

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 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)
Nov-17	P-Card	Meetings			666	478	1,144			
Nov-17	Expense Claim	Meetings		79		312	391			
Nov-17	Direct Billing	Meetings	1,276				1,276			
Total			\$ 1,276	\$ 79	\$ 666	\$ 790	\$ 2,811	\$ -	\$ -	\$ -

Total for the Month \$ 2,811

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.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,143.79									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/18/2017	Parking while in Edmonton to attend ELT and IM/IT EC Executive Retreat, AHS Presentation to Medical Staff and Governance Review.		AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking while in Edmonton to attend ELT and IM/IT EC Executive Retreat, AHS Presentation to Medical Staff and Governance Review.	3			
10/18/2017	Accommodations while in Edmonton to attend ELT and IM/IT EC Executive Retreat, AHS Presentation to Medical Staff and Governance Review.		AB - Other Zones	Accommodations	\$ 368.26			Accommodations while in Edmonton to attend ELT and IM/IT EC Executive Retreat, AHS Presentation to Medical Staff and Governance Review.	3			
10/18/2017	Travel from YEG to SSP to attend ELT and IM/IT EC Executive Retreat, AHS Presentation to Medical Staff and Governance Review.		AB - Other Zones	Taxi	\$ 62.00	YEG	SSP	Travel from YEG to SSP to attend ELT and IM/IT EC Executive Retreat, AHS Presentation to Medical Staff and Governance Review.	1			
10/25/2017	Travel from YEG to SSP to attend Board Meeting and ELT Meeting.		AB - Other Zones	Taxi	\$ 62.00	YEG	SSP	Travel from YEG to SSP to attend Board Meeting and ELT Meeting.	1			
10/25/2017	Accommodations while in Edmonton to attend Board Meeting and ELT Meeting.		AB - Other Zones	Accommodations	\$ 297.78			Accommodations while in Edmonton to attend Board Meeting and ELT Meeting.	2			
10/27/2017	Parking at YYC while in Edmonton to attend Board Meeting and ELT Meeting.		AB - Local	Parking - Lot or Parkade	\$ 79.70			Parking at YYC while in Edmonton to attend Board Meeting and ELT Meeting.	1			
10/27/2017	Taxi from SSP to YEG. Was in Edmonton to attend Board Meeting and ELT Meeting.		AB - Other Zones	Taxi	\$ 55.00	SSP	YEG	Taxi from SSP to YEG. Was in Edmonton to attend Board Meeting and ELT Meeting.	1			
10/29/2017	Taxi from YEG to Fairmont Hotel to attend UAE Delegation Dinner.		AB - Other Zones	Taxi	\$ 62.00	YEG	Fairmont Hotel	Taxi from YEG to Fairmont Hotel to attend UAE Delegation Dinner.	1			
11/1/2017	Taxi from SSP to YEG. Was in Edmonton to attend the two day Quality Summit and PRPAC meeting.		AB - Other Zones	Taxi	\$ 62.00	YYC	YEG	Taxi from SSP to YEG. Was in Edmonton to attend the two day Quality Summit and PRPAC meeting.	1			
11/2/2017	Parking at the McDougall Centre to attend meeting with Andre Tremblay and Leann Wagner.		AB - Local	Parking - Lot or Parkade	\$ 7.00			Parking at the McDougall Centre to attend meeting with Andre Tremblay and Leann Wagner.	1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		27-Nov-17								

RECEIPT
GST NO. R122556194

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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/18
TIME 6573 08:30:08
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
FORM FOR YOUR RECORDS

TKT NO [REDACTED]
EXIT No. A103
IN: 10/18/17 05:41
OUT: 10/20/17 19:28
DURATION: 2 13: 47
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



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

WESTIN®

HOTELS & RESORTS

Francois P Belanger
Alberta Health Services li

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 18-OCT-17 17:51
Depart Date : 20-OCT-17 06:28
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton OCT-20-2017 06:30

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-OCT-17		Room Charge	164.00	
18-OCT-17		GST	8.45	
18-OCT-17		Destination Marketing Fee	4.92	
18-OCT-17		Tourism Levy	6.76	
19-OCT-17		Room Charge	164.00	
19-OCT-17		GST	8.45	
19-OCT-17		Destination Marketing Fee	4.92	
19-OCT-17		Tourism Levy	6.76	
20-OCT-17		Mastercard		-368.26

Approve EMV Receipt for MC - PIN Verified

Application Label:MasterCard

** 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

WESTIN®

HOTELS & RESORTS

Francois P Belanger
Alberta Health Services li

Page Number : 2 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 18-OCT-17 17:51
Depart Date : 20-OCT-17 06:28
No. Of Guest : 1
Room Number :
Club Account :

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 Starpoints 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
10-18-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-19-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-20-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26
	-----	-----	-----	-----	-----	-----	-----	-----

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Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal [REDACTED]
Driver [REDACTED]
17/11/01 16:50:29

MASTERCARD
Card : [REDACTED]
MasterCard
CHIP CARD [REDACTED]

Ref # [REDACTED]
Auth # [REDACTED]

		PURCHASE
FARE	: \$	55.00
TIP	: \$	7.00

TOTAL	: \$	62.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

For [REDACTED] ing
[REDACTED]

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A4
IN: 10/25/17 17:55
OUT: 10/27/17 19:17
DURATION: 2 01: 22
PAID: \$ 79.70
(GST INCLUDED)
MASTERCARD [REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

00 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

RECEIPT
GST NO. R122556194

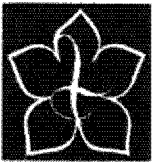
TKT NO: [REDACTED]
POF: C56
IN: 10/29/17 14:36
OUT: 11/01/17 20:02
PAID: \$ 117.40
DURATION: 3 05: 26
(GST INCLUDED)

MASTERCARD [REDACTED]

YOU HAVE 10 MIN.
TO EXIT

00 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT



CHATEAU
LACOMBE
HOTEL

10-27-17

DR Francois P Belanger

Folio No. :
A/R Number :
Group Code :
Company : **Government Of Canada**
Membership No. :

Room No. : [REDACTED]
Arrival : **10-25-17**
Departure : **10-27-17**
Conf. No. : [REDACTED]
Rate Code : [REDACTED]
Page No. : **1 of 1**

Date	Description	Charges	Credits
10-25-17	Package Rate	135.00	
10-25-17	Tourism Levy	7.48	
10-25-17	Room GST	6.41	
10-26-17	Package Rate	135.00	
10-26-17	Tourism Levy	7.48	
10-26-17	Room GST	6.41	
10-27-17	MasterCard		297.78
Total		297.78	297.78
Balance		0.00	

Guest Signature: X _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST Summary:

Room 10.82
F&B 8.66
Misc. 2.00

G.S.T. Registration Number: R816322242

EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/25
TIME 9051 20:12:22
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard

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 100403070

G. [REDACTED] TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/27
TIME 9459 16:44:20
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$48.00
TIP \$7.00
TOTAL
\$55.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

AIR. [REDACTED]
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/29
TIME 5335 16:49:03
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#876758111

for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **1515**

Valid through:

THURSDAY
02 NOV 17
12:11 PM

START TIME: 11/2/2017 10:38 AM
AMOUNT PAID: \$7.00 (GST Incl.)

Auth No: [REDACTED]
Trn No: [REDACTED]
Terminal: 1124
Receipt No: [REDACTED]

Pay for your parki

Y PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/07
TIME 5550 17:43:03
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$48.00
TIP \$7.00
TOTAL

\$55.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

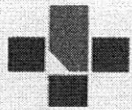
YELLOW CAB 780 462 3456
BARREL TAXI 780 489 7777
EDMTAXI.COM
GST 100401070

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 391.32									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/26/2017	Mileage from SPTT to YYC to attend Board Meeting and ELT Meeting.			Mileage-Local-Home Zone	\$ 11.99	SPTT	YYC	Mileage from SPTT to YYC to attend Board Meeting and ELT Meeting.	1			25.5
10/26/2017	In Edmonton to attend Board Meeting and ELT Meeting		AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton to attend Board Meeting and ELT Meeting Bfast \$10.50 Dinner \$24.00	1			
10/27/2017	In Edmonton to attend Board Meeting and ELT Meeting		AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton to attend Board Meeting and ELT Meeting Bfast \$10.50	1			
10/27/2017	Mileage from YYC to SPTT while in Edmonton to attend Board Meeting and ELT Meeting.			Mileage-Local-Home Zone	\$ 11.99	YYC	SPTT	Mileage from YYC to SPTT while in Edmonton to attend Board Meeting and ELT Meeting.	1			25.5
10/31/2017	In Edmonton to attend two day Quality Summit and PRPAC meeting.		AB - Other Zones	Meals Per Diem	\$ 24.00			In Edmonton to attend two day Quality Summit and PRPAC meeting. Dinner \$24.00	1			
11/1/2017	In Edmonton to attend two day Quality Summit and PRPAC meeting.		AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton to attend two day Quality Summit and PRPAC meeting. Bfast \$10.50	1			
11/1/2017	Mileage from YYC to SPTT while in Edmonton to attend two day Quality Summit and PRPAC meeting			Mileage-Local-Home Zone	\$ 11.99	YYC	SPTT	Mileage from YYC to SPTT while in Edmonton to attend two day Quality Summit and PRPAC meeting	1			25.5
11/2/2017	Mileage for Meeting at the McDougall Centre with Andre Tremblay and Leann Wagner			Mileage-Local-Home Zone	\$ 17.86	SPTT and Return	McDougall Centre	Mileage for Meeting at the McDougall Centre with Andre Tremblay and Leann Wagner	1			38
11/3/2017	Mileage from SPTT to TBCC and return. To attend tour and Calgary Cancer Centre Ground Breaking Ceremony			Mileage-Local-Home Zone	\$ 14.38	SPTT and Return	TBCC	Mileage from SPTT to TBCC and return. To attend tour and Calgary Cancer Centre Ground Breaking Ceremony	1			30.6
11/10/2017	Mileage from SPTT to Taber to attend and present at the South Zone Physician Leadership Retreat.			Mileage-Local-Home Zone	\$ 231.62	SPTT and Return	Taber, Alberta	Mileage from SPTT to Taber to attend and present at the South Zone Physician Leadership Retreat.	1			492.8

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 391.32									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/19/2017	Mileage from SPTT to YYC to go to Edmonton to attend two day Quality Summit and PRPAC Meeting			Mileage-Local-Home Zone	\$ 11.99	SPTT	YYC	Mileage from SPTT to YYC to go to Edmonton to attend two day Quality Summit and PRPAC Meeting	1			25.5
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		27-Nov-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 :	Dr. Francois Belanger	Reporting Period for the Month of :	Nov-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
29-Oct-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return November 1. In Edmonton to attend two day Quality Summit and PRPAC meeting	Marlin Travel	455.21
6-Nov-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return. To attend ELT and AARP meetings.	Marlin Travel	407.37
9-Nov-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return. To attend the Symposium on Disruptive Physician Behaviour and Telehealth for Physician Leaders - Pulse Survey.	Marlin Travel	413.60
Total Paid in the Month					\$ 1,276.18

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 24 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	380.25	0.00	\$0.00	74.96	0.00	455.21 CAD
Total:	380.25	0.00	0.00	74.96	0.00	455.21 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	10/23/2017	[REDACTED]	[REDACTED]	455.21 CAD
Total Payment:				455.21 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL QUALITY SUMMIT

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: 24 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:	10/23/2017
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08146	CALGARY INTL		EDMONTON INTL	V		
		10/29/2017 3:25PM		10/29/2017 4:23PM			



AIR

Passengers:	FRANCOIS P BELANGER	Booking Date:	10/23/2017
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	W		
		11/01/2017 6:30PM		11/01/2017 7:24PM			



Invoice

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

Trip #: [REDACTED]
Booking Date: 03 Nov 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]	332.37	0.00	\$0.00	0.00	0.00	332.37 CAD
AIR CANADA Ticket # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	407.37	0.00	0.00	0.00	0.00	407.37 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	11/02/2017	[REDACTED]	[REDACTED]	75.00 CAD
[REDACTED]	11/02/2017	[REDACTED]	[REDACTED]	332.37 CAD
Total Payment:				407.37 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL AARP 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

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: 03 Nov 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: 11/02/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08158	CALGARY INTL		EDMONTON INTL	V		
		11/06/2017 9:15PM		11/06/2017 10:07PM			

Passengers: FRANCOIS P BELANGER

Booking Date: 11/02/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08158	CALGARY INTL		EDMONTON INTL	V		
		11/06/2017 9:15PM		11/06/2017 10:07PM			



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 11/02/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	V		
		11/07/2017 6:30PM		11/07/2017 7:24PM			

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: 03 Nov 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

Passengers: FRANCOIS P BELANGER

Booking Date: 11/02/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL 11/07/2017 6:30PM		CALGARY INTL 11/07/2017 7:24PM	V		



Invoice

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

Trip #: [REDACTED]
Booking Date: 03 Nov 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket # [REDACTED]	263.60	0.00	\$0.00	0.00	0.00	263.60 CAD
AIR CANADA Ticket # [REDACTED]	150.00	0.00	\$0.00	0.00	0.00	150.00 CAD
Total:	413.60	0.00	0.00	0.00	0.00	413.60 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/02/2017		[REDACTED]	263.60 CAD
	[REDACTED]	11/02/2017		[REDACTED]	150.00 CAD
				Total Payment:	413.60 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SYMPOSIUM PHYSICIAN BEHAVIOR

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: 03 Nov 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: 11/02/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	W		
		11/09/2017 7:15AM		11/09/2017 8:13AM			
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	W		
		11/09/2017 6:30PM		11/09/2017 7:24PM			

Passengers: FRANCOIS P BELANGER

Booking Date: 11/02/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	W		
		11/09/2017 7:15AM		11/09/2017 8:13AM			
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	W		
		11/09/2017 6:30PM		11/09/2017 7:24PM			