

AHS Board and Executive Expense Report

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

Expenses submitted during the month of November 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)
Nov-18	P-Card	Meetings			3,209	1599	4,808		230	
Nov-18	Expense Claim	Meetings		363		1,068	1,431		116	
Nov-18	Direct Billing	Meetings	3,596				3,596			
Total			\$ 3,596	\$ 363	\$ 3,209	\$ 2,667	\$ 9,835	\$ -	\$ 346	\$ -

Total for the Month \$ 10,181

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 379
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	\$ 5,037.91								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/29/2018	Parking at Airport while travelling to Edmonton for ELT, Information Management Meeting, HIEC with DM's office	AB - Local	Parking - Lot or Parkade	\$ 117.40			Parking at Airport while travelling to Edmonton for ELT, Information Management Meeting, HIEC with DM's office	1			
9/5/2018	Parkig at YYC Airpot while attending PPEC September Meeting at Calgary Airport Marriott	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parkig at YYC Airpot while attending PPEC September Meeting at Calgary Airport Marriott	1			
9/16/2018	Accommodations in Edmonton to attend ELT, Meeting with DM's Office	AB - Other Zones	Accommodations	\$ 602.88			Accommodations in Edmonton to attend ELT, Meeting with DM's Office	3			
9/16/2018	Parking at Westin Edmonton while attending ELT, HIEC with DM's Office	AB - Other Zones	Parking - Lot or Parkade	\$ 103.95			Parking at Westin Edmonton while attending ELT, HIEC with DM's Office	3			
9/21/2018	Parking at Telus Convention Centre to attend AMA Representation Forum	AB - Local	Parking - Lot or Parkade	\$ 18.00			Parking at Telus Convention Centre to attend AMA Representation Forum	1			
9/23/2018	Accommodations in Edmonton to attend ELT, Meeting with New Board Chairperson, and Epic Follow Up Meeting	AB - Other Zones	Accommodations	\$ 401.92			Accommodations in Edmonton to attend ELT, Meeting with New Board Chairperson, and Epic Follow Up Meeting	2			
9/23/2018	Parking at Westin Edmonton while attending meeting with New Board Chairperson, ELT, EPIC Follow Up Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 69.30			Parking at Westin Edmonton while attending meeting with New Board Chairperson, ELT, EPIC Follow Up Meeting	2			
10/14/2018	Accommodations in Edmonton to attend Alberta Clinician Professional Practice Council Meeting	AB - Other Zones	Accommodations	\$ 162.79			Accommodations in Edmonton to attend Alberta Clinician Professional Practice Council Meeting	1			
10/15/2018	Accommodations in Edmonton to attend ELT and U of A Garden Inauguration	AB - Other Zones	Accommodations	\$ 185.25			Accommodations in Edmonton to attend ELT and U of A Garden Inauguration	1			
10/15/2018	Taxi from Royal Executive Inn to Westin Edmonton while attending ACPPC	AB - Other Zones	Taxi	\$ 22.00	Leduc	Westin Edmonton	Taxi from Royal Executive Inn to Westin Edmonton while attending ACPPC	1			
10/16/2018	Taxi from Royal Executive (Nisku) to Westin Edmonton to attend ELT	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport	Taxi from Royal Executive (Nisku) to Westin Edmonton to attend ELT	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 5,037.91								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/16/2018	Taxi from Parkland County to YEG Airport - attended U of A Garden Inauguration	AB - Other Zones	Taxi	\$ 65.00	U of A Botanic Garden	YEG Airport	Taxi from Parkland County to YEG Airport - attended U of A Garden Inauguration	1			
10/16/2018	Parking at Airport while travelling to Edmonton for ELT and U of A Garden Inauguration	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at Airport while travelling to Edmonton for ELT and U of A Garden Inauguration	1			
10/17/2018	Parking at U of C Campus to attend Quality Summit	AB - Local	Parking - Lot or Parkade	\$ 22.50			Parking at U of C Campus to attend Quality Summit	1			
10/18/2018	Parking at U of C Campus to attend Quality Summit	AB - Local	Parking - Lot or Parkade	\$ 22.50			Parking at U of C Campus to attend Quality Summit	1			
10/21/2018	Accommodations in Edmonton to attend AB Health and AHS CIS Executive Committee, End State Workshop with AH, Meeting with Minister	AB - Other Zones	Accommodations	\$ 1,029.52			Request by Minister's office to attend meeting with Minister & Premier. Only option avail was Delta with an above avg rate. All efforts made to ensure guidelines were followed.	3			
10/22/2018	Taxi from YEG Airport to Westin to attend meeting with Minister at legislation, End State Workshop with DM	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Westin to attend meeting with Minister at legislation, End State Workshop with DM	1			
10/24/2018	Parking at Airport while travelling to Edmonton for Meeting with Minister and Deputy Minister	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at Airport while travelling to Edmonton for Meeting with Minister and Deputy Minister	1			
10/24/2018	Taxi from Seventh Street Plaza to Edmonton Airport - Meeting with Minister's office	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport	Taxi from Seventh Street Plaza to Edmonton Airport - Meeting with Minister's office	1			
10/30/2018	Parking at YYC Airport to attend SLT Meeting at Calgary Airport Marriot	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC Airport to attend SLT Meeting at Calgary Airport Marriot	1			
11/1/2018	Parking at Airport while travelling to Edmonton - Providing opening remarks for AB Surgery Forum	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at Airport while travelling to Edmonton - Providing opening remarks for AB Surgery Forum	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 5,037.91									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/1/2018	Taxi to attend AB Surgery Forum (provide opening remarks)		AB - Other Zones	Taxi	\$ 115.00	YEG Airport	Executive Royal West Edmonton to SSP	Pickup was at YEG airport (employee arrived same day) and was required to travel to his office at Seventh Street Plaza after opening remarks	1			
11/1/2018	Travel from SSP office to YEG Airport - opening remarks AB Surgery Forum		AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport	Travel from SSP office to YEG Airport - opening remarks AB Surgery Forum	1			
11/2/2018	Saskatchewan Health Authority Visit, for SHA to obtain how MA, Medical Leadership/relationships between organizations work within AHS		AB - Local	Working Session	\$ 230.40			Working Session Pre-approval request was obtained	1	10	List of attendees kept on file	
11/2/2018	Parking at FMc to attend CCP Connector Tour with Dr. Jamieson		AB - Local	Parking - Lot or Parkade	\$ 4.50			Parking at FMc to attend CCP Connector Tour with Dr. Jamieson	1			
11/5/2018	Accommodations in Edmonton to attend ELT		AB - Other Zones	Accommodations	\$ 200.96			Accommodations in Edmonton to attend ELT	2			
11/5/2018	Taxi from YEG Airport to Hotel, while in Edmonton to attend ELT		AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel, while in Edmonton to attend ELT	1			
11/6/2018	Travel from SSP office to YEG Airport - ELT		AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport	Travel from SSP office to YEG Airport - ELT	1			
11/6/2018	Parking at Airport while travelling to Edmonton for ELT		AB - Local	Parking - Lot or Parkade	\$ 39.85			Parking at Airport while travelling to Edmonton for ELT	1			
11/8/2018	Taxi from YEG Airport to Hotel - attend Fall Leadership Series screening of "Falling through the Cracks"		AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel - attend Fall Leadership Series screening of "Falling through the Cracks"	1			
11/8/2018	Accommodations in Edmonton - Fall Leadership Series screening of "Falling through the Cracks"		AB - Other Zones	Accommodations	\$ 223.42			Accommodations in Edmonton - Fall Leadership Series screening of "Falling through the Cracks"	2			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 5,037.91									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/9/2018	Taxi from Seventh Street Plaza to Edmonton Airport - attending screening of Fall Leadership Series "Falling through the Cracks"		AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport	Taxi from Seventh Street Plaza to Edmonton Airport - attending screening of Fall Leadership Series "Falling through the Cracks"	1			
11/9/2018	Parking at Airport while travelling to Edmonton - Falling through the Cracks screening		AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at Airport while travelling to Edmonton - Falling through the Cracks screening	1			
11/9/2018	Taxi from Westin to Bernard Snell for viewing of Falling through the Crack, Greg Price Story		AB - Other Zones	Taxi	\$ 16.00	Westin Edmonton	Bernard Snell	Taxi from Westin to Bernard Snell for viewing of Falling through the Crack, Greg Price Story	1			
11/13/2018	Accommodations in Edmonton - ELT, Public Accounts with DM's ofcfe, HIEC with AH/AHS		AB - Other Zones	Accommodations	\$ 401.92			Accommodations in Edmonton - ELT, Public Accounts with DM's ofcfe, HIEC with AH/AHS	3			
11/14/2018	Taxi from YEG Airport to Hotel - attend ELT Org Priorities discussion, Public Accounts Meeting with DM		AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel - attend ELT Org Priorities discussion, Public Accounts Meeting with DM	1			
11/15/2018	Parkig at YYC Airport - attended ELT, Public Accounts Meeting with DM, HIEC with AH/AHS		AB - Local	Parking - Lot or Parkade	\$ 58.70			Parkig at YYC Airport - attended ELT, Public Accounts Meeting with DM, HIEC with AH/AHS	1			
11/15/2018	Taxi from ATB Place to YEG Airport - meeting with DM, ELT, HIEC with AH/AHS		AB - Other Zones	Taxi	\$ 66.00	ATB Place	YEG Airport	Taxi from ATB Place to YEG Airport - meeting with DM, ELT, HIEC with AH/AHS	1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		21-Dec-18								

1

Plate: [REDACTED]

Zone: Main Parkade Zone 9060

Valid through:

FRIDAY
21 SEP 18
5:01 PM

START TIME: 9/21/2018 2:46 PM
AMOUNT PAID: \$18.00 (GST Incl.)

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

CALGARY PARKING AUTHORITY (403) 537-7000

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A2
IN: 08/26/18 06:00
OUT: 08/29/18 22:02
DURATION: 16:02
PAID: \$ 117.40
(GST INCLUDED)
MASTERCARD

AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR

00 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A5
IN: 09/05/18 07:19
OUT: 09/05/18 14:45
DURATION: 07:26
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR

00 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/16
TIME 0505 16:18:34
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$65.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001



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 : 16-SEP-18 22:30
Depart Date : 19-SEP-18 06:56
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton SEP-19-2018 07:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-18		Room Charge	179.00	
16-SEP-18		GST	9.22	
16-SEP-18		Destination Marketing Fee	5.37	
16-SEP-18		Tourism Levy	7.37	
16-SEP-18		Parking Self	33.00	
16-SEP-18		GST	1.65	
17-SEP-18		Room Charge	179.00	
17-SEP-18		GST	9.22	
17-SEP-18		Destination Marketing Fee	5.37	
17-SEP-18		Tourism Levy	7.37	
17-SEP-18		Parking Self	33.00	
17-SEP-18		GST	1.65	
18-SEP-18		Room Charge	179.00	
18-SEP-18		GST	9.22	
18-SEP-18		Destination Marketing Fee	5.37	
18-SEP-18		Tourism Levy	7.37	
18-SEP-18		Parking Self	33.00	
18-SEP-18		GST	1.65	

Continued on the next page

Accommodations \$ 602.88
Parking 103.95

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



Francois Belanger
 Alberta Health Services II

Page Number	:	2	Invoice Nbr	:	
Guest Number	:				
Folio ID	:				
Arrive Date	:	16-SEP-18	22:30		
Depart Date	:	19-SEP-18	06:56		
No. Of Guest	:	1			
Room Number	:				
Club Account	:				

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-SEP-18		Mastercard		-706.83
** Total			706.83	-706.83
*** Balance			0.00	

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Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
09-16-2018	179.00	9.22	7.37	0.00	0.00	40.02	235.61	0.00

Continued on the next page



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

WESTIN®

HOTELS & RESORTS

Francois Belanger
Alberta Health Services li

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 23-SEP-18 22:44
Depart Date : 25-SEP-18 07:07
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton SEP-25-2018 07:10

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-SEP-18		Room Charge	179.00	
23-SEP-18		GST	9.22	
23-SEP-18		Destination Marketing Fee	5.37	
23-SEP-18		Tourism Levy	7.37	
23-SEP-18		Parking Self	33.00	
23-SEP-18		GST	1.65	
24-SEP-18		Room Charge	179.00	
24-SEP-18		GST	9.22	
24-SEP-18		Destination Marketing Fee	5.37	
24-SEP-18		Tourism Levy	7.37	
24-SEP-18		Parking Self	33.00	
24-SEP-18		GST	1.65	
25-SEP-18		Mastercard		-471.22

** Total 471.22 -471.22
*** Balance 0.00

Continued on the next page

Accommodations \$ 401.92
Parking 69.30



ROOM GK TYPE 85	BELANGER/FRANCOIS/MR NAME	145.00 RATE	10/15/18 DEPART 10/14/18 ARRIVE	07:03 TIME 22:02 TIME	ACCT#
ROOM CLERK	ADDRESS	PAYMENT	RWD#:		
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/14	TR ROOM	145.00			
10/14	DMF	4.35			
10/14	GST	7.47			
10/14	TRSM LEV	5.97			
10/15	CCARD-MC			162.79	
PAYMENT RECEIVED BY: MASTERCARD					.00

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Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



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 :
Guest Number :
Folio ID :
Arrive Date : 15-OCT-18 17:09
Depart Date : 16-OCT-18 07:23
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton OCT-16-2018 07:30

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-OCT-18		Room Charge	165.00	
15-OCT-18		GST	8.50	
15-OCT-18		Destination Marketing Fee	4.95	
15-OCT-18		Tourism Levy	6.80	
16-OCT-18		Mastercard		-185.25
** Total			185.25	-185.25
*** Balance			0.00	

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Continued on the next page

3

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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2018/10/15
TIME 4917 07:15:48
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$18.00
TIP \$4.00
TOTAL ✓ \$22.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST 75808 1517 RT0001

AIRPORT SEDAN SERVICES
3764 72 ST NW
EDMONTON, AB T6T 1K6
(780)554 2570

Merchant
Term ID: [REDACTED]

Purchase

MasterCard

AID: [REDACTED]

Entry Method: Chip

✓ Batch# [REDACTED]
10/21/18 22:25:48

Ref: [REDACTED]

Inv #: [REDACTED] Appr Code: [REDACTED]

Amount: \$ ✓ 66.00
Tip: \$ 0.00
Total: \$ 66.00

Customer Copy

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. 44
IN: 10/21/18 20:02
✓ OUT: 10/24/18 18:20
DURATION: ✓ 2 22:18
PAID: ✓ \$ 88.05
(GST INCLUDED)
MASTERCARD

AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR

00 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE ✓ MASTERCARD
DATE ✓ 2018/10/24
TIME 8339 16:10:54
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓ \$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
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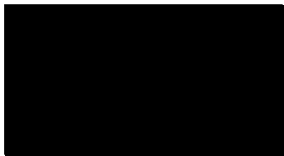
GST 73871 2892 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2018/10/16
TIME 7338 16:17:47
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓
\$66.00

MasterCard



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GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A2
IN: 10/14/18 20:01
✓ OUT: 10/16/18 19:12
DURATION: 1 23: 11
PAID: ✓ \$ 58.70
(GST INCLUDED)
MASTERCARD

LOTH. CODE
REF.
THANK YOU FOR

00 eiyyc

YYC CALGARY INTERNATIONAL AIRPORT

THIS IS YOUR RECEIPT

Terminal: 3B

Plate: [REDACTED]

Valid through: ✓

THURSDAY 18 OCT18

11:59 PM

AMOUNT PAID: \$22.50 RECEIPT NO: [REDACTED]
ENTRY TIME: 10/18/2018 7:40 AM

AUTH# [REDACTED]
TRN# [REDACTED]

THIS IS YOUR RECEIPT

TERMINAL:

3B

PLATE [REDACTED]

VALID THROUGH:

18OCT18

11:59 PM

AMOUNT PAID:

\$22.50

ENTRY TIME:

10/18/2018

7:40 AM

RECEIPT NO [REDACTED]

0008-1377

THIS IS YOUR RECEIPT

Terminal: 3B

Plate: [REDACTED]

Valid through: ✓

WEDNESDAY 17 OCT18

11:59 PM

AMOUNT PAID: \$22.50 RECEIPT NO: [REDACTED]
ENTRY TIME: 10/17/2018 7:25 AM

AUTH# [REDACTED]
TRN# [REDACTED]

THIS IS YOUR RECEIPT

TERMINAL:

3B

PLATE [REDACTED]

VALID THROUGH:

17OCT18

11:59 PM

AMOUNT PAID:

\$22.50

ENTRY TIME:

10/17/2018

7:25 AM

RECEIPT NO [REDACTED]

0008-0329



10222 - 102 Street, Edmonton, Alberta T5J 4C5
Tel: 780-429-3900 Fax: 780-421-3259

Mr Francois Belanger

Room: [REDACTED]
Folio: [REDACTED]
Cashier: 37
Arrival: 10-21-18
Departure: 10-24-18

Date	Description	Additional Information	Charges	Credits
10-21-18	Room Charge		199.00	
10-21-18	Rooms - GST		10.25	
10-21-18	Rooms - Tourism Levy		8.20	
10-21-18	Rooms - Destination Marketing Fee (DM		5.97	
10-22-18	Room Charge		379.00	
10-22-18	Rooms - GST		19.52	
10-22-18	Rooms - Tourism Levy		15.61	
10-22-18	Rooms - Destination Marketing Fee (DM		11.37	
10-23-18	Room Charge		339.00	
10-23-18	Rooms - GST		17.46	
10-23-18	Rooms - Tourism Levy		13.97	
10-23-18	Rooms - Destination Marketing Fee (DM		10.17	
10-24-18	Master Card	[REDACTED]		1,029.52
GST Summary			Total	1,029.52
Registration No: 878578491			Balance Due	0.00 CDN
Room 47.23				
F&B 0.00				
Other 65.29				
Total 112.52				

RATIONALE: Request by Minister's office to attend meeting with Minister & Premier. Only option available was Delta with an above average rate

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A103
✓ IN: 10/30/18 08:37
OUT: 10/30/18 17:01
DURATION: 0 08: 24
✓ PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR

01 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A1
IN: 11/01/18 05:57
✓ OUT: 11/01/18 18:23
DURATION: 0 12: 26
✓ PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR

01 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

RECEIPT
Foothills
Medical Centre
Lct 6 - North Level 1

License Plate Number

Expiration Date/Time

05:35 PM
NOV 02, 2018

Purchase Date/Time: 04:35pm Nov 02, 2018
Total Due: \$4.50
Total Paid: \$4.50 ✓
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: FMC Lct 06 - Level 1
Mach Name: CA-FMC-0602

MasterCard

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2018/11/01
TIME 7312 09:46:46
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓
\$115.00

MasterCard

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

(4)

5

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2018/11/01
TIME 7300 16:36:57
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓ \$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
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COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2018/11/05
TIME 5077 23:33:00
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓ \$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

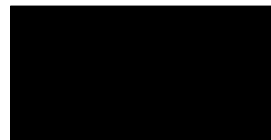
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2018/11/06
TIME 7405 17:31:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓ \$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. 44
IN: 11/05/18 19:36
OUT: 11/06/18 20:02
DURATION: 1:00:26
PAID: ✓ \$39.85
(GST INCLUDED)
MASTERCARD
AUTH. CODE
REF.
THANK YOU FOR

YYC

YYC CALGARY INTERNATIONAL AIRPORT

3 Stars Alberta Inc

Franchise operator OLLY FRESCO'S
Unit 120 - 10301 SOUTHPORT LANE SW
CALGARY, Alberta T2W 1S7
CANADA

INVOICE

Invoice No : 001/02/11/2018

Date 02/11/2018

Page 1

Sold to:

Paulina Speed - AHS

Ship to:

AHS Southport Tower Building

Room No 3055

Time: 9:015 AM and 10:50

Date Nov 5 2018

Business No.:

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
PA	Each	10	Pastries		2.75	27.50
c	Each	10	Coffee		1.75	17.50
T	Each	10	Tea		1.25	12.50
FP	Each	10	Fruit Platter		4.50	45.00
WS	Each	12	Wrap Sandwich		6.50	78.00
SLD	Each	10	Salads(Couscous Salad)		4.99	49.90
Subtotal						230.40

OLLY FRESCO'S
120 - 10301 SOUTHPORT LANE SW
CALGARY, AB T2W 1S7

TYPE: PURCHASE

ACCOUNT: MASTERCARD

AMOUNT: \$ 230.40

TOTAL: \$ 230.40

CARD NUMBER

DATE/TIME: 02/Nov/2018 15:26:02

REFERENCE NUMBER

AUTHORIZATION

01 APPROVED-THANK YOU 027

* IMPORTANT *

Retain this copy for your records

*** CUSTOMER COPY ***

Comment:

Total Amount

230.40



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

WESTIN®

HOTELS & RESORTS

Francois P Belanger
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 05-NOV-18 23:37
Depart Date : 06-NOV-18 07:03
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton NOV-06-2018 07:10 [REDACTED]

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

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

Tell us about your stay. www.westin.com/reviews

Continued on the next page

6

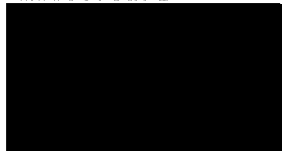
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/09
TIME 0657 06:32:31
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$12.00
TIP \$4.00
TOTAL

✓ \$16.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CAPITAL 780.423.2425
24.7 TAXI 780.442.4444
EDMTAXI.COM
GST 100403070

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT NO. A103
IN: 11/08/18 19:33
OUT: 11/09/18 18:55
DURATION: 23: 22
PAID: ✓ \$29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR

YYC

YYC CALGARY INTERNATIONAL AIRPORT

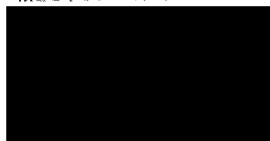
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/09
TIME 1391 16:16:41
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

✓ \$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST 73871 2892 RT0001

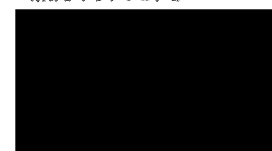
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/08
TIME 7007 22:33:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

✓ \$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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GST#801566050



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

WESTIN®

HOTELS & RESORTS

Francois P Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 08-NOV-18 22:35
Depart Date : 09-NOV-18 12:00
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
The Westin Edmonton NOV-09-2018 05:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-NOV-18	[REDACTED]	Room Charge	199.00	
08-NOV-18	[REDACTED]	GST	10.25	
08-NOV-18	[REDACTED]	Destination Marketing Fee	5.97	
08-NOV-18	[REDACTED]	Tourism Levy	8.20	
NOV-09-201	[REDACTED]	Mastercard		- 223.42
** Total			223.42	- 223.42
*** Balance			0.00	

Continued on the next page

✓

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

WESTIN®

HOTELS & RESORTS

Francois P Belanger
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 13-NOV-18 00:23
Depart Date : 15-NOV-18 08:25
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton NOV-15-2018 08:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-NOV-18	[REDACTED]	Room Charge	179.00	
13-NOV-18	[REDACTED]	GST	9.22	
13-NOV-18	[REDACTED]	Destination Marketing Fee	5.37	
13-NOV-18	[REDACTED]	Tourism Levy	7.37	
14-NOV-18	[REDACTED]	Room Charge	179.00	
14-NOV-18	[REDACTED]	GST	9.22	
14-NOV-18	[REDACTED]	Destination Marketing Fee	5.37	
14-NOV-18	[REDACTED]	Tourism Levy	7.37	
15-NOV-18	[REDACTED]	Mastercard [REDACTED]		-401.92

** Total

401.92

*** Balance

0.00

-401.92

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Continued on the next page

7

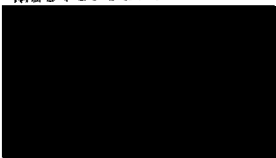
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/14
TIME 9028 00:19:15
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A5
IN: 11/13/18 21:51
OUT: 11/15/18 19:34
DURATION: 1 21: 43
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR

YYC

YYC
CALGARY
INTERNATIONAL
AIRPORT

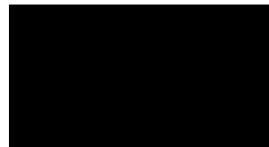
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/15
TIME 0605 16:23:29
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

✓\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,207.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/5/2018	Attending PPEC September Meeting		Mileage-Local-Home Zone	\$ 13.63	Airport Marriott	Southport Tower (one way)	Attending PPEC September Meeting	1			29
9/7/2018	Attend Follow up from ACH Innovation Challenge Meeting with Joanne Weninger		Mileage-Local-Home Zone	\$ 9.87	Southport Tower	Alberta Children's Hospital (one way)	Attend Follow up from ACH Innovation Challenge Meeting with Joanne Weninger	1			21
9/10/2018	Travel to Edmonton to attend ELT, QSC Board Meeting, and AH/AHS ETM		Mileage-Other	\$ 289.52	Southport Tower	Seventh Street Plaza (round trip)	Travel to Edmonton to attend ELT, QSC Board Meeting, and AH/AHS ETM	3			205.3
9/10/2018	Meals for evening of Sept 10 - September 12th ELT, AH/AHS Exec Team Meeting, QSC Board Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Meals for evening of Sept 10 - September 12th ELT, AH/AHS Exec Team Meeting, QSC Board Meeting Dinner \$24.00	1			
9/11/2018	Meals for evening of Sept 10 - September 12th ELT, AH/AHS Exec Team Meeting, QSC Board Meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for evening of Sept 10 - September 12th ELT, AH/AHS Exec Team Meeting, QSC Board Meeting Bfast \$10.50 Dinner \$24.00	1			
9/12/2018	Meals for evening of Sept 10 - September 12th ELT, AH/AHS Exec Team Meeting, QSC Board Meeting	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals for evening of Sept 10 - September 12th ELT, AH/AHS Exec Team Meeting, QSC Board Meeting Bfast \$10.50	1			
9/14/2018	Attending CMO Celebration Year 4 at FMC		Mileage-Local-Home Zone	\$ 7.05	Foothills Medical Centre	Southport Tower (one way)	Attending CMO Celebration Year 4 at FMC	1			15
9/16/2018	Travel to Edmonton to attend ELT, CMO Health Literacy Visit, HIEC with AH/AHS		Mileage-Local-Home Zone	\$ 289.52	Southport Tower	Westin Edmonton (round trip)	Travel to Edmonton to attend ELT, CMO Health Literacy Visit, HIEC with AH/AHS	4			154

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,207.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/17/2018	Meals for Sept 16-19 in YEG attending ELT, President's Speaker Series, CMO Health Literacy Visit, HIEC AH/AHS	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals for Sept 16-19 in YEG attending ELT, President's Speaker Series, CMO Health Literacy Visit, HIEC AH/AHS Bfast \$10.50	1			
9/18/2018	Meals for Sept 16-19 in YEG attending ELT, President's Speaker Series, CMO Health Literacy Visit, HIEC AH/AHS	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for Sept 16-19 in YEG attending ELT, President's Speaker Series, CMO Health Literacy Visit, HIEC AH/AHS Bfast \$10.50 Dinner \$24.00	1			
9/19/2018	Meals for Sept 16-19 in YEG attending ELT, President's Speaker Series, CMO Health Literacy Visit, HIEC AH/AHS	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals for Sept 16-19 in YEG attending ELT, President's Speaker Series, CMO Health Literacy Visit, HIEC AH/AHS Bfast \$10.50	1			
9/21/2018	Attend AMA Representation Forum		Mileage-Local-Home Zone	\$ 4.70	Southport Tower	Telus Convention Centre (one way)	Attend AMA Representation Forum	1			10
9/23/2018	Travel to Edmonton - AH/AHS End State Workshop, meeting with new board chairperson		Mileage-Local-Home Zone	\$ 289.52	Southport Tower	Westin Edmonton (round trip)	Travel to Edmonton - AH/AHS End State Workshop, meeting with new board chairperson	2			308
9/24/2018	Meals for Sept 23-25 in YEG attending AH/AHS End State, Meet with New board chairperson/CEO, ELT	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for Sept 23-25 in YEG attending AH/AHS End State, Meet with New board chairperson/CEO, ELT Bfast \$10.50 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	\$ 1,207.58									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/25/2018	Meals for Sept 23-25 in YEG attending AH/AHS End State, Meet with New board chairperson/CEO, ELT		AB - Other Zones	Meals Per Diem	\$ 23.50			Meals for Sept 23-25 in YEG attending AH/AHS End State, Meet with New board chairperson/CEO, ELT Bfast \$10.50 Lunch \$13.00	1			
9/26/2018	Attend O'Briend Institute Breakfast and attending as part of the discussion panel			Mileage-Local-Home Zone	\$ 5.17	Calgary Petroleum Club	Southport Tower (one way)	Attend O'Briend Institute Breakfast and attending as part of the discussion panel	1			11
10/23/2018	Urgent Follow up Discussion from Triad Meeting with AHS and Epic		AB - Other Zones	Working Session	\$ 116.10			Meal provided due to time of meeting (5-6:30 pm). Working session pre-approval obtained.	1	11	List of attendees kept on file	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		21-Dec-18								

Your Cart



1 Veggie-Lite \$18.00
Large Original Hand-tossed Crust, Organic Italian Tomato Sauce, Mozzarella, Pepperoni, Green Bell Peppers, Pineapple, Onions, Mushrooms, Spinach, Artichokes, Bananas, Apples, Pears, Grapes, Kiwis, Mangoes, Pineapples, Oranges, Lemons, Limes, Avocados, Cucumbers, Carrots, Broccoli, Cauliflower, Zucchini, Eggplant, Potatoes, Sweet Potatoes, Corn, Beans, Lentils, Quinoa, Rice, Pasta, Noodles, Bread, Buns, Cookies, Cakes, Pies, Pastries, Ice Cream, Soft Drinks, Bottled Water, Juice, Tea, Coffee, Alcohol, etc.

Change Item

Delete Item

1 Veggie-Lite

\$18.00

Large Original Hand-tossed Crust, Organic Italian Tomato Sauce, Mozzarella, Pepperoni, Green Bell Peppers, Pineapple, Onions, Mushrooms, Spinach, Artichokes, Bananas, Apples, Pears, Grapes, Kiwis, Mangoes, Pineapples, Oranges, Lemons, Limes, Avocados, Cucumbers, Carrots, Broccoli, Cauliflower, Zucchini, Eggplant, Potatoes, Sweet Potatoes, Corn, Beans, Lentils, Quinoa, Rice, Pasta, Noodles, Bread, Buns, Cookies, Cakes, Pies, Pastries, Ice Cream, Soft Drinks, Bottled Water, Juice, Tea, Coffee, Alcohol, etc.

Change Item

Delete Item

1 Pepperoni Classic

\$19.00

Large Original Hand-tossed Crust, Organic Italian Tomato Sauce, Mozzarella, Peppers-Green, Sausage, Mushrooms, Onions, Spinach, Artichokes, Bananas, Apples, Pears, Grapes, Kiwis, Mangoes, Pineapples, Oranges, Lemons, Limes, Avocados, Cucumbers, Carrots, Broccoli, Cauliflower, Zucchini, Eggplant, Potatoes, Sweet Potatoes, Corn, Beans, Lentils, Quinoa, Rice, Pasta, Noodles, Bread, Buns, Cookies, Cakes, Pies, Pastries, Ice Cream, Soft Drinks, Bottled Water, Juice, Tea, Coffee, Alcohol, etc.

Change Item

Delete Item

1 Ham + Pineapple

\$17.00

Large Original Hand-tossed Crust, Organic Italian Tomato Sauce, Mozzarella, Canadian Ham, Pineapple, Onions, Spinach, Artichokes, Bananas, Apples, Pears, Grapes, Kiwis, Mangoes, Pineapples, Oranges, Lemons, Limes, Avocados, Cucumbers, Carrots, Broccoli, Cauliflower, Zucchini, Eggplant, Potatoes, Sweet Potatoes, Corn, Beans, Lentils, Quinoa, Rice, Pasta, Noodles, Bread, Buns, Cookies, Cakes, Pies, Pastries, Ice Cream, Soft Drinks, Bottled Water, Juice, Tea, Coffee, Alcohol, etc.

Change Item

Delete Item

Your order total:

\$88.75

Number of items:

6

Delivery 3.50
GST 4.64
Container 1.00
Disposal

PANAGO STORE #105 DMNT
10375 112 ST NW T5K1M9
EDMONTON AB
23105676
6N2310567605

PURCHASE ###
10-23-2018 17:06:39
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: FRANCOIS BELANGER
[REDACTED] MasterCard

Operator: [REDACTED]
Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRM [REDACTED]

Purchase \$98.39
Tip \$17.71
Total \$116.10

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 339.33								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/1/2018	Travel to YYC to provide Opening remarks at AB Surgery Forum		Mileage-Local-Home Zone	\$ 27.26	Southport Tower	YYC Airport (round trip)	Travel to YYC to provide Opening remarks at AB Surgery Forum	1			58
11/1/2018	Meals for November 1 - attend/provide opening remarks at AB Surgery Forum	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals for November 1 - attend/provide opening remarks at AB Surgery Forum Bfast \$10.50	1			
11/5/2018	Travel to YYC Airport to attend ELT Device Simulation Demo, ELT, and BELT		Mileage-Local-Home Zone	\$ 27.26	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend ELT Device Simulation Demo, ELT, and BELT	2			29
11/5/2018	Meals for Nov 5-6 attend ELT Device Simulation Demonstration, BELT	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals for Nov 5-6 attend ELT Device Simulation Demonstration, BELT Bfast \$10.50	2			
11/8/2018	Attend Fall Leadership Series screening of "Falling through the Cracks" at Bernard Snell	AB - Other Zones	Meals Per Diem	\$ 10.50			Attend Fall Leadership Series screening of "Falling through the Cracks" at Bernard Snell Bfast \$10.50	2			
11/9/2018	Travel to YYC Airport to attend Fall Leadership Series screening of Falling Through the Cracks at Bernard Snell		Mileage-Local-Home Zone	\$ 27.26	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend Fall Leadership Series screening of Falling Through the Cracks at Bernard Snell Bfast \$10.50	1			58
11/13/2018	Travel to YYC Airport to attend ELT Org Priorities Discussion, Briefing to Public Accounts, AH/AHS HIEC		Mileage-Local-Home Zone	\$ 27.26	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend ELT Org Priorities Discussion, Briefing to Public Accounts, AH/AHS HIEC	3			19.3
11/14/2018	Meals for Nov 13-15 while in YEG attending Public Account pre-brief, ELT Org Priorities Discussion	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for Nov 13-15 while in YEG attending Public Account pre-brief, ELT Org Priorities Discussion Bfast \$10.50 Dinner \$24.00	1			
11/15/2018	Meals for Nov 13-15 while in YEG attending Public Account pre-brief, ELT Org Priorities Discussion	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals for Nov 13-15 while in YEG attending Public Account pre-brief, ELT Org Priorities Discussion Bfast \$10.50	1			

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

Name :	Dr. Francois Belanger	Reporting Period for the Month of :	Nov-18
---------------	-----------------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
10-Oct-2018	Direct Billing	Airline Ticket	Round trip from YYC to YEG - attend AH/AHS Prep Meeting for CIS, ELT, AH/AHS End State Workshop	Vision Travel	\$565.44
13-Nov-2018	Direct Billing	Airline Ticket	Round trip travel from YYC to YEG - attending ELT Org Priorities Discussion, meeting with Premier	Vision Travel	\$621.96
5-Nov-2018	Direct Billing	Airline Ticket	Round trip travel from YYC to YEG - attending ELT Device Simulation (flight change due to change in schedule)	Vision Travel	\$516.96
5-Nov-2018	Direct Billing	Airline Ticket	Fee/air charge for change in flight time due to change in schedule	Vision Travel	\$39.59
14-Oct-2018	Direct Billing	Airline Ticket	Round trip travel from YYC to YEG - attending ACPPC, ELT, Garden Inauguration	Vision Travel	\$469.46
Total Paid in the Month					\$2,213.41

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 : November 2018 part 2
---------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
5-Nov-2018	Direct Billing	Airline Ticket	Fee to change departure time due to change in schedule	Marlin Travel	50.00
1-Nov-2018	Direct Billing	Airline Ticket	Round trip YYC to YEG to provide opening remarks at AB Surgery Forum	Marlin Travel	543.56
24-Oct-2018	Direct Billing	Airline Ticket	Air charges for flight change due to change in schedule (\$158.76 for difference in fare and \$50.00 fee for changing flight)	Marlin Travel	208.76
8-Nov-2018	Direct Billing	Airline Ticket	Round trip YYC to YEG to attend screening of Falling Through the Cracks	Marlin Travel	580.61
	Direct Billing	Airline Ticket		Marlin Travel	
Total Paid in the Month					\$ 1,382.93

Nov 2018

From: [REDACTED]@visiontravel.ca
Sent: Wednesday, October 24, 2018 1:29 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS MR - 21October18 - Vision Travel
Locato [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 22 October 2018

Agency Ref: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

FRANCOIS BELANGER
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
Z/T5K1G8

Passenger(s): BELANGER/FRANCOIS MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Sunday, October 21 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8431 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 09:00 PM Sunday, October 21 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:50 PM Sunday, October 21 2018
---------------	---	---------------	---

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] BELANGER/FRANCOIS MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 4C - BELANGER/FRANCOIS MR
AIR CANADA LOCATOR [REDACTED]
AIR CANADA TICKET [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, October 24 2018

[Add To Calendar](#)

Air Canada Flight AC8169 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	05:05 PM Wednesday, October 24 2018		06:03 PM Wednesday, October 24 2018

Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - BELANGER/FRANCOIS MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA LOCATOR [REDACTED]
SEAT 10D
AIR CANADA TICKET [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor	[REDACTED]	✓ 490.48	74.96	0.00	0.00	565.44
Misc Air Charges						
Vendor	[REDACTED]	208.76	0.00	0.00	0.00	208.76
Misc Air Charges						
				Billed to:	[REDACTED]	
				Billed to:	[REDACTED]	
		Totals:	699.24	74.96	0.00	774.20
				Total Credit Card Billing:		774.20
				Balance Due:		0.00

Nov 2018



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(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 08 November 2018

Agency Ref. [REDACTED]
Sales Person [REDACTED]

Customer Number [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): BELANGER/FRANCOIS P DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Tuesday, November 13 2018

Add To Calendar

Air Canada Flight AC8136 Economy Class - Seat 02C (Non smoking, Chargeable) Confirmed

Depart	Calgary, Alberta	Arrive	Edmonton, Alberta
	Calgary International Airport		Edmonton International Airport
	10:45 AM Tuesday, November 13 2018		11:41 AM Tuesday, November 13 2018
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Wednesday, November 14 2018		Add To Calendar	
Air Canada Flight AC8153 Economy Class - Seat 22D (Non smoking, Chargeable) Confirmed			
Depart	Edmonton, Alberta Edmonton International Airport 03:40 PM Wednesday, November 14 2018	Arrive	Calgary, Alberta Calgary International Airport 04:35 PM Wednesday, November 14 2018
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number		547.00	74.96	0.00	0.00	621.96
Air Canada					Billed to	
Totals:		547.00	74.96	0.00	0.00	621.96
Total Credit Card Billing:						621.96
Balance Due:						0.00

Remarks

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

**Rationale for flight exceeding
\$600:** Cheapest option for these
specific days and times

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

-----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 FLEX BAGGAGE POLICY---
1ST CHECKED BAG FREE PER PASSENGER UP TO 50LBS
2ND CHECKED BAG 50.00 PER PASSENGER UP TO 50LBS
FEES WILL BE COLLECTED AT AIRPORT CHECK IN
RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
PLEASE CHECK MONITORS AT THE AIRPORT.

