

AHS Board and Executive Expense Report

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

Expenses submitted during the month of December 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)
Dec-17	P-Card	Meetings			737	365	1,102			
Dec-17	Direct Billing	Meetings	2,881				2,881			
Total			\$ 2,881	\$ -	\$ 737	\$ 365	\$ 3,983	\$ -	\$ -	\$ -

Total for the Month \$ 3,983

Maximum daily single meal expense claimed in the month \$ -
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	\$ 1,102.12									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/29/2017	Trip from Calgary to Edmonton to attend the Quality Summit		AB - Other Zones	Accommodations	\$ 552.39			Trip from Calgary to Edmonton to attend the Quality Summit	3			
11/1/2017	Parking at the Calgary Airport for Trip to Edmonton October 29-November 1		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 Westin Hotel		AB - Other Zones	Taxi	\$ 62.00	YEG Airport	Westin Hotel	Taxi from YEG Airport to Westin Hotel	1			
11/7/2017	Taxi from SSP to YEG Airport for ELT Meetings		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 Edmonton for ELT Meetings		AB - Other Zones	Accommodations	\$ 184.13			Trip from Calgary to Edmonton for ELT Meetings	1			
11/7/2017	Parking at YYC Airport for Trip to Edmonton for ELT Meetings		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 Trip to Edmonton for Disruptive Behaviour 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 Status		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

Page Number : 3 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 29-OCT-17 16:51
Depart Date : 01-NOV-17 07:12
No. Of Guest : 1
Room Number :
Club Account :

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
Total	492.00	25.35	20.28	0.00	0.00	14.76	552.39	-552.39

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

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C56
IN: 11/06/17 20:12
OUT: 11/07/17 20:17
PAID: \$ 39.85
DURATION: 1 00: 05
(GST INCLUDED) ✓

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

00 FlyYYC

VYC CALGARY
INTERNATIONAL
AIRPORT

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/06
TIME 5022 22:48:00
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

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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
[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 100401070

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 : 06-NOV-17 22:50
Depart Date : 07-NOV-17 13:12
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton NOV-07-2017 13:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
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		Mastercard		-184.13

Approve EMV Receipt for MC PIN Verified

Application Label:MasterCard

** Total 184.13 -184.13
*** Balance -0.00

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

Continued on the next page

RECEIPT
GST NO. R122556194

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

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT ✓

00 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

GREY EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/09
TIME 0447 16:08:19
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

YELLOW CAB 780.462.3456
BARCEL TAXI 780.489.7777
EDMTAXI.COM
GST 10040207

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 :	November 20 - December 19, 2017
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	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 Consortium Steering 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

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.

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Direct Bill Report

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- 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 :	November 20 - December 19, 2017
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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					\$ 381.20



A DIRECT TRAVEL[®] COMPANY

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]	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]	10/23/2017		[REDACTED]	0.00 CAD
					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 BOARD 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

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: 23 Oct 17				
		File Locator/Ticket #: [REDACTED]				
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	Q/	
		25 Oct 17 7:35PM		25 Oct 17 8:25PM		



AIR

Passengers: FRANCOIS P BELANGER		Booking Date: 23 Oct 17				
		File Locator/Ticket #: [REDACTED]				
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	V/	
		27 Oct 17 6:10PM		27 Oct 17 7:03PM		

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 15 Nov 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]	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]	11/15/2017		[REDACTED]	0.00 CAD
					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 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
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 15 Nov 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: 15 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08150	CALGARY INTL 17 Nov 17 5:00PM		EDMONTON INTL 17 Nov 17 5:52PM	H/	



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 15 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 23 Nov 17 6:30PM		CALGARY INTL 23 Nov 17 7:24PM	G/	

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 16 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket # [REDACTED]	32.30	0.00	\$0.00	0.00	0.00	32.30 CAD
AIR CANADA Ticket # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
AIR CANADA Ticket # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	182.30	0.00	0.00	0.00	0.00	182.30 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	11/16/2017			32.30 CAD
[REDACTED]	11/16/2017			75.00 CAD
[REDACTED]	11/17/2017	AHS		75.00 CAD
Total Payment:				182.30 CAD

Balance Due CAD Currency 0.00 CAD

CORPORATE UNIT 101
REASON FOR TRAVEL NEGOTIATIONS

Total GST 0.00 Total HST \$0.00

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.

GOVERNMENT CENTRE

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

Tél : 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 16 Nov 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: 16 Nov 17			
		File Locator/Ticket #: [REDACTED]			
Airline	Flight	From	Terminal To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	U/
		19 Nov 17 8:10PM		19 Nov 17 9:08PM	



AIR

Description: CHANGE FEE	Booking Date: 17 Nov 17	
Passengers: FRANCOIS P BELANGER	File Locator/Ticket #: [REDACTED]	
From: CALGARY INTL	Departing on: 19 Nov 17	
To: EDMONTON INTL	Returning on: 23 Nov 17	



AIR

Passengers: FRANCOIS P BELANGER		Booking Date: 16 Nov 17			
		File Locator/Ticket #: [REDACTED]			
Airline	Flight	From	Terminal To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	U/
		19 Nov 17 8:10PM		19 Nov 17 9:08PM	

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

Trip #: [REDACTED]
Booking Date: 16 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: FRANCOIS P BELANGER				Booking Date: 16 Nov 17	
				File Locator/Ticket #: [REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat Stops
AIR CANADA	08155	EDMONTON INTL 23 Nov 17 6:30PM		CALGARY INTL 23 Nov 17 7:24PM	G/

Passengers: FRANCOIS P BELANGER	Booking Date: 16 Nov 17
	File Locator/Ticket #: [REDACTED]



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 14 Feb 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR. FRANCOIS BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	100.00	0.00	\$0.00	0.00	0.00	100.00 CAD
Total:	100.00	0.00	0.00	0.00	0.00	100.00 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	02/14/2018	[REDACTED]	[REDACTED]	100.00 CAD
Total Payment:				100.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
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
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 14 Feb 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS BELANGER	Not Specified	Not Specified

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



AIR

Passengers:		FRANCOIS BELANGER		Booking Date:	14 Feb 18	
				File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	G/	
		24 Nov 17 6:30PM		24 Nov 17 7:24PM		

GOVERNMENT CENTRE

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

Tél : 780 425 8611



Invoice

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

Trip #:
Booking Date: 26 Nov 17
Client:
Agent:

File Locator:

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket #	362.20	0.00	\$0.00	74.96	0.00	437.16 CAD
Total:	362.20	0.00	0.00	74.96	0.00	437.16 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		11/28/2017			0.00 CAD
					437.16 CAD
				Total Payment:	437.16 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ATA AND AHS JOINT MEETINGS

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

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
*****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY 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 *****
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-----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. -----

*****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS-
-CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

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

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

Trip #: [REDACTED]
Booking Date: 28 Nov 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: 28 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL 04 Dec 17 8:10PM		EDMONTON INTL 04 Dec 17 9:08PM	W/	



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 28 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 07 Dec 17 6:30PM		CALGARY INTL 07 Dec 17 7:24PM	G/	



Invoice

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

Trip #: [REDACTED]
Booking Date: 08 Dec 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]	369.80	0.00	\$0.00	74.96	0.00	444.76 CAD
Total:	369.80	0.00	0.00	74.96	0.00	444.76 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	12/07/2017		[REDACTED]	0.00 CAD
				444.76 CAD
Total Payment:				444.76 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 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

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

Trip #: [REDACTED]
Booking Date: 08 Dec 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: 07 Dec 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL 11 Dec 17 8:10PM		EDMONTON INTL 11 Dec 17 9:08PM	W/	



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 07 Dec 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 13 Dec 17 6:30PM		CALGARY INTL 13 Dec 17 7:24PM	W/	

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 13 Dec 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]	335.60	0.00	\$0.00	74.96		0.00	410.56 CAD
Total:	335.60	0.00	0.00	74.96		0.00	410.56 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	12/12/2017	[REDACTED]	[REDACTED]	410.56 CAD
Total Payment:				410.56 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
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
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STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS
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ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 13 Dec 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:	12 Dec 17	
				File Locator/Ticket #:		
Airline	Flight	From	Terminal	To	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/	

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 15 Dec 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]	108.30	0.00	\$0.00	0.00	0.00	108.30 CAD
AIR CANADA Ticket # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	183.30	0.00	0.00	0.00	0.00	183.30 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	12/14/2017		[REDACTED]	108.30 CAD
	12/14/2017		[REDACTED]	75.00 CAD
Total Payment:				183.30 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EXECUTIVE LEADERS MEETING

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

Trip #: [REDACTED]
Booking Date: 15 Dec 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:		14 Dec 17	
				File Locator/Ticket #:		[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops	
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	H/		
		18 Dec 17 6:20PM		18 Dec 17 7:12PM			

Passengers:		FRANCOIS P BELANGER		Booking Date:		14 Dec 17	
				File Locator/Ticket #:		[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops	
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	G/		
		19 Dec 17 6:30PM		19 Dec 17 7:24PM			

Passengers:		FRANCOIS P BELANGER		Booking Date:		14 Dec 17	
				File Locator/Ticket #:		[REDACTED]	

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 02 Jan 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

PASSENGERS: MR. FRANCOIS BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA ONLINE Confirmation # [REDACTED]	122.90	0.00	\$0.00	0.00	0.00	122.90 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 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
	[REDACTED]	01/02/2018		[REDACTED]	122.90 CAD
		01/02/2018			75.00 CAD
Total Payment:					197.90 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: 02 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: 02 Jan 18
File Locator/Ticket #: [REDACTED]

From: YEREVAN
To: CALGARY INTL

Departing on: 19 Dec 17
Returning on:



AIR

Passengers: FRANCOIS BELANGER

Booking Date: 02 Jan 18
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: CALGARY INTL

Departing on: 19 Dec 17
Returning on: