

AHS Board and Executive Expense Report

Name Dr. Francois Belanger
Title VP, Quality & Chief Medical Officer
Location Calgary
 Expenses submitted during the month of July 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)
Jul-18	P-Card	Meetings			1,760	602	2,362			
Jul-18	Expense Claim	Meetings		152		637	788			
Jul-18	Direct Billing	Meetings	3,217				3,217			
Total			\$ 3,217	\$ 152	\$ 1,760	\$ 1,239	\$ 6,367	\$ -	\$ -	\$ -

Total for the Month \$ 6,367

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	\$ 2,361.52								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/22/2018	Accommodations in Edmonton to attend QSC Board Meeting, Meet with new member of Board	AB - Other Zones	Accommodations	\$ 235.61			Accommodations in Edmonton to attend QSC Board Meeting, Meet with new member of Board	2			
5/28/2018	Accommodations in Edmonton to attend meeting with new Assistant Deputy Minister, AHS CIS meeting with DM's Office, meetig with AHS CEO	AB - Other Zones	Accommodations	\$ 258.07			Accommodations in Edmonton to attend meeting with new Assistant Deputy Minister, AHS CIS meeting with DM's Office, meetig with AHS CEO	2			
6/11/2018	Parking downtown to attend meeting with Lauchlan Currie	AB - Local	Parking - Lot or Parkade	\$ 4.50			Parking downtown to attend meeting with Lauchlan Currie	1			
6/17/2018	Taxi from YEG Airport to Hotel, while in Edmonton to attend ELT, Town Hall at CCI for SMD CCA Announcement	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel, while in Edmonton to attend ELT, Town Hall at CCI for SMD CCA Announcement	1			
6/17/2018	Accommodations in Edmonton to attend ELT and Town Hall for SMC CCA Announcement	AB - Other Zones	Accommodations	\$ 200.96			Accommodations in Edmonton to attend ELT and Town Hall for SMC CCA Announcement	2			
6/18/2018	Taxi from Cross Cancer Institute to airport - attended ELT, and Town Hall	AB - Other Zones	Taxi	\$ 65.00	Cross Cancer Institute	YEG Airport	Taxi from Cross Cancer Institute to airport - attended ELT, and Town Hall	1			
6/18/2018	Parking at Airport while travelling to Edmonton for ELT and SMD CCA Town Hall	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at Airport while travelling to Edmonton for ELT and SMD CCA Town Hall	1			
6/19/2018	Parking downtown to attend Connect Care Adoption Sessions at Telus Convention Centre	AB - Local	Parking - Lot or Parkade	\$ 24.25			Parking downtown to attend Connect Care Adoption Sessions at Telus Convention Centre	1			
6/20/2018	Parking downtown to attend Connect Care Adoption Sessions at Telus Convention Centre	AB - Local	Parking - Lot or Parkade	\$ 21.00			Parking downtown to attend Connect Care Adoption Sessions at Telus Convention Centre	1			
6/21/2018	Taxi from Cross Cancer Institute to airport - Spruce Grove Site Visit, President's Excellence Awards, CCI MRI Linac Project Tour	AB - Other Zones	Taxi	\$ 66.00	Cross Cancer Institute	YEG Airport	Taxi from Cross Cancer Institute to airport - Spruce Grove Site Visit, President's Excellence Awards, CCI MRI Linac Project Tour	1			

AHS Public Disclosure P-Card



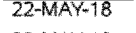
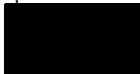
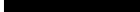
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 2,361.52									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/21/2018	Parking at Airport while travelling to Edmonton for Spruce Grove Site Visit with Medical Affairs, President's Excellence Awards, and CCI MR Linac Tour	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking at Airport while travelling to Edmonton for Spruce Grove Site Visit with Medical Affairs, President's Excellence Awards, and CCI MR Linac Tour	1				
6/25/2018	Accommodations to attend Senior Leaders Meeting	AB - Other Zones	Accommodations	\$ 235.61			Accommodations to attend Senior Leaders Meeting	2				
6/26/2018	Accommodations in Edmonton while attend PRIHS Den Panel, PRPAC Meeting with Deputy Minister, Meeting with CEO	AB - Other Zones	Accommodations	\$ 436.57			Accommodations in Edmonton while attend PRIHS Den Panel, PRPAC Meeting with Deputy Minister, Meeting with CEO	3				
7/6/2018	Taxi from Cross Cancer Institute to airport - attended CCI 50th Anniversary and Meeting with Deputy Minister	AB - Other Zones	Taxi	\$ 66.00	Cross Cancer Institute	YEG Airport	Taxi from Cross Cancer Institute to airport - attended CCI 50th Anniversary and Meeting with Deputy Minister	1				
7/6/2018	Taxi from YEG airport to Seventh Street Plaza for Employee PA's	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Seventh Street Plaza	Taxi from YEG airport to Seventh Street Plaza for Employee PA's	1				
7/6/2018	Parking at YYC Airport while in YEG to attend CCI 50th Anniversary	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC Airport while in YEG to attend CCI 50th Anniversary	1				
7/10/2018	Taxi from YEG Airport to Hotel, while in Edmonton to attend Connect Care Town Halls for North and Edmonton Zones	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel, while in Edmonton to attend Connect Care Town Halls for North and Edmonton Zones	1				
7/10/2018	Accommodations in Edmonton to attend Connect Care Town Halls for North and Edmonton Zone	AB - Other Zones	Accommodations	\$ 191.74			Accommodations in Edmonton to attend Connect Care Town Halls for North and Edmonton Zone	2				
7/11/2018	Parking at Airport while travelling to Edmonton for Connect Care Town Halls for North and Edmonton Zone	AB - Local	Parking - Lot or Parkade	\$ 39.85			Parking at Airport while travelling to Edmonton for Connect Care Town Halls for North and Edmonton Zone	1				
7/17/2018	Accommodations in Edmonton to attend ELT and meeting with DM	AB - Other Zones	Accommodations	\$ 200.96			Accommodations in Edmonton to attend ELT and meeting with DM	2				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		23-Aug-18								

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

WESTIN®


HOTELS & RESORTS


Francois Belanger

Page Number : 1 Invoice Nbr : 
Guest Number : 
Folio ID : 
Arrive Date : 22-MAY-18 21:09
Depart Date : 23-MAY-18 07:07
No. Of Guest : 1
Room Number : 
Club Account : 

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-23-2018 07:10 

Date	Description	Charges (CAD)	Credits (CAD)
22-MAY-18	Room Charge	179.00	
22-MAY-18	GST	9.22	
22-MAY-18	Destination Marketing Fee	5.37	
22-MAY-18	Tourism Levy	7.37	
22-MAY-18	Parking Self	33.00	
22-MAY-18	GST	1.65	
23-MAY-18	Mastercard 		-235.61
** Total		235.61	✓ -235.61
*** Balance		0.00	

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HOTELS & RESORTS

Francois P Belanger

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : ✓ 28-MAY-18 19:03
Depart Date : 29-MAY-18 12:01
No. Of Guest : 1
Room Number :
Club Account :

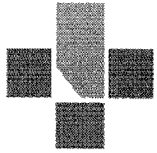
Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-29-2018 04:10

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-MAY-18		Room Charge	199.00	
28-MAY-18		GST	10.25	
28-MAY-18		Destination Marketing Fee	5.97	
28-MAY-18		Tourism Levy	8.20	
28-MAY-18		Parking Self	33.00	
28-MAY-18		GST	1.65	
MAY-29-2018 MC		Mastercard		-258.07
** Total			258.07	✓ -258.07
*** Balance			-0.00	

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Alberta Health
Services

June 11, 2018

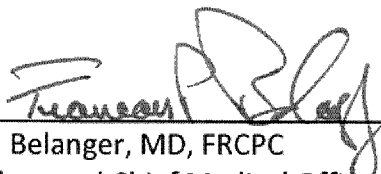
I, Dr. Francois Belanger, attest that the travel expense listed below was incurred related to AHS business and was not previously claimed. The receipt has been lost.

June 11, 2018

Calgary Parking Authority

\$4.50

Parking downtown to attend meeting with Lauchlan Currie



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



Office of the Vice President and Chief Medical Officer

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE ✓ MASTERCARD
DATE ✓ 2018/06/17
TIME 5387 21:15:06
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓ \$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT N: [REDACTED]
POF: [REDACTED]
IN: 06/17/18 18:15
OUT: 06/18/18 20:56
PAID: \$ 58.70 ✓
DURATION: 1 02: 43
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

YYC

YYC CALGARY
INTERNATIONAL
AIRPORT

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE ✓ MASTERCARD
DATE ✓ 2018/06/18
TIME 7354 18:10:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓ \$65.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE ✓ MASTERCARD
DATE ✓ 2018/06/21
TIME 5326 17:58:03
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓ \$66.00

MasterCard
[REDACTED]

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Francois Belanger

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 17-JUN-18 21:17
Depart Date : 18-JUN-18 12:01
No. Of Guest : 1
Room Number :
Club Account :

Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JUN-18-2018 03:30

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUN-18		Room Charge	179.00	
17-JUN-18		GST	9.22	
17-JUN-18		Destination Marketing Fee	5.37	
17-JUN-18		Tourism Levy	7.37	
JUN-18-2018	MC	Mastercard		-200.96
** Total			200.96	-200.96
*** Balance			0.00	

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Francois P Belanger
Alberta Health Services li

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 25-JUN-18 19:42
Depart Date : 26-JUN-18 06:15
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JUN-26-2018 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JUN-18		Room Charge	179.00	
25-JUN-18		GST	9.22	
25-JUN-18		Destination Marketing Fee	5.37	
25-JUN-18		Tourism Levy	7.37	
25-JUN-18		Parking Self	33.00	
25-JUN-18		GST	1.65	
26-JUN-18		Mastercard		-235.61
** Total			235.61	-235.61
*** Balance			0.00	

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Francois P Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 26-JUN-18 06:16
Depart Date : 28-JUN-18
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JUN-28-2018 05:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUN-18	[REDACTED]	Room Charge	179.00	
26-JUN-18	[REDACTED]	GST	9.22	
26-JUN-18	[REDACTED]	Destination Marketing Fee	5.37	
26-JUN-18	[REDACTED]	Tourism Levy	7.37	
27-JUN-18	[REDACTED]	Room Charge	179.00	
27-JUN-18	[REDACTED]	GST	9.22	
27-JUN-18	[REDACTED]	Destination Marketing Fee	5.37	
27-JUN-18	[REDACTED]	Tourism Levy	7.37	
27-JUN-18	[REDACTED]	Parking Self	33.00	
27-JUN-18	[REDACTED]	GST	1.65	
JUN-28-2018 MC		Mastercard		-436.57
** Total			436.57	-436.57
*** Balance			0.00	

Continued on the next page

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Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Francois P Belanger

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 10-JUL-18 21:53
Depart Date : 11-JUL-18 06:43
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JUL-11-2018 06:50

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUL-18		Room Charge	179.00	
10-JUL-18		Destination Marketing Fee	5.37	
10-JUL-18		Tourism Levy	7.37	
11-JUL-18		Mastercard		-191.74
** Total			191.74	-191.74
*** Balance			0.00	

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Francois P Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 17-JUL-18 17:20
Depart Date : 18-JUL-18 12:01
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JUL-18-2018 04:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUL-18	[REDACTED]	Room Charge	179.00	
17-JUL-18	[REDACTED]	GST	9.22	
17-JUL-18	[REDACTED]	Destination Marketing Fee	5.37	
17-JUL-18	[REDACTED]	Tourism Levy	7.37	
JUL-18-201	[REDACTED]	Mastercard		-200.96
** Total			200.96	-200.96
*** Balance			0.00	

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RECEIPT
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IN: 06/21/18 05:58
✓OUT: 06/21/18 21:06
✓PAID: \$ 29.35
DURATION: 0 15: 08
(GST INCLUDED)

MASTERCARD
556XX [REDACTED]

YOU HAVE 10 MIN.
TO EXIT

00 flyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

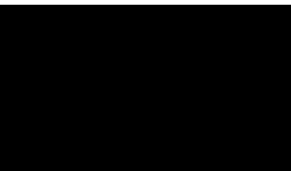
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2018/07/06
TIME 9790 08:24:21
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

✓\$66.00

MasterCard



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AUTH# [REDACTED]
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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2018/07/06
TIME 0566 16:03:31
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

✓\$66.00

MasterCard



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EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2018/07/10
TIME 0838 21:49:28
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

✓\$66.00

MasterCard



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AUTH# [REDACTED]
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GST 83096 3245 RT0001

(2)

3

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT NO. [REDACTED]
IN: 07/10/18 18:08
OUT: 07/11/18 18:13
DURATION: 1 00: 05
PAID: \$ 39.85
(GST INCLUDED)
MASTERCARD
[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR



CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 868
Plate: [REDACTED] Zone: Main Parkade Zc [REDACTED]

Valid through:
WEDNESDAY 20 JUN 18
6:00 AM

AMOUNT PAID: \$24.25 (GST incl.)
START TIME: 6/19/2018 7:59 AM
Auth No: [REDACTED]
RECEIPT NO: [REDACTED]
Pay for your parking online: www.parkplus.ca

RECEIPT
GST NO. R122556194

TKT [REDACTED]
POF: C56
IN: 07/06/18 05:47
OUT: 07/06/18 18:24
PAID: \$ 29.35
DURATION: 0 12: 37
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 851
Plate: [REDACTED] Zone: Main Parkade Zc [REDACTED]

Valid through:
WEDNESDAY 20 JUN 18
6:20 PM

AMOUNT PAID: \$21.00 (GST incl.)
START TIME: 6/20/2018 12:55 PM
Auth No: [REDACTED]
RECEIPT NO: [REDACTED]
www.parkplus.ca Pay for your parking online

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 788.32								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/11/2018	Travel to Ranchmen's Club for meeting with Lochlan Currie		Mileage-Local-Home Zone	\$ 10.10	Southport Tower	710 13 Ave SW Ranchmen's Club (round trip)	Travel to Ranchmen's Club for meeting with Lochlan Currie	1			20
6/12/2018	Opening remarks and Welcome Address at the Calgary Zone New Medical Staff Orientation		Mileage-Local-Home Zone	\$ 5.05	Fort Calgary	Southport Tower (one way)	Opening remarks and Welcome Address at the Calgary Zone New Medical Staff Orientation	1			10
6/14/2018	Central Zone - Zone Medical Directors Search and Selection		Mileage-Other	\$ 161.60	Southport Tower	Red Deer - Michener Bend (round trip)	Central Zone - Zone Medical Directors Search and Selection	1			320
6/15/2018	Attend and Present at Alberta Children's Hospital Foundation Annual Retreat		Mileage-Local-Home Zone	\$ 15.15	Southport Tower	Bennett Jones - Bankers Hall (round trip)	Attend and Present at Alberta Children's Hospital Foundation Annual Retreat	1			30
6/17/2018	Travel to YYC Airport to attend ELT and SMD CCA Town Hall		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend ELT and SMD CCA Town Hall	2			29
6/18/2018	Attend ELT and SMD CCA Town Hall in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			Attend ELT and SMD CCA Town Hall in Edmonton Dinner \$24.00	2			
6/19/2018	Travel to SPT after attending Connect Care Adoption Sessions Kickoff		Mileage-Local-Home Zone	\$ 5.05	Telus Convention Centre	Southport Tower (one way)	Travel to SPT after attending Connect Care Adoption Sessions Kickoff	1			10
6/19/2018	Attend SMD CCA Town Hall		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Tom Baker Cancer Centre (one way)	Attend SMD CCA Town Hall	1			15
6/21/2018	Travel to YYC Airport to attend site visit to Spruce Grove, Presidents Excellence Awards Ceremony, and CCI MR Linac Project Tour		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend site visit to Spruce Grove, Presidents Excellence Awards Ceremony, and CCI MR Linac Project Tour	1			58

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 788.32								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/21/2018	Attend Spruce Grove site visit, Presidents Excellence Awards Ceremony, and CCI MR Linac Tour	AB - Other Zones	Meals Per Diem	\$ 34.50			Attend Spruce Grove site visit, Presidents Excellence Awards Ceremony, and CCI MR Linac Tour Bfast \$10.50 Dinner \$24.00	2			
6/25/2018	Attend SLT Meeting, PRIHS Den Panel, CC Presentation to AB Health, PRPAC Meeting with Deputy Minister	AB - Other Zones	Meals Per Diem	\$ 34.50			Attend SLT Meeting, PRIHS Den Panel, CC Presentation to AB Health, PRPAC Meeting with Deputy Minister Bfast \$10.50 Dinner \$24.00	1			
6/25/2018	Travel to Edmonton Westin to attend PRIHS Den Panel		Mileage-Local-Home Zone	\$ 14.65	Renaissance Edmonton Airport Hotel	Westin Edmonton (one way)	Travel to Edmonton Westin to attend PRIHS Den Panel	1			29
6/25/2018	Travel to Edmonton to attend Senior Leaders Meeting		Mileage-Other	\$ 142.92	Southport Tower	Renaissance Edmonton Airport Hotel (one way)	Travel to Edmonton to attend Senior Leaders Meeting	1			283
6/26/2018	Travel to Leduc back to Edmonton (2 round trips) June 26/27 to attend PRIHS Den Panel in Leduc		Mileage-Local-Home Zone	\$ 60.60	Westin Edmonton	Leduc (round trips)	Travel to Leduc back to Edmonton (2 round trips) June 26/27 to attend PRIHS Den Panel in Leduc	2			60
6/26/2018	Attend SLT Meeting, PRIHS Den Panel, CC Presentation to AB Health, PRPAC Meeting with Deputy Minister	AB - Other Zones	Meals Per Diem	\$ 24.00			Attend SLT Meeting, PRIHS Den Panel, CC Presentation to AB Health, PRPAC Meeting with Deputy Minister Dinner \$24.00	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 788.32									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/27/2018	Attend SLT Meeting, PRIHS Den Panel, CC Presentation to AB Health, PRPAC Meeting with Deputy Minister		AB - Other Zones	Meals Per Diem	\$ 24.00			Attend SLT Meeting, PRIHS Den Panel, CC Presentation to AB Health, PRPAC Meeting with Deputy Minister Dinner \$24.00	1			
6/28/2018	Attend SLT Meeting, PRIHS Den Panel, CC Presentation to AB Health, PRPAC Meeting with Deputy Minister		AB - Other Zones	Meals Per Diem	\$ 10.50			Attend SLT Meeting, PRIHS Den Panel, CC Presentation to AB Health, PRPAC Meeting with Deputy Minister Bfast \$10.50	1			
6/28/2018	Travel to Calgary from Edmonton while attending Meeting with DM's office, PA with CEO, PRPAC Meeting with DM			Mileage-Other	\$ 155.54	Seventh Street Plaza	Southport Tower (one way)	Travel to Calgary from Edmonton while attending Meeting with DM's office, PA with CEO, PRPAC Meeting with DM	1			308
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		23-Aug-18								

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 : July 2018 Part 3
---------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Jul-2018	Direct Billing	Airline Ticket	Round Trip from YYC to Fort McMurray - Northern Lights Hospital and Personnel visit	Marlin Travel	344.16
6-Jul-2018	Direct Billing	Airline Ticket	Round Trip from YYC to YEG to attend Cross Cancer Institute 50th Anniversary and provide opening remarks	Marlin Travel	410.56
6-Jul-2018	Direct Billing	Airline Ticket	Pre Paid seats for travel (YYC to YEG) due to full flight	Marlin Travel	21.00
17-Jun-2018	Direct Billing	Airline Ticket	Round Trip from YYC to YEG to attend ELT, Town Hall for S&S of Senior Medical Director Cancer	Marlin Travel	501.76
21-Jun-2018	Direct Billing	Airline Ticket	Round trip from YYC to YEG to attend Spruce Grove Site Visit and President's Excellence Awards Ceremony	Marlin Travel	236.96
Total Paid in the Month					\$ 1,514.44

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 : July 2018 Part 2
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
10-Jul-2018	Direct Billing	Airline Ticket	Difference in fee due to change in return flight	Marlin Travel	66.50
10-Jul-2018	Direct Billing	Airline Ticket	Change fee for change in return flight due to calendar conflict	Marlin Travel	50.00
23-Jul-2018	Direct Billing	Airline Ticket	Return flight from Madison Wisconsin to Calgary - attended Epic User Group Meeting	Marlin Travel	576.40
11-Jul-2018	Direct Billing	Airline Ticket	Round trip travel from YYC to YEG to attend Connect Care Town Halls	Marlin Travel	516.96
Total Paid in the Month					\$ 1,209.86

\$1,209.86

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 : Jul-18
---------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Jul-2018	Direct Billing	Airline Ticket	Travel to Edmonton July 23-24 to attend Meeting with DM's Office, Quartet Meeting	Marlin Travel	492.96
	Direct Billing	Airline Ticket		Marlin Travel	
	Direct Billing	Airline Ticket		Marlin Travel	
	Direct Billing	Airline Ticket		Marlin Travel	
	Direct Billing	Airline Ticket		Marlin Travel	
Total Paid in the Month					\$ 492.96



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 08 Jul 18
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]	259.20	0.00	\$0.00	84.96	0.00	344.16 CAD
Total:	259.20	0.00	0.00	84.96	0.00	344.16 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/05/2018		[REDACTED]	344.16 CAD
Total Payment:					344.16 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL NORTH ZONE SITE VISIT

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
*****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
-----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----

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

Trip #: [REDACTED]
Booking Date: 08 Jul 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: 05 Jul 18		
				File Locator/Ticket #: [REDACTED]		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08371	CALGARY INTL 20 Jul 18 6:50AM		FT. MCMURRAY 20 Jul 18 8:20AM	L/	
AIR CANADA	08376	FT. MCMURRAY 20 Jul 18 4:55PM		CALGARY INTL 20 Jul 18 6:28PM	L/	



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 04 Jul 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

July 2018

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket # [REDACTED]	335.60	0.00	\$0.00	74.96	0.00	410.56 CAD
PRE PAID SEATS CAD Confirmation # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
Total:						
	356.60	0.00	0.00	74.96	0.00	431.56 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	07/03/2018		[REDACTED]	410.56 CAD
[REDACTED]	07/03/2018		[REDACTED]	21.00 CAD
Total Payment:				431.56 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

REASON FOR TRAVEL SPEAKER AT THE CCI ANNIVERSARY

***** 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
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

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

Trip #: [REDACTED]
Booking Date: 04 Jul 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 Jul 18		
				File Locator/Ticket #: [REDACTED]		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 06 Jul 18 7:00AM		EDMONTON INTL 06 Jul 18 7:50AM	Q/	
AIR CANADA	08169	EDMONTON INTL 06 Jul 18 5:05PM		CALGARY INTL 06 Jul 18 6:03PM	Q/	



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Invoice

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

Trip #: [REDACTED]
Booking Date: 15 Jun 18
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]	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]	06/13/2018	[REDACTED]	[REDACTED]	501.76 CAD
Total Payment:					501.76 CAD

Balance Due CAD Currency 0.00 CAD

Payment Due Date: 13 Jun 18

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EXECUTIVE LEADERSHIP 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 -----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: 15 Jun 18
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: 26 Sep 18
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL
Departing on: 17 Jun 18
Returning on: 21 Jun 18



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 13 Jun 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	Q/	
		17 Jun 18 7:30PM		17 Jun 18 8:20PM		

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

Trip #: [REDACTED]
Booking Date: 15 Jun 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 13 Jun 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 18 Jun 18 8:00PM		CALGARY INTL 18 Jun 18 8:58PM	Q/	

Vision

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Invoice

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

Trip #: [REDACTED]
Booking Date: 15 Jun 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

July 2018

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	162.00	0.00	\$0.00	74.96	0.00	236.96 CAD
Total:	162.00	0.00	0.00	74.96	0.00	236.96 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	06/13/2018	[REDACTED]	[REDACTED]	623.32 CAD
[REDACTED]	06/13/2018	[REDACTED]	[REDACTED]	236.96 CAD
Total Payment:				860.28 CAD

