

AHS Board and Executive Expense Report

NameDr. Francois BelangerTitleVP, Quality & Chief Medical OfficerLocationCalgaryExpenses submitted during the month of December 2017

							Tra	avel (1)								
MMM-YY	Source Document	Purpose	A	\irfare	N	<i>l</i> leals	Accon	nmodation	other ravel	Total Travel	fessional elopment (2)	S Hos	Vorking essions sting ar spitalit (3)	s nd	Other (4)	
Dec-17 Dec-17	P-Card Direct Billing	Meetings Meetings		2,881				737	365	1,102 2,881						
Total			\$	2,881	\$	-	\$	737	\$ 365	\$ 3,983	\$ _	\$		-	\$	_
Total for the Month	\$ 3,983															
Maximum dail	ly single meal expense	se claimed in the month	n \$	-												

maximum dany single mean expense claimed in the month	Þ	-
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 Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,102.12									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	-	# of Attendees	Attendee Name(s)	Trip Distance
10/29/2017	Trip from Calgary to Edmont the Quality Summit	on to attend	AB - Other Zones	Accommodations	\$ 552.39			Trip from Calgary to Edmonton to attend the Quality Summit	3			
11/1/2017	Parking at the Calgary Airpor Edmonton October 29-Nove		AB - Local	Parking - Lot or Parkade	\$ 117.40			Parking at the Calgary Airport for Trip to Edmonton October 29-November 1	1			
11/6/2017	Taxi from YEG Airport to We	stin Hotel	AB - Other Zones	Taxi	\$ 62.00		Westin Hotel	Taxi from YEG Airport to Westin Hotel	1			
11/7/2017	Taxi from SSP to YEG Airport Meetings	for ELT	AB - Other Zones	Taxi	\$ 55.00	SSP	YEG Airport	Taxi from SSP to YEG Airport for ELT Meetings	1			
11/7/2017	Trip from Calgary to Edmont Meetings	on for ELT	AB - Other Zones	Accommodations	\$ 184.13			Trip from Calgary to Edmonton for ELT Meetings	1			
11/7/2017	Parking at YYC Airport for Tri Edmonton for ELT Meetings	ip to	AB - Other Zones	Parking - Lot or Parkade	\$ 39.85			Parking at YYC Airport for Trip to Edmonton for ELT Meetings	1			
11/9/2017	Taxi from YEG Airport to SSP		AB - Other Zones	Taxi	\$ 62.00	YEG Airport	SSP	Taxi from YEG Airport to SSP	1			
11/9/2017	Parking at YYC Airport for Tri Edmonton for Disruptive Beł Symposium	•	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking at YYC Airport for Trip to Edmonton for Disruptive Behaviour Symposium	1			
Approver(s) for	the claim	Approval St	tatus	Approval Date		•	•		-	•	•	•
YIU, VERNA		Approve		21-Dec-17]							

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



HOTELS & RESORTS : 3 Page Number Guest Number ; Folio ID ; Arrive Date : 29-OCT-17 Depart Date • 01-NOV-17 No. Of Guest ; 1

:

:

Invoice Nbr 16:51

07:12

Westin[®]

:

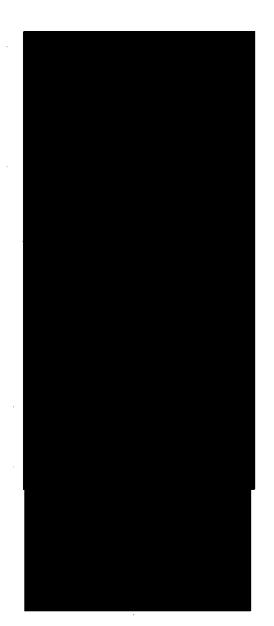
EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment	
10-29-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00	
10-30-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00	
10-31-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00	
11-01-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-552.39	
	10.40 vi.in viela	An an all show as an an an about							_
Total	492.00	25.35	20.28	0.00	0.00	14.76	552.39	-552.39	

Room Number

Club Account



1 XX 1991 X

RECEIPT GST NO. R122556194

TKT NO:	
POF:	C56
IN: 10/7	29/17 14:36
0UT:11/3	01/17 20:02
PAID:\$	117.40
DURATIO	N: 3 05: 26
(GST I	NCLUDED)

MASTERCARD

YOU HAVE 10 MIN. TO EXIT

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RECEIPT GST NO. R122556194

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TKT NO: POF: C56 IN: 11/06/17 20:12 OUT:11/07/17 20:17 PAID: \$ 39.85 DURATION: 1 00: 05 (GST INCLUDED) MASTERCARD
YOU HAVE 10 MIN. To exit
COO Flyyyc VVC CHEEKTIONAL

GREATER EDMC	'AX I								
SERVICE									
10135 31 AVE	NW								
EDMONTON	AB								

CARD				
CARD T	YPE	MASTE	RCARD	I
DATE		2017/	11/06	
TIME	5 (22 22:	48:00	
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RECEIP	T NUMBE	IR		
	2° 107 664 66			
PURCHA	SE			
AMOUNT		\$	55.00	
TIP		:	\$7.00	
TOTAL				
	c	\$62	00	

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CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARREL TAXI 780.489.7777 EDMTAXI.COM GST 100403070

THANK YOU

SERV	-
10135 31	AVE NW
EDMONTON	AB
CARD	
CARD TYPE	MASTERCARD
DATE	2017/11/07
TIME 55:	50 17:43:03
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PURCHASE	
AMOUNT	\$48.00
TIP	\$7.00
TOTAL	
\$	55.00
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MasterCard



APPROVED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780 462 3456 BARREL TAXI 780 489 7777 EDMTAXI.COM GST 100402070

and annual 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		Page Number	:	1	Invoice Nbr	:
Alberta Health Services I	i	Guest Number	:			
		Folio ID	:			
		Arrive Date	:	06-NOV-17	22:50	
		Depart Date	:	07-NOV-17	13:12	
	-	No. Of Guest	:	1		
		Room Number	:			
		Club Account	:			
		Tax Invoice				
Tax ID : 81546133	ORT0001					
The Westin Edmonton	NOV-07-2017 13:20					
Date Reference	Description		CI	harges (CAD)	Credits (CA	D)
06-NOV-17	Room Charge			164.00		
06-NOV-17	GST			8.45		
06-NOV-17	Destination Marketing Fee			4.92		
06-NOV-17	Tourism Levy			6.76		
07-NOV-17	Mastercarc				-184.1	13
Approve E	MV Receipt for MC	2d				
Application	n Label:MasterCard					
	** Total			184.13	-184.1	13
	*** Balance			-0.00		

KIDS EAT WELLAT 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

Continued on the next page

RECEIPT GST NO. R122556194

TKT NO. A103 EXIT NO. A103 IN: 11/09/17 05:44 OUT: 11/09/17 19:58 DURATION: 0 14: 14 PAID: \$ 29.35 (GST INCLUDED) MASTERCARD ************************************

GREA	E-18K	UNTON	I TAXI						
SERVICE									
10135	i 31	AVE	NW						
EDMON	ITON		AB						

CARD	
CARD TYPE	MASTERCARD
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TIME	0447 16:08:19
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	-90° 2020 380° 1921 1921 1921 1921 1921 1935 1946 1939 1940 1946 1958
PURCHASE	
AMOUNT	\$55.00
TIP	\$7.00
TOTAL	
	\$62.00
	and was been done and was seen and will be used and over and

MasterCard



APPROVED

AUTH# THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARKEI TAXI 780.483.7777 EDMTAXI.COM GST 100402072



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

YES

- 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:

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense Name of the		Amount Paid
23-Oct-2017	Direct Billing	Airline Ticket	Travel From Calgary to Edmonton (round Trip) to attend Board Meeting	Marlin Travel	499.86
17-Nov-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton (round trip) to attend OHi Vision Day, ELT, ELT Budget, Quality and Safety Committee Board Meeting, and SMD CCA Interviews	Marlin Travel	499.86
19-Nov-2017	Direct Billing	Airline Ticket	Flight change fee, due to change in schedule	Marlin Travel	107.30
24-Nov-2017	Direct Billing	Airline Ticket	Flight change fee, due to change in schedule	Marlin Travel	100.00
4-Dec-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton (round trip) to attend ELT, PPEC face- face Meeting, Key Leaders Engagements Meeting, AB Cancer Foundation Board of Trustees Meeting	Marlin Travel	437.16
11-Dec-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton (round trip) to attend ELT, VC Provincial AARP Strategy Committee Meeting, National Patient ConsortiumSteering Committee, Committee for Academic Medicine Meeting	Marlin Travel	444.76
18-Dec-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton (roundtrip) to attend ELT, ELT Budget Meeting	Marlin Travel	410.56
Total Paid in the	Month				\$ 2,499.50



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Direct Bill Report

YES

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- 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:

Name :	Dr. Francois Belanger	Reporting Period for the Month of :	November 20 - December 19, 2017
--------	-----------------------	-------------------------------------	---------------------------------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
15-Dec-2017	Direct Billing	Airline Ticket	Flight change fee, due to change in schedule	Marlin Travel	183.30
18-Dec-2017	Direct Billing	Airline Ticket	Flight change fee, due to change in schedule	Marlin Travel	197.90
Total Paid in the	Month	1			\$ 381.20



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ALBERTA HEALTH SERVICES	Trip #:	
ALBERTA HEALTH SERVICES	Booking Date:	24 Oct 17
10030 - 107 STREET	Client:	
EDMONTON AB	Agent:	
T5J 3E4		
	File Locator:	

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTIO	ОN			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL	- 13
AIR CANADA Ticket #				424.90	0.00	\$0.00	74.96	0.00	499.86	CAD
		a a	Total:	424.90	0.00	0.00	74.96	0.00	499.86	CAD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form of	Payment			Amount	
		10/23/2017							0.00 499.86	CAD CAD
							Total Pa	ayment:	499.86	CAD
					Ba	alance Du	e CAD Cui	rrency	0.00	CAD
				Total GS	Т	0.00	Tota	al HST	\$0.00	
CORPORATE UNIT 101 REASON FOR TRAVEL B	OARD MEETIN	1G								

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

ALBERTA HEALTH SERV ALBERTA HEALTH SERV 10030 - 107 STREET EDMONTON AB T5J 3E4				Trip #: Booking Date: 2 Client: Agent:	4 Oct 17	
	1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 -			File Locator:		
MY ITINERARY						
Passengers FRANCOIS P BELANGER	1	Citizenship Not Specified		red Travel Documents pecified		
All passengers need to enswell as for their return to C		ect documentation requiremer		ry to the applicable destination	s as	
AIR						
	S P BELANC	jER		Booking Date: File Locator/Ticket	23 Oct 17	
Airline	Flight	From	Terminal	То	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 25 Oct 17 7:35PM		EDMONTON INTL 25 Oct 17 8:25PM	Q/	
AIR	s i su portocorto					
Passengers: FRANCOI	S P BELANC	ER		Booking Date: File Locator/Ticket	23 Oct 17 #:	
Airline	Flight	From	Terminal	То	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 27 Oct 17 6:10PM		CALGARY INTL 27 Oct 17 7:03PM	V/	



ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: Booking Date: Client: Agent:	15 Nov 17
	File Locator:	

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTIC	DN			FARE	HST/GST	PST	OTHER TAXES	PENALTY	ΤΟΤΑΙ	_
AIR CANADA Ticket #				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	
		11/15/2017							0.00 499.86	CAD CAD
							Total Pa	ayment:	499.86	CAD
		-			E	Balance Du	e CAD Cu	rrency	0.00	CAD
CORPORATE UNIT 101				Total GS	T	0.00	Tota	al HST	\$0.00	ŀ

REASON FOR TRAVEL NEGOTIATIONS

-----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	Trip #:
ALBERTA HEALTH SERVICES	Booking Date: 15 Nov 17
10030 - 107 STREET	Client:
EDMONTON AB	Agent:
T5J 3E4	
	File Locator:
MY ITINERARY	

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

Passengers: FRAN	ICOIS P BELANC	GER		Booking Date: File Locator/Ticket #:	15 Nov 17	
Airline	Flight	From	Terminal	То	Class/Seat	Stop
AIR CANADA	08150	CALGARY INTL 17 Nov 17 5:00PM		EDMONTON INTL 17 Nov 17 5:52PM	Η/	

Passengers:	FRANCOIS P BELANC	SER		Booking Date: File Locator/Ticket #:	15 Nov 17	
Airline	Flight	From	Terminal	То	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	G/	
		23 Nov 17 6:30PM		23 Nov 17 7:24PM		



ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: Booking Date: 16 Nov 17 Client: Agent:	
	File Locator:	

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTI	ON			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket #	-	••••••		32.30	0.00	\$0.00	0.00	0.00	32.30 CA
AIR CANADA Ticket #	-	••••••	• • • • • • • • • • • • • • • • • • • •	75.00	0.00	\$0.00	0.00	0.00	75.00 CA
AIR CANADA Ticket #	-			75.00	0.00	\$0.00	0.00	0.00	75.00 CA
			Total:	182.30	0.00	0.00	0.00	0.00	182.30 CA
PAYMENTS	Invoice #	Payment Date	e Card Holder		Form of	f Payment			Amount
		11/16/2017 11/16/2017							32.30 CA 75.00 CA
		11/17/2017	AHS						75.00 CA
							Total Pa	yment:	182.30 CA
					Ва	alance Due	e CAD Cur	rency	0.00 CA
				Total GS	т	0.00	Tota	IHST	\$0.00

CORPORATE UNIT 101 REASON FOR TRAVEL NEGOTIATIONS Claiming only \$107.30

-----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 #: Booking Date: 1 Client: Agent:	6 Nov 17
		*****	File Locator:	
IY ITINERARY				
Passengers FRANCOIS P BELANGER	Citizenship Not Specified		red Travel Documents	
All passengers need to ensure that corr well as for their return to Canada				s as
AIR Passengers: FRANCOIS P BELANG	SER		Booking Date: File Locator/Ticket	16 Nov 17 #:
Airline Flight AIR CANADA 08154	From CALGARY INTL 19 Nov 17 8:10PM	Terminal	To EDMONTON INTL 19 Nov 17 9:08PM	Class/Seat Stops U/
AIR AIR				
Description: CHANGE FEE Passengers: FRANCOIS P BELANG	SER		Booking Date: File Locator/Ticket	17 Nov 17 #:
From: CALGARY INTL Fo: EDMONTON INTL	Departing on: Returning on:	19 Nov 17 23 Nov 17		
AIR				
Passengers: FRANCOIS P BELANG	SER		Booking Date: File Locator/Ticket	16 Nov 17 #:
Airline Flight AIR CANADA 08154	From CALGARY INTL 19 Nov 17 8:10PM	Terminal	To EDMONTON INTL 19 Nov 17 9:08PM	Class/Seat Stops U/

				Trip #: Booking Date: Client: Agent:	16 Nov 17	
				File Locator:		
A	IR					
Passengers:	FRANCOIS P BELANC	3ER		Booking Date: File Locator/Ticket	16 Nov 17 #:	
Airline	Flight	From	Terminal	То	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 23 Nov 17 6:30PM	an monor paratologijanskogaja (* 1991)	CALGARY INTL 23 Nov 17 7:24PM	G/	e contracto de l'Allia



ALBERTA HEALTH SERVICES	Trip #:	
SUITE 800, NORTH TOWER	Booking Date:	14 Feb 18
10030-107 ST	Client:	
EDMONTON, AB T5J 3E4	Agent:	
CANADA		
	File Locator:	

PASSENGERS: DR. FRANCOIS BELANGER

REFERENCE/ DESCRIPTI	ON			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL	
AIR CANADA Ticket		••••••	••••••	100.00	0.00	\$0.00	0.00	0.00	100.00 C	AD
			Total:	100.00	0.00	0.00	0.00	0.00	100.00 C	AD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form of	f Payment			Amount	
		02/14/2018							100.00 C/	AD
							Total Pa	ayment:	100.00 C	AD
					Ba	alance Du	e CAD Cu	rrency	0.00 C	AD
CORPORATE UNIT 101 REASON FOR TRAVEL N	IEGOTIATIONS	3		Total GS	т	0.00	Tota	al HST	\$0.00	

-----AIR CANADA RULES------TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER 10030-107 ST EDMONTON, AB T5J 3E4 CANADA	Trip #: Booking Date: Client: Agent:	14 Feb 18
	File Locator:	

MY ITINERARY

AIR

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

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		P

Passengers: FRAM	NCOIS BELANGE	ĒR		Booking Date: File Locator/Ticket #:	14 Feb 18	
Airline	Flight	From	Terminal	То	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	G/	
		24 Nov 17 6:30PM		24 Nov 17 7:24PM		



ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: Booking Date: 20100017 Client: Agent:	
	File Locator:	

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPT	ΓΙΟΝ			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket #				362.20	0.00	\$0.00	74.96	0.00	437.16 CAI
	_		Total:	362.20	0.00	0.00	74.96	0.00	437.16 CA
PAYMENTS	Invoice #	Payment Date	Card Holder		Form of	f Payment			Amount
		11/28/2017							0.00 CAD 437.16 CAD
							Total Pa	ayment:	437.16 CAE
			e Contraction etc Ec		Ba	alance Du	e CAD Cu	rrency	0.00 CA
CORPORATE UNIT 101				Total GS	SТ	0.00	Tota	al HST	\$0.00
REASON FOR TRAVEL AIR FLIGHT ACCIDENT UNDER GROUP POLIC STATES CALL 1 888 3 CODE 2EC0 PLEASE INFORM US W NATURE OF THE DISCI FLIGHT ACCIDENT INS GROUP POLICY GTRM AFTER HOURS EMERG FREE AREA CALL COLI THIN ONE BUSIN DISCREPANCY COSTS AIR CA PRIOR TO FLIGHT TIME	INSURANCE IS Y GTRMM 11500 42 3292 OUTSI THIN ONE BUS REPANCY COS URANCE IS PRO M 11506 UNDER ENCY HELP DE LECT303 801 (ESS DAY SHOU ASSOCIATED V ANADA RULES	5 PROVIDED AT N 6 UNDERWRITTE 10 AFTER HOU DE OF TOLL FRE SINESS DAY SHO TS ASSOCIATED OVIDED AT NO C RWRITTEN BY M 2147 PLEASE QU 147 PLEASE QU	NO COST TO OUR (EN BY MANULIFE F RS EMERGENCY H E AREA CALL COL ***PLEASE REVIEV OULD YOU FIND AN WITH MAKING CO COST TO OUR CLIE ANULIFE FINANCIA ADA OR UNITED S IOTE ACCESS COE EVIEW YOUR ITINI NY DISCREPANCIE DRRECTIONS MAY	INANCIAL IELP DESK WITH LECT303 801 2 V YOUR ITINERA Y DISCREPANCI RRECTIONS MA' NTS FOR THE P IL TATES CALL1 DE 2EC0 ERARY FOR ACC S. DEPENDING (BE YOUR RESP BLE CHANGES F	IIN CANADA 2147 PLEASE RY FOR AC IES. DEPENI Y BE YOUR RINCIPAL SI 888 342 329 CURACY*** F ON THE NAT ONSIBILITY PERMITTED	OR UNIT E QUOTE CURACY DING ON RESPONS UM \$1000 2 OUTSIE PLEASE IN TURE OF URE OF	ED ACCESS THE SIBILITY A 00 UNDEF THE DE OF TOL NFORM THE HOURS	R L	

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

-CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

Agent: File Locator: TSJ 3E4 File Locator: TY ITINERARY Passengers FRANCOIS P BELANGER 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 Mark AlR Booking Date: <u>28 Nov 17</u>	S
Client: Agent: EDMONTON AB T5J 3E4 File Locator: TY ITINERARY Passengers FRANCOIS P BELANGER Not Specified Not Specifi	s 28 Nov 17 Class/Seat Stops
Agent: EDMONTON AB T5J 3E4 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 Well as for their return to Canada 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	28 Nov 17 Class/Seat Stops
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Well as for their return to Canada AIR Booking Date: 28 Nov 17	28 Nov 17 Class/Seat Stops
Well as for their return to Canada AIR Booking Date: 28 Nov 17	28 Nov 17 Class/Seat Stops
Booking Date: 28 Nov 17	Class/Seat Stops
Booking Date: 28 Nov 17	Class/Seat Stops
Booking Date: 28 Nov 17	Class/Seat Stops
	Class/Seat Stops
Bassangers: ERANCOIS P. BELANGER	
Passengers: FRANCOIS P BELANGER File Locator/Ticket #:	
Airline Flight From Terminal To Class/Seat S	W/
AIR CANADA 08154 CALGARY INTL EDMONTON INTL W/	
04 Dec 17 8:10PM 04 Dec 17 9:08PM	

07 Dec 17 6:30PM

CALGARY INTL

07 Dec 17 7:24PM



ALBERTA HEALTH SERVICES	Trip #:	
ALBERTA HEALTH SERVICES	Booking Date:	08 Dec 17
10030 - 107 STREET	Client:	
EDMONTON AB	Agent:	
T5J 3E4	Agents email:	
	File Locator:	

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTIO	ON		5	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket #				369.80	0.00	\$0.00	74.96	0.00	444.76 CA
			Total:	369.80	0.00	0.00	74.96	0.00	444.76 CA
PAYMENTS	Invoice #	Payment Date	Card Holder		Form o	f Payment			Amount
		12/07/2017							0.00 CA 444.76 CA
							Total Pa	ayment:	444.76 CA
					В	alance Du	e CAD Cur	rency	0.00 CA
CORPORATE UNIT 101				Total GS	эт	0.00	Tota	I HST	\$0.00

REASON FOR TRAVEL ELT MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

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 Image: Constant of the applicable destination as well as for their return to Canada Image: Constant of the applicable destination requirements are met for entry to the applicable destinations as well as for their return to Canada Image: Constant of the applicable destinations as well as for their return to Canada Image: Constant of the applicable destination requirements are met for entry to the applicable destinations as well as for their return to Canada Image: Constant of the applicable destinations as well as for their return to Canada Image: Constant of the applicable destination requirements are met for entry to the applicable destinations as well as for their return to Canada Image: Constant of the applicable destinations as well as for the applicable destinations as well as for their return to Canada Image: Constant of the applicable destination requirements are met for entry to the applicable destinations as well as for their return to Canada Image: Constant of the applicable destinations as well as for the applicable destination as well as for the applicable destinations as well as for the applicable destinations as well as for the applicable destinations as well as for the applicable destination as well as for the applicable destination as well as for the applicable destinating and the applicable destinations as well as for the ap	ALBERTA HEAL ALBERTA HEAL 10030 - 107 STF EDMONTON AE T5J 3E4	TH SERVICES			Trip #: Booking Date: Client: Agent: Agents email:	08 Dec 17
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 All Passengers AIR AIR Booking Date: 07 Dec 17 File Locator/Ticket #: 07 Dec 17 Terminal To Airline Flight From Terminal To Class/Seat Stops AIR CANADA 08154 CALGARY INTL EDMONTON INTL W/					File Locator:	
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 Image: Constant in the image:	VIY ITINERA	RY				
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 Booking Date: 07 Dec 17 Passengers: FRANCOIS P BELANGER Booking Date: 07 Dec 17 Airline Flight From Terminal To Class/Seat Stops AIR CANADA 08154 CALGARY INTL EDMONTON INTL W/	Passengers					
Booking Date: 07 Dec 17 Passengers: FRANCOIS P BELANGER File Locator/Ticket #: 07 Dec 17 Airline Flight From Terminal To Class/Seat Stops Air CANADA 08154 CALGARY INTL EDMONTON INTL W/	All passengers r	need to ensure that				ons as
Passengers: FRANCOIS P BELANGER File Locator/Ticket #: Airline Flight From Terminal To Class/Seat Stops AIR CANADA 08154 CALGARY INTL EDMONTON INTL W/	Alf	२				
AIR CANADA 0815 <mark>4 CALGARY IN</mark> TL EDMONTON INTL W/	Passengers:	FRANCOIS P BEL	ANGER			
	Airline AIR CANADA		5 <mark>4 CALGARY IN</mark> TL		EDMONTON INTL	
			TI Dec 17 8:TUPM		11 Dec 17 9:08PM	
	Alf	२				
AIR	Passengers:	FRANCOIS P BEL	ANGER		Booking Date: File Locator/Ticke	07 Dec 17
Booking Date: 07 Dec 17	Airline			Terminal	To	
Booking Date: 07 Dec 17 Passengers: FRANCOIS P BELANGER Tile Locator/Ticket #: 07 Dec 17 Airline Flight From Terminal To Class/Seat Stops	AIR CANADA	081	55 EDMONTON INTL 13 Dec 17 6:30PM	1	CALGARY INTL 13 Dec 17 7:24PM	W/



⁵ J 3E4	Agents email:	
EDMONTON AB	Agent:	
0030 - 107 STREET	Client:	
ALBERTA HEALTH SERVICES	Booking Date: 13 Dec 17	
ALBERTA HEALTH SERVICES	Trip #:	

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTI	ON			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL	
AIR CANADA Ticket				335.60	0.00	\$0.00	74.96	0.00	410.56 C	CAD
			Total:	335.60	0.00	0.00	74.96	0.00	410.56 (CAD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form of	f Payment			Amount	
		12/12/2017							410.56 C	AD
							Total Pa	ayment:	410.56 C	AD
					Ba	alance Du	e CAD Cu	rency	0.00 (CAD
				Total GS	т	0.00	Tota	al HST	\$0.00	
CORPORATE UNIT 101 REASON FOR TRAVEL E	XECUTIVE LE	ADERS MEETING	ì							

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

ALBERTA HEALTH SERVICES	Trip #:
ALBERTA HEALTH SERVICES	Booking Date: 13 Dec 17
10030 - 107 STREET	Client:
EDMONTON AB	Agent:
T5J 3E4	Agents email:
	File Locator:

MY ITINERARY

AIR

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

Passengers:	FRANCOIS P BELANC	SER		Booking Date: File Locator/Ticket #:	12 Dec 17	
Airline	Flight	From	Terminal	То	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 19 Dec 17 7:15AM		EDMONTON INTL 19 Dec 17 8:13AM	G/	
AIR CANADA	08155	EDMONTON INTL 19 Dec 17 6:30PM		CALGARY INTL 19 Dec 17 7:24PM	G/	

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



	File Locator:	
T5J 3E4	Agents email:	
EDMONTON AB	Agent:	
10030 - 107 STREET	Client:	
ALBERTA HEALTH SERVICES	Booking Date:	15 Dec 17
ALBERTA HEALTH SERVICES	Trip #:	

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTI	ON			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket #				108.30	0.00	\$0.00	0.00	0.00	108.30 CA
AIR CANADA Ticket #				75.00	0.00	\$0.00	0.00	0.00	75.00 CA
			Total:	183.30	0.00	0.00	0.00	0.00	183.30 CA
PAYMENTS	Invoice #	Payment Date	Card Holder		Form o	f Payment			Amount
		12/14/2017 12/14/2017							108.30 CAI 75.00 CAI
							Total Pa	ayment:	183.30 CA
		= b)			B	alance Due	e CAD Cur	rency	0.00 CA
CORPORATE UNIT 101				Total GS	ST	0.00	Tota	I HST	\$0.00

REASON FOR TRAVEL EXECUTIVE LEADERS 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

ALBERTA HEALTH SE 10030 - 107 STREET EDMONTON AB T5J 3E4	RVICES RVICES			Trip #: Booking Date: Client: Agent: Agents email: File Locator:	15 Dec 17	
IY ITINERARY						
Passengers		Citizenship	S70	red Travel Documents		
FRANCOIS P BELANG		Not Specified		pecified		-
All passengers need to well as for their return to		ect documentation requirements a	are met for enti	ry to the applicable destina	ations as	
AIR						
					CHARLES AND DAMAGE STREET	
Passengers: FRANG	COIS P BELANG	ER		Booking Date: File Locator/Tie	14 Dec 17 cket #:	
Passengers: FRANG Airline	COIS P BELANG Flight	SER From	Terminal			Stops
			Terminal	File Locator/Tie	cket #:	Stops
Airline Air Canada	Flight 08225	From CALGARY INTL 18 Dec 17 6:20PM	Terminal	File Locator/Ti To EDMONTON INTL 18 Dec 17 7:12PM Booking Date:	cket #: Class/Seat H/ 14 Dec 17	Stops
Airline Air Canada	Flight	From CALGARY INTL 18 Dec 17 6:20PM	Terminal	File Locator/Ti To EDMONTON INTL 18 Dec 17 7:12PM	cket #: Class/Seat H/ 14 Dec 17	Stops
Airline Air Canada	Flight 08225	From CALGARY INTL 18 Dec 17 6:20PM	Terminal	File Locator/Tid To EDMONTON INTL 18 Dec 17 7:12PM Booking Date: File Locator/Tid Booking Date:	cket #: Class/Seat H/ 14 Dec 17 cket #: 14 Dec 17	Stops
Airline AIR CANADA Passengers: FRAN	Flight 08225	From CALGARY INTL 18 Dec 17 6:20PM SER	Terminal	File Locator/Ti To EDMONTON INTL 18 Dec 17 7:12PM Booking Date: File Locator/Ti	cket #: Class/Seat H/ 14 Dec 17 cket #: 14 Dec 17	Stops
Airline AIR CANADA Passengers: FRAN	Flight 08225 COIS P BELANC	From CALGARY INTL 18 Dec 17 6:20PM SER	Terminal	File Locator/Tid To EDMONTON INTL 18 Dec 17 7:12PM Booking Date: File Locator/Tid Booking Date: File Locator/Tid To	cket #: Class/Seat H/ 14 Dec 17 cket #: 14 Dec 17 cket #: Class/Seat	
Airline Air CANADA Passengers: FRANG Passengers: FRANG	Flight 08225 COIS P BELANC	From CALGARY INTL 18 Dec 17 6:20PM SER		File Locator/Tid To EDMONTON INTL 18 Dec 17 7:12PM Booking Date: File Locator/Tid Booking Date: File Locator/Tid	cket #: Class/Seat H/ 14 Dec 17 cket #: 14 Dec 17 cket #:	
Airline AIR CANADA Passengers: FRANG Passengers: FRANG Airline AIR CANADA	Flight 08225 COIS P BELANC COIS P BELANC Flight	From CALGARY INTL 18 Dec 17 6:20PM SER SER From EDMONTON INTL 19 Dec 17 6:30PM		File Locator/Ti To EDMONTON INTL 18 Dec 17 7:12PM Booking Date: File Locator/Ti Booking Date: File Locator/Ti To CALGARY INTL	cket #: Class/Seat H/ 14 Dec 17 cket #: 14 Dec 17 cket #: Class/Seat G/ 14 Dec 17	



 ALBERTA HEALTH SERVICES
 Trip #:

 SUITE 800, NORTH TOWER
 Booking Date:
 02 Jan 18

 10030-107 ST
 Client:

 EDMONTON, AB T5J 3E4
 Agent:

 CANADA
 File Locator:

PASSENGERS: MR. FRANCOIS BELANGER

REFERENCE/ DESC	RIPTION			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL	
AIR CANADA ONL	INE Confirmation #			122.90	0.00	\$0.00	0.00	0.00	122.90 0	CAD
AIR CANADA ONL	INE Confirmation #			75.00	0.00	\$0.00	0.00	0.00	75.00 0	CAD
			Total:	197.90	0.00	0.00	0.00	0.00	197.90 (CAD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form	of Payment			Amount	
		01/02/2018 01/02/2018							122.90 C 75.00 C	
							Total Pa	ayment:	197.90 (CAD
						Balance Du	e CAD Cu	rrency	0.00	CAD
				Total GS	т	0.00	Tota	al HST	\$0.00	

	A HEALTH SERVICES 00, NORTH TOWER		Trip #: Booking Date: 02	2 Jan 18
10030-10			Client:	
	TON, AB T5J 3E4		Agent:	
CANADA	A			
			File Locator:	
MY ITIN	IERARY			
Passeng		Citizenship	Required Travel Documents	
FRANCC	DIS BELANGER	Not Specified	Not Specified	
	or their return to Canada	cumentation requirement	ts are met for entry to the applicable destinations	as

9	AIR			
	AIR			
Passenge			Booking Date: File Locator/Ticket #	02 Jan 18
From:		Departing on: Returning on:		
From:	ers: FRANCOIS BELANGER YEREVAN		File Locator/Ticket #	
From:	ers: FRANCOIS BELANGER YEREVAN CALGARY INTL		File Locator/Ticket #	
From:	ers: FRANCOIS BELANGER YEREVAN		File Locator/Ticket #	
From: To:	ers: FRANCOIS BELANGER YEREVAN CALGARY INTL		File Locator/Ticket #	: 02 Jan 18
Passenge From: To: Passenge From:	ers: FRANCOIS BELANGER YEREVAN CALGARY INTL		File Locator/Ticket # 19 Dec 17 Booking Date:	: <u>0</u> 2 Jan 18