

AHS Board and Executive Expense Report

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

Expenses submitted during the month of October 2017

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-17	P-Card	Meetings	342		2,300	972	3,614			142
Oct-17	Expense Claim	Meetings		88		58	146			
Oct-17	Direct Billing	Meetings	4,059				4,059			
Total			\$ 4,401	\$ 88	\$ 2,300	\$ 1,030	\$ 7,819	\$ -	\$ -	\$ 142

Total for the Month \$ 7,961

Maximum daily single meal expense claimed in the month \$ 21
Maximum daily base hotel rate claimed in the month \$ 294
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.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 3,756.41									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/21/2017	Accommodations while in Edmonton to attend AHS and U of A Master Affiliation Agreement, Direct Report meetings and Quality Safety and Outcomes Improve	AB - Other Zones	Accommodations	\$ 175.68			Accommodations while in Edmonton to attend AHS and U of A Master Affiliation Agreement, Direct Report meetings and Quality Safety and Outcomes Improvement Executive Committee	1				
9/21/2017	Taxi to travel from YEG to SSP for Direct report meetings	AB - Other Zones	Taxi	\$ 62.00	YEG	SSP	Taxi to travel from YEG to SSP for Direct report meetings	1				
9/22/2017	Taxi to the YEG airport after attending the Quality Safety and Outcomes Improvement Executive Committee.	AB - Other Zones	Taxi	\$ 55.00	SSP	YEG	Taxi to the YEG airport after attending the Quality Safety and Outcomes Improvement Executive Committee.	1				
9/22/2017	Parking at YYC while flying to Edmonton to attend the Quality Safety and Outcomes Improvement Executive Committee.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while flying to Edmonton to attend the Quality Safety and Outcomes Improvement Executive Committee.	1				
9/24/2017	Accommodations while attending the Epic CEO Council and IT User Group Conference.	International	Accommodations	\$ 1,175.95			Accommodations while attending the Epic CEO Council and IT User Group Conference.	4				
9/28/2017	Parking at YYC while attending the Epic CEO Council & IT User Group Conference	AB - Local	Parking - Lot or Parkade	\$ 125.95			Parking at YYC while attending the Epic CEO Council & IT User Group Conference	1				
10/2/2017	Accommodations while in Edmonton to attend Senior Leaders meeting, CMO Update, Direct report meetings and Meeting with CEO.	AB - Other Zones	Accommodations	\$ 552.39			Accommodations while in Edmonton to attend Senior Leaders meeting, CMO Update, Direct report meetings and Meeting with CEO.	3				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 3,756.41								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/2/2017	Parking at YYC to attend Grand Prairie Cancer Centre tour, Senior Leaders Meeting, CMO offsite meeting, and direct report meetings	AB - Local	Parking - Lot or Parkade	\$ 117.40			Parking at YYC to attend Grand Prairie Cancer Centre tour, Senior Leaders Meeting, CMO offsite meeting, and direct report meetings	4			
10/2/2017	Taxi to travel from Grande Prairie airport to the GP Cancer Centre for tour.	AB - Other Zones	Taxi	\$ 23.00	GP Airport	GP Cancer Centre	Taxi to travel from Grande Prairie airport to the GP Cancer Centre for tour.	1			
10/2/2017	Taxi from YEG to SSP. To attend Senior Leaders meeting, CMO Update, direct report meetings and meeting with CEO.	AB - Other Zones	Taxi	\$ 62.00	YEG	SSP	Taxi from YEG to SSP. To attend Senior Leaders meeting, CMO Update, direct report meetings and meeting with CEO.	1			
10/4/2017	Airfare change to attend Oct 12 National Patient Safety Consortium Meeting	MB	Airfare	\$ 199.84	AB - Local	ON	Airfare change to attend Oct 12 National Patient Safety Consortium Meeting	1			
10/4/2017	Change fee to change flight for National Patient Safety Consortium	MB	Airfare	\$ 105.00	AB - Local	AB - Local	Change fee to change flight for National Patient Safety Consortium	1			
10/5/2017	Taxi from SSP to YEG. While in Edmonton to attend Senior Leaders Meeting, CMO offsite, direct report meetings, and meeting with CEO	AB - Other Zones	Taxi	\$ 68.20	SSP	YEG	Taxi from SSP to YEG. While in Edmonton to attend Senior Leaders Meeting, CMO offsite, direct report meetings, and meeting with CEO	1			
10/7/2017	Non Refundable transaction fee for changing flight to attend Oct 12 National Patient Safety Consortium meeting.	NS	Airfare	\$ 36.75	AB - Local	AB - Local	Non Refundable transaction fee for changing flight to attend Oct 12 National Patient Safety Consortium meeting.	1			
10/10/2017	Accommodation while in Edmonton to attend PRPAC meeting	AB - Other Zones	Accommodations	\$ 212.19			Accommodation while in Edmonton to attend PRPAC meeting	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 3,756.41									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/11/2017	Taxi to travel from King Edward Hotel to the Toronto Airport. In Toronto to attend the Patient Safety Consortium Meeting.		ON	Taxi	\$ 63.00	King Edward Hotel	Toronto Airport	Taxi to travel from King Edward Hotel to the Toronto Airport. In Toronto to attend the Patient Safety Consortium Meeting.	1			
10/12/2017	Taxi from YEG to SSP to attend Quality Improvement Collaborative Day and Provincial Health Information.		AB - Other Zones	Taxi	\$ 62.00	YEG	SSP	Taxi from YEG to SSP to attend Quality Improvement Collaborative Day and Provincial Health Information.	1			
10/12/2017	Accommodations while in Edmonton to attend Quality Improvement Collaborative and day and Provincial Health Information Strategy and It's Relationship		AB - Other Zones	Accommodations	\$ 184.13			Accommodations while in Edmonton to attend Quality Improvement Collaborative and day and Provincial Health Information Strategy and It's Relationship to CIS	1			
10/12/2017	Travel from YEG to SSP to attend Quality Improvement Collaborative Day and Provincial Health Information Strategy & IT's Relationship to CIS		AB - Other Zones	Taxi	\$ 62.00	YEG	SSP	Travel from YEG to SSP to attend Quality Improvement Collaborative Day and Provincial Health Information Strategy & IT's Relationship to CIS	1			
10/12/2017	Travel from Toronto airport to the Kind Edward Hotel. In Toronto to attend the National Patient Safety Consortium meeting.		ON	Taxi	\$ 71.00	Toronto airport	King Edward Hotel	Travel from Toronto airport to the Kind Edward Hotel. In Toronto to attend the National Patient Safety Consortium meeting.	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 3,756.41									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/13/2017	Parking at YYC while in Toronto to attend National Patient Safety consortium and in Edmonton to attend PRPAC, Quality Improvement Collaborative Day, a	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at YYC while in Toronto to attend National Patient Safety consortium and in Edmonton to attend PRPAC, Quality Improvement Collaborative Day, and Provincial Health Information Strategy and It's Relationship to CIS	3				
10/13/2017	Taxi from SSP to YEG. In Edmonton to attend Quality Improvement Collaborative Day and Provincial Health Information Strategy and It's Relationship to	AB - Other Zones	Taxi	\$ 54.00	SSP	YEG	Taxi from SSP to YEG. In Edmonton to attend Quality Improvement Collaborative Day and Provincial Health Information Strategy and It's Relationship to CIS	1				
10/19/2017	Purchase of thank you cards to give to staff on portfolio as part of change day pledges	AB - Local	Supplies General	\$ 142.18			Purchase of thank you cards to give to staff on portfolio as part of change day pledges	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		31-Oct-17								

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



Francois P Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 21-SEP-17 18:33
Depart Date : 22-SEP-17 13:24
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton SEP-29-2017 09:14 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-SEP-17	[REDACTED]	Room Charge	164.00	
21-SEP-17	[REDACTED]	Destination Marketing Fee	4.92	
21-SEP-17	[REDACTED]	Tourism Levy	6.76	
22-SEP-17	[REDACTED]	Mastercard [REDACTED]		-175.68

Approve EMV Receipt for M [REDACTED] PIN Verified

Application Label:MasterCard

** Total 175.68 -175.68
*** Balance -0.00

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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 P Belanger

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 21-SEP-17 18:33
Depart Date : 22-SEP-17 13:24
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
09-21-2017	164.00	0.00	6.76	0.00	0.00	4.92	175.68	0.00
09-22-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-175.68
Total	164.00	0.00	6.76	0.00	0.00	4.92	175.68	-175.68

RECEIPT
GST NO. R122556194

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A4
IN: 09/21/17 06:09
OUT: 09/22/17 16:39
DURATION: 1 10: 30
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

TKT NO [REDACTED]
EXIT No. A103
IN: 09/24/17 05:45
OUT: 09/28/17 22:19
DURATION: 4 16: 34
PAID: \$ 125.95
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/22
TIME 0534 14:42:29
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$48.00
TIP \$7.00
TOTAL

\$55.00

flyYYC

YYC CALGARY INTERNATIONAL AIRPORT

flyYYC

YYC CALGARY INTERNATIONAL AIRPORT

Address SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/21
TIME 9403 09:33:14
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL

\$62.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT -
CALL FOR Y

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

YELLOW CAB 780.467.746
BARREL TAXI 780.489.7777
EDMTAXI.COM

FLUNO CENTER

1 of 1
October 23, 2017

Guest Name Francois Belanger

Arrival Date
9/24/2017

Departure Date
9/28/2017

Bill To Belanger, Francois

Client Number Fluno, WI 1
[REDACTED]

				Folio Number 124612
Trans Date	Description	Voucher		Amount
Charges				
09/24/2017	Epic			229.00
09/25/2017	Epic			229.00
09/26/2017	Epic			229.00
09/27/2017	Epic			229.00
Total Charges				916.00
Payments				
09/28/2017	Mastercard		154144	-916.00
Total Payments				-916.00
Balance Due:				0.00
Total				
Total Tax	\$0.00			

Exchange Rate 1.28379 = 1,175.95 CAD

Thank you for visiting the Fluno Center. We appreciate your business.

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Guest Signature: _____

Due Upon Receipt
Please make checks payable to the Fluno Center and send to:
Fluno Center
601 University Ave. Office 116
Madison, WI 53715
Phone (608) 441-7113 Fax (608) 441-7133

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



Francois P Belanger
Alberta Health Services li

Page Number : 3
Guest Number :
Folio ID :
Arrive Date : 02-OCT-17 18:52
Depart Date : 05-OCT-17 06:00
No. Of Guest : 1
Room Number :
Club Account :

Invoice Nbr :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
10-02-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-03-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-04-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-05-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-552.39
	-----	-----	-----	-----	-----	-----	-----	-----
Total	492.00	25.35	20.28	0.00	0.00	14.76	552.39	-552.39

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

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

YELLOW CAB SERVICES
6206 9818 94 AVE
GRANDE PRAIRIE, AB. T8V
780-978-8765

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/02
TIME 5368 18:50:01
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/05
TIME 7908 17:25:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL

\$62.00

PURCHASE
AMOUNT \$59.20
TIP \$9.00
TOTAL

\$68.20

MasterCard

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

SALE

Server #: [REDACTED]

Batch # [REDACTED]

10/02/17

APPR CODE: [REDACTED]

Trace: [REDACTED]

MASTERCARD

REF#: [REDACTED]

08:42:54

AMOUNT \$20.00
TIP \$3.00
TOTAL \$23.00

APPROVED

MasterCard

THANK YOU / MERCI

RECEIPT

GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. [REDACTED]
IN: 10/02/17 05:42
OUT: 10/05/17 19:13
DURATION: 3 13: 31
PAID: \$ 117.40
(GST INCLUDED)
MASTERCARD

THANK YOU FOR
YOUR VISIT

FlyYYC

YYC
CALGARY
INTERNATIONAL
AIRPORT

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
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(780) 442-1700
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Click here to send your itinerary to Triplt

Click here to learn more about our Corporate Travel Program

Travel Arranger: [REDACTED]
CANADIAN PATIENT SAFETY INSTITUTE
[REDACTED]


Our ref # [REDACTED]
Invoice # [REDACTED]
Date 04 Oct 2017
Your Counsellor [REDACTED]
Account # [REDACTED]
Department NATIONALCONSORT


For:
BELANGER/FRANCOIS MR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada [REDACTED]

Air Canada 174	Origin	Destination	Depart	Arrive	Seat
 Adrian A. M. A. Cabin Class W-Elite	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Wed - Oct 11 5:05 PM	Wed - Oct 11 10:43 PM	20D
Duration 3:38					

Air Canada 173	Origin	Destination	Depart	Arrive	Seat
 Francois M. R. Cabin Class G Flex	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Thu - Oct 12 6:55 PM	Thu - Oct 12 9:01 PM	13C
Duration 4:06					

Passenger Information

Passenger BELANGER/FRANCOIS MR

Airline Code AC

Ticket # [REDACTED]

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference [REDACTED]
Loyalty # [REDACTED]

Purchase Summary

Amount due		Amount Paid	
AIR CANADA WEB AIRFARE-TK [REDACTED]	199.84	PYMT BY CA [REDACTED]	-199.84
AIR CANADA CHANGE FEE	100.00	PYMT BY CA	-105.00
HST/GST ON CHANGE FEE	5.00	PYMT BY CA [REDACTED]	-36.75
MARTVL NON-REFUNDABLE TRANSACTION FEE	35.00	TOTAL PAID CAD	\$341.59
TAX ON FEE (R103524823)	1.75		
TOTAL DUE CAD	\$341.59		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.htm?src=hp_qi

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Download our app today, to keep connected with us while you're on the go:



Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 115074098-1834222791234

MT = Maritime Travel

[REDACTED] invoice #

[REDACTED] ticket #

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

...AIR CANADA TICKET [REDACTED]

...AIR CANADA CONFIRMATION [REDACTED]

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

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 : 2 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 10-OCT-17 22:09
Depart Date : 11-OCT-17 12:14
No. Of Guest : 1
Room Number :
Club Account :

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
10-10-2017	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
10-11-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-212.19
Total	189.00	9.73	7.79	0.00	0.00	5.67	212.19	-212.19

The Westin Edmonton
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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 : 10-OCT-17 22:09
Depart Date : 11-OCT-17 12:14
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton OCT-11-2017 12:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-OCT-17		Room Charge	189.00	
10-OCT-17		GST	9.73	
10-OCT-17		Destination Marketing Fee	5.67	
10-OCT-17		Tourism Levy	7.79	
11-OCT-17		Masterca		-212.19

Approve EMV Receipt for MC - PIN Verified

Application Label:MasterCard

** Total 212.19 -212.19
*** Balance -0.00

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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 :
Guest Number :
Folio ID :
Arrive Date : 12-OCT-17 21:44
Depart Date : 13-OCT-17 13:34
No. Of Guest : 1
Room Number :
Club Account :

As a Starwood Preferred Guest you have earned at least points for this visit

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
10-12-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-13-2017	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

The Westin Edmonton
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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 : 12-OCT-17 21:44
Depart Date : 13-OCT-17 13:34
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton OCT-13-2017 13:40

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-OCT-17		Room Charge	164.00	
12-OCT-17		GST	8.45	
12-OCT-17		Destination Marketing Fee	4.92	
12-OCT-17		Tourism Levy	6.76	
13-OCT-17		Mastercard		-184.13

Approve EMV Receipt for MC PIN Verified

Application Label: MasterCard

** 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

Written Attestation for Lost Receipt

Date: October 12, 2017

Amount: \$62.00

Expense Reason: Taxi from YEG Airport to Westin Hotel in Edmonton to attend Quality Improvement Collaborative Day

- The above receipt has been misplaced
- The expense was incurred and related to AHS business
- The expense has not been previously claimed



Francois Belanger
Employee Authorization

Date Signed: Nov 5 2017

AMBASSADOR TAXI
65 FORESTBROOK DR
MARKHAM ON

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/12
TIME 7408 16:34:59
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$64.00
TIP \$7.00
TOTAL

\$71.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

A-1 AIRLINE TAXI AND VAN
FLEET
5225 ORBITER DR, UNIT 18
MISSISSAUGA ON

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/11
TIME 3887 23:39:37
CLERK ID 32
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$56.00
TIP \$7.00
TOTAL

\$63.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/12
TIME 6299 21:41:09
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#804929280

TAXI

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/13
TIME 5343 17 08:05
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$48.00
TIP \$6.00
TOTAL

\$54.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780 462.3456
BARREL TAXI 780 489.7777
EDMTAXI.COM
GST 100455000

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT NO. A103
IN: 10/10/17 19:44
OUT: 10/13/17 19:26
DURATION: 2 23: 42
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD
[REDACTED]

THANK YOU FOR
YOUR VISIT

00 FlyYVC

YVC CALGARY
INTERNATIONAL
AIRPORT



MOO Inc.
14 Blackstone Valley Place
Lincoln 02865
United States

Need help?
moo.com/help/contact-us.html

PAYMENT DETAILS

INVOICE TO

Francois Belanger
Alberta Health Services

INVOICE NO

INVOICE DATE

19 Oct 2017

PAID BY

MasterCard

SHIPPING DETAILS

ORDER DATE

19 Oct 2017 11:08

EST. DELIVERY DATE

7 Nov 2017

TRACKABLE

YES

TRACKING DETAILS

SHIPPING COST

CDN\$ 8.75

SHIPPING TO

Francois Belanger

VAT NUMBER

TELEPHONE

ORDER SUMMARY

Item

Quantity

Price

Original (finish on one side) Matte Medium Postcards

100

CDN\$ 79.00

Medium White Envelopes

100

CDN\$ 48.08

Shipping & Handling

CDN\$ 8.75

HANDLING FEE

CDN\$ 6.35

TOTAL

CDN\$ 142.18

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 145.46								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/4/2017	Meals Per Diem while in Edmonton to attend PPEC, CMO offsite meeting, and Learning Session with Richard Dicerni	AB - Other Zones	Meals Per Diem	\$ 29.95			Meals Per Diem while in Edmonton to attend PPEC, CMO offsite meeting, and Learning Session with Richard Dicerni Bfast \$9.20 Dinner \$20.75	1			
10/5/2017	Meals Per Diem while in Edmonton to attend PPEC, CMO offsite meeting, and Learning Session with Richard Dicerni	AB - Other Zones	Meals Per Diem	\$ 9.20			Meals Per Diem while in Edmonton to attend PPEC, CMO offsite meeting, and Learning Session with Richard Dicerni Bfast \$9.20	1			
10/10/2017	Travel from SPTT to YYC for flight to Edmonton to attend PRPAC meeting.		Mileage-Local-Home Zone	\$ 14.49	SPTT	YYC	Travel from SPTT to YYC for flight to Edmonton to attend PRPAC meeting.	1			28.7
10/11/2017	Meals Per Diem while in Edmonton to attend PRPAC meeting.	AB - Other Zones	Meals Per Diem	\$ 9.20			Meals Per Diem while in Edmonton to attend PRPAC meeting. Bfast \$9.20	1			
10/13/2017	Travel from YYC to SPTT. Was in Edmonton to attend Quality Improvement Collaborative Day, and Provincial Health Information Strategy and It's Relation		Mileage-Local-Home Zone	\$ 14.49	YYC	SPTT	Travel from YYC to SPTT. Was in Edmonton to attend Quality Improvement Collaborative Day, and Provincial Health Information Strategy and It's Relationship to CIS.	1			28.7
10/18/2017	Travel from SPTT to YYC to attend ELT & IM/ IT EX Executive Retreat, Meeting with CEO and Governance Review.		Mileage-Local-Home Zone	\$ 14.49	SPTT	YYC	Travel from SPTT to YYC to attend ELT & IM/ IT EX Executive Retreat, Meeting with CEO and Governance Review.	1			28.7
10/19/2017	Meals Per Diem while in Edmonton to attend AAHN Operations meeting, meeting with CEO and Governance Meeting	AB - Other Zones	Meals Per Diem	\$ 29.95			Meals Per Diem while in Edmonton to attend AAHN Operations meeting, meeting with CEO and Governance Meeting Bfast \$9.20 Dinner \$20.75	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 145.46								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/20/2017	Meals Per Diem while in Edmonton to attend AAHN Operations meeting, meeting with CEO and Governance Meeting	AB - Other Zones	Meals Per Diem	\$ 9.20			Meals Per Diem while in Edmonton to attend AAHN Operations meeting, meeting with CEO and Governance Meeting Bfast \$9.20	1			
10/20/2017	Travel from YYC to SPTT - was in Edmonton to attend ELT & IM/ IT EX Executive Retreat, Meeting with CEO and Governance Review.		Mileage-Local-Home Zone	\$ 14.49	YYC	SPTT	Travel from YYC to SPTT - was in Edmonton to attend ELT & IM/ IT EX Executive Retreat, Meeting with CEO and Governance Review.	1			28.7
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		31-Oct-17							

Expense Report Direct Bill Summary

Purpose of This Form:

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

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

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

Name :	Reporting Period for the Month of : Oct-17
---------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
24-Sep-2017	Direct Billing	Airline Ticket	Round trip to Wisconsin to attend Epic CEO Council & IT User Group - EPIC training for Connect Care	Marlin Travel	1,174.31
14-Sep-2017	Direct Billing	Airline Ticket	Fee change due to amendment in schedule (return to YEG)	Marlin Travel	200.00
14-Sep-2017	Direct Billing	Airline Ticket	Ticket purchase for travel from Edmonton to Calgary (one way)	Marlin Travel	161.08
15-Sep-2017	Direct Billing	Airline Ticket	Fee change due to change in schedule - required to change travel date	Marlin Travel	75.00
15-Sep-2017	Direct Billing	Other	Fee to secure seats on flight	Marlin Travel	21.02
Total Paid in the Month					\$ 1,631.41

Expense Report Direct Bill Summary

Purpose of This Form:

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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-17
-------------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
21-Sep-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return September 21, 2017 for Direct report meetings and AHS and U of A master Affiliation Agreement signing.	Marlin Travel	354.56
24-Sep-2017	Direct Billing	Airline Ticket	Travel from Calgary to Madison Wisconsin and return. To attend Epic CEO Council and IT User Group Conference	Marlin Travel	603.75
2-Oct-2017	Direct Billing	Airline Ticket	Travel from Calgary to Grande Prairie to attend tour of GP Cancer Centre. Travel from Grande Prairie to Edmonton and return to Calgary to attend Senior Leaders Meeting, CMO offsite meeting, and meeting with the CEO	Marlin Travel	553.96
10-Oct-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton to attend PRPAC Meeting	Marlin Travel	193.30
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 1,705.57

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 : October, 2017
-------------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
13-Oct-2017	Direct Billing	Airline Ticket	Travel from Edmonton to Calgary to attend the Quality Improvement Collaborative Day - Improving Outcomes Together and Provincial Health Information Strategy and It's Relationship to CIS	Marlin Travel	222.38
18-Oct-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return. To attend ELT & IM/IT EC Executive Retreat, AHS Presentation to Medical Staff, meeting with CEO and Governance Review	Marlin Travel	499.86
Total Paid in the Month					\$ 722.24



Invoice

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

Trip #:
Booking Date: 10 Aug 17
Client:
Agent:

File Locator:

PASSENGERS: FRANCOIS PAUL HORACE BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
DELTA AIR LINES INC Ticket #	994.00	51.81	\$0.00	128.50	0.00	1,174.31 CAD
Total:	994.00	51.81	0.00	128.50	0.00	1,174.31 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		08/10/2017			1,174.31 CAD
				Total Payment:	1,174.31 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 51.81 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EPIC TRAINING FOR CONNECT CARE

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/travel/doc.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 TRANSBORDER FLIGHTS-CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR -----DELTA 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.DELTA.COM](http://www.delta.com) TO CHECK IN AND PRINT YOUR BOARDING PASS. -----DELTA AIRLINES BAGGAGE POLICY---- 1ST CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 35.00 PER PASSENGER UP TO 50LBS FEES WILL BE COLLECTED AT AIRPORT CHECK IN

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: 10 Aug 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS PAUL HORACE 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 PAUL HORACE BELANGER				Booking Date: 10 Aug 17		
				File Locator/Ticket #: [REDACTED]		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
DELTA AIR LINES INC	05705	CALGARY INTL 24 Sep 17 8:05AM		MINNEAPOLIS 24 Sep 17 11:50AM	B/	
DELTA AIR LINES INC	02706	MINNEAPOLIS 24 Sep 17 1:15PM		MADISON 24 Sep 17 2:21PM	B/	
DELTA AIR LINES INC	01363	MADISON 28 Sep 17 5:13PM		MINNEAPOLIS 28 Sep 17 6:35PM	H/	
DELTA AIR LINES INC	05798	MINNEAPOLIS 28 Sep 17 7:45PM		CALGARY INTL 28 Sep 17 9:59PM	H/	

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 14 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: FRANCOIS PAUL HORACE BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
DELTA AIR LINES INC Ticket [REDACTED]	0.00	0.00	\$0.00	0.00	200.00	200.00 CAD
Total:	0.00	0.00	0.00	0.00	200.00	200.00 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	09/14/2017	[REDACTED]	[REDACTED]	✓ 200.00 CAD
Total Payment:				200.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EPIC TRAINING FOR CONNECT CARE

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
TRANSBORDER FLIGHTS--CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR
-----DELTA 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.DELTA.COM](http://www.delta.com) TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
DELTA AIRLINES BAGGAGE POLICY-----
1ST CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS
2ND CHECKED BAG 35.00 PER PASSENGER UP TO 50LBS
FEES WILL BE COLLECTED AT AIRPORT CHECK IN

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: 14 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS PAUL HORACE 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 PAUL HORACE BELANGER				Booking Date: 14 Sep 17	<div></div>	
				File Locator/Ticket #:		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
DELTA AIR LINES INC	05705	CALGARY INTL 24 Sep 17 8:05AM		MINNEAPOLIS 24 Sep 17 11:50AM	B/	
DELTA AIR LINES INC	02706	MINNEAPOLIS 24 Sep 17 1:15PM		MADISON 24 Sep 17 2:21PM	B/	
DELTA AIR LINES INC	01363	MADISON 27 Sep 17 5:13PM		MINNEAPOLIS 27 Sep 17 6:35PM	K/	
DELTA AIR LINES INC	02793	MINNEAPOLIS 27 Sep 17 7:45PM		EDMONTON INTL 27 Sep 17 9:48PM	K/	



Invoice

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

Trip #: [REDACTED]
Booking Date: 14 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: FRANCOIS PAUL HORACE BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	123.60	0.00	\$0.00	37.48	0.00	161.08 CAD
Total:	123.60	0.00	0.00	37.48	0.00	161.08 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/14/2017		[REDACTED]	0.00 CAD
					161.08 CAD
				Total Payment:	161.08 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EPIC TRAINING FOR CONNECT CARE

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
TRANSBORDER FLIGHTS--CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR
-----DELTA 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.DELTA.COM](http://www.delta.com) TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
DELTA AIRLINES BAGGAGE POLICY---- 1ST CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 35.00 PER PASSENGER UP TO 50LBS FEES WILL BE COLLECTED AT AIRPORT CHECK IN -----
AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES

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: 14 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS PAUL HORACE 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 PAUL HORACE BELANGER					Booking Date:	14 Sep 17
					File Locator/Ticket #:	[REDACTED]
Airline	Flight	From	Terminal	To	Class/Seat	Stops
DELTA AIR LINES INC	05705	CALGARY INTL 24 Sep 17 8:05AM		MINNEAPOLIS 24 Sep 17 11:50AM	B/	
DELTA AIR LINES INC	02706	MINNEAPOLIS 24 Sep 17 1:15PM		MADISON 24 Sep 17 2:21PM	B/	
DELTA AIR LINES INC	01363	MADISON 27 Sep 17 5:13PM		MINNEAPOLIS 27 Sep 17 6:35PM	K/	
DELTA AIR LINES INC	02793	MINNEAPOLIS 27 Sep 17 7:45PM		EDMONTON INTL 27 Sep 17 9:48PM	K/	



AIR

Passengers: FRANCOIS PAUL HORACE BELANGER					Booking Date:	14 Sep 17
					File Locator/Ticket #:	[REDACTED]
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 28 Sep 17 6:10PM		CALGARY INTL 28 Sep 17 7:03PM	G/	

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 17 Jan 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

PASSENGERS: MR. FRANCOIS BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
PRF PAID SEATS CAD Confirmation # [REDACTED]	21.02	0.00	\$0.00	0.00	0.00	21.02 CAD
Total:	96.02	0.00	0.00	0.00	0.00	96.02 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	01/17/2018		[REDACTED]	75.00 CAD
[REDACTED]	01/17/2018		[REDACTED]	21.02 CAD
Total Payment:				96.02 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

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

Trip #: [REDACTED]
Booking Date: 17 Jan 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

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: 17 Jan 18
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To:

Departing on: 14 Sep 17
Returning on:



AIR

Passengers: FRANCOIS BELANGER

Booking Date: 17 Jan 18
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To:

Departing on: 14 Sep 17
Returning on:

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 19 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	279.60	0.00	\$0.00	74.96	0.00	354.56 CAD
Total:	279.60	0.00	0.00	74.96	0.00	354.56 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/14/2017		[REDACTED]	354.56 CAD
				Total Payment:	354.56 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL QUALITY AND SAFETY MEETING

-----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. 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

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 19 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
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:	09/14/2017
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	W		
		09/21/2017 7:00AM		09/21/2017 7:54AM			



AIR

Passengers:	FRANCOIS P BELANGER	Booking Date:	09/14/2017
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08151	EDMONTON INTL		CALGARY INTL	W		
		09/22/2017 3:35PM		09/22/2017 4:28PM			



Invoice

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

Trip #: [REDACTED]
Booking Date: 22 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: FRANCOIS PAUL HORACE BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
DELTA AIR LINES INC Ticket # [REDACTED]	403.75	0.00	\$0.00	0.00	200.00	603.75 CAD
Total:	403.75	0.00	0.00	0.00	200.00	603.75 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/22/2017	[REDACTED]	[REDACTED]	603.75 CAD
Total Payment:					603.75 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EPIC TRAINING FOR CONNECT CARE

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/travel/doc.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 TRANSBORDER FLIGHTS--CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR -----DELTA 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.DELTA.COM](http://www.delta.com) TO CHECK IN AND PRINT YOUR BOARDING PASS. -----DELTA AIRLINES BAGGAGE POLICY---- 1ST CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 35.00 PER PASSENGER UP TO 50LBS FEES WILL BE COLLECTED AT AIRPORT CHECK IN -----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

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 22 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS PAUL HORACE 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 PAUL HORACE BELANGER

Booking Date: 09/22/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
DELTA AIR LINES INC	05705	CALGARY INTL		MINNEAPOLIS	B		
		09/24/2017 8:05AM		09/24/2017 11:50AM			
DELTA AIR LINES INC	02706	MINNEAPOLIS		MADISON	B		
		09/24/2017 1:15PM		09/24/2017 2:21PM			
DELTA AIR LINES INC	01363	MADISON		MINNEAPOLIS	P		
		09/28/2017 5:13PM		09/28/2017 6:35PM			
DELTA AIR LINES INC	05798	MINNEAPOLIS		CALGARY INTL	P		
		09/28/2017 7:45PM		09/28/2017 9:59PM			

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 19 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	459.00	0.00	\$0.00	94.96	0.00	553.96 CAD
Total:	459.00	0.00	0.00	94.96	0.00	553.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/15/2017		[REDACTED]	553.96 CAD
				Total Payment:	553.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL CANCER CENTRE TOUR

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
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 19 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
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:	09/15/2017
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08475	CALGARY INTL 10/02/2017 6:50AM		GRANDE PRAIRIE 10/02/2017 8:15AM	G		
AIR CANADA	08366	GRANDE PRAIRIE 10/02/2017 4:20PM		EDMONTON INTL 10/02/2017 5:29PM	G		



AIR

Passengers:	FRANCOIS P BELANGER	Booking Date:	09/15/2017
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL 10/05/2017 6:10PM		CALGARY INTL 10/05/2017 7:03PM	G		



Invoice

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

Trip #: [REDACTED]
Booking Date: 06 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	143.82	0.00	\$0.00	49.48	0.00	193.30 CAD
Total:	143.82	0.00	0.00	49.48	0.00	193.30 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/06/2017		[REDACTED]	193.30 CAD
					0.00 CAD
				Total Payment:	193.30 CAD
				Balance Due CAD Currency	0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL PRPAC 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 -----
-----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.

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 06 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

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: 10/06/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	00153	CALGARY INTL 10/10/2017 8:42PM		EDMONTON INTL 10/10/2017 9:30PM	Q		

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 06 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		PENALTY	TOTAL
				TAXES			
AIR CANADA Ticket # [REDACTED]	184.90	0.00	\$0.00	37.48		0.00	222.38 CAD
Total:	184.90	0.00	0.00	37.48		0.00	222.38 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/06/2017		[REDACTED]	0.00 CAD
					222.38 CAD
				Total Payment:	222.38 CAD
				Balance Due CAD Currency	0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL QUALITY IMPROVEMENT COLLABORATIVE DAY

-----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
10030 - 107 STREET
EDMONTON AB
T5J 3E4

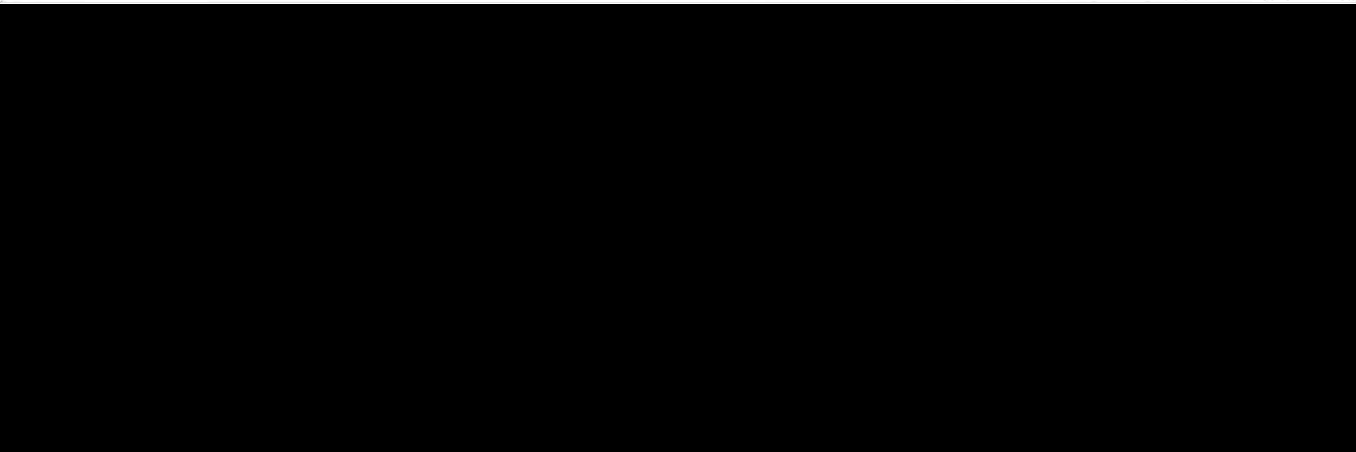
Trip #: [REDACTED]
Booking Date: 06 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

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: 10/06/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	W		
		10/13/2017 6:10PM		10/13/2017 7:03PM			

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 18 Oct 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		PENALTY	TOTAL
				TAXES			
AIR CANADA Ticket # [REDACTED]	424.90	0.00	\$0.00	74.96		0.00	499.86 CAD
Total:	424.90	0.00	0.00	74.96		0.00	499.86 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	10/16/2017		[REDACTED]	499.86 CAD
Total Payment:				499.86 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETING

-----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. 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

GOVERNMENT CENTRE
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Tél.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 18 Oct 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
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: 10/16/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	Q		
		10/18/2017 7:00AM		10/18/2017 7:54AM			
AIR CANADA	08169	EDMONTON INTL		CALGARY INTL	V		
		10/20/2017 5:05PM		10/20/2017 5:58PM			