AB **07:30 PM Mile(s) Flown:** 163  
**Stops:** 0 **Arrival:** 24Nov15  
**Seat(s):** 04F  
AIR CANADA E

**Cost:**

AIR CANAD [REDACTED] [REDACTED] 50.00

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

Invoice Number: [REDACTED]  
Date: March 8, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

**Total:**

<b>Grand Total:</b>	50.00
<b>Less Credit Card Payments:</b>	50.00
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Previous Payments:</b>	19.24
<b>Total Charges Previous Invoices:</b>	19.24
<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.



7

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: December 4, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

For

FRANCOIS P BELANGER  
AC [REDACTED]  
WS [REDACTED]

Monday, December 7, 2015

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 07Dec15  
AIR CANADA E  
AIR CANADA BOOKING REFERENCE [REDACTED]  
SEAT 8D

Flight: 8130 V CLASS  
07:30 AM Equipment: D8 (300 SERIES)  
08:30 AM

Mile(s) Flown: 163

[REDACTED]

Wednesday, December 9, 2015

Dec 7: System Integration  
Dec 8: ELT  
Dec 9: Zone Leaders

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

Invoice Number: [REDACTED]  
Date: December 4, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Wednesday, December 9, 2015

 Air

AIR CANADA  
From: EDMONTON INTL AB Flight: 8171 W CLASS  
To: CALGARY AB 07:30 PM Equipment: DH4  
Stops: 0 Arrival: 09Dec15 08:24 PM Mile(s) Flown: 163  
AIR CANADA E  
AIR CANADA BOOKING REFERENCE [REDACTED]  
SEAT 4D

<b>Cost:</b>	
AIR CANADA WI [REDACTED]	278.82
	Tax: 74.96
	<b>Ticket Total: 353.78</b>
<b>Total:</b>	
	<b>Grand Total: 353.78</b> ✓ mt
	Less Credit Card Payments: 353.78
	Credit / Balance Due To This Invoice: 0.00
	<b>Total Balance Due: 0.00</b>

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: December 17, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

For  
FRANCOIS P BELANGER

Monday, December 14, 2015

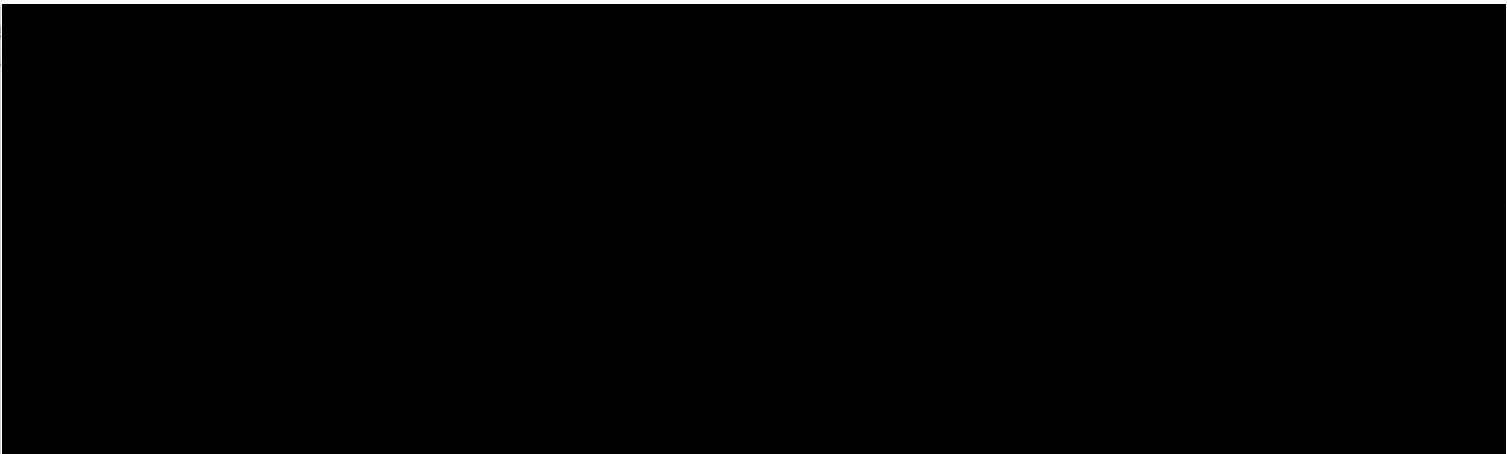
 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 14Dec15

Flight: 7172  
05:55 PM  
06:47 PM

V CLASS

Reference: LTRCNM



Tuesday, December 15, 2015

Dec 15, 16 ELT, covit, Dyad mtgs.

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

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

# INVOICE

Tuesday, December 15, 2015

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 15Dec15  
Flight: 8153 V CLASS  
06:40 PM  
07:34 PM  
Reference: LTRCNM

<b>Cost:</b>		
AIR CANADA WE [REDACTED]		278.62
	Tax:	74.96
	<b>Ticket Total:</b>	<b>353.58</b>

<b>Total:</b>	<b>Grand Total:</b>	<b>353.58</b> ✓ mH
	Less Credit Card Payments:	353.58
	Credit / Balance Due To This Invoice:	0.00
	<b>Total Balance Due:</b>	<b>0.00</b>

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: March 28, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

For FRANCOIS P BELANGER

Monday, December 14, 2015

 Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 14Dec15

Flight: 7172

05:55 PM

06:47 PM

V CLASS

Reference: [REDACTED]

[REDACTED]

Tuesday, December 15, 2015



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

Invoice Number: [REDACTED]  
Date: March 28, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, December 15, 2015

 Air

AIR CANADA  
Flight: 8153 V CLASS  
From: EDMONTON INTL AB 06:40 PM  
To: CALGARY AB 07:34 PM  
Stops: 0 Arrival: 15Dec15 Reference: LTRCNM

**Cost:**  
AIR CANADA WE [REDACTED] 50.00

**Total:**

<b>Grand Total:</b>	50.00
<b>Less Credit Card Payments:</b>	50.00
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Previous Payments:</b>	353.58
<b>Total Charges Previous Invoices:</b>	353.58
<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: December 29, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For** [REDACTED]

FRANCOIS P BELANGER  
AC [REDACTED]  
WS [REDACTED]

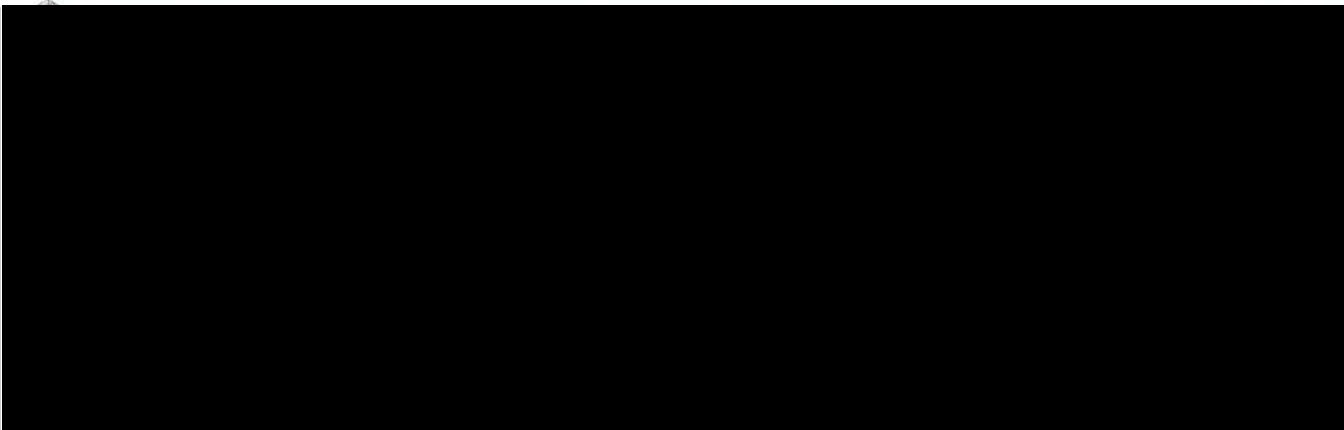
Monday, January 4, 2016

 Air

AIR CANADA  
**From:** CALGARY AB  
**To:** EDMONTON INTL AB  
**Stops:** 0 **Arrival:** 04Jan16  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 2C

**Flight:** 8130 **W CLASS**  
**07:30 AM Equipment: DH4**  
**08:22 AM**

**Mile(s) Flown: 163**



Tuesday, January 5, 2016

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

Invoice Number: [REDACTED]  
Date: December 29, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, January 5, 2016

 Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 05Jan16

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT 2C

Flight: 8153 W CLASS

06:40 PM Equipment: DH4

07:34 PM

Mile(s) Flown: 163

**Cost:**

AIR CANADA WEB [REDACTED]

278.82

Tax: 74.96

Ticket Total: 353.78

**Total:**

Grand Total: 353.78

Less Credit Card Payments: 353.78

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
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11

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: December 31, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For** [REDACTED]

FRANCOIS P BELANGER

AC [REDACTED]  
WS [REDACTED]

Thursday, January 7, 2016

 Air

\*

WESTJET AIRLINES  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 07Jan16  
WESTJET ENCO  
WESTJET CONFIRMATION [REDACTED]

Flight: 3394 Q CLASS  
07:00 AM Equipment: DH4  
08:00 AM

Mile(s) Flown: 163

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 07Jan16  
Seat(s): 03C  
AIR CANADA E

Flight: 8130 W CLASS  
07:30 AM Equipment: DH4  
08:22 AM

*This fit was  
Cancelled & Credited.*

Mile(s) Flown: 163

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 07Jan16  
Seat(s): 03D  
AIR CANADA E

Flight: 8153 W CLASS  
06:40 PM Equipment: DH4  
07:34 PM

Mile(s) Flown: 163



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

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

# INVOICE

Thursday, January 7, 2016

<b>Cost:</b>		
TKT [REDACTED] IKT [REDACTED]		308.00
	Tax:	74.96
	<b>Ticket Total:</b>	<b>382.96</b>
<b>Total:</b>		
	<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

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MARLIN TRAVEL  
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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: January 6, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For** FRANCOIS P BELANGER

AC [REDACTED]  
WS [REDACTED]

*THIS INVOICE IS THE  
WESTJET PORTION OF INV.  
36069. AS PER MARLIN  
TRAVEL, IT WAS CHARGED  
ONLY ONCE.*

Thursday, January 7, 2016

**Air**

WESTJET AIRLINES  
**From:** CALGARY AB  
**To:** EDMONTON INTL AB  
**Stops:** 0 **Arrival:** 07Jan16  
WESTJET ENCO  
WESTJET CONFIRMATION [REDACTED]

**Flight:** 3394 Q CLASS  
07:00 AM **Equipment:** DH4  
08:00 AM

**Mile(s) Flown:** 163



**Cost:** TKT- [REDACTED] E-TKT [REDACTED]

130.64  
Tax: 49.48  
**Ticket Total: 180.12**

**Total:**

**Grand Total:** 180.12  
**Less Credit Card Payments:** 180.12  
**Credit / Balance Due To This Invoice:** 0.00  
**Total Previous Payments:** 382.96  
**Total Charges Previous Invoices:** 382.96  
**Total Balance Due:** 0.00

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

Invoice Number: [REDACTED]  
Date: January 6, 2016  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
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