

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 October 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)
Oct-16	P-Card	Meetings			737	822	1,559			
Oct-16	Expense Claim	Meetings		345		298	643			
Oct-16	Direct Billing	Meetings	1,279				1,279			
Total			\$ 1,279	\$ 345	\$ 737	\$ 1,120	\$ 3,481	\$ -	\$ -	\$ -

Total for the Month \$ 3,481

Maximum daily single meal expense claimed in the month \$ 24
 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.

Instruction:

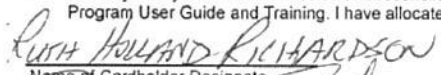
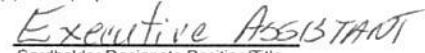
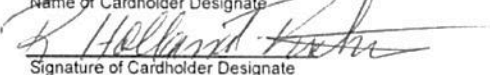
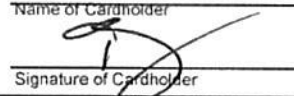
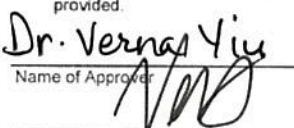
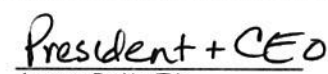
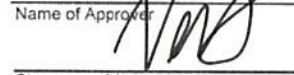
- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

BELANGER, FRANCOIS Cardholder's Name	VICE PRESIDENT & MEDICAL Cardholder's Position/Title	Billing Reporting Period: 20/10/2016	
HEALTH OPERATIONS CENTRAL & Cardholder's Dept	SOUTHPORT Cardholder's Site/Location	Total Statement Amount	\$1,558.82
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
19/09/2016	[REDACTED]	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	61.05	CAD	61.05	2.91		Travel from SSP to Edmonton Airport - travelling to Ottawa for National Patient Safety Consortium Meeting ✓
20/09/2016	[REDACTED]	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	8.77	.00	Travel to Edmonton September 20 for the ELT meeting and the VP interviews ✓
21/09/2016	[REDACTED]	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Transportation - Edmonton - from Airport to SSP for ELT Budget Meeting and Interviews ✓
[REDACTED]								
22/09/2016	[REDACTED]	CAPITAL TAXI 5041 TAXI, LIMOUSINES AND TAXICABS	39.62	CAD	39.62	1.98	.00	Taxi from Edmonton Airport to SSP for ELT meeting ✓
22/09/2016	[REDACTED]	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	.00	.00	Hotel Accommodation, Edmonton to attend interviews and ELT meetings ✓
23/09/2016	[REDACTED]	BLUE LINE 1085 TAXITAB, LIMOUSINES AND TAXICABS	41.34	CAD	41.34	2.07	.00	Taxi travel from Westin Hotel, Ottawa to Ottawa Airport - in Ottawa for National Patient Safety Consortium Meeting ✓
23/09/2016	[REDACTED]	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Parking at YYC - travelled to Ottawa for National Patient Safety Consortium Meeting ✓
24/09/2016	[REDACTED]	INDIGO PARK CANADA, AUTOMOBILE PARKING LOTS AND GARAGES	15.00	CAD	15.00	.71		Travel from home to AMA meeting, Hyatt Regency Hotel ✓
27/09/2016	[REDACTED]	247 TAXI, LIMOUSINES AND TAXICABS	62.00	CAD	62.00	2.95	.00	Taxi from Edmonton Airport to Westin Hotel - in Edmonton for ELT Meeting and Physician Recruitment Planning ✓
27/09/2016	[REDACTED]	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	8.77	.00	Hotel - Edmonton - for ELT, AHS CIS Exec Oversight meetings ✓
27/09/2016	[REDACTED]	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.35	CAD	50.35	2.40	.00	Parking at YYC while in Edmonton for ELT and AHS CIS Exec Oversight Committee ✓
28/09/2016	[REDACTED]	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Travel from SSP to Edmonton Airport - in Edmonton for ELT meeting and AHS CIS Exec Oversight Committee ✓
03/10/2016	[REDACTED]	CAPITAL TAXI, LIMOUSINES AND TAXICABS	62.00	CAD	62.00	2.95		Travel from Edm Country Club to Westin - for EZMSA Quality Improvement Grant Fund Launch ✓
03/10/2016	[REDACTED]	YELLOW CAB, LIMOUSINES AND TAXICABS	32.88	CAD	32.88	1.57		Travel from Edm Airport to SSP - in Edmonton for QHI Leadership Meeting and meetings with Direct Reports ✓
03/10/2016	[REDACTED]	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	8.77	.00	Accommodation in Edmonton - QHI Leadership Meeting, meetings with Direct Reports, ELT ✓
06/10/2016	[REDACTED]	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Travel from SSP to Edmonton Airport - in Edmonton for ELT meeting, QHI Leadership and direct report meetings ✓
11/10/2016	[REDACTED]	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Transport from SSP to Edmonton Airport - in Edmonton for Joint AH/AHS Exec Team Meeting and meeting with direct reports ✓
11/10/2016	[REDACTED]	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	29.35	CAD	29.35	1.40	.00	Parking at YYC while in Edmonton for Joint AH/AHS Executive Team Meeting and meeting with CEO ✓
17/10/2016	[REDACTED]	CAPITAL TAXI, LIMOUSINES AND TAXICABS	62.00	CAD	62.00	2.95		Travel from Edmonton airport to SSP for meeting with CEO and Health Advocate and Health Capital Project Senior Exec ✓
18/10/2016	[REDACTED]	MPARK00020004U, AUTOMOBILE PARKING LOTS AND GARAGES	20.00	CAD	20.00	.95	.00	Parking AHS fleet vehicle at Westin overnight for BRA day and Senior Leaders meeting in Edmonton ✓

*Approved on 10/28/16
30071046
add copy to*

Signatures		
Cardholder Designate (if Applicable) By signing this statement <ul style="list-style-type: none"> • 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. 		
 Name of Cardholder Designate	 Executive ASSISTANT Cardholder Designate Position/Title	 Signature of Cardholder Designate
Date of Signature: <u>2016 Oct 28</u>		
Cardholder By signing this statement <ul style="list-style-type: none"> • 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 of Cardholder
Date of Signature: <u>Oct 28/16</u>		
Approver Designate (if Applicable) By signing this statement <ul style="list-style-type: none"> • 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 <ul style="list-style-type: none"> • 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	 President + CEO Approver Position/Title	 Signature of Approver
Date of Signature: <u>Nov 8, 2016</u>		
Submit approved statement with attachments to Accounts Payable:		
Attach: <ul style="list-style-type: none"> • 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: <ul style="list-style-type: none"> • Copies of pre-approvals for travel • Personal cheque payable to "Alberta Health Services" • Return, refund and/or credit receipts • Disputes letter • Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason. 	Address: Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4	
Accounts Payable only:		
Reference #: _____	Reviewed by: _____	Date: _____

AIRPORT TAXI SERVICE
4608 101 ST.
(780)8907070
EDMONTON AB

CARD # [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/09/19
TIME 5063 21:56:06
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$55.00
TIP \$6.05 ✓
TOTAL **\$61.05**

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

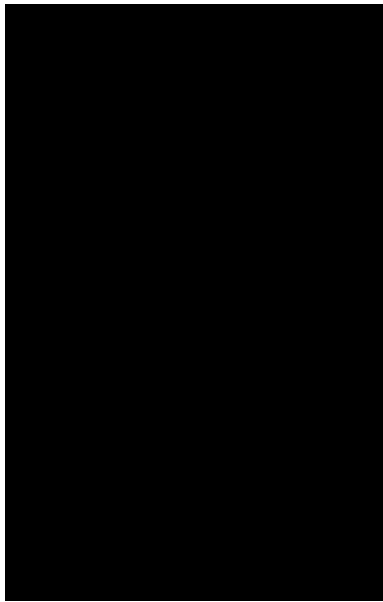
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#836360909

RECEIPT
GST NO. R122556194

EXIT No. [REDACTED]
IN: 09/22/16 08:38
OUT: 09/23/16 21:51
DURATION: 1 13: 13
PAID: **\$ 58.70**
(GST INCLUDED)
MASTERCARD [REDACTED]

REF. [REDACTED]
THANK YOU FOR YOUR VISIT



ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

9

WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120996095RT0004
Meter# [REDACTED]
Trans# [REDACTED]
Purchase Time:
8:10AM Sep 24 2016
Price: **\$15.00** ✓
Card: [REDACTED]
Auth: [REDACTED]
VALID UNTIL:

Sep 24 2016
6:00PMSat

PLACE TICKET FACE UP
ON DASH BOARD
THANK YOU
WESTPARK 269-7275

5

CAPITAL TAXI

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
TOTAL **39.62** ✓
[REDACTED]
[REDACTED]

PASSENGER COPY

CUSTOMER SERVICE 1-800-442-2012
EDMONTON, AB CAN
TAXI



24-7 TAXI
200-10105-108 AVE
EDMONTON, AB, T5H1A7
7804424444
MID: [REDACTED]
GST#: 0000000000000000

TID: [REDACTED]
Operator# [REDACTED]

SALE

4870 Exp: / /
Master Card CHIP
09/26/2016 23:43:39 Inv#: [REDACTED]
Record#: [REDACTED] Batch#: [REDACTED]
Retrieval#: [REDACTED]

MasterCard
Amount: \$55.00
Tip: \$7.00 ✓
Total: **\$62.00**

Auth Code: [REDACTED]
APPROVED

Customer copy

2

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

WESTIN®

HOTELS & RESORTS

Francois Belanger
Alberta Health Services

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 19-SEP-16 22:00
Depart Date : 20-SEP-16 06:02
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001
The Westin Edmonton 01-NOV-16 10:56 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-SEP-16	[REDACTED]	Room Charge	164.00	
19-SEP-16	[REDACTED]	GST	8.45	
19-SEP-16	[REDACTED]	Destination Marketing Fee	4.92	
19-SEP-16	[REDACTED]	Tourism Levy	6.76	
20-SEP-16	[REDACTED]	Mastercard [REDACTED]		-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

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

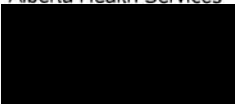
Tell us about your stay. www.westin.com/reviews





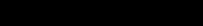
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The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Francois Belanger
 Alberta Health Services



Page Number : 2 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 Arrive Date : 19-SEP-16 22:00
 Depart Date : 20-SEP-16 06:02
 No. Of Guest : 1
 Room Number : 
 Club Account : 

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
09-19-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
09-20-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
	-----	-----	-----	-----	-----	-----	-----	-----
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

3

Ruth Holland-Richardson

From: Sara Coupland
Sent: Wednesday, October 26, 2016 11:57 AM
To: Ruth Holland-Richardson
Subject: FW: Receipt September 21/ Dr Belanger

FYI

Sara Coupland
Accountability & Monitoring
[REDACTED]

From: Infinity Transportation Inc [<mailto:infinitytransportationinc@hotmail.com>]
Sent: 9/21/16 7:33 PM
To: Sara Coupland
Subject: Receipt September 21/ Dr Belanger

--
Sent from myMail app for Android

----- Forwarded Message ----- From: INFINITY TRANSPORTATION I payd_receipt@moneris.com To: infinitytransportationinc@hotmail.com Date: Wednesday, 21 September 2016, 07:25PM -06:00 Subject: Transaction Receipt - Do Not Reply

INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Sep 21 2016 07:15PM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)

\$72.00 ✓

plard

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

Francois Belanger
Alberta Health Services Ii

Page Number : 1 Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 20-SEP-16 06:03
Folio ID : [REDACTED] Depart Date: 21-SEP-16 06:38
No. Of Guest: 1
Room Number : [REDACTED]
Room Rate : 164.00
Club Account: [REDACTED]

Email: [REDACTED]

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 21-SEP-16 06:38 [REDACTED]

Date	Reference	Description	Charges	Credits
20-SEP-16	[REDACTED]	Room Charge	164.00 ✓	
20-SEP-16	[REDACTED]	GST	8.45	
20-SEP-16	[REDACTED]	Destination Marketing Fee	4.92	
20-SEP-16	[REDACTED]	Tourism Levy	6.76	
21-SEP-16	[REDACTED]	Mastercard [REDACTED]		-184.13
		** Total	184.13	-184.13 ✓
		*** 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

Continued on the next page

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

Francois Belanger
Alberta Health Services Ii

[REDACTED]

Email: [REDACTED]

Page Number : 2
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: 20-SEP-16 06:03
Depart Date: 21-SEP-16 06:38

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for
this visit [REDACTED]
Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Date	Tour Levy	Other	Phone	Room	Payment	GST
Total	-----	-----	-----	-----	-----	-----

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

(4)

BLUE LINE TRMT
(613) 238-1111

Merchant ID: [Redacted]
Inver ID: [Redacted]
Record Num: [Redacted]

Sale

Amount: [Redacted]
Tip: [Redacted]
Total: CA\$49

Entry Method: Chip

34.70
6.64
41.34
1.33:30

Total: CA\$49

2016/09/23
Res Code: [Redacted]
Inv. [Redacted]
ISI: [Redacted]

Invoice: [Redacted]
Approve: Online
TRN Ref #: [Redacted]

Appr Code: [Redacted]
Batch: [Redacted]

ACQUISITION [Redacted]
CUSTOMER SERVICE 1-800-853-2012
DRAUGHTS/DEBIT CARD
Terminal [Redacted]
CARDTYPE [Redacted]
REAUTH THIS CARD [Redacted]
EXPIRE [Redacted]
[Redacted]

[Large Redacted Area]



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

WESTIN®


HOTELS & RESORTS

Francois Belanger
 Alberta Health Services li



Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 Arrive Date : 26-SEP-16 23:46
 Depart Date : 27-SEP-16 07:05
 No. Of Guest : 1
 Room Number : 
 Club Account : 

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 27-SEP-16 07:10 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-SEP-16		Room Charge	164.00	
26-SEP-16		GST	8.45	
26-SEP-16		Destination Marketing Fee	4.92	
26-SEP-16		Tourism Levy	6.76	
27-SEP-16		Mastercard 		-184.13
		** Total	184.13	-184.13 ✓
		*** 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

Continued on the next page

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



Francois Belanger
 Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 26-SEP-16 23:46
 Depart Date : 27-SEP-16 07:05
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
09-26-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
09-27-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

RECEIPT
GST NO. R122556194

EXIT No. [REDACTED]
 IN: 09/26/16 19:15
 OUT: 09/27/16 20:36
 DURATION: 1 01: 21
 PAID: \$ 50.35 ✓
 (GST INCLUDED)
 MASTERCARD

REF. [REDACTED]
 THANK YOU FOR
 YOUR VISIT



SALE
 CAPITAL TAXI
 9762 54 AVE NW
 EDMONTON AB T6E 0A9
 (780) 423 - 2425

SALE
 MID: [REDACTED]
 TID: [REDACTED] REF#: [REDACTED]
 Batch # [REDACTED] SEQ: [REDACTED]
 10/03/16 08:44:05
 APPR CODE: [REDACTED]
 MASTERCARD
 [REDACTED]
 [REDACTED]
 AMOUNT \$55.00
 TIP \$7.00 ✓
 TOTAL \$62.00 ✓

00 - APPROVED [REDACTED]

MasterCard
 [REDACTED]

CUSTOMER COPY

RECEIPT
 YELLOW CAB
 10135 31 AVENUE NW
 EDMONTON AB T6H 1C2
 780-462-3456

Level [REDACTED]
 Item [REDACTED]
 MasterCard
 PURCHASE
 Up Id: [REDACTED]
 Card #: [REDACTED]

APPROVED
 AMOUNT CAD\$28.60
 TIP CAD\$4.29 ✓
 TOTAL CAD\$32.89 ✓

Ref. #: [REDACTED]
 Auth. #: [REDACTED]
 Resp. Code: [REDACTED]
 TUR: [REDACTED]
 TSI: [REDACTED]

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

GST 100403070

Date: 2016/10/03 Time: 18:56:33
 Response: AUTH [REDACTED]

CUSTOMER COPY

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
 POF: [REDACTED]
 IN: 10/11/16 05:43
 OUT: 10/11/16 20:30
 PAID: \$ 29.35 ✓
 DURATION: 0 14: 47
 (GST INCLUDED)

MASTERCARD
 [REDACTED]
 YOU HAVE 10 MIN.
 TO EXIT



SALE
 CAPITAL TAXI
 9762 54 AVE NW
 EDMONTON AB T6E 0A9
 (780) 423 - 2425

SALE
 MID: [REDACTED]
 TID: [REDACTED] REF#: [REDACTED]
 Batch # [REDACTED] SEQ: [REDACTED]
 10/17/16 10:18:40
 APPR CODE: [REDACTED]
 MASTERCARD
 [REDACTED]
 [REDACTED]
 AMOUNT \$55.00
 TIP \$7.00 ✓
 TOTAL \$62.00 ✓

00 - APPROVED - [REDACTED]

MasterCard
 [REDACTED]

CUSTOMER COPY

RECEIPT

NO IN AND OUT PRIVILEGES
 IMPARK LOT 4

License Plate Number [REDACTED]
 Expiration Date/Time

06:00 AM
OCT 19, 2016

Purchase Date/Time: 09:22pm Oct 18, 2016
 Total Parking: \$19.05
 Total GST: \$0.95
 Total Due: \$20.00 Rate: \$20-overnight to 6am
 Total Paid: \$20.00 Payment Type: Card
 Ticket #: [REDACTED]
 S/N #: [REDACTED]
 Setting: Lot 4
 Mach Name: Meter [REDACTED]

[REDACTED] MasterCard
 Auth #: [REDACTED]
 GST #887315638RT0006

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Ruth Holland-Richardson

From: Sara Coupland
Sent: Wednesday, October 26, 2016 11:57 AM
To: Ruth Holland-Richardson
Subject: FW: Receipt Sept 27/ Dr Belanger

Sara Coupland
Accountability & Monitoring
[REDACTED]

From: Infinity Transportation Inc [<mailto:infinitytransportationinc@hotmail.com>]
Sent: 9/28/16 7:19 AM
To: Sara Coupland
Subject: Receipt Sept 27/ Dr Belanger

--
Sent from myMail for Android

----- Forwarded Message ----- From: INFINITY TRANSPORTATION I payd_receipt@moneris.com To: infinitytransportationinc@hotmail.com Date: Wednesday, 28 September 2016, 07:13AM -06:00 Subject: Transaction Receipt - Do Not Reply

INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Sep 28 2016 07:13AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

AMOUNT (CAD)

\$72.00 ✓

(16)

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

Francois Belanger
Alberta Health Services Ii

Page Number : 1 Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 03-OCT-16 18:59
Folio ID : A Depart Date: 04-OCT-16 06:17
No. Of Guest: 1
Room Number : [REDACTED]
Room Rate : 164.00
Club Account: [REDACTED]

Email: [REDACTED]

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 04-OCT-16 06:17 [REDACTED]

Date	Reference	Description	Charges	Credits
03-OCT-16	[REDACTED]	Room Charge	164.00 ✓	
03-OCT-16	[REDACTED]	GST	8.45	
03-OCT-16	[REDACTED]	Destination Marketing Fee	4.92	
03-OCT-16	[REDACTED]	Tourism Levy	6.76	
04-OCT-16	[REDACTED]	Mastercard [REDACTED]		-184.13
		** Total	184.13	-184.13 ✓
		*** 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

Continued on the next page

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

Francois Belanger
Alberta Health Services Ii

Email: [REDACTED]

Page Number : 2 Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 03-OCT-16 18:59
Folio ID : [REDACTED] Depart Date: 04-OCT-16 06:17
No. Of Guest: 1
Room Number : [REDACTED]
Room Rate : 164.00
Club Account: [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for
this visit [REDACTED]
Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Date	Tour Levy	Other	Phone	Room	Payment	GST
Total	-----	-----	-----	-----	-----	-----
Date	Total	Food\Bev				
Total	-----	-----				



Sara Coupland

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: Thursday, October 06, 2016 5:39 PM
To: Sara Coupland
Subject: Receipt Oct 4/ Dr Belanger

--
Sent from myMail for Android

----- Forwarded Message ----- From: INFINITY TRANSPORTATION I payd_receipt@moneris.com To: infinitytransportationinc@hotmail.com Date: Thursday, 06 October 2016, 05:29PM -06:00 Subject: Transaction Receipt - Do Not Reply

INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Oct 6 2016 05:29PM
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 [REDACTED]

- IMPORTANT -
Retain this copy for your records

18

Sara Coupland

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: Tuesday, October 11, 2016 11:37 PM
To: Sara Coupland
Subject: Receipt Oct 11/ Dr Belanger

--
Sent from myMail for Android

----- Forwarded Message ----- From: INFINITY TRANSPORTATION I payd_receipt@moneris.com To: infinitytransportationinc@hotmail.com Date: Tuesday, 11 October 2016, 11:35PM -06:00 Subject: Transaction Receipt - Do Not Reply

INFINITY TRANSPORTATION I

AB

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Francois Belanger
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Oct 11 2016 11:35PM
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 [REDACTED]

- IMPORTANT -

Retain this copy for your records

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary		\$ 642.83							
9/19/2016	Calgary Airport parking while in Edmonton to attend ELT, interviews and meetings with Direct reports	AB - Local	Parking - Lot or Parkade	\$ 79.70				1			
9/20/2016	in Edmonton - attended ELT meeting, interviews, meeting with CEO and direct reports in Edmonton	AB - Other Zones	Meals Per Diem	\$ 69.00			Attended ELT meeting, interviews, meeting with CEO and with direct reports Bfast - 2 * 10.50 = \$21.00 Dinner - 2 * 24.00 = \$48.00	2			
9/21/2016	In Edmonton to attend ELT, interviews, CoACT Provincial Steering Committee		Mileage-Local-Home Zone	\$ 11.75				1			25
9/22/2016	Travel to Calgary Airport from Southport Tower - fly to Ottawa for National Patient Safety Consortium 4th Meeting		Mileage-Local-Home Zone	\$ 11.75			Travel to Calgary Airport from Southport Tower - fly to Ottawa for National Patient Safety Consortium 4th Meeting	1			25
9/22/2016	in Ottawa to attend National Patient Safety Consortium 4th Meeting	ON	Meals Per Diem	\$ 69.00			Bfast - 2 * 10.50 = \$21.00 Dinner - 2 * 24.00 = \$48.00	2			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 642.83								
9/23/2016	Travel to Southport Tower from Calgary Airport returning from Ottawa for National Patient Safety Consortium 4th Meeting		Mileage-Local-Home Zone	\$ 11.75			Travel to Southport Tower from Calgary Airport returning from Ottawa for National Patient Safety Consortium 4th Meeting	1			25
9/24/2016	travel from Southport Tower to Hyatt Regency Hotel, Calgary for Fall Rep Forum - AMA		Mileage-Local-Home Zone	\$ 4.70			travel from Southport Tower to Hyatt Regency Hotel, Calgary for Fall Rep Forum - AMA	1			10
9/24/2016	travel from Hyatt Regency Hotel to Southport Tower, Calgary for Fall Rep Forum - AMA		Mileage-Local-Home Zone	\$ 4.70			travel from Hyatt Regency Hotel to Southport Tower, Calgary for Fall Rep Forum - AMA	1			10
9/26/2016	travel from Southport Tower to Calgary airport - flying to Edmonton for ELT meeting and Physician Recruitment Planning meeting		Mileage-Local-Home Zone	\$ 11.75			travel from Southport Tower to Calgary airport - flying to Edmonton for ELT meeting and Physician Recruitment Planning meeting	1			25
9/27/2016	travel from Calgary airport to Southport Tower - flying to Edmonton for ELT meeting and Physician Recruitment Planning meeting		Mileage-Local-Home Zone	\$ 11.75			travel from Calgary airport to Southport Tower - flying to Edmonton for ELT meeting and Physician Recruitment Planning meeting	1			25

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 642.83								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/27/2016	in Edmonton - attended ELT and Physician recruitment meetings in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50			Bfast - 1 * 10.50 = \$10.50 Lunch - 1 * 13.00 = \$13.00	1			
10/3/2016	Travel to Calgary Airport to fly to Edmonton for QHI Leadership meeting, meeting with CEO and meeting with Direct Reports		Mileage-Local-Home Zone	\$ 11.75			Travel to Calgary Airport to fly to Edmonton for QHI Leadership meeting, meeting with CEO and meeting with Direct Reports	1			25
10/3/2016	in Edmonton - attended QHI Leadership meeting, Patient first sponsor meetings and meetings with direct reports	AB - Other Zones	Meals Per Diem	\$ 45.00			Bfast - 2 * 10.50 = \$21.00 Dinner - 1 * 24.00 = \$24.00	2			
10/11/2016	Travel to Calgary Airport to fly to Edmonton for Joint AH/AHS Exec Team meeting meetings with Direct Reports		Mileage-Local-Home Zone	\$ 11.75			Travel to Calgary Airport to fly to Edmonton for Joint AH/AHS Exec Team meeting meetings with Direct Reports	1			25
10/11/2016	Travel from Edmonton Airport to Seventh Street Plaza for meetings with Joint AH/AHS Exec Team and with CEO and Direct reports	AB - Other Zones	Taxi	\$ 63.25			Travel from Edmonton Airport to Seventh Street Plaza for meetings with Joint AH/AHS Exec Team and with CEO and Direct reports	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary		\$ 642.83							
10/11/2016	Returning from Edmonton to Calgary Airport after attending Joint AH/AHS Exec Team meeting meetings with Direct Reports		Mileage-Local-Home Zone	\$ 11.75			Returning from Edmonton to Calgary Airport after attending Joint AH/AHS Exec Team meeting meetings with Direct Reports	1			25
10/11/2016	in Edmonton - attended AH/AHS Executive Team Meeting, meetings with direct reports	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast - 1 * 10.50 = \$10.50 Dinner - 1 * 24.00 = \$24.00	1			
10/12/2016	Tom Baker Cancer Centre to Southport Tower after attending Calgary Cancer update with Associate Minister & Med Director		Mileage-Local-Home Zone	\$ 7.05			Tom Baker Cancer Centre to Southport Tower after attending Calgary Cancer update with Associate Minister & Med Director	1			15
10/12/2016	Southport Tower to Tom Baker Cancer Centre for Calgary Cancer update with Associate Minister & Med Director		Mileage-Local-Home Zone	\$ 7.05			Southport Tower to Tom Baker Cancer Centre for Calgary Cancer update with Associate Minister & Med Director	1			15
10/13/2016	Travel from Southport Tower to 4010 Bowness Road NW for Calgary Cancer Project Local Community Open House		Mileage-Local-Home Zone	\$ 7.19			Travel from Southport Tower to 4010 Bowness Road NW for Calgary Cancer Project Local Community Open House	1			15.3

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 642.83								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/13/2016	Travel from 4010 Bowness Road NW to Southport Tower for Calgary Cancer Project Local Community Open House		Mileage-Local-Home Zone	\$ 7.19			Travel from 4010 Bowness Road NW to Southport Tower for Calgary Cancer Project Local Community Open House	1			15.3
10/17/2016	Travel from Southport Tower to Calgary airport - flying to Edmonton for Health Capital Project Sr Lead meeting, ELT meeting		Mileage-Local-Home Zone	\$ 11.75			Travel from Southport Tower to Calgary airport - flying to Edmonton for Health Capital Project Sr Lead meeting, ELT meeting	1			25
10/17/2016	in Edmonton - attended Health Capital Projects Sr Exec meeting, ELT, Senior Leaders meeting, meetings with direct reports	AB - Other Zones	Meals Per Diem	\$ 103.50			Bfast - 3 * 10.50 = \$31.50 Dinner - 3 * 24.00 = \$72.00	3			
10/19/2016	Travel from Calgary Airport to Southport Tower after being in Edmonton for Health Capital Project Sr Leads meeting, ELT and direct report meetings		Mileage-Local-Home Zone	\$ 11.75			Travel from Calgary Airport to Southport Tower after being in Edmonton for Health Capital Project Sr Leads meeting, ELT and direct report meetings	3			8.3
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	10-Nov-16								

ALPHADUS BUSINESS RESOUR
16304 65 STREET
EDMONTON, AB. T5Y 3E4
780-200-0630

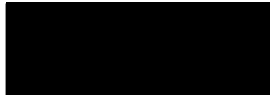
SALE

Batch #: [REDACTED] REF#: [REDACTED]
10/11/16 [REDACTED] 07:49:59
APPR CODE: [REDACTED]
Trace: 1
MASTERCARD [REDACTED] Chip [REDACTED]

AMOUNT \$55.00
TIP \$8.25
TOTAL \$63.25

APPROVED

MasterCard



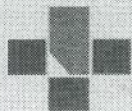
THANK YOU / MERCI
CAPITALTAXI711

CUSTOMER COPY

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number [REDACTED]
Ticket Nr [REDACTED]
In 09/19/2016 19:35
Out 09/21/2016 20:48
Duration 2:01:13

Transient Parker \$ 79.70
Total \$ 79.70
Validations \$ 0.00
Balance Due \$ 79.70
Credit Card \$ 79.70
Change \$ 0.00



Date Nov 01 16

Dr. Francois Belanger
Interim VP Quality and CMO
DOFA: [REDACTED] Position #: [REDACTED]
Phone: [REDACTED]

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 : Dr. Francois Belanger	Reporting Period for the Month of : Oct-16
-------------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
3-Oct-2016	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton for QHI Leadership Meeting, meeting with CEO, Patient First Sponsor Meeting and EZMSA Quality Improvement Grant Fund Launch October 3, 2016	Marlin Travel	184.38
26-Sep-2016	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend ELT, Physician Recruitment Planning, AARPS and Rate Development meeting, AHS CIS Exec Oversight Committee meetings September 27, 2016	Marlin Travel	368.76
11-Oct-2016	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and Return to attend Joint AH/AHS Executive Team meeting, meeting with Alan Casson, and meetings with direct reports October 11, 2016	Marlin Travel	342.96
17-Oct-2016	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend ELT, Health Capital Project Senior Executive meeting, BRA Day and Senior Leaders meeting and interview short list meeting October 17-19, 2016	Marlin Travel	382.96
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
Total Paid in the Month					\$ 1,279.06



Trip Statement

ALBERTA HEALTH SERVICES "SUITE 800, NORTH TOWER" 10030-107 ST EDMONTON, AB T5J 3E4 CANADA	Trip #: [REDACTED] Booking Date: 28 Sep 16 Client: [REDACTED] Client Phone #: [REDACTED] Client Email: [REDACTED] Agent: CASANDRA WAGNER File Locator: [REDACTED]
---	--

PASSENGERS: FRANCOIS P BELANGER
DR FRANCOIS BELANGER

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	146.90	0.00	\$0.00	37.48	0.00	184.38 CAD
Total:	146.90	0.00	0.00	37.48	0.00	184.38 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/28/2016			0.00 CAD
	[REDACTED]	09/28/2016		[REDACTED]	184.38 CAD
Total Payment:					184.38 CAD

Balance Due CAD Currency 0.00 CAD

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY*****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 ----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 28 Sep 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: CASANDRA WAGNER

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS P BELANGER	Not Specified	Not Specified
FRANCOIS BELANGER	Not Specified	Not Specified

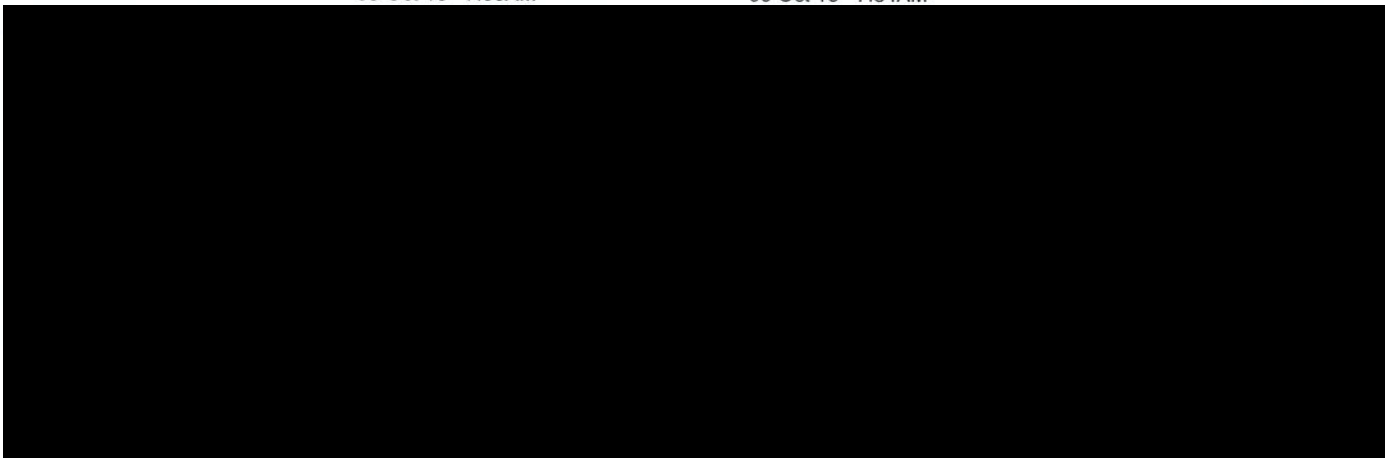
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: FRANCOIS BELANGER
Booking Date: 28 Sep 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	W		
		03 Oct 16 7:00AM		03 Oct 16 7:54AM			





Trip Statement

ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 23 Sep 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: TIFFANY ASKE

File Locator: [REDACTED]

INSURANCE

PASSENGERS: FRANCOIS P BELANGER
DR FRANCOIS BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	293.80	0.00	\$0.00	74.96	0.00	368.76 CAD
Total:	293.80	0.00	0.00	74.96	0.00	368.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/22/2016			0.00 CAD
	[REDACTED]	09/22/2016		[REDACTED]	368.76 CAD
				Total Payment:	368.76 CAD

Balance Due CAD Currency 0.00 CAD

CORPORATE UNIT 101

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
*****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611

ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 23 Sep 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: TIFFANY ASKE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS P BELANGER	Not Specified	Not Specified
FRANCOIS BELANGER	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: FRANCOIS BELANGER
Booking Date: 22 Sep 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08433	CALGARY INTL 26 Sep 16 8:40PM		EDMONTON INTL 26 Sep 16 9:30PM	V		



AIR

Passengers: FRANCOIS BELANGER
Booking Date: 22 Sep 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL 27 Sep 16 7:30PM		CALGARY INTL 27 Sep 16 8:26PM	W		



Trip Statement

ALBERTA HEALTH SERVICES/ALBERTA HEALTH SERVICES
 "SUITE 800, NORTH TOWER"
 10030-107 ST
 EDMONTON, AB T5J 3E4
 CANADA

Trip #: [REDACTED]
 Booking Date: 07 Oct 16
 Client: [REDACTED]
 Client Phone #: [REDACTED]
 Client Email: [REDACTED]
 Agent: CARLEY WALLS

File Locator: [REDACTED]

PASSENGERS: FRANCOIS P BELANGER

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	268.00	0.00	\$0.00	74.96	0.00	342.96 CAD
AIR CANADA Ticket # [REDACTED]	21.00	1.05	\$0.00	0.00	0.00	22.05 CAD
Total:	289.00	1.05	0.00	74.96	0.00	365.01 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	10/06/2016	[REDACTED]	[REDACTED]	342.96 CAD
Total Payment:				342.96 CAD

Balance Due CAD Currency 22.05 CAD

Payment Due Date: 07 Oct 16

CORPORATE UNIT 101

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES/ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 07 Oct 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: CARLEY WALLS

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS P BELANGER	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 07 Oct 16
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL
Departing on: 11 Oct 16
Returning on: 11 Oct 16



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 06 Oct 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	S		
		11 Oct 16 7:00AM		11 Oct 16 7:54AM			
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	S		
		11 Oct 16 7:30PM		11 Oct 16 8:26PM			



Trip Statement

ALBERTA HEALTH SERVICES
 ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Trip #: [REDACTED]
 Booking Date: 14 Oct 16
 Client: [REDACTED]
 Client Phone #: [REDACTED]
 Client Email: [REDACTED]
 Agent: BARB LAZARENKO

File Locator [REDACTED]

INSURANCE

PASSENGERS: FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	308.00	0.00	\$0.00	74.96	0.00	382.96 CAD
Total:	308.00	0.00	0.00	74.96	0.00	382.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/13/2016		[REDACTED]	382.96 CAD
Total Payment:					382.96 CAD

Balance Due CAD Currency 0.00 CAD

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ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 14 Oct 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: BARB LAZARENKO

File Locator: [REDACTED]

MY ITINERARY

Passengers FRANCOIS P BELANGER	Citizenship Not Specified	Required Travel Documents Not Specified
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All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: FRANCOIS P BELANGER
Booking Date: 13 Oct 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08134	CALGARY INTL 17 Oct 16 8:05AM		EDMONTON INTL 17 Oct 16 8:59AM	V		



AIR

Passengers: FRANCOIS P BELANGER
Booking Date: 13 Oct 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL 19 Oct 16 6:00PM		CALGARY INTL 19 Oct 16 6:56PM	W		