

AHS Board and Executive Expense Report

Name Dr. Francois Belanger
Title VP, Quality & Chief Medical Officer
Location Calgary

Expenses submitted during the month of November 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)
Nov-16	P-Card	Meetings			1,473	473	1,946			
Nov-16	Expense Claim	Meetings		183		399	582			
Nov-16	Direct Billing	Meetings	1,676				1,676			
Total			\$ 1,676	\$ 183	\$ 1,473	\$ 872	\$ 4,204	\$ -	\$ -	\$ -

Total for the Month \$ 4,204

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:

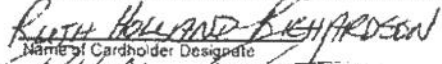

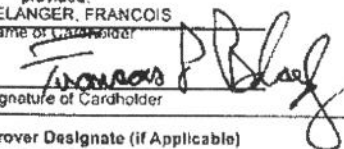
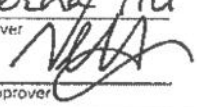
- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

BELANGER, FRANCOIS Cardholder's Name	VICE PRESIDENT & MEDICAL Cardholder's Position/Title	Billing Reporting Period:	20/11/2016
HEALTH OPERATIONS CENTRAL & Cardholder's Dept	SOUTHPORT Cardholder's Site/Location	Total Statement Amount:	\$1,945.99
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
17/10/2016	[REDACTED]	WESTIN (WESTIN HOTELS), WESTIN HOTELS	368.26	CAD	368.26	17.54	.00	Westin Hotel Edmonton - BRA Day, ELT Meeting, Seior Leaders Meeting, Edmonton
19/10/2016	[REDACTED]	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	88.05	CAD	88.05	4.19	.00	Parking at YYC while in Edmonton for Health Capital Project Senior Exec, ELT, AHS/Covent Health Exec and Senior Leaders
24/10/2016	[REDACTED]	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Transport from Edm airport to Westin - AMA initiative kick-off leadership meeting
25/10/2016	[REDACTED]	EDM EPARK PAY MACHINE, GOVERNMENT SERVICES NOT	20.00	CAD	20.00	.95		Parking at World Trade Centre
25/10/2016	[REDACTED]	WESTIN (WESTIN HOTELS), WESTIN HOTELS	368.26	CAD	368.26	17.54	.00	Edmonton Westin while attending ELT, AHS/Covenant Health team mtgs
26/10/2016	[REDACTED]	EDM EPARK PAY MACHINE, GOVERNMENT SERVICES NOT	10.00	CAD	10.00	.48		Parking at Deputy Minister's office
26/10/2016	[REDACTED]	EDM EPARK PAY MACHINE, GOVERNMENT SERVICES NOT	20.00	CAD	20.00	.95		Parking for meeting wiht Direct Report
30/10/2016	[REDACTED]	WESTIN (WESTIN HOTELS), WESTIN HOTELS	368.26	CAD	368.26	17.54	.00	In Edmonton for ELTk meeting with CEO and HQN
01/11/2016	[REDACTED]	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43		Travel from SSP to Airport
01/11/2016	[REDACTED]	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Parking at YYC while in Edmonton
06/11/2016	[REDACTED]	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	62.00	CAD	62.00	2.95		Travel from Airport to Westin in Edmonton - IHE Innovation, ELT, HQN
07/11/2016	[REDACTED]	WESTIN (WESTIN HOTELS), WESTIN HOTELS	368.26	CAD	368.26	17.54	.00	Hotel while in Edmonton for ELT, HQN, IHE Innovation Forum
08/11/2016	[REDACTED]	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	69.20	CAD	69.20	3.30	.00	Parking YYC while in Edmonton for HQN, meeting with CEO
17/11/2016	[REDACTED]	CalgParkAuth 21692378, GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	1.00	CAD	1.00	.05		

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- ⑬

Mailed to Audrey 16/11/24

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	<u>EXECUTIVE ASSISTANT</u> Cardholder Designate Position/Title	
 Signature of Cardholder Designate	<u>2016/NOV/21</u> Date of Signature	
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. 		
<u>BELANGER, FRANCOIS</u> Name of Cardholder	<u>VICE PRESIDENT & MEDICAL</u> Cardholder Position/Title	
 Signature of Cardholder	 Date of Signature	
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. 		
<u>Dr. Verney Yiu</u> Name of Approver	<u>President + CEO</u> Approver Position/Title	
 Signature of Approver	<u>Dec 3/16</u> Date of Signature	
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: • 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: _____

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 : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 17-OCT-16 18:53
 Depart Date : 19-OCT-16 17:59
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 19-OCT-16 18:10 [REDACTED]

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

Continued on the next page

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 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 : 17-OCT-16 18:53
 Depart Date : 19-OCT-16 17:59
 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
10-17-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-18-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-19-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26
	-----	-----	-----	-----	-----	-----	-----	-----
Total	328.00	16.90	13.52	0.00	0.00	9.84	368.26	-368.26

RECEIPT
GST NO. R122556194

②
EXIT No. A4
IN: 10/17/16 06:48
OUT: 10/19/16 21:43
DURATION: 2 14: 55
PAID: \$ 88.05 ✓
(GST INCLUDED)
MASTERCARD

REF.
THANK YOU FOR
YOUR VISIT



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

①

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/11/06
TIME 0137 22:04:28
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 80543 7878 RT0001

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT
CITY OF EDMONTON
Terminal: 7010h Zone: 7010
Plate: [REDACTED] ④
LP - P2 South/East Stairwell
Valid through:
WEDNESDAY 26 OCT 16
9:24 AM
Amount Paid: \$20.00 (GST incl.)
Start Time: 10/25/2016 7:26 PM
Trn: [REDACTED]
Auth No: [REDACTED]
Receipt No: [REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT
CITY OF EDMONTON
Terminal: 7010h Zone: 7010
Plate: [REDACTED] ⑥
LP - P2 South/East Stairwell
Valid through:
WEDNESDAY 26 OCT 16
11:24 AM
Amount Paid: \$10.00 (GST incl.)
Start Time: 10/26/2016 8:06 AM
Trn: [REDACTED]
Auth No: [REDACTED]
Receipt No: [REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT
CITY OF EDMONTON
Terminal: 7010k Zone: 7010
Plate: [REDACTED] ⑦
LP - P2 South/West by Elevators
Valid through:
THURSDAY 27 OCT 16
9:24 AM
Amount Paid: \$20.00 (GST incl.)
Start Time: 10/26/2016 6:35 PM
Trn: [REDACTED]
Auth No: [REDACTED]
Receipt No: [REDACTED]

⑩ **RECEIPT**
GST NO. R122556194

TKT [REDACTED]
POF [REDACTED]
IN: 10/30/16 19:29
OUT: 11/01/16 18:12
PAID: \$ 58.70
DURATION: 1 22: 43
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



RECEIPT
GST NO. R122556194 ⑬

TKT NO [REDACTED]
POF [REDACTED]
IN: 11/06/16 18:55
OUT: 11/08/16 19:21
PAID: \$ 69.20
DURATION: 2 00: 26
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



③
Ruth Holland-Richardson

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: Monday, October 24, 2016 1:16 PM
To: Ruth Holland-Richardson
Subject: Receipt Oct 19/ Dr Belanger

--
Sent from myMail for Android

----- Forwarded Message ----- From: AIRPORT TAXI SERVICE esp_receipt@moneris.com To: infinitytransportationinc@hotmail.com Date: Monday, 24 October 2016, 11:15AM -06:00 Subject: Transaction Receipt - Do Not Reply

AIRPORT TAXI SERVICE

T:

APPROVED

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$72.00 ✓

CARD NUM [REDACTED]
ACCOUNT MC

DATE Oct 24 2016 11:14AM
REF NUM [REDACTED]

AUTH CODI [REDACTED]

APPROVED - THANK YOU 027

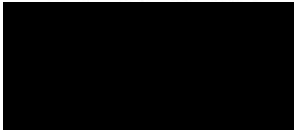
REFUND POLICY



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 : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 25-OCT-16 19:38

Depart Date : 27-OCT-16 06:42

No. Of Guest : 1

Room Number :

Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 27-OCT-16 06:50

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

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

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The Westin Edmonton
 10135 100 St
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 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Francois Belanger
 Alberta Health Services li
 [Redacted]

Page Number : 2 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 25-OCT-16 19:38
 Depart Date : 27-OCT-16 06:42
 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
10-25-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-26-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-27-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26
	-----	-----	-----	-----	-----	-----	-----	-----
Total	328.00	16.90	13.52	0.00	0.00	9.84	368.26	-368.26



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



Francois Belanger
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 06-NOV-16 22:06
 Depart Date : 08-NOV-16 06:44
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 09-NOV-16 03:51 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-NOV-16	[REDACTED]	Room Charge	164.00	
06-NOV-16	[REDACTED]	GST	8.45	
06-NOV-16	[REDACTED]	Destination Marketing Fee	4.92	
06-NOV-16	[REDACTED]	Tourism Levy	6.76	
07-NOV-16	[REDACTED]	Room Charge	164.00	
07-NOV-16	[REDACTED]	GST	8.45	
07-NOV-16	[REDACTED]	Destination Marketing Fee	4.92	
07-NOV-16	[REDACTED]	Tourism Levy	6.76	
08-NOV-16	[REDACTED]	Mastercard [REDACTED]		-368.26
		** Total	368.26	-368.26
		*** Balance	0.00	

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

Continued on the next page

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 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 : 06-NOV-16 22:06
 Depart Date : 08-NOV-16 06:44
 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
11-06-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
11-07-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
11-08-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26
Total	328.00	16.90	13.52	0.00	0.00	9.84	368.26	-368.26

9

Ruth Holland-Richardson

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: Tuesday, November 01, 2016 7:12 PM
To: Ruth Holland-Richardson
Subject: Receipt Oct 30/ Dr Belanger

--
Sent from myMail for Android

----- Forwarded Message ----- From: AIRPORT TAXI SERVICE esp_receipt@moneris.com To: infinitytransportationinc@hotmail.com Date: Tuesday, 01 November 2016, 02:33PM -06:00 Subject: Transaction Receipt - Do Not Reply

AIRPORT TAXI SERVICE

T:

APPROVED

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$72.00

CARD NUM [REDACTED]
ACCOUNT MC

DATE Nov 01 2016 02:13PM
REF NUM [REDACTED]

AUTH CODE [REDACTED]

APPROVED - THANK YOU 027

REFUND POLICY



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 : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 30-OCT-16 21:55
 Depart Date : 01-NOV-16 09:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 01-NOV-16 03:41 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-OCT-16	[REDACTED]	Room Charge	164.00	
30-OCT-16	[REDACTED]	GST	8.45	
30-OCT-16	[REDACTED]	Destination Marketing Fee	4.92	
30-OCT-16	[REDACTED]	Tourism Levy	6.76	
31-OCT-16	[REDACTED]	Room Charge	164.00	
31-OCT-16	[REDACTED]	GST	8.45	
31-OCT-16	[REDACTED]	Destination Marketing Fee	4.92	
31-OCT-16	[REDACTED]	Tourism Levy	6.76	
01-NOV-16	[REDACTED]	Mastercard		-368.26
		** Total	368.26	-368.26
		*** Balance	0.00	

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	:	30-OCT-16	21:55		
Depart Date	:	01-NOV-16	09:01		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

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

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

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

Continued on the next page

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Francois Belanger
 Alberta Health Services li

Page Number : 3 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 30-OCT-16 21:55
 Depart Date : 01-NOV-16 09:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
10-30-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-31-2016	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
Total	328.00	16.90	13.52	0.00	0.00	9.84	368.26	0.00

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 582.41

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/24/2016	Introducing speaker at President's Speaker Series at FMC		Mileage-Local-Home Zone	\$ 7.05			Introducing speaker at President's Speaker Series at FMC	1			15
10/24/2016	Introducing speaker at President's Speaker Series at FMC		Mileage-Local-Home Zone	\$ 7.05			Introducing speaker at President's Speaker Series at FMC	1			15
10/25/2016	Attending, introducing speakers and facilitating session at Quality Summit		Mileage-Local-Home Zone	\$ 11.75			Attending, introducing speakers and facilitating session at Quality Summit	1			25
10/25/2016	Attending, introducing speakers and facilitating session at Quality Summit		Mileage-Local-Home Zone	\$ 11.75			Attending, introducing speakers and facilitating session at Quality Summit	1			25
10/25/2016	Travel from Calgary to Edmonton to attend AMA Initiative Kick Off Leadership Meeting, Health Information Executive and meetings with direct reports		Mileage-Other	\$ 145.23			Travel from Calgary to Edmonton to attend AMA Initiative Kick Off Leadership Meeting, Health Information Executive and meetings with direct reports	1			309
10/26/2016	In Edmonton for AMA Initiative Kick Off Leadership Meeting, Health Information Executive, Board meeting and meetings with direct reports then to Wetas	AB - Other Zones	Meals Per Diem	\$ 69.00			In Edmonton for AMA Initiative Kick Off Leadership Meeting, Health Information Executive, Board meeting and meetings with direct reports then to Wetaskwin for Central Zone Medical Leaders Meeting 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	\$ 582.41									
10/27/2016	Travel from Wetaskwin to Calgary after attending Central Zone Medical Leaders Forum		Mileage-Other	\$ 120.32			Travel from Wetaskwin to Calgary after attending Central Zone Medical Leaders Forum	1			256	
10/27/2016	Travel from Edmonton to Wetaskiwin after attending Board meeting, to attend Central Zone Medical Leaders Forum		Mileage-Other	\$ 39.86			Travel from Edmonton to Wetaskiwin after attending Board meeting, to attend Central Zone Medical Leaders Forum	1			84.8	
10/30/2016	Travel to Calgary airport from Southport Tower from Calgary to Edmonton to attend budget meetings, meetings with direct reports and ELT meeting		Mileage-Local-Home Zone	\$ 11.75			Travel to Calgary airport from Southport Tower from Calgary to Edmonton to attend budget meetings, meetings with direct reports and ELT meeting	1			25	
10/31/2016	In Edmonton for budget meetings, ELT, and meetings with direct reports	AB - Other Zones	Meals Per Diem	\$ 69.00			In Edmonton for budget meetings, ELT, and meetings with direct reports Bfast - 2 * 10.50 = \$21.00 Dinner - 2 * 24.00 = \$48.00	2				
11/1/2016	Travel to Southport Tower from Calgary Airport after being in Edmonton to attend budget meetings, meetings with direct reports and ELT meeting		Mileage-Local-Home Zone	\$ 11.75			Travel to Southport Tower from Calgary Airport after being in Edmonton to attend budget meetings, meetings with direct reports and ELT 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	\$ 582.41

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/6/2016	Flying to Edmonton for IHE Innovation Forum, ELT meeting, HQN Meeting, meeting with CEO and direct reports		Mileage-Local-Home Zone	\$ 11.75			Travel to airport from Southport tower to fly to Edmonton for meetings IHE Innovation Forum, ELT meeting, HQN Meeting, meeting with CEO and direct reports	1			25
11/7/2016	In Edmonton for IHE Innovation Forum, ELT Meeting, meeting with Direct reports and government	AB - Other Zones	Meals Per Diem	\$ 45.00			In Edmonton for IHE Innovation Forum, ELT Meeting, HQN meeting, meeting with CEO and direct reports Bfast - 2 * 10.50 = \$21.00 Dinner - 1 * 24.00 = \$24.00	2			
11/8/2016	Return from Edmonton after attend IHE Innovation forum, HQN meeting, ELT meeting, meeting with CEO and direct reports		Mileage-Local-Home Zone	\$ 11.75			Return from Edmonton after attend IHE Innovation forum, HQN meeting, ELT meeting, meeting with CEO and direct reports	1			25
11/11/2016	Travel from SPTT to Fort Calgary to attend Calgary Zone Medical Advisory Committee to present CIS.		Mileage-Local-Home Zone	\$ 4.70			Travel from SPTT to Fort Calgary to attend Calgary Zone Medical Advisory Committee to present CIS.	1			10
11/11/2016	Travel back from Fort Calgary to SPTT after attending Calgary Zone Medical Advisory Committee to present CIS		Mileage-Local-Home Zone	\$ 4.70			Travel back from Fort Calgary to SPTT after attending Calgary Zone Medical Advisory Committee to present CIS	1			10