Balance Due CAD Currency -623.32 CAD

Payment Due Date: 15 Jun 18

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

REASON FOR TRAVEL EXECUTIVE LEADERSHIP 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 -----
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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: 15 Jun 18
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: 13 Jun 18		
				File Locator/Ticket #: [REDACTED]		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 21 Jun 18 7:00AM		EDMONTON INTL 21 Jun 18 7:54AM	L/	
AIR CANADA	08155	EDMONTON INTL 21 Jun 18 8:00PM		CALGARY INTL 21 Jun 18 8:58PM	L/	

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

July 2018

Main Contact Information

Booking reference 

Name: Dr Francois Belanger
E-mail: @VISIONTRAVEL.CA
Payment: 

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8225	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Tue 10-Jul 2018	Tue 10-Jul 2018			
<i>Air Canada Express-Jazz</i>	19:30	20:20			
Seat number(s) requested:	4C				
AC8169	Edmonton International (YEG)	Calgary (YYC)	DH3	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Wed 11-Jul 2018	Wed 11-Jul 2018			
<i>Air Canada Express-Jazz</i>	17:05	18:03			

Passenger Information

Passenger: 1 Dr Francois Belanger

Ticket number:

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number:

Date of issue

10-Jul 2018

Fare Amount in Canadian dollars:

508.50

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

EXEMPT

Total Fare in Canadian dollars:

66.50A

Options

Change fee in Canadian dollars

50.00

Ticket particularities:

AC ONLY/NON REF/CHG FEE

ACP 034578 AC ACCR

AB HEALTH SERVICES

**Fare calculation:*

11JUL18YYC AC YEA Q12.00R220.00AC YYC

Q12.00R290.00LESS25.50CAD508.50 END ROE1.00 PD14.96CA60.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 03/03/18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

July 2018

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
UNITED AIRLINES Ticket # [REDACTED]	539.00	0.00	\$0.00	37.40	0.00	576.40 CAD
Total:	539.00	0.00	0.00	37.40	0.00	576.40 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	7/03/2018	[REDACTED]	[REDACTED]	576.40 CAD
Total Payment:				576.40 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

***** 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
****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 INTERNATIONAL FLIGHTS-120 MINUTES PRIOR INTERNATIONAL COUNTER WILL CLOSE 60 MINUTES PRIOR

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

Trip #: [REDACTED]
Booking Date: 03 Jul 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 Jul 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
UNITED AIRLINES	00465	MADISON 29 Aug 18 4:50PM		DENVER 29 Aug 18 6:19PM	Q/	
UNITED AIRLINES	00877	DENVER 29 Aug 18 6:55PM		CALGARY INTL 29 Aug 18 9:33PM	Q/	

GOVERNMENT CENTRE

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

Tél : 780 425 8611

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 10 Jul 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

July 2018

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	442.00	0.00	\$0.00	74.96	0.00	516.96 CAD
Total:	442.00	0.00	0.00	74.96	0.00	516.96 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	07/09/2018	[REDACTED]	[REDACTED]	516.96 CAD
Total Payment:				516.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EDMONTON MMEETINGS

***** 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 *****
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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: 10 Jul 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: 09 Jul 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 10 Jul 18 7:30PM		EDMONTON INTL 10 Jul 18 8:20PM	H/	
AIR CANADA	08153	EDMONTON INTL 11 Jul 18 6:00PM		CALGARY INTL 11 Jul 18 6:53PM	H/	



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: [REDACTED]
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]	418.00	0.00	\$0.00	74.96	0.00	492.96 CAD
Total:	418.00	0.00	0.00	74.96	0.00	492.96 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	07/19/2018	[REDACTED]	[REDACTED]	492.96 CAD
Total Payment:				492.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ATTEND GOVERNMENT 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**
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ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 27 Jul 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 23 Jul 18 9:00PM		EDMONTON INTL 23 Jul 18 9:50PM	Q/	



AIR

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 24 Jul 18 6:00PM		CALGARY INTL 24 Jul 18 6:53PM	Q/	