

AHS Board and Executive Expense Report

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

Expenses submitted during the month of April 2019

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)
Apr-19	P-Card	Meetings			1,138	807	1,945			
Apr-19	Expense Claim	Meetings		132		188	320			
Apr-19	Direct Billing	Meetings	2,846				2,846			
Total			\$ 2,846	\$ 132	\$ 1,138	\$ 995	\$ 5,111	\$ -	\$ -	\$ -

Total for the Month \$ 5,111

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 169
 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									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,944.68									
3/17/2019	Taxi from YEG Airport to Hotel - tour of La Cite francophone, ELT, BELT	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton		1				
3/17/2019	Accommodations in Edmonton - Tour of La Cite francophone, ELT, BELT	AB - Other Zones	Accommodations	\$ 379.46				2				
3/19/2019	Taxi from SSP to YEG Airport - ELT, BELT, tour of La Cite francophone	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1				
3/19/2019	Parking at YYC Airport while in Edmonton attending ELT, and BELT	AB - Local	Parking - Lot or Parkade	\$ 69.20				1				
3/24/2019	Accommodations in Edmonton - conducting ACMO interviews, ELT, BELT	AB - Other Zones	Accommodations	\$ 379.46				2				
3/26/2019	Parking at Airport - conducting ACMO interviews, ELT, BELT	AB - Local	Parking - Lot or Parkade	\$ 69.20				1				
3/28/2019	Taxi from YEG airport to Seventh Street Plaza for Board Meeting	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Seventh Street Plaza		1				
3/28/2019	Parking at Airport - attended Board Meeting in YEG	AB - Local	Parking - Lot or Parkade	\$ 29.35				1				
3/28/2019	Taxi from Seventh Street Plaza to Edmonton Airport - attended Board Meeting	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1				
3/31/2019	Taxi from YEG Airport to Hotel - AH/AHS CIS Workshop, ELT, BELT	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton		1				
3/31/2019	Accommodations in Edmonton - AH/AHS CIS Meeting, ELT, BELT	AB - Other Zones	Accommodations	\$ 379.46				2				
4/2/2019	Taxi from SSP to YEG Airport - attended ELT, BELT, AH/AHS CIS Meeting	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1				
4/2/2019	Parking at Airport - attended AH/AHS CIS Meeting, ELT, BELT	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
4/8/2019	Parking at U of C to attend Dr. E. McCauley Installation	AB - Local	Parking - Lot or Parkade	\$ 22.50				1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,944.68									
4/9/2019	Parking at Airport - ELT, BELT	AB - Local	Parking - Lot or Parkade	\$ 29.35					1			
4/9/2019	Taxi from SSP to YEG Airport - ELT, BELT	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport			1			
4/16/2019	Taxi from YEG Airport to hotel - Information Management Future State Planning Meeting	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton			1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		24-May-19								

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2019/03/17
TIME 0183 22:12:28
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
✓ \$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 14020 9693 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2019/03/19
TIME 0087 17:19:16
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
✓ \$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A103
IN: 03/17/19 19:29
OUT: ✓ 03/19/19 19:43
DURATION: 2 00: 14
PAID: ✓ \$ 69.20
(GST INCLUDED)
MASTERCARD
[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR



RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A1
IN: 03/24/19 19:28
OUT: ✓ 03/26/19 20:17
DURATION: 2 00: 49
PAID: ✓ \$ 69.20
(GST INCLUDED)
MASTERCARD
[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR



RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A103
IN: 03/28/19 05:55
OUT: ✓ 03/28/19 16:53
DURATION: 2 10: 58
PAID: ✓ \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR



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



FRANCOIS BELANGER

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 17-MAR-19 22:15
 Depart Date : 19-MAR-19 08:01
 No. Of Guest : [REDACTED]
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI MAR-19-2019 04:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-MAR-19	[REDACTED]	Room Chrg - Special Corp	169.00	
17-MAR-19	[REDACTED]	Tax Other	8.70	
17-MAR-19	[REDACTED]	Tax Other	5.07	
17-MAR-19	[REDACTED]	Occupancy/Tourism Tax	6.96	
18-MAR-19	[REDACTED]	Room Chrg - Special Corp	169.00	
18-MