

## AHS Board and Executive Expense Report

**Name** Dr. Francois Belanger  
**Title** VP, Quality & Chief Medical Officer (Acting)  
**Location** Calgary

Expenses submitted during the month of February 2016

### 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)
Feb-16	P-Card	Meetings			1,289	1,291	2,580			
Feb-16	Expense Claim	Meetings		138		162	300			
Feb-16	Direct Billing	Meetings	1,927				1,927			
<b>Total</b>			\$ 1,927	\$ 138	\$ 1,289	\$ 1,453	\$ 4,807	\$ -	\$ -	\$ -

**Total for the Month** \$ 4,807

Maximum daily single meal expense claimed in the month \$ 21  
 Maximum daily base hotel rate claimed in the month \$ 164  
 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.





7/4  
25  
26

19/02/2016	419641070	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	74.75	CAD	74.75	3.58	Transportation - U of A Hospital to Edm Airport - Health Capital Projects Sr Exec and Mazankowski events - Feb 11/16	✓
19/02/2016	419641071	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	Transportation - WestinHotel to Edmonton International Airport - PPEC - Feb 3, 2016	✓
19/02/2016	419641073	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	.00	Accommodation - AH-AMA mtg, IMIT EC Special Mtg - Edmonton - Feb 18/16	✓

<b>Signature</b>		
<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>MARLENE HAMILTON</u> Name of Cardholder Designate</p> <p><u><i>Marlene Hamilton</i></u> Signature of Cardholder Designate</p>	<p><u>EXECUTIVE COORDINATOR</u> Cardholder Designate Position/Title</p> <p><u>April 13, 2016</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 Expenses 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><i>Francois Belanger</i></u> Signature of Cardholder</p>	<p><u>VICE PRESIDENT &amp; MEDICAL</u> Cardholder Position/Title</p> <p><u>April 16/16</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>Dr. Veron Yip</u> Name of Approver</p> <p><u><i>Dr. Veron Yip</i></u> Signature of Approver</p>	<p><u>Interim President &amp; CEO</u> Approver Position/Title</p> <p><u>April 18/16</u> Date of Signature</p>	
<b>Submit approved statement with attachments to Accounts Payable:</b>		
<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) And where applicable:</li> <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: _____

**RECEIPT** ①  
**GST NO. R122556194**

EXIT No. A103  
IN: ~~01/18/16~~ 06:16  
OUT: ~~01/18/16~~ 15:21  
DURATION: @ 09: 05  
PAID: \$ 29.35 ✓  
(GST INCLUDED)  
MASTERCARD



THANK YOU FOR  
YOUR VISIT



AIRPORT TAXI SERVICE  
4608 101 ST. ②  
(7808907070)  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2016/01/19 ✓  
TIME 0963 09:18:19  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$7.00  
TOTAL

**\$62.00**

MasterCard  
A0000000041010  
4CCF6B88F82365FD  
0000008000-E800  
0E8AF6C67DBB41F1

**APPROVED**

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#R122556194

**RECEIPT** ③  
**GST NO. R122556194**

EXIT No. A103  
IN: ~~01/18/16~~ 23:38  
OUT: ~~01/20/16~~ 19:25  
DURATION: 1 19: 57  
PAID: \$ 58.70 ✓  
(GST INCLUDED)  
MASTERCARD



THANK YOU FOR  
YOUR VISIT



(4)

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

Mr. Francois P Belanger

[Redacted]

Page Number : [Redacted]  
Guest Number: [Redacted]  
Folio ID : [Redacted]  
No. Of Guest: 1  
Room Number : [Redacted]  
Room Rate : 164.00  
Club Account: [Redacted]

Invoice Nbr: [Redacted]  
Arrive Date: 19-JAN-16 19:21  
Depart Date: 20-JAN-16 06:29

Email: TIFFANY.ASKE@MARLINTRAVEL  
.CA

Tax Invoice

Tax ID: 815461330RT0001  
The Westin Edmonton 20-JAN-16 06:29 [Redacted]

Date	Reference	Description	Charges	Credits
19-JAN-16	[Redacted]	Room Charge	164.00	
19-JAN-16	[Redacted]	GST	8.45	
19-JAN-16	[Redacted]	Destination Marketing Fee	4.92	
19-JAN-16	[Redacted]	Tourism Levy	6.76	
20-JAN-16	[Redacted]	Mastercard		-184.13
		** Total	184.13	-184.13
		*** Balance	-0.00	

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Continued on the next page

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**Margaret Hampong**

---

**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** Friday, January 22, 2016 7:09 AM  
**To:** Margaret Hampong  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Dr. Belanger**  
**Jan.07/2016**  
**SSP>Ap**

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Dr Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Jan 22 2016 07:04AM
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

**Margaret Hampong**

---

**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** Friday, January 22, 2016 7:10 AM  
**To:** Margaret Hampong  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Dr. Belanger & Ted Braun**  
**Jan. 14/2016**  
**ATB Bldg > Ap**

# INFINITY TRANSPORTATION I

TYPE	PURCHASE	
ORDER ID	[REDACTED]	
CUSTOMER ID	Dr Francois Belanger	
CARD NUM	[REDACTED]	
ACCOUNT	MASTERCARD	
DATE	Jan 22 2016 07:05AM	
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



**Margaret Hampong**

---

**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** Friday, January 22, 2016 7:10 AM  
**To:** Margaret Hampong  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Dr.Belanger**  
**Jan.18/2016**  
**SSP>Ap**

# INFINITY TRANSPORTATION I

<b>TYPE</b>	<b>PURCHASE</b>
<b>ORDER ID</b>	[REDACTED]
<b>CUSTOMER ID</b>	Dr Francois Belanger
<b>CARD NUM</b>	[REDACTED]
<b>ACCOUNT</b>	MASTERCARD
<b>DATE</b>	Jan 22 2016 07:06AM
<b>REF NUM</b>	[REDACTED]
<b>AUTH CODE</b>	[REDACTED]

<b>AMOUNT (CAD)</b>	----- \$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

**Margaret Hampong**

---

**From:** tobias tobias <tobias.goldengoose@gmail.com>  
**Sent:** Friday, January 22, 2016 7:11 AM  
**To:** Margaret Hampong  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

**Dr. Belanger**  
**Jan.20/2016**  
**SSP>Ap**

# INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Dr Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Jan 22 2016 07:08AM
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

9

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

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2016/01/24  
TIME 0671 22:12:33  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
AMOUNT \$55.00  
TIP \$7.00  
TOTAL  
  
\$62.00  
-----

MasterCard  
A0000000041010  
1A97E4245CA93ACC  
0000008000-E800  
32B00AE356961E3F

**APPROVED**

AUTH: [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#838371565

10

The Calgary Airport Authority  
2000 Airport road NE

Transaction-Id. [REDACTED]  
Ticket-Nr. [REDACTED]

Transaction Type: Clear  
Date/Time: 26/01/2016 7:57 PM

Amount: \$58.70  
Status: Payment was successful  
Authorisation Code [REDACTED]

Approved - Thank you!

The Calgary Airport Authority  
2000 Airport road NE  
GST R122556194

Receipt Number: [REDACTED]  
Ticket-Nr.: [REDACTED]

In: 01/24/2016 19:59  
Out: 01/26/2016 19:56  
Duration: 1,23.57

Transient Parker \$ 58.70  
Total: \$ 58.70  
Validations: \$ 0.00  
Balance Due: \$ 58.70  
Credit Card \$ 58.70  
Change: \$ 0.00

11

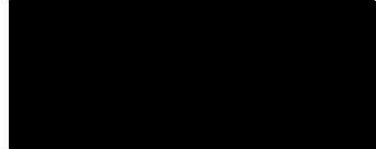
Jan 25-26, 2016  
Meetings - EAM Etc,  
Pt. First, Orientation, E.L.T

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

# WESTIN®

HOTELS & RESORTS

Francois Belanger



Page Number	:	[Redacted]	Invoice Nbr	:	[Redacted]
Guest Number	:	[Redacted]			
Folio ID	:	[Redacted]			
Arrive Date	:	24-JAN-16	22:16		
Depart Date	:	26-JAN-16	06:19		
No. Of Guest	:	1			
Room Number	:	[Redacted]			
Club Account	:	[Redacted]			

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 26-JAN-16 06:30 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JAN-16	[Redacted]	Room Charge	164.00	
24-JAN-16	[Redacted]	GST	8.45	
24-JAN-16	[Redacted]	Destination Marketing Fee	4.92	
24-JAN-16	[Redacted]	Tourism Levy	6.76	
25-JAN-16	[Redacted]	Room Charge	164.00	
25-JAN-16	[Redacted]	GST	8.45	
25-JAN-16	[Redacted]	Destination Marketing Fee	4.92	
25-JAN-16	[Redacted]	Tourism Levy	6.76	
26-JAN-16	[Redacted]	Mastercard		-368.26
** Total			368.26	-368.26 ✓
*** Balance			0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at [westin.com/store](http://westin.com/store)

Continued on the next page

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

(12)

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2016/01/28  
TIME 8084 08:59:53  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
AMOUNT \$55.00  
TIP \$7.00  
TOTAL

**\$62.00**  
-----

MasterCard  
A0000000041010  
CAAB26EEB02587AE  
0000008000-EB00  
85735EBE96AC10A0

**APPROVED**

AUTH# [REDACTED] 01-027  
THANK YOU

**VERIFIED BY PIN**

MERCHANT COPY

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

(13)

TKT NO: [REDACTED]  
POF: C56  
IN: 01/28/16 06:07  
OUT: 01/28/16 14:58  
PAID: \$ 29.35  
DURATION: 0 08: 51  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

Calgary International Airport Parkade

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

(14)

EXIT No. A4  
IN: 02/01/16 06:13  
OUT: 02/03/16 18:08  
DURATION: 2 11: 47  
PAID: \$ 88.05  
(GST INCLUDED)  
MASTERCARD

REF. 61  
THANK YOU FOR  
YOUR VISIT



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-FEB-16 18:38  
Folio ID : [REDACTED] Depart Date: 03-FEB-16 07:55  
No. Of Guest: 1  
Room Number : [REDACTED]  
Room Rate : 164.00  
Club Account: [REDACTED]

Tax Invoice

Tax ID: 815461330RT0001  
The Westin Edmonton 03-FEB-16 07:55 [REDACTED]

Date	Reference	Description	Charges	Credits
01-FEB-16	[REDACTED]	Room Charge	164.00	
01-FEB-16	[REDACTED]	GST	8.45	
01-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
01-FEB-16	[REDACTED]	Tourism Levy	6.76	
02-FEB-16	[REDACTED]	Room Charge	164.00	
02-FEB-16	[REDACTED]	GST	8.45	
02-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
02-FEB-16	[REDACTED]	Tourism Levy	6.76	
03-FEB-16	[REDACTED]	Mastercard		-368.26
		** Total	368.26	-368.26 ✓
		*** Balance	0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits

Continued on the next page

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**RECEIPT** (16)  
**GST NO. R122556194**

EXIT No. A103  
IN: 02/08/16 06:13  
OUT: 02/09/16 19:49  
DURATION: 1 13: 36  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD

REF. 20  
THANK YOU FOR  
YOUR VISIT



(18)  
**AIRPORT TAXI SERVICE**  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2016/02/11  
TIME 3314 09:20:36  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$7.00  
TOTAL

**\$62.00**

MasterCard  
A0000000041010  
747A9CA7486EC396  
0000008000-E800  
D42008AF2A0E3173

**APPROVED**

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

**RECEIPT** (19)  
**GST NO. R122556194**

EXIT No. A5  
IN: 02/11/16 06:13  
OUT 02/11/16 22:04  
DURATION: 0 15: 51  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD

THANK YOU FOR  
YOUR VISIT



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

Francois Belanger  
Alberta Health Services

Page Number : [REDACTED] Invoice Nbr: [REDACTED]  
Guest Number: [REDACTED] Arrive Date: 08-FEB-16 15:42  
Folio ID : [REDACTED] Depart Date: 09-FEB-16 06:26  
No. Of Guest: 1  
Room Number : 1220  
Room Rate : [REDACTED]  
Club Account: [REDACTED]

Tax Invoice

Tax ID: 815461330RT0001  
The Westin Edmonton 09-FEB-16 06:26 [REDACTED]

Date	Reference	Description	Charges	Credits
08-FEB-16	[REDACTED]	Room Charge	164.00	
08-FEB-16	[REDACTED]	GST	8.45	
08-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
08-FEB-16	[REDACTED]	Tourism Levy	6.76	
09-FEB-16	[REDACTED]	Mastercard		-184.13
		** Total	184.13	-184.13 ✓
		*** Balance	-0.00	

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20

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N-1C2  
780-462-3436

Term Id:45024124782198  
Item #:1425  
MasterCard  
PURCHASE  
Op Id:231346  
Card # [REDACTED]

AID:A0000000041010

APPROVED

AMOUNT	CAD\$57.00
TIP	CAD\$7.00
	=====
TOTAL	CAD\$64.00

Ref. # [REDACTED]  
Auth. # [REDACTED]  
Resp. # [REDACTED]  
TUR: 460000000  
TSI: E000

BOOK ON LINE AT EMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2016/02/17 Time: 22:51:25  
Response: AUTH [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

**Marlene Hamilton K.**

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Wednesday, April 06, 2016 1:04 PM  
**To:** Marlene Hamilton K.  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

Jan 28 /16  
SSP → EDMONTA  
AIRPORT -  
AHS PUBLIC BOAR  
MEETING

Sent using CloudMagic Email

-----Forwarded message-----

From: INFINITY TRANSPORTATION I <payd\_receipt@moneris.com>  
Date: Wed, Apr 06, 2016 at 12:56 PM  
Subject: Fwd: Transaction Receipt - Do Not Reply  
To: <infinitytransportationinc@hotmail.com>

# INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Dr Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Feb 19 2016 04:55AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)	\$72.00
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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

(22)

**Marlene Hamilton K.**

---

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Wednesday, April 06, 2016 1:04 PM  
**To:** Marlene Hamilton K.  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

Sent using CloudMagic Email

-----Forwarded message-----

From: INFINITY TRANSPORTATION I <payd\_receipt@moneris.com>  
Date: Wed, Apr 06, 2016 at 12:54 PM  
Subject: Fwd: Transaction Receipt - Do Not Reply  
To: <infinitytransportationinc@hotmail.com>

Feb 9, 2016  
SSP -> Edm Int Airport  
ELT Mtg.

# INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Dr Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	[REDACTED]
DATE	Feb 19 2016 04:58AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]
AMOUNT (CAD)	\$50.00

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

- IMPORTANT -

Retain this copy for your records

23

**Marlene Hamilton K.**

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Wednesday, April 06, 2016 1:04 PM  
**To:** Marlene Hamilton K.  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

Sent using CloudMagic Email

-----Forwarded message-----

**From:** INFINITY TRANSPORTATION I <payd\_receipt@moneris.com>  
**Date:** Wed, Apr 06, 2016 at 12:59 PM  
**Subject:** Fwd: Transaction Receipt - Do Not Reply  
**To:** <infinitytransportationinc@hotmail.com>

*Feb 9, 2016  
SSP -> Edmonton Int.  
Airport  
Executive meetings*

# INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Dr Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Feb 19 2016 04:59AM
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

**Marlene Hamilton K.**

---

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Wednesday, April 06, 2016 1:04 PM  
**To:** Marlene Hamilton K.  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

Sent using [CloudMagic Email](#)

-----Forwarded message-----

From: INFINITY TRANSPORTATION I <[payd\\_receipt@moneris.com](mailto:payd_receipt@moneris.com)>  
Date: Wed, Apr 06, 2016 at 12:56 PM  
Subject: Fwd: Transaction Receipt - Do Not Reply  
To: <[infinitytransportationinc@hotmail.com](mailto:infinitytransportationinc@hotmail.com)>

*Feb 11, 2016  
U of A Hospital →  
Edmonton Int.  
Airport  
Mazankowski Event*

# INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Dr Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Feb 19 2016 05:00AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]
AMOUNT (CAD)	\$74.75

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**01 APPROVED - THANK YOU 027**

**- IMPORTANT -**

Retain this copy for your records

25

**Marlene Hamilton K.**

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Wednesday, April 06, 2016 1:03 PM  
**To:** Marlene Hamilton K.  
**Subject:** Fwd: Transaction Receipt - Do Not Reply

Sent using CloudMagic Email

-----Forwarded message-----

From: INFINITY TRANSPORTATION I <payd\_receipt@moneris.com>  
Date: Wed, Apr 06, 2016 at 12:52 PM  
Subject: Fwd: Transaction Receipt - Do Not Reply  
To: <infinitytransportationinc@hotmail.com>

*Feb 3, 2016 - Westin to  
Edmonton International  
Airport  
B. Huband and F.  
Belanger  
PPEC*

# INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Dr Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Feb 19 2016 06:56AM
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

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: 17-FEB-16 22:55  
Folio ID : [REDACTED] Depart Date: 18-FEB-16 06:43  
No. Of Guest: 1  
Room Number : 811  
Room Rate : [REDACTED]  
Club Account: [REDACTED]

Tax Invoice

Tax ID: 815461330RT0001  
The Westin Edmonton 18-FEB-16 06:43 [REDACTED]

Date	Reference	Description	Charges	Credits
17-FEB-16	[REDACTED]	Room Charge	164.00	
17-FEB-16	[REDACTED]	GST	8.45	
17-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
17-FEB-16	[REDACTED]	Tourism Levy	6.76	
18-FEB-16	[REDACTED]	Mastercard		-184.13
		** Total	184.13	-184.13
		*** 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)

### AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer (Acting)	Calgary	299.83

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/24/2016	Meetings in Edmonton - Patient First, Orientation, AARP Funding, ELT		Meals Per Diem	39.15			1/25/2016 -B/Fast & Dinner 26-Jan-2016-B/Fast	2			
1/24/2016	Travel to Edmonton for meetings - Patient First,		Mileage	12.63	Southport	Calgary		1			25
1/26/2016	Return from Edmonton for meetings - Patient First,		Mileage	12.63	Calgary	Southport		1			25
1/28/2016	Travel to Edmonton - Public Board Meeting		Mileage	25.25	Southport Tower	Calgary Internation	Southport Tower to Calgary	1			50
2/1/2016	Meetings in Edmonton - Alberta Clinicians Council,		Mileage	12.63	Southport	Calgary		1			25
2/1/2016	Meetings in Edmonton - Alberta Clinician's Council, CMOH, ELT, AARP, PPEC		Meals Per Diem	59.90			01-Feb-16- Dinner 02-Feb-16-B/Fast & Dinner 03-Feb-16-B/Fast	3			
2/3/2016	Return from Edmonton meetings - Alberta Clinicians		Mileage	12.63	Calgary	Southport		1			25
2/8/2016	O'Brien Policy Forum and ELT meetings in Edmonton		Meals Per Diem	29.95			08-Feb-2016-Dinner 09-Feb-2016- B/Fast	2			
2/8/2016	O'Brien Policy Forum and ELT in Edmonton		Mileage	12.63	Southport	Calgary		1			25
2/9/2016	Return from O'Brien Policy Forum and ELT in Edmonton		Mileage	12.63	Calgary International Airport	Southport Tower		1			25
2/11/2016	Health Capital Projects and Mazankowski event		Mileage	25.25	Southport Tower	Calgary Internation	Return travel to Calgary	1			50
2/17/2016	Announcement re Naloxone in Pharmacies with Health Minister		Mileage	10.10	Southport Tower	Calgary Co-Op, 1130-	Southport Tower to 1130-11 Avenue	1			20
2/18/2016	AH-AMA Negotiations Strategy and IMIT meeting - Edmonton		Mileage	25.25	Southport Tower	Calgary Internation	Southport Tower to Calgary	1			50
2/18/2016	AH-AMA Negotiations and IMIT mtgs - Edmonton		Meals Per Diem	9.20			B/Fast	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		26-Feb-16							



## 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 : Feb-16			
DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
28-Jan-16	Direct Billing	Airline Ticket	Return AC flight (Calgary-Edmonton)- Public Board Meeting, Jan 28	Marlin Travel	\$360.24
01-Feb-16	Direct Billing	Airline Ticket	Return AC/WJ flight (Calgary-Edmonton) - Alberta Clinicians Council, AH meetings, CMOH interview, Executive Leadership Team mtg, AARP, and Jt AH/AHS Executive Team mtg, PPEC - Feb 1, 2, 3	Marlin Travel	\$360.24
03-Feb-16	Direct Billing	Airline Ticket	One way W/J flight (Edmonton-Calgary) - PPEC meeting - Feb 3	Marlin Travel	\$180.12
08-Feb-16	Direct Billing	Airline Ticket	Return AC flight (Calgary-Edmonton)- IHE/O'Brien Policy Forum, AH/AHS Exec Team mtg, Executive Leadership mtg, Feb 8-9	Marlin Travel	\$372.38
11-Feb-16	Direct Billing	Airline Ticket	Return AC/WJ flight (Calgary-Edmonton)-Capital Health Projects Sr Exec mtg, Mazankowski event - Feb 11	Marlin Travel	\$231.54
11-Feb-16	Direct Billing	Airline Ticket	Change Fee WJ flight (Edmonton-Calgary)-Capital Health Projects Sr Exec mtg, Mazankowski event - Feb 11	Marlin Travel	\$50.00
17-Feb-16	Direct Billing	Airline Ticket	Return AC flight (Calgary-Edmonton)-AH-AMA Negotiations, IMIT EC Special Mtg - Feb 18	Marlin Travel	\$372.38
<b>Total Paid in the Month</b>					<b>\$1,926.90</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: January 26, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

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

Thursday, January 28, 2016

**Air**

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 28Jan16  
AIR CANADA E  
SEAT 9C - BELANGER/FRANCOIS DR

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

Mile(s) Flown: 163

**Air**

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 28Jan16  
AIR CANADA E  
SEAT 9C - BELANGER/FRANCOIS DR

Flight: 8147 V CLASS  
01:50 PM Equipment: DH4  
02:44 PM

Mile(s) Flown: 163

**Cost:**  
AIR CANADA WE [REDACTED] 285.28  
Tax: 74.96  
Ticket Total: 360.24

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

Invoice Number: [REDACTED]  
Date: January 26, 2016  
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

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 29, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

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

## Monday, February 1, 2016

Air

AIR CANADA Flight: 8130 V CLASS  
From: CALGARY AB 07:30 AM Equipment: DH4  
To: EDMONTON INTL AB 08:22 AM Mile(s) Flown: 163  
Stops: 0 Arrival: 01Feb16  
AIR CANADA E  
RATE OR BOOKING DETAILS MAY DIFFER FROM ORIGINAL  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]

## Wednesday, February 3, 2016

Air

AIR CANADA Flight: 8171 W CLASS  
From: EDMONTON INTL AB 07:30 PM Equipment: DH4  
To: CALGARY AB 08:24 PM Mile(s) Flown: 163  
Stops: 0 Arrival: 03Feb16  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 2C

**Cost:**  
AIR CANADA WE [REDACTED] 285.28  
Tax: 74.96  
Ticket Total: 360.24

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

Invoice Number: [REDACTED]  
Date: January 29, 2016  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

<b>Cost:</b>	
AIR CANADA WEE [REDACTED]	-285.28
	Tax: -74.96
	<b>Ticket Total: -360.24</b>
AIR CANADA WEE [REDACTED]	285.28
	Tax: 74.96
	<b>Ticket Total: 360.24</b>
<b>Total:</b>	
	<b>Grand Total: 360.24</b>
	<b>Less Credit Card Payments: 360.24</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: January 28, 2016  
Page: 1/3  
Our Reference: [REDACTED]

## INVOICE

For

DR FRANCOIS BELANGER

DR FRANCOIS P BELANGER

AC [REDACTED]

Monday, February 1, 2016

 Air

AIR CANADA

Flight: 8130 V CLASS

From: CALGARY AB

07:30 AM Equipment: DH4

To: EDMONTON INTL AB

08:22 AM

Mile(s) Flown: 163

Stops: 0 Arrival: 01Feb16

AIR CANADA E

RATE OR BOOKING DETAILS MAY DIFFER FROM ORIGINAL

AIR CANADA CONFIRMATION

TICKET NUMBER [REDACTED]



W

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

Invoice Number: [REDACTED]  
Date: January 28, 2016  
Page: 2/3  
Our Reference: [REDACTED]

# INVOICE

Wednesday, February 3, 2016

 Air

WESTJET AIRLINES  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 03Feb16  
WESTJET ENCO

Flight: 3207 Q CLASS  
04:40 PM Equipment: DH4  
05:41 PM

Mile(s) Flown: 163

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 03Feb16  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]

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

Mile(s) Flown: 163

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 03Feb16  
AIR CANADA E  
AIR CANADA CONFIRAMTION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 2C

Flight: 8171 W CLASS  
07:30 PM Equipment: DH4  
08:24 PM

Mile(s) Flown: 163

Cost:

Total:

Grand Total:	0.00
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	360.24
Total Balance Due:	-360.24

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

# INVOICE

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

Wednesday, February 3, 2016

Air

WESTJET AIRLINES  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 03Feb16  
WESTJET ENCO

Flight: 3207 Q CLASS  
04:40 PM Equipment: DH4  
05:41 PM

Mile(s) Flown: 163

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

<b>Total:</b>	<b>Grand Total:</b>	180.12
	Less Credit Card Payments:	180.12
	Credit / Balance Due To This Invoice:	0.00
	Total Previous Payments:	360.24
	Total Charges Previous Invoices:	360.24
	<b>Total Balance Due:</b>	<b>0.00</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: February 5, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

For [REDACTED]

FRANCOIS P BELANGER

AC [REDACTED]

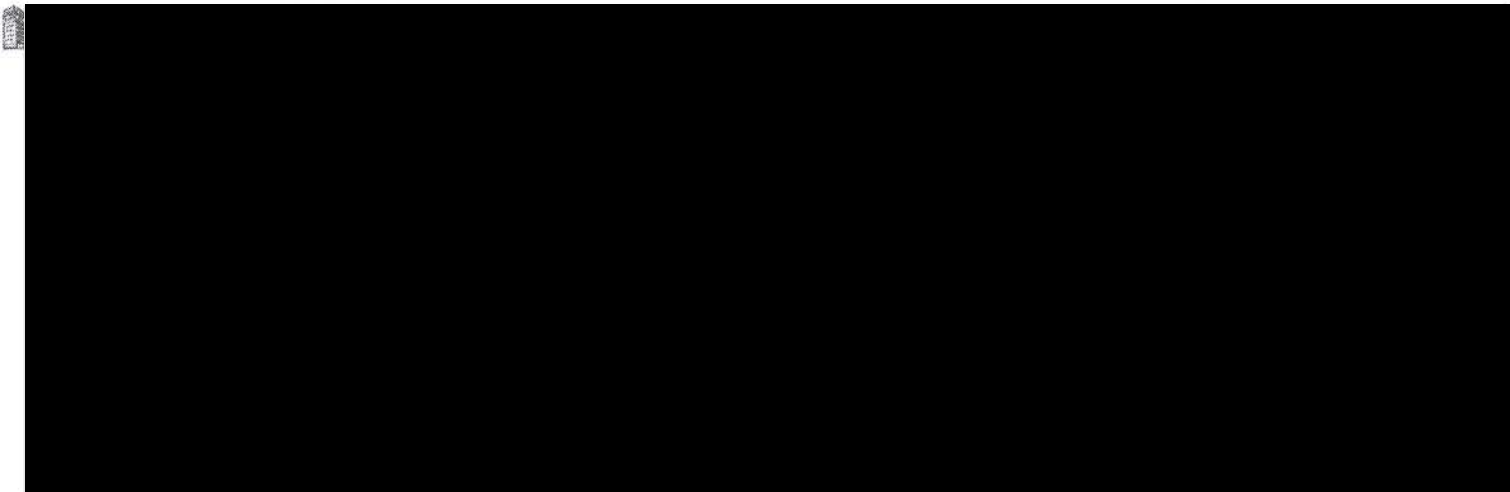
Monday, February 8, 2016

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 08Feb16  
AIR CANADA E  
SEAT 12C - BELANGER/FRANCOIS DR  
TICKET NUMBER [REDACTED]

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

Mile(s) Flown: 163



Tuesday, February 9, 2016

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

Invoice Number: [REDACTED]  
Date: February 5, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, February 9, 2016

 Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 09Feb16

AIR CANADA E

SEAT 9C - BELANGER/FRANCOIS DR

TICKET NUMBER [REDACTED]

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

Mile(s) Flown: 163

**Cost:**

AIR CANADA WEB [REDACTED]	[REDACTED]	297.42
	Tax:	74.96
	<b>Ticket Total:</b>	<b>372.38</b>

**Total:**

	<b>Grand Total:</b>	372.38
	<b>Less Credit Card Payments:</b>	372.38
	<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: February 5, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

For DR FRANCOIS BELANGER

Thursday, February 11, 2016

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 11Feb16  
AIR CANADA E  
SEAT 8C - BELANGER/FRANCOIS DR  
TICKET NUMBER [REDACTED]

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

Mile(s) Flown: 163

 Air

WESTJET AIRLINES  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 11Feb16  
WESTJET ENCO

Flight: 3142 M CLASS  
05:15 PM Equipment: DH4  
06:15 PM

Mile(s) Flown: 163

 Air

WESTJET AIRLINES  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 11Feb16  
WESTJET ENCO

Flight: 3142 L CLASS  
05:15 PM Equipment: DH4  
06:15 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: February 5, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Thursday, February 11, 2016

 Air

WESTJET AIRLINES

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 11Feb16

WESTJET ENCO

Flight: 3288 Q CLASS

08:45 PM Equipment: DH4

09:45 PM

Mile(s) Flown: 163

**Cost:**

AIR CANADA WEB [REDACTED] 144.06

Tax: 37.48

Ticket Total: 181.54

TKT-[REDACTED]-TKT EXCHANGED [REDACTED] 50.00

**Total:**

Grand Total: 231.54

Less Credit Card Payments: 231.54

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.

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: February 9, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**  
DR FRANCOIS BELANGER

Thursday, February 11, 2016

 Air

WESTJET AIRLINES  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 11Feb16  
WESTJET ENCO

Flight: 3288 Q CLASS  
08:45 PM Equipment: DH4  
09:45 PM

Mile(s) Flown: 163

<b>Cost:</b>	[REDACTED]	[REDACTED]
TKT	[REDACTED]-TKT EXCHANGED	[REDACTED] 50.00
<b>Total:</b>		

<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>	231.54
<b>Total Charges Previous Invoices:</b>	231.54
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....

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: ALBE [REDACTED]  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: February 16, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

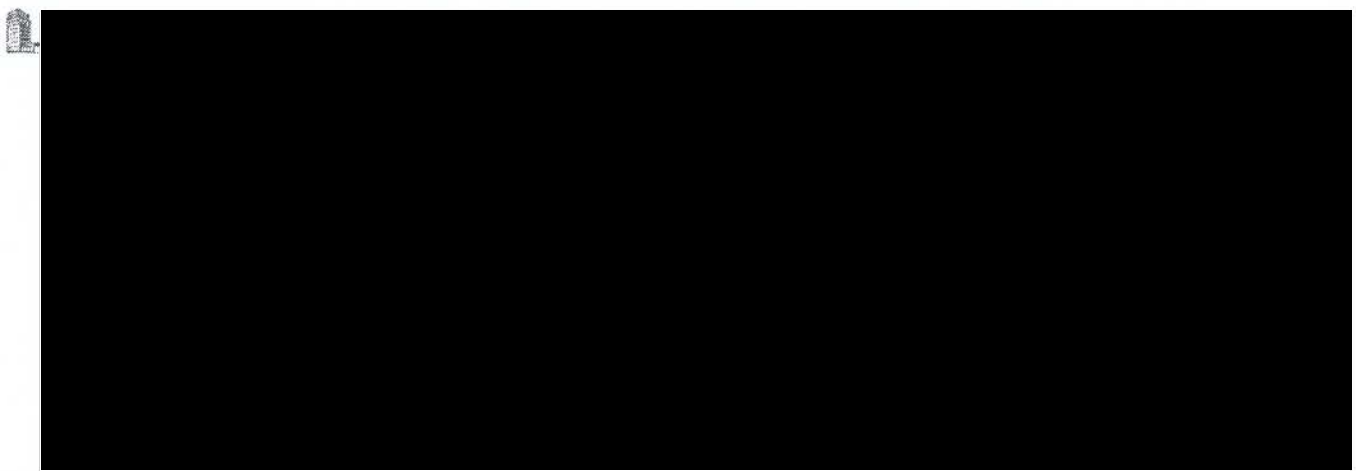
## For

FRANCOIS P BELANGER  
AC [REDACTED]  
WS [REDACTED]

Wednesday, February 17, 2016

 Air

AIR CANADA **Flight:** 8160 V CLASS  
**From:** CALGARY AB 08:40 PM **Equipment:** DH4  
**To:** EDMONTON INTL AB 09:32 PM **Mile(s) Flown:** 163  
**Stops:** 0 **Arrival:** 17Feb16  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 3C



Thursday, February 18, 2016

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

Invoice Number: [REDACTED]  
Date: February 16, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Thursday, February 18, 2016

 Air

AIR CANADA Flight: 8153 V CLASS  
From: EDMONTON INTL AB 06:40 PM Equipment: DH4  
To: CALGARY AB 07:34 PM Mile(s) Flown: 163  
Stops: 0 Arrival: 18Feb16  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 6D

<b>Cost:</b>	
AIR CANADA WE [REDACTED]	297.42
[REDACTED] Tax:	74.96
<b>Ticket Total:</b>	<b>372.38</b>
<b>Total:</b>	
<b>Grand Total:</b>	372.38
<b>Less Credit Card Payments:</b>	372.38
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

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