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	23-Nov-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 : Dr. Francois Belanger	Reporting Period for the Month of : Oct/Nov 16
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
17-Oct-2016	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton - attend Health Capital Project Sr Exec, ELT, Joint AHS/Covenant meeting and BRA day	Marlin Travel	140.00
19-Oct-2016	Direct Billing	Airline Ticket	Return from Edmonton - attended Health Capital Project Sr Exec, ELT, Joint AHS/Covenant meeting and BRA day	Marlin Travel	180.12
25-Oct-2016	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton - attend AMA Initiative Kick Off mtg, Health Information Exec meeting with Government	Marlin Travel	180.12
11-Nov-2016	Direct Billing	Airline Ticket	Travel Calgary to Edmonton and Return - attend urgent budget meetings, ELT and meetings with direct reports	Marlin Travel	131.48
2-Nov-2016	Direct Billing	Airline Ticket	Travel Calgary to Edmonton and return - attended Radiation Oversight Exec, made presentation to AHS Board, ELT and meetings with direct reports	Marlin Travel	261.08
Total Paid in the Month					\$ 892.80

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/Nov 16
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
11-Nov-2016	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - attend Joint Ahs/AH Exec team meeting, 1:1 with CEO, meeting with deputy minister and meetings with direct reports	Marlin Travel	358.31
22-Nov-2016	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - attend ELT, MSEQ Advisory Council and MAID meeting with Covenant	Marlin Travel	98.75
25-Oct-2016	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton - attend AMA Initiative Kick Off mtg, Health Information Exec meeting with Government	Marlin Travel	326.48
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 783.54



Invoice

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

Trip #: [REDACTED]
Booking Date: 21 Oct 16
Client: [REDACTED]
Agent: BARB LAZARENKO

File Locator: [REDACTED]

PASSENGERS: FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	90.00	0.00	\$0.00	0.00	50.00	140.00 CAD
Total:	90.00	0.00	0.00	0.00	50.00	140.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/17/2016		[REDACTED]	140.00 CAD
		10/13/2016			0.00 CAD
				Total Payment:	140.00 CAD
				Balance Due CAD Currency	0.00 CAD

Total GST 0.00 Total HST \$0.00

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
10030 - 107 STREET
EDMONTON AB
T5J 3E4

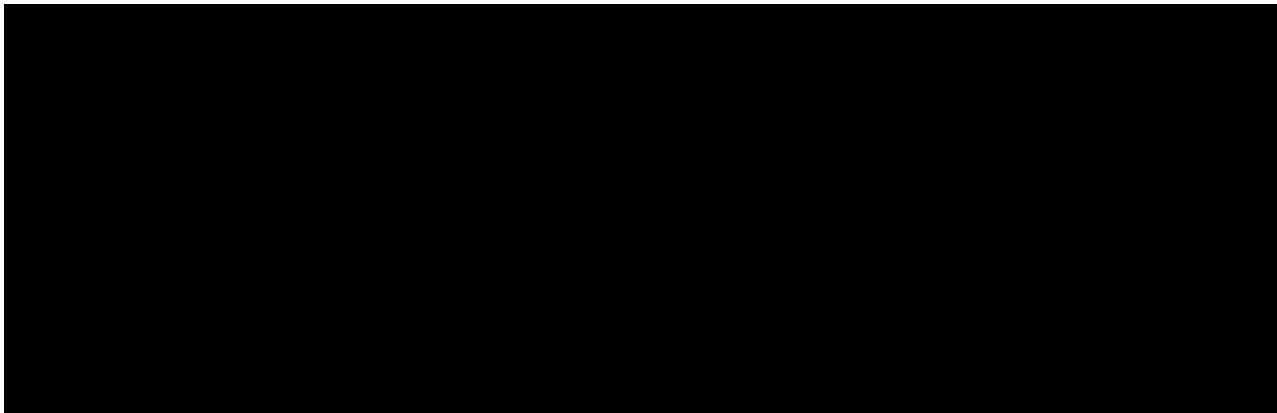
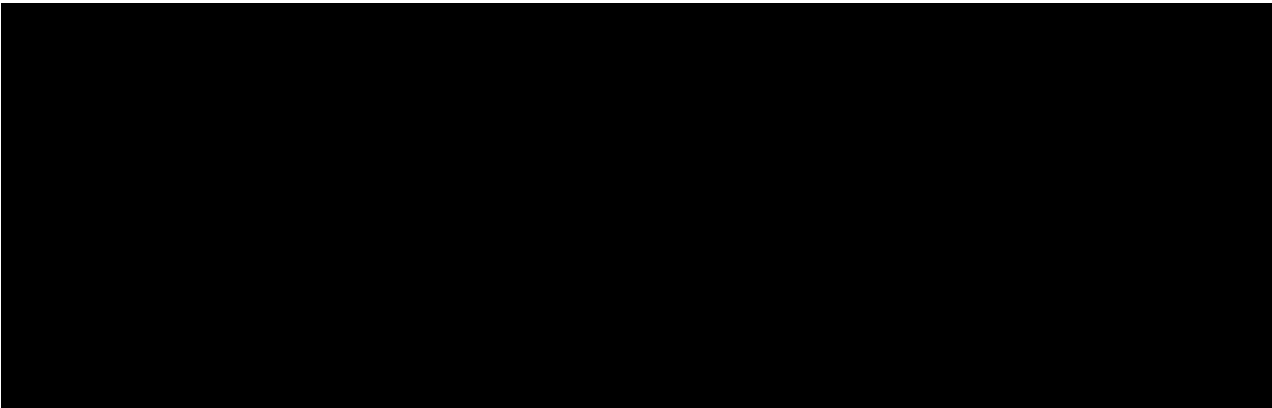
Trip #: [REDACTED]
Booking Date: 21 Oct 16
Client: [REDACTED]
Agent: BARB LAZARENKO

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: 13 Oct 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 20 Oct 16 6:00PM		CALGARY INTL 20 Oct 16 6:56PM	U/	



Trip Statement

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

Trip #: [REDACTED]
Booking Date: 21 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
WESTJET Ticket # [REDACTED]	130.64	0.00	\$0.00	49.48	0.00	180.12 CAD
Total:	130.64	0.00	0.00	49.48	0.00	180.12 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/19/2016		[REDACTED]	180.12 CAD
		10/17/2016			0.00 CAD
				Total Payment:	180.12 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

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

Trip #: [REDACTED]
Booking Date: 21 Oct 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: BARB LAZARENKO

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: 13 Oct 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03288	EDMONTON INTL 19 Oct 16 8:45PM		CALGARY INTL 19 Oct 16 9:38PM	Q		



Invoice

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

Trip #: [REDACTED]
 Booking Date: 21 Oct 16
 Client: [REDACTED]
 Agent: CASANDRA WAGNER

File Locator: [REDACTED]

PASSENGERS: FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	130.64	0.00	\$0.00	49.48	0.00	180.12 CAD
Total:	130.64	0.00	0.00	49.48	0.00	180.12 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/21/2016		[REDACTED]	180.12 CAD
Total Payment:					180.12 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL CHIEF MEDICAL OFFICER MEETINGS

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 -----
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
 -----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/ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 21 Oct 16
Client: [REDACTED]
Agent: CASANDRA WAGNER

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: 21 Oct 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03291	CALGARY INTL 25 Oct 16 7:00PM		EDMONTON INTL 25 Oct 16 7:56PM	Q/	



Trip Statement

ALBERTA HEALTH SERVICES "SUITE 800, NORTH TOWER" 10030-107 ST EDMONTON, AB T5J 3E4 CANADA	Trip #: [REDACTED] Booking Date: 27 Oct 16 Client: [REDACTED] Client Phone #: [REDACTED] Client Email: [REDACTED] Agent: ASHLEY QUACH File Locator: [REDACTED]
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PASSENGERS: FRANCOIS P BELANGER

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	19.00	0.00	\$0.00	37.48	75.00	131.48 CAD
Total:	19.00	0.00	0.00	37.48	75.00	131.48 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/27/2016		[REDACTED]	131.48 CAD
				Total Payment:	131.48 CAD
				Balance Due CAD Currency	0.00 CAD

REASON FOR TRAVEL CMO MEETING

\$382.96 New Ticket

(326.49) Credit applied

75.00 Change fee

131.48 Collected

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

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

Trip #: [REDACTED]
Booking Date: [REDACTED]
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: ASHLEY QUACH

File Locator: [REDACTED]

NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

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

Trip #: [REDACTED]
Booking Date: 27 Oct 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: ASHLEY QUACH

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: 27 Oct 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08431	CALGARY INTL 30 Oct 16 8:40PM		EDMONTON INTL 30 Oct 16 9:30PM	V		



AIR

Passengers: FRANCOIS P BELANGER
Booking Date: 27 Oct 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL 01 Nov 16 4:55PM		CALGARY INTL 01 Nov 16 5:47PM	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: 02 Nov 16 Client: [REDACTED] Client Phone #: [REDACTED] Client Email: [REDACTED] Agent: BARB LAZARENKO
	File Locator: [REDACTED]

PASSENGERS: FRANCOIS P BELANGER

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	169.00	0.00	\$0.00	37.48	0.00	206.48 CAD
WESTJET Ticket # [REDACTED]	4.60	0.00	\$0.00	0.00	50.00	54.60 CAD
Total:	173.60	0.00	0.00	37.48	50.00	261.08 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	11/02/2016	[REDACTED]	[REDACTED]	206.48 CAD
[REDACTED]	11/02/2016	[REDACTED]	[REDACTED]	54.60 CAD
Total Payment:				261.08 CAD

Balance Due CAD Currency 0.00 CAD

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 -----

-----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----

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

Trip #: [REDACTED]
Booking Date: 02 Nov 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: BARB LAZARENKO

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: 02 Nov 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08431	CALGARY INTL		EDMONTON INTL	V		
		06 Nov 16 8:40PM		06 Nov 16 9:30PM			



AIR

Passengers: FRANCOIS P BELANGER
Booking Date: 02 Nov 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	00348	EDMONTON INTL		CALGARY INTL	Q		
		08 Nov 16 6:25PM		08 Nov 16 7:16PM			



Invoice

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

Trip #: [REDACTED]
 Booking Date: 18 Nov 16
 Client: [REDACTED]
 Agent: MEA MOORE

File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	283.35	0.00	\$0.00	74.96	0.00	358.31 CAD
AIR CANADA Ticket # [REDACTED]	96.00	0.00	\$0.00	0.00	0.00	96.00 CAD
AIR CANADA Ticket # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
AIR CANADA Ticket # [REDACTED]	78.75	0.00	\$0.00	0.00	0.00	78.75 CAD
Total:	479.10	0.00	0.00	74.96	0.00	554.06 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	01/11/2017	ALBERTA HEALTH SERVICES	[REDACTED]	21.00 CAD
[REDACTED]	01/11/2017	ALBERTA HEALTH SERVICES	[REDACTED]	78.75 CAD
[REDACTED]	11/17/2016			358.31 CAD
Total Payment:				458.06 CAD

Balance Due CAD Currency 96.00 CAD

Payment Due Date: 11 Jan 17

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

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
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/traveldoc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. ***** **PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----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

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tel : 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 18 Nov 16
Client: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

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

Trip #: [REDACTED]
Booking Date: 18 Nov 16
Client: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
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: 11 Jan 17
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL
Departing on: 21 Nov 16
Returning on: 22 Nov 16



AIR

Passengers: FRANCOIS BELANGER

Booking Date: 21 Nov 16
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL
Departing on: 21 Nov 16
Returning on: 22 Nov 16



AIR

Passengers: FRANCOIS BELANGER

Booking Date: 11 Jan 17
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL
Departing on: 21 Nov 16
Returning on: 22 Nov 16



AIR

Passengers: FRANCOIS BELANGER

Booking Date: 17 Nov 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08134	CALGARY INTL 21 Nov 16 9:05AM		EDMONTON INTL 21 Nov 16 9:55AM	W/	
AIR CANADA	08171	EDMONTON INTL 22 Nov 16 6:00PM		CALGARY INTL 22 Nov 16 6:56PM	G/	



Invoice

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

Trip #: [REDACTED]
Booking Date: 21 Oct 16
Client: [REDACTED]
Agent: CASANDRA WAGNER

File Locator: [REDACTED]

PASSENGERS: FRANCOIS P BELANGER

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket # [REDACTED] Cancelled, 289.00, 0.00, \$0.00, 37.48, 0.00, 326.48 CAD. Row 2: Total: 289.00, 0.00, 0.00, 37.48, 0.00, 326.48 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [REDACTED], 10/21/2016, [REDACTED], [REDACTED], 326.48 CAD. Row 2: Total Payment: 326.48 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL CHIEF MEDICAL OFFICER MEETINGS

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 -----
-----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----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/ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 21 Oct 16
Client: [REDACTED]
Agent: CASANDRA WAGNER

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: 21 Oct 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 26 Oct 16 7:30PM		CALGARY INTL 26 Oct 16 8:26PM	M/	