

AHS Board and Executive Expense Report

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

Expenses submitted during the month of December 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)
Dec-18	P-Card	Meetings				7	7			
Dec-18	Direct Billing	Meetings	2,187				2,187			
Total			\$ 2,187	\$ -	\$ -	\$ 7	\$ 2,194	\$ -	\$ -	\$ -

Total for the Month \$ 2,194

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ -
 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

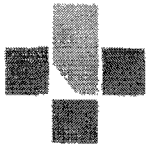
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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	\$ 6.60									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/22/2018	Transportation to Southport Tower - attended Professional Development Meeting	AB - Local	Bus Transportation	\$ 3.30			Transit ticket was misplaced - attestation has been attached with CMO & CEO signatures.	1				
11/22/2018	Transportation to Southport Tower - attended Professional Development Meeting	AB - Local	Bus Transportation	\$ 3.30			Transit ticket was misplaced - attestation has been attached with CMO & CEO signatures.	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	15-Apr-19									



**Alberta Health
Services**

November 22, 2018

I, 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.

November 22, 2018

\$3.30 Calgary Transit

\$3.30 Calgary Transit

Tickets for Transit were misplaced during transit.

Francois Belanger
CMO and VP Quality
Alberta Health Services

Dr. Verna Yiu
Chief Executive Officer
Alberta Health Services

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 : Francois Belanger	Reporting Period for the Month of : Dec-18
---------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Nov-2018	Direct Billing	Airline Ticket	Ticket Exchanged due to extenuating circumstances - Original ticket was a November 13th Air Canada flight from YYC to YEG (Return) for ELT Meeting and Public Accounts with the DM's office - changed to a November 18th Air Canada flight from YYC to YEG (Return)	Vision Travel	\$114.00
13-Nov-2018	Direct Billing	Airline Ticket	Round trip from YYC to YEG to attend ELT Phase 2 Org Priorities Meeting. Meeting with DM at Legislature	Vision Travel	\$513.50
25-Nov-2018	Direct Billing	Airline Ticket	Round trip from YYC to YEG to attend AHS CIS Oversight Committee meeting, meeting with DM and ELT	Vision Travel	\$595.96
9-Nov-2018	Direct Billing	Airline Ticket	Trip from YYC to YEG to attend AMA Management Committee, Meet with DM, ELT, Dr. Fedorak Celebration of Life, Board Meeting	Vision Travel	\$237.12
12-Nov-2018	Direct Billing	Airline Ticket	Trip from YEG to YYC to attend AMA Management Committee, Meet with DM, ELT, Dr. Fedorak Celebration of Life, Board Meeting	Vision Travel	\$204.68
Total Paid in the Month					\$ 1,665.26

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.

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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

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- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

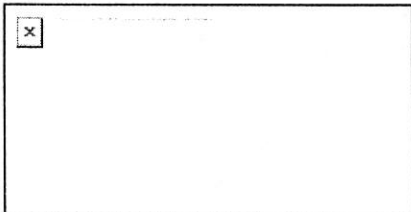
Name :	Reporting Period for the Month of : Dec 2018 Part 2
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
5-Dec-2018	Direct Billing	Airline Ticket	Travel to YEG for Provincial Physician Executive Committee Meeting, Meeting with DM, Key Leaders Engagement	Marlin Travel	258.48
7-Dec-2018	Direct Billing	Airline Ticket	Return flight to YYC - attending Provincial Physician Executive Committee Meeting, Meeting with DM, Key Leaders Engagement	Marlin Travel	263.23
	Direct Billing	Airline Ticket		Marlin Travel	
	Direct Billing	Airline Ticket		Marlin Travel	
	Direct Billing	Airline Ticket		Marlin Travel	
Total Paid in the Month					\$ 521.71

Dec 2018

From: tripinfo@visiontravel.ca
Sent: Wednesday, November 14, 2018 2:16 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 18November18 - Vision Travel
Locator [REDACTED]

Follow Up Flag: Follow up
Flag Status: Completed



Vision Travel DT Ontario-West Inc
,, Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 14 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 - Sunday, November 18 2018

[Add To Calendar](#)

Air Canada Flight AC8160 Economy Class - Seat 02D (Non smoking, Chargeable) Confirmed

Depart	Calgary, Alberta Weather Calgary International Airport 08:30 PM Sunday, November 18 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:26 PM Sunday, November 18 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](#)
Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, November 21 2018

[Add To Calendar](#)

Air Canada Flight AC8157 Economy Class - Seat 03C (Non smoking, Chargeable) Confirmed

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:25 PM Wednesday, November 21 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 07:26 PM Wednesday, November 21 2018
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Duration: 1 hour(s) and 1 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](#)
Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

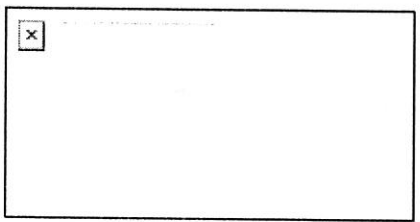
Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Air Canada Ticket	[REDACTED]	561.00	74.96	0.00	0.00	635.96
Exchange						114.00
					Original ticket [REDACTED] Billed to [REDACTED]	
	Totals:	0.00	0.00	0.00	0.00	114.00
					Total Credit Card Billing:	114.00
					Balance Due:	0.00

Dec 2018

From: tripinfo@visiontravel.ca
Sent: Tuesday, November 13, 2018 12:38 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 13November18 - Vision Travel
Locator [REDACTED]

Follow Up Flag: Follow up
Flag Status: Completed



Vision Travel DT Ontario-West Inc
[REDACTED], , Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 13 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
WestJet Flight WS347 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 11:00 PM Tuesday, November 13 2018	Arrive Edmonton, Alberta Weather Edmonton International Airport 11:51 PM Tuesday, November 13 2018
Duration:	0 hour(s) and 51 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference [REDACTED]	
FF Number:	[REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	0 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET	

WestJet Flight WS3140 Premium Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	06:00 PM Thursday, November 15 2018		07:00 PM Thursday, November 15 2018

Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET ENCORE
FF Number: [REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 2 Piece(s)

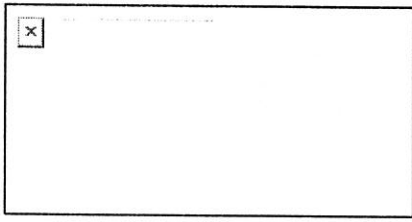
Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	414.54	98.96	0.00	0.00	513.50
					Billed to: [REDACTED]	
	Totals:	414.54	98.96	0.00	0.00	513.50
					Total Credit Card Billing:	513.50
					Balance Due:	0.00

Dec 2018

From: tripinfo@visiontravel.ca
Sent: Friday, November 23, 2018 2:18 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 25November18 - Vision Travel
 Locator [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - November 25 2018 [REDACTED].pdf
Follow Up Flag: Follow up
Flag Status: Completed



Vision Travel DT Ontario-West Inc
 , , Canada,
 www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref: [REDACTED] Customer Number: [REDACTED]
 Issued: 23 November 2018 Sales Person: 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 - Sunday, November 25 2018		Add To Calendar
Air Canada Flight AC8160 Economy Class - Seat 06C (Non smoking, Chargeable) Confirmed		
Depart	Calgary, Alberta Weather Calgary International Airport 08:30 PM Sunday, November 25 2018	Arrive Edmonton, Alberta Weather Edmonton International Airport 09:26 PM Sunday, November 25 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	
Baggage Allowance:	1 Piece(s)	
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

Air Canada Flight AC8157 Economy Class - Seat 06C (Non smoking, Chargeable) Confirmed

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	06:25 PM Tuesday, November 27 2018		07:26 PM Tuesday, November 27 2018

Duration: 1 hour(s) and 1 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](#)
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	[REDACTED]					
Air Canada	[REDACTED]	521.00	74.96	0.00	0.00	595.96
					Billed to: [REDACTED]	
	Totals:	521.00	74.96	0.00	0.00	595.96
					Total Credit Card Billing:	595.96
					Balance Due:	0.00

From: [REDACTED]@visiontravel.ca>
Sent: Thursday, February 14, 2019 9:32 AM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 09December18 - Vision Travel Locator [REDACTED]
Attachments: E-Ticket Receipt 1 [REDACTED] - December 12 2018 [REDACTED].pdf
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: 04 December 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 - Wednesday, December 12 2018 (Flown)		Add To Calendar
WestJet Flight WS3288 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 09:00 PM Wednesday, December 12 2018	Arrive Calgary, Alberta Weather Calgary International Airport 10:00 PM Wednesday, December 12 2018
Duration:	1 hour(s) and 0 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference [REDACTED]	
Operated By:	WESTJET ENCORE	
FF Number:	[REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	

AIR - Sunday, December 9 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8160 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:30 PM Sunday, December 9 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:26 PM Sunday, December 9 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](#)
Baggage Allowance: 0 Piece(s)

AIR - Wednesday, December 12 2018 (Flown)

[Add To Calendar](#)

WestJet Flight WS3288 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 09:00 PM Wednesday, December 12 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 10:00 PM Wednesday, December 12 2018
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Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Cancelled - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET ENCORE
FF Number: [REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

WestJet Flight WS3152 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	10:00 PM Wednesday, December 12 2018		11:00 PM Wednesday, December 12 2018

Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Cancelled - WestJet Booking Reference: [REDACTED]
FF Number: [REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Air Canada	[REDACTED]	200.00	37.12	0.00	0.00	237.12
					Billed to: [REDACTED]	
	Totals:	200.00	37.12	0.00	0.00	237.12
					Total Credit Card Billing:	237.12
					Balance Due:	0.00

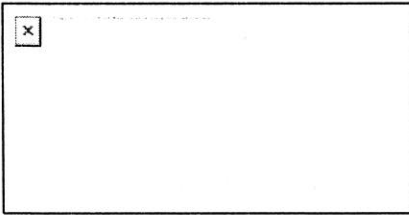
Remarks

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

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

Dec 2018

From: [REDACTED]@visiontravel.ca
Sent: Tuesday, December 04, 2018 2:20 PM
To: Francois Belanger; Paulina Speed
Subject: Invoice and Itinerary for BELANGER/Francois P DR - 09December18 - Vision Travel
Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 [REDACTED] December 9 2018 [REDACTED].pdf; E-Ticket Receipt 2 - [REDACTED] - December 9 2018 21195044.pdf
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: 04 December 2018

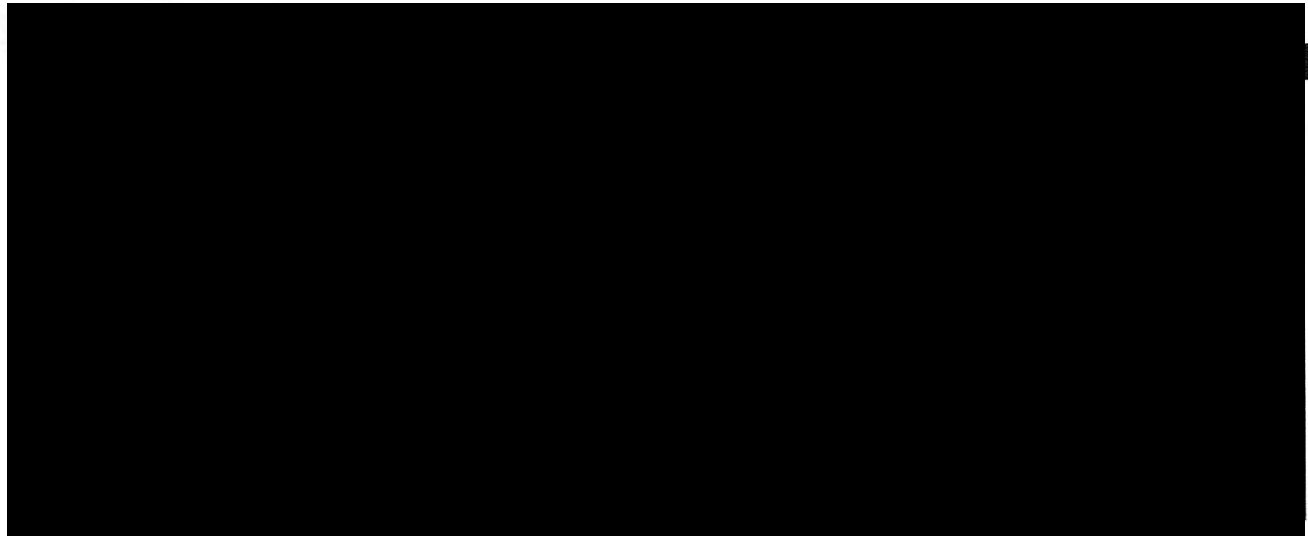
Agency Ref: [REDACTED]
Sales Person: [REDACTED]

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 - Sunday, December 9 2018

[Add To Calendar](#)

Air Canada Flight AC8160 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:30 PM Sunday, December 9 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:26 PM Sunday, December 9 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](#)

AIR - Wednesday, December 12 2018

[Add To Calendar](#)

WestJet Flight WS3152 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 10:00 PM Wednesday, December 12 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 11:00 PM Wednesday, December 12 2018
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Duration: 1 hour(s) and 0 minute(s) Non-stop
 Status: Confirmed - WestJet Booking Reference [REDACTED]
 Operated By: WESTJET ENCORE
 FF Number: [REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 Baggage Allowance: 0 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number WestJet	[REDACTED]	155.20	49.48	0.00	0.00	204.68
					Billed to: [REDACTED]	
Invoice Number Air Canada	[REDACTED]	200.00	37.12	11.86	0.00	248.98
					Billed to: [REDACTED]	
	Totals:	355.20	86.60	11.86	0.00	453.66
					Total Credit Card Billing:	453.66
					Balance Due:	0.00

From: [REDACTED]@visiontravel.ca>
Sent: Thursday, February 14, 2019 3:26 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 05December18 - Vision Travel Locator [REDACTED]

[REDACTED]
Corporate Travel Advisor

9929 - 108 St, Edmonton, Alberta, T5K 1G8

Office: 780-425-8611

Toll-Free: 866 425 8611 ext 1781

Our After Hours Desk is changing! As of January 1, after hours assistance will be available through Vision 24.

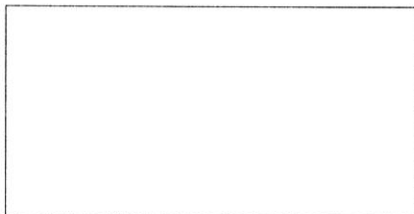
Should you require after hours assistance.

Please call 1-888-700-6063 from North America, or 1-514-855-4263 globally.

[REDACTED]@visiontravel.ca
www.visiontravel.ca



From: tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]
Sent: December-06-18 11:08 AM
To: [REDACTED]@ALBERTAHEALTHSERVICES.CA [REDACTED]@AHS.CA [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 05December18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
, , Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 06 December 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 - Wednesday, December 5 2018 [Add To Calendar](#)

Air Canada Flight AC8130 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	07:00 AM Wednesday, December 5 2018		07:56 AM Wednesday, December 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 6C - BELANGER/FRANCOIS P DR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

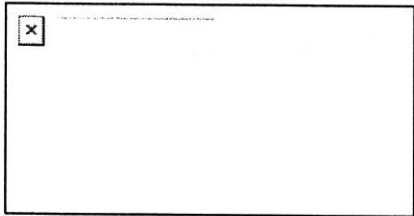
Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	221.00	37.48	0.00	0.00	258.48
					Billed to [REDACTED]	
	Totals:	221.00	37.48	0.00	0.00	258.48
				Total Credit Card Billing:		258.48
				Balance Due:		0.00

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	221.00	37.48	0.00	0.00	258.48
				Billed to	[REDACTED]	
	Totals:	221.00	37.48	0.00	0.00	258.48
				Total Credit Card Billing:		258.48
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca>
Sent: Thursday, February 14, 2019 9:18 AM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 07December18 - Vision
Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
[REDACTED], [REDACTED], Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 29 November 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 P DR

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

AIR - Friday, December 7 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8161 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	08:25 PM Friday, December 7 2018		09:26 PM Friday, December 7 2018

Duration: 1 hour(s) and 1 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 2D - BELANGER/FRANCOIS P DR
AIR CANADA LOCATOR [REDACTED]
AIR CANADA TICKET [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Air Canada Flight AC101 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 01:00 AM Thursday, January 10 2019	Arrive	Winnipeg, Manitoba Weather Winnipeg International Airport 02:00 AM Friday, January 11 2019
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Duration: 24 hour(s) and 0 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: RZSFSE
FF Number: 163208242 - 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: Vendor WEBSA AIR CANADA	[REDACTED]	225.75	37.48	0.00	0.00	263.23
				Billed to: [REDACTED]		
	Totals:	225.75	37.48	0.00	0.00	263.23
				Total Credit Card Billing:		263.23
				Balance Due:		0.00