

AHS Board and Executive Expense Report

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

Expenses submitted during the month of May 2018

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)
May-18	P-Card	Meetings			1,263	596	1,859			
May-18	Expense Claim	Meetings		204		1,173	1,377			
May-18	Direct Billing	Meetings	2,698							
Total			\$ 2,698	\$ 204	\$ 1,263	\$ 1,769	\$ 5,934	\$ -	\$ -	\$ -

Total for the Month \$ 5,934

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 199
 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	\$ 1,858.87									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/22/2018	Taxi from YEG Airport to Hotel, while in Edmonton to attend meeting with Deputy Minister's Office, Committee for Academic Medicine with DM's Office	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel, while in Edmonton to attend meeting with Deputy Minister's Office, Committee for Academic Medicine with DM's Office	1				
4/22/2018	Accommodations in Edmonton to attend meetings with Deputy Minister's Office	AB - Other Zones	Accommodations	\$ 200.96			Accommodations in Edmonton to attend meetings with Deputy Minister's Office	2				
4/23/2018	Parking at YYC Airpot while in Edmonton attending Meetings with the Deputy Minister's Office	AB - Local	Parking - Lot or Parkade	\$ 39.85			Parking at YYC Airpot while in Edmonton attending Meetings with the Deputy Minister's Office	1				
4/23/2018	Taxi from ATB Place to YEG Airport (attended meetings with Deputy Minister)	AB - Other Zones	Taxi	\$ 66.00	ATB Place	YEG Airport	Taxi from ATB Place to YEG Airport (attended meetings with Deputy Minister)	1				
4/24/2018	Parking at Sandman Hotel to attend Executive Hosted Dinner and Discussion- AHS Executive Education Program	AB - Local	Parking - Lot or Parkade	\$ 21.00			Parking at Sandman Hotel to attend Executive Hosted Dinner and Discussion- AHS Executive Education Program	1				
4/30/2018	Accommodations in Edmonton to attend ELT and meeting with ADM's Office	AB - Other Zones	Accommodations	\$ 200.96			Accommodations in Edmonton to attend ELT and meeting with ADM's Office	2				
4/30/2018	Taxi from YEG Airport to Hotel, while in Edmonton to attend ELT Update, and Meeting with ADM's Office	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel, while in Edmonton to attend ELT Update, and Meeting with ADM's Office	1				
5/1/2018	Parking at YYC Airport while in Edmonton attending ELT	AB - Local	Parking - Lot or Parkade	\$ 39.85			Parking at YYC Airport while in Edmonton attending ELT	1				
5/1/2018	Taxi from Seventh Street Plaza to Edmonton Airport - ELT	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport	Taxi from Seventh Street Plaza to Edmonton Airport - ELT	1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,858.87								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/2/2018	Parking at YYC Airport to attend PPEC Meeting at Calgary Airport Marriot	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC Airport to attend PPEC Meeting at Calgary Airport Marriot	1			
5/6/2018	Taxi from YEG Airport to Hotel, while in Edmonton to attend PRPAC Meeting with DM's Office, ELT, and BELT	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel, while in Edmonton to attend PRPAC Meeting with DM's Office, ELT, and BELT	1			
5/6/2018	Accommodations in Edmonton to attend ELT and meeting with DM's Office	AB - Other Zones	Accommodations	\$ 401.92			Accommodations in Edmonton to attend ELT and meeting with DM's Office	3			
5/8/2018	Parking at YYC Airport while in Edmonton attending ELT	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC Airport while in Edmonton attending ELT	1			
5/13/2018	Accommodations in Edmonton to attend ELT	AB - Other Zones	Accommodations	\$ 223.42			Accommodations in Edmonton to attend ELT	2			
5/13/2018	Taxi from YEG Airport to Hotel, while in Edmonton to attend ELT Update	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel, while in Edmonton to attend ELT Update	1			
5/16/2018	Accommodations in Edmonton to attend meeting with ADM's Office, Covenant Health CMO Leaders Meeting, and QSO Improvement Executive Committee Meeting	AB - Other Zones	Accommodations	\$ 235.61			Accommodations in Edmonton to attend meeting with ADM's Office, Covenant Health CMO Leaders Meeting, and QSO Improvement Executive Committee Meeting	1			
5/17/2018	Parking at Royal Alexandra Hospital to attend Quality Safety & Outcomes Improvement Executive Committee	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25			Parking at Royal Alexandra Hospital to attend Quality Safety & Outcomes Improvement Executive Committee	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		5-Jul-18							

1

RECEIPT
GST NO. R122556194

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

TKT NO: [REDACTED]
EXIT No. A1
IN: 04/22/18 19:04
OUT: 04/23/18 19:27
DURATION: 1:00:23
PAID: ✓ \$ 39.85
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2018/04/22
TIME 7350 21:31:47
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓ \$66.00



MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2018/04/23
TIME 5393 16:26:06
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓ \$66.00

MasterCard



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AUTH# [REDACTED]
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GST 73871 2892 RT0001

RECEIPT
MONTHLY PARKING AVAILAB
Indigo Park
Sandman Hotel Lot #801

License Plate Number
[REDACTED]

Expiration Date/Time

06:48 PM
APR 24, 2018

Purchase Date/Time: 04:48pm Apr 24, 2018
Total Parking: \$20.00
Total GST: \$1.00
Total Due: \$21.00 ✓
Total Paid: \$21.00 ✓
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: Sandman
Mach Name: Sandman
Rate: 2 Hours \$ 20
Payment Type: Card

Card [REDACTED] MasterCard
Auth #: 184844

GST # 12099-6095
Thank you
Indigo Park
403 269 7275

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



Francois Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 22-APR-18 21:35
 Depart Date : 23-APR-18 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton APR-23-2018 03:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-APR-18	[REDACTED]	Room Charge	179.00	
22-APR-18	[REDACTED]	GST	9.22	
22-APR-18	[REDACTED]	Destination Marketing Fee	5.37	
22-APR-18	[REDACTED]	Tourism Levy	7.37	
APR-23-2018	MC	Mastercard		-200.96
		** Total	200.96	-200.96
		*** Balance	0.00	

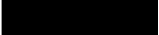
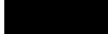

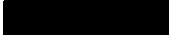

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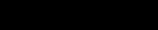
Francois Belanger

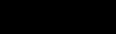
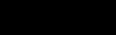
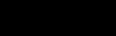
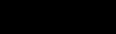




Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 Arrive Date : 30-APR-18 22:00
 Depart Date : 01-MAY-18 13:19
 No. Of Guest : 1
 Room Number : 
 Club Account : 

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-30-2018 12:23 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-APR-18		Room Charge	179.00	
30-APR-18		GST	9.22	
30-APR-18		Destination Marketing Fee	5.37	
30-APR-18		Tourism Levy	7.37	
01-MAY-18		Mastercard 		-200.96
		** Total	200.96	-200.96
		*** Balance	0.00	

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2

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/30
TIME 0528 21:52:33
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$66.00

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. 44
IN: 04/30/18 18:55
OUT: 05/01/18 19:15
DURATION: 1 00: 20
PAID: \$ 39.85
(GST INCLUDED)
MASTERCARD
AUTH. CODE [REDACTED]
REF. [REDACTED]

THANK YOU FOR



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/01
TIME 3485 17:05:37
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$66.00

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
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GST#819813700

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. 44
IN: 05/02/18 07:58
OUT: 05/02/18 14:49
DURATION: 0 00: 51
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
AUTH. CODE [REDACTED]
REF. [REDACTED]

THANK YOU FOR



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/06
TIME 3451 22:20:36
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$66.00

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
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Francois P Belanger
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 06-MAY-18 22:25
 Depart Date : 08-MAY-18 11:45
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-08-2018 11:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-MAY-18	[REDACTED]	Room Charge	179.00	
06-MAY-18	[REDACTED]	GST	9.22	
06-MAY-18	[REDACTED]	Destination Marketing Fee	5.37	
06-MAY-18	[REDACTED]	Tourism Levy	7.37	
07-MAY-18	[REDACTED]	Room Charge	179.00	
07-MAY-18	[REDACTED]	GST	9.22	
07-MAY-18	[REDACTED]	Destination Marketing Fee	5.37	
07-MAY-18	[REDACTED]	Tourism Levy	7.37	
08-MAY-18	[REDACTED]	Mastercard [REDACTED]		-401.92
** Total			401.92	-401.92
*** Balance			0.00	

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Continued on the next page

3

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. [REDACTED] 44
IN: ✓ 05/06/18 19:57
OUT: 05/08/18 19:00
DURATION: ✓ 1 23: 03
PAID: ✓ \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2018/05/13
TIME 8697 22:25:55
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓
\$66.00

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
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 Canada
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Francois P Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 13-MAY-18 22:32
 Depart Date : 14-MAY-18 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton MAY-14-2018 03:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-MAY-18	[REDACTED]	Room Charge	199.00	
13-MAY-18	[REDACTED]	GST	10.25	
13-MAY-18	[REDACTED]	Destination Marketing Fee	5.97	
13-MAY-18	[REDACTED]	Tourism Levy	8.20	
MAY-14-2018	MC	Mastercard		-223.42
		** Total	223.42	-223.42
		*** Balance	0.00	

Continued on the next page

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 Edmonton, AB T5J 0N7
 Canada
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Francois Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 16-MAY-18 18:37
 Depart Date : 17-MAY-18 11:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton MAY-17-2018 04:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-MAY-18	[REDACTED]	Room Charge	179.00	
16-MAY-18	[REDACTED]	GST	9.22	
16-MAY-18	[REDACTED]	Destination Marketing Fee	5.37	
16-MAY-18	[REDACTED]	Tourism Levy	7.37	
16-MAY-18	[REDACTED]	Parking Self	33.00	
16-MAY-18	[REDACTED]	GST	1.65	
MAY-17-2018	MC	Mastercard		-235.61
		** Total	235.61	-235.61
		*** Balance	0.00	

\$24.65

Continued on the next page



June 15, 2018

I, Dr. Francois Belanger, attest that the travel expense listed below was incurred related to AHS business and was not previously claimed. The receipt has been lost.

May 17, 2018

Royal Alexandra Hospital Parking Services
\$ 11.25

Parking at Royal Alexandra Hospital to attend Quality Safety & Outcomes Improvement Executive Committee

A handwritten signature in black ink, appearing to read "Francois P. Belanger".

Francois P. Belanger, MD, FRCPC
Vice President and Chief Medical Officer
Alberta Health Services

A handwritten signature in black ink, appearing to read "Verna Yiu".

Dr. Verna Yiu
Chief Executive Officer
Alberta Health Services



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,377.12									
4/30/2018	Travel to YYC Airport to attend meetings in Edmonton (ELT and Meeting with ADM's Office)		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend meetings in Edmonton (ELT and Meeting with ADM's Office)	1			58	
5/1/2018	Meals per diem for May 1st - travel to YEG for ELT and Meeting with ADM's Office	AB - Other Zones	Meals Per Diem	\$ 24.00			Meals per diem for May 1st - travel to YEG for ELT and Meeting with ADM's Office Dinner \$24.00	1				
5/3/2018	Travel to SPT after attending an all day off site PPEC Meeting		Mileage-Local-Home Zone	\$ 14.65	Calgary Airport Marriot Hotel	Southport Tower (one way)	Travel to SPT after attending an all day off site PPEC Meeting	1			29	
5/6/2018	Travel to YYC Airport to attend meeting with Deputy Minister and ELT		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend meeting with Deputy Minister and ELT	3			19.3	
5/7/2018	Meals per diem for May 6-8 travel - ELT, Meeting with DM's office, Joint AH/AHS Executive Team Meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for May 6-8 travel - ELT, Meeting with DM's office, Joint AH/AHS Executive Team Meeting Bfast \$10.50 Dinner \$24.00	1				
5/8/2018	Meals per diem for May 6-8 travel - ELT, Meeting with DM's office, Joint AH/AHS Executive Team Meeting	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals per diem for May 6-8 travel - ELT, Meeting with DM's office, Joint AH/AHS Executive Team Meeting Bfast \$10.50	1				
5/13/2018	Travel to YYC Airport to attend ELT meeting in Edmonton		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend ELT meeting in Edmonton	1			58	
5/14/2018	Meals per diem for May 13-14 - ELT and Key Leaders Engagment Meeting	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals per diem for May 13-14 - ELT and Key Leaders Engagment Meeting Bfast \$10.50	2				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary		\$ 1,377.12								
5/16/2018	Travel to YEG to attend meeting with ADM's Office, Covenant Health CMO Leaders Meeting, and QSO Improvement Executive Committee		Mileage-Local-Home Zone	\$ 311.08	Southport Tower	Seventh Street Plaza (round trip)	Travel to YEG to attend meeting with ADM's Office, Covenant Health CMO Leaders Meeting, and QSO Improvement Executive Committee	1			616	
5/16/2018	Meals per diem for May 16-17 Meeting with ADM's office, Covenant Health CMO Leaders Meeting (did not attend dinner), QSO Improvement Exec Committee	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for May 16-17 Meeting with ADM's office, Covenant Health CMO Leaders Meeting (did not attend dinner), QSO Improvement Exec Committee Bfast \$10.50 Dinner \$24.00	1				
5/17/2018	Meals per diem for May 16-17 Meeting with ADM's office, Covenant Health CMO Leaders Meeting (did not attend dinner), QSO Improvement Exec Committee	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals per diem for May 16-17 Meeting with ADM's office, Covenant Health CMO Leaders Meeting (did not attend dinner), QSO Improvement Exec Committee Bfast \$10.50	1				
5/22/2018	Travel to YEG to attend QSC Board Meeting		Mileage-Local-Home Zone	\$ 311.08	Southport Tower	Seventh Street Plaza (round trip)	Travel to YEG to attend QSC Board Meeting	1			616	
5/22/2018	Meals per diem for May 22-23 Quality and Safety Committee Board Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Meals per diem for May 22-23 Quality and Safety Committee Board Meeting Dinner \$24.00	1				
5/23/2018	Meals per diem for May 22-23 Quality and Safety Committee Board Meeting	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals per diem for May 22-23 Quality and Safety Committee Board Meeting Bfast \$10.50	1				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,377.12								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/28/2018	Travel to YEG to attend meet and greet with newly appointed ADM, Meeting with CEO, ELT, and AHS CIS EOC Meeting with DM's Office		Mileage-Local-Home Zone	\$ 311.08	Southport Tower	Seventh Street Plaza (round trip)	Travel to YEG to attend meet and greet with newly appointed ADM, Meeting with CEO, ELT, and AHS CIS EOC Meeting with DM's Office	1			616
5/28/2018	Meals per diem for May 28-29 Meet and Greet with CEO and new ADM, AHS CIS Executive Committee, ELT	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for May 28-29 Meet and Greet with CEO and new ADM, AHS CIS Executive Committee, ELT Bfast \$10.50 Dinner \$24.00	1			
5/29/2018	Meals per diem for May 28-29 Meet and Greet with CEO and new ADM, AHS CIS Executive Committee, ELT	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals per diem for May 28-29 Meet and Greet with CEO and new ADM, AHS CIS Executive Committee, ELT Bfast \$10.50	1			
5/30/2018	Travel to Banff to attend IPCA Canada Conference		Mileage-Local-Home Zone	\$ 137.36	Southport Tower	Banff Conference Centre (round trip)	Travel to Banff to attend IPCA Canada Conference	1			272
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		5-Jul-18							

Expense Report Direct Bill Sum

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 : May-18
---------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
30-Apr-2018	Direct Billing	Airline Ticket	Travel to Edmonton April 30 - May 1st to attend ELT and Meeting with DM's office	Marlin Travel	541.66
6-May-2018	Direct Billing	Airline Ticket	Travel to Edmonton May 6-8 to attend Meeting with DM's office, CEO, and ELT	Marlin Travel	501.76
6-May-2018	Direct Billing	Airline Ticket	Fee to change outbound flight from Calgary; from May 7th to May 6th	Marlin Travel	50.00
6-May-2018	Direct Billing	Airline Ticket	Fee to secure seat on full flight	Marlin Travel	24.70
15-May-2018	Direct Billing	Airline Ticket	Travel to Edmonton May 15-17 to attend Key Leaders Engagement, ELT, Covenant Health CMO Leaders Meeting, meeting with DM's office	Marlin Travel	500.81
Total Paid in the Month					\$ 1,618.93



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #:
Booking Date: 01 May 18
Client:
Agent:

File Locator:

PASSENGERS: MR FRANCOIS BELANGER

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 466.70, 0.00, \$0.00, 74.96, 0.00, 541.66 CAD. Row 2: Total: 466.70, 0.00, 0.00, 74.96, 0.00, 541.66 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [Redacted], 04/27/2018, [Redacted], [Redacted], 541.66 CAD. Row 2: Total Payment: 541.66 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL MEETINGS

***** 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 VALID CANADIAN PASSPORT OR TRAVEL VISA AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT HTTP://WWW.TRAVEL.GC.CA AND SELECT YOUR DESTINATION FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****
****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. ----- FEES WILL BE COLLECTED AT AIRPORT CHECK IN -----WESTJET BAGGAGE POLICY----- 1ST CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS -----WESTJET BAGGAGE POLICY----- FLEX FARE OR PLUS FARE 1ST CHECKED BAG 0.00 PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS

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

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

Trip #: [REDACTED]
Booking Date: 01 May 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:	27 Apr 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL 30 Apr 18 8:10PM		EDMONTON INTL 30 Apr 18 9:00PM	H/	
AIR CANADA	08153	EDMONTON INTL 01 May 18 6:00PM		CALGARY INTL 01 May 18 6:52PM	H/	

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 04 May 18 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]	426.80	0.00	\$0.00	74.96	0.00	501.76 CAD
Total:	426.80	0.00	0.00	74.96	0.00	501.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/03/2018	[REDACTED]	[REDACTED]	501.76 CAD
Total Payment:					501.76 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL DM AND ELT MEETING

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
-----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
-----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

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

Trip #: [REDACTED]
Booking Date: 04 May 18
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS P BELANGER	Not Specified	Not Specified

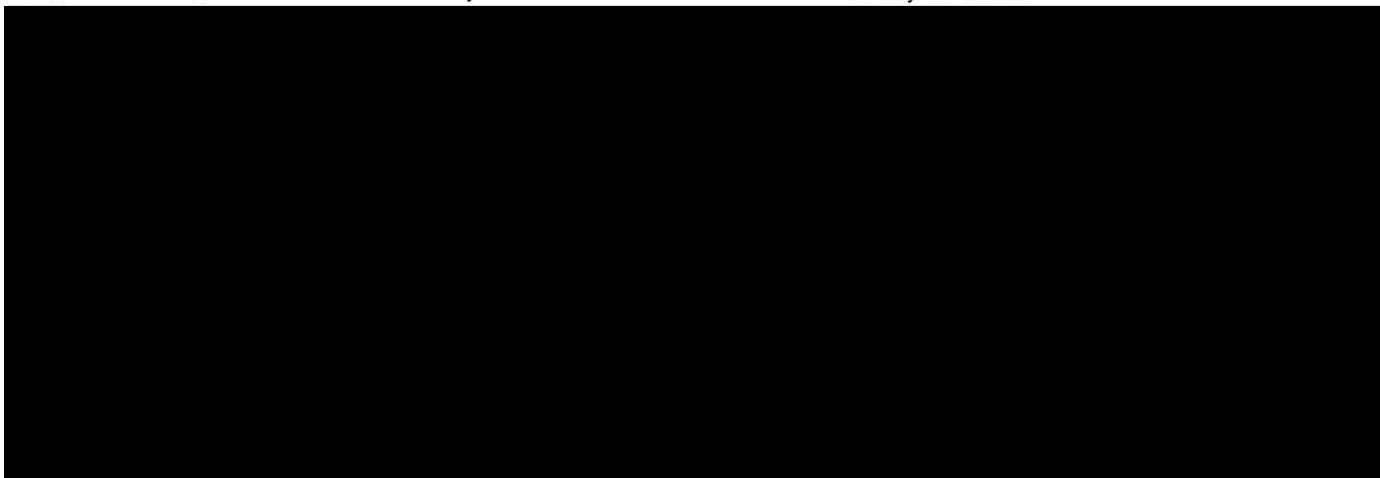
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: FRANCOIS P BELANGER
Booking Date: 03 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 07 May 18 7:00AM		EDMONTON INTL 07 May 18 7:54AM	Q/	



AIR

Passengers: FRANCOIS P BELANGER
Booking Date: 03 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 08 May 18 6:00PM		CALGARY INTL 08 May 18 6:52PM	Q/	

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 07 May 18 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]	426.80	0.00	\$0.00	74.96	0.00	501.76 CAD
AIR CANADA Ticket # [REDACTED]	24.70	0.00	\$0.00	0.00	0.00	24.70 CAD
AIR CANADA Ticket # [REDACTED] <i>change flight fee</i>	50.00	0.00	\$0.00	0.00	0.00	50.00 CAD
Total:	501.50	0.00	0.00	74.96	0.00	576.46 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/04/2018		[REDACTED]	✓ 50.00 CAD
	[REDACTED]	05/04/2018		[REDACTED]	501.76 CAD
	[REDACTED]	05/04/2018		[REDACTED]	✓ 24.70 CAD
Total Payment:					576.46 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL DM AND ELT MEETING

***** 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***
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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.

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

Trip #: [REDACTED]
Booking Date: 07 May 18
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

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08431	CALGARY INTL 06 May 18 9:00PM		EDMONTON INTL 06 May 18 9:50PM	Q/	

Passengers: FRANCOIS P BELANGER
Booking Date: 04 May 18
File Locator/Ticket #: [REDACTED]

Passengers: FRANCOIS P BELANGER
Booking Date: 04 May 18
File Locator/Ticket #: [REDACTED]

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

Trip #: [REDACTED]
Booking Date: 07 May 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: FRANCOIS P BELANGER
Booking Date: 04 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 08 May 18 6:00PM		CALGARY INTL 08 May 18 6:52PM	Q/	

Passengers: FRANCOIS P BELANGER
Booking Date: 04 May 18
File Locator/Ticket #: [REDACTED]

Passengers: FRANCOIS P BELANGER
Booking Date: 04 May 18
File Locator/Ticket #: [REDACTED]

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES
 FRANCOIS BELANGER
 9929 108TH STREET GOVERNMENT CENTRE
 EDMONTON AB
 CA
 T5K1G8

Trip #: [REDACTED]
 Booking Date: 11 May 18
 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]	425.85	0.00	\$0.00	74.96	0.00	500.81 CAD
AIR CANADA Ticket # [REDACTED]	142.30	0.00	\$0.00	0.00	0.00	142.30 CAD
Total:	568.15	0.00	0.00	74.96	0.00	643.11 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/09/2018	[REDACTED]	[REDACTED]	500.81 CAD
Total Payment:					500.81 CAD

Balance Due CAD Currency 142.30 CAD

Payment Due Date: 11 May 18

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL DM CONVENAT HEALTH LEADERS MEETING

***** 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 2ECO *****
 ***** 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
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 ***** PLEASE NOTE CHECKIN TIMES ***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA CANADA TRAVEL BAGGAGE POLICY----- 1ST CHECKED BAG 25.00 UP TO 50LBS----- 2ND CHECKED BAG 35.00 UP TO 50LBS----- FEES WILL BE COLLECTED AT AIRPORT CHECK IN *****
 ***** 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 2ECO *****
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ALBERTA HEALTH SERVICES
FRANCOIS BELANGER
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
T5K1G8

Trip #: [REDACTED]
Booking Date: 11 May 18
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

Description: CHANGE
Passengers: FRANCOIS P BELANGER
Booking Date: 11 May 18
File Locator/Ticket #: [REDACTED]

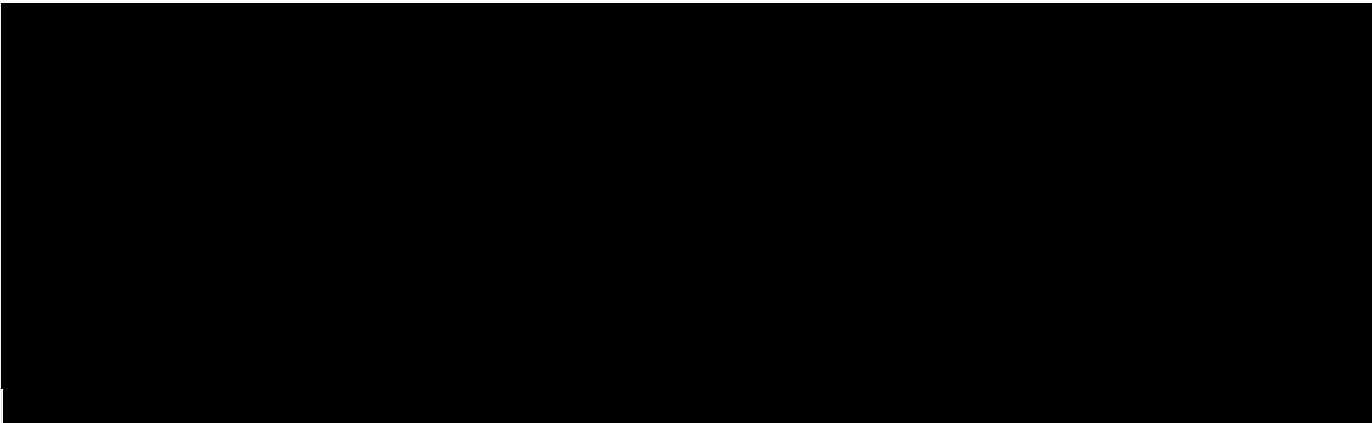
From: CALGARY INTL
To: EDMONTON INTL
Departing on: 15 May 18
Returning on: 17 May 18