Nov 2018

From: [REDACTED]@visiontravel.ca>
Sent: Friday, January 18, 2019 7:12 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 05November18 - Vision Travel
Locator [REDACTED]



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 05 November 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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

Passenger(s): BELANGER/FRANCOIS P DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, November 5 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8160 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	08:30 PM Monday, November 5 2018		09:26 PM Monday, November 5 2018

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 2C - BELANGER/FRANCOIS P DR
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, November 6 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8771 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	08:00 PM Tuesday, November 6 2018		08:50 PM Tuesday, November 6 2018

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
FF Number: [REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	442.00	74.96	0.00	0.00	516.96
Vendor WEBSAV Misc Air Charges	[REDACTED]	39.59	0.00	0.00	0.00	39.59
Vendor WEBSAV Misc Air Charges	[REDACTED]	50.00	0.00	0.00	0.00	50.00
Billed to: [REDACTED]						
Billed to: [REDACTED]						
Billed to: [REDACTED]						
Totals:		531.59	74.96	0.00	0.00	606.55
Total Credit Card Billing:						606.55
Balance Due:						0.00

} 2014

From: [REDACTED]>@visiontravel.ca
Sent: Wednesday, February 13, 2019 2:01 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for BELANGER/FRANCOIS MR - 14October18 - Vision Travel
Locator [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged



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9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 04 October 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

FRANCOIS BELANGER
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
Z/T5K1G8

Passenger(s): BELANGER/FRANCOIS MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Air Canada Flight AC8431 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 09:00 PM Sunday, October 14 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:50 PM Sunday, October 14 2018
---------------	---	---------------	---

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
FF Number: [REDACTED] - BELANGER/FRANCOIS MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 4D - BELANGER/FRANCOIS MR
AIR CANADA LOCATOR [REDACTED]
AIR CANADA TICKET [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Air Canada Flight AC8153 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	06:00 PM Tuesday, October 16 2018		06:53 PM Tuesday, October 16 2018

Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
FF Number: [REDACTED] BELANGER/FRANCOIS MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 5D - BELANGER/FRANCOIS MR
 AIR CANADA LOCATOR [REDACTED]
 AIR CANADA TICKET [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA		394.50	14.96	0.00	60.00	469.46
				Billed to	[REDACTED]	
	Totals:	394.50	14.96	0.00	60.00	469.46
				Total Credit Card Billing:		469.46
				Balance Due:		0.00



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Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca

GST Reg : 723782728 RT 0001

Nov 2018

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 24 October 2018

Agency Ref: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

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

Passenger(s): BELANGER/FRANCOIS P DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Thursday, November 1 2018		Add To Calendar	
Air Canada Flight AC8130 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 07:00 AM Thursday, November 1 2018	Arrive	Edmonton, Alberta Edmonton International Airport 07:56 AM Thursday, November 1 2018
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT 2D - BELANGER/FRANCOIS P DR PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Thursday, November 1 2018		Add To Calendar	
Air Canada Flight AC8155 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 05:25 PM Thursday, November 1 2018	Arrive	Calgary, Alberta Calgary International Airport 06:20 PM Thursday, November 1 2018
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT 5C - BELANGER/FRANCOIS P DR PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor:	[REDACTED]	468.60	74.96	0.00	0.00	✓ 543.56
[REDACTED]	[REDACTED]					
Domestic Air						
				Billed to:	[REDACTED]	
	Totals:	468.60	74.96	0.00	0.00	543.56
				Total Credit Card Billing:		543.56
				Balance Due:		0.00

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Vendor		468.60	74.96	0.00	0.00	✓ 543.56
Domestic Air						
				Billed to:		
	Totals:	468.60	74.96	0.00	0.00	543.56
				Total Credit Card Billing:		543.56
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca>
Sent: Wednesday, February 13, 2019 2:43 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for BELANGER/FRANCOIS MR - 21October18 - Vision Travel
Locator: [REDACTED]

Hi,
I found the invoice.
It has the two charges as one.



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 22 October 2018

Agency Ref. [REDACTED]
Sales Person [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

FRANCOIS BELANGER
[REDACTED]

Passenger(s): BELANGER/FRANCOIS MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Sunday, October 21 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8431 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 09:00 PM Sunday, October 21 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:50 PM Sunday, October 21 2018
--------	---	--------	---

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] BELANGER/FRANCOIS MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 4C - BELANGER/FRANCOIS MR
AIR CANADA LOCATOR [REDACTED]
AIR CANADA TICKET [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, October 24 2018

[Add To Calendar](#)

Air Canada Flight AC8169 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:05 PM Wednesday, October 24 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 06:03 PM Wednesday, October 24 2018
--------	--	--------	--

Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] BELANGER/FRANCOIS MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA LOCATOR [REDACTED]
SEAT 10D
AIR CANADA TICKET [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor	[REDACTED]	490.48	74.96	0.00	0.00	565.44
Misc Air Charges						
Vendor	[REDACTED]	\$ 208.76	0.00	Billed to [REDACTED] 0.00	0.00	208.76
Misc Air Charges		158.76 + 50		Billed to [REDACTED]		
Totals:		699.24	74.96	0.00	0.00	774.20
				Total Credit Card Billing:		774.20
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca>
Sent: Thursday, February 14, 2019 9:17 AM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 08November18 - Vision Travel Locator [REDACTED]

Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 08November18 - Vision Travel Locator: V14F2E



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 30 October 2019

Agency Ref. [REDACTED]
Sales Person [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): BELANGER/FRANCOIS P DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Thursday, November 8 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8160 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:30 PM Thursday, November 8 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:26 PM Thursday, November 8 2018
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Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 2C - BELANGER/FRANCOIS P DR
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Friday, November 9 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:25 PM Friday, November 9 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 06:20 PM Friday, November 9 2018
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Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
FF Number: [REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 5C - BELANGER/FRANCOIS P DR
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: [REDACTED] Vendor AC AIR CANADA	[REDACTED]	505.65	74.96	0.00	0.00	580.61
		Billed to: [REDACTED]				
Totals:		505.65	74.96	0.00	0.00	580.61
Total Credit Card Billing:						580.61
Balance Due:						0.00