AIR

Passengers: FRANCOIS P BELANGER
Booking Date: 09 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08431	CALGARY INTL 15 May 18 9:00PM		EDMONTON INTL 15 May 18 9:50PM	Q/	



ALBERTA HEALTH SERVICES
FRANCOIS BELANGER
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
T5K1G8

Trip #: [REDACTED]
Booking Date: 11 May 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 09 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08169	EDMONTON INTL 17 May 18 5:05PM		CALGARY INTL 17 May 18 6:02PM	V/	

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 : May 2018 part 2
---------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Apr-2018	Direct Billing	Airline Ticket	Round trip from YYC to YEG to attend ELT and BELT	Marlin Travel	534.08
22-Apr-2018	Direct Billing	Airline Ticket	Round trip from YYC to YEG to attend HIEC with Deputy Minister's Office and Committee for Academic Medicine with DM	Marlin Travel	544.86
	Direct Billing			Marlin Travel	
	Direct Billing			Marlin Travel	
	Direct Billing			Marlin Travel	
Total Paid in the Month					\$ 1,078.94

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 23 Apr 18
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

May 2018

PASSENGERS: MR FRANCOIS BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	459.12	0.00	\$0.00	74.96	0.00	534.08 CAD
Total:	459.12	0.00	0.00	74.96	0.00	534.08 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/13/2018	[REDACTED]	[REDACTED]	534.08 CAD
Total Payment:					534.08 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

***** 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 2ECO *****
 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY *****
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 ***** PLEASE NOTE CHECKIN TIMES ***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA CANADA TRAVEL BAGGAGE POLICY----- 1ST CHECKED BAG 25.00 UP TO 50LBS----- 2ND CHECKED BAG 35.00 UP TO 50LBS----- FEES WILL BE COLLECTED AT AIRPORT CHECK IN

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

Trip #: [REDACTED]
Booking Date: 23 Apr 18
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

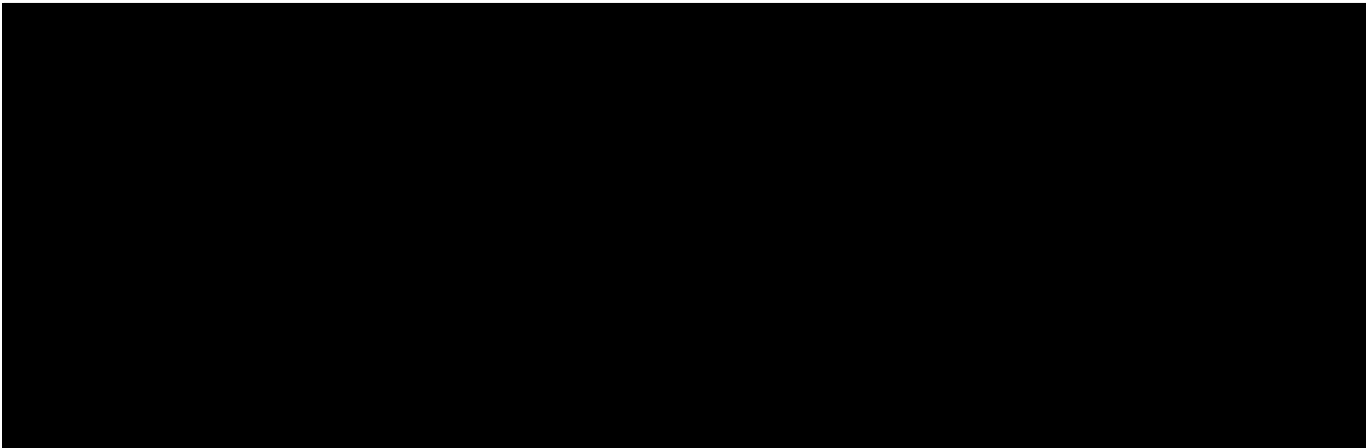
Passengers	Citizenship	Required Travel Documents
FRANCOIS BELANGER	Not Specified	Not Specified

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:	13 Apr 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 16 Apr 18 6:20PM		EDMONTON INTL 16 Apr 18 7:10PM	Q/	



AIR

Passengers:	FRANCOIS BELANGER	Booking Date:	13 Apr 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08161	EDMONTON INTL 17 Apr 18 9:50PM		CALGARY INTL 17 Apr 18 10:47PM	Q/	

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 23 Apr 18
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

May 2018

PASSENGERS: MR FRANCOIS BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	469.90	0.00	\$0.00	74.96	0.00	544.86 CAD
Total:	469.90	0.00	0.00	74.96	0.00	544.86 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/20/2018	[REDACTED]	[REDACTED]	544.86 CAD
Total Payment:					544.86 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL MEETING WITH DEPUTY MINISTER

***** 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 VALID CANADIAN PASSPORT OR TRAVEL VISA AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT [HTTP://WWW.TRAVEL.GC.CA](http://www.travel.gc.ca) AND SELECT YOUR DESTINATION 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 -----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](http://www.aircanada.com) TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA CANADA TRAVEL BAGGAGE POLICY---- -1ST CHECKED BAG 25.00 UP TO 50LBS---- -2ND CHECKED BAG 35.00 UP TO 50LBS---- -FEES WILL BE COLLECTED AT AIRPORT CHECK IN

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

Trip #: [REDACTED]
Booking Date: 23 Apr 18
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

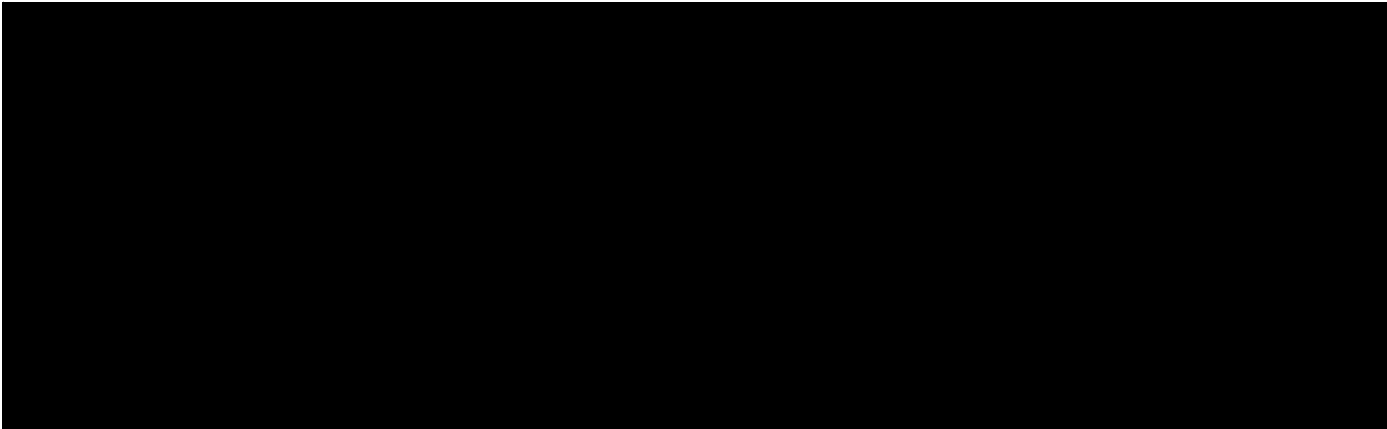
Passengers	Citizenship	Required Travel Documents
FRANCOIS BELANGER	Not Specified	Not Specified

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:	20 Apr 18	File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL 22 Apr 18 8:10PM		EDMONTON INTL 22 Apr 18 9:04PM	H/	



AIR

Passengers:	FRANCOIS BELANGER	Booking Date:	20 Apr 18	File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 23 Apr 18 6:30PM		CALGARY INTL 23 Apr 18 7:22PM	Q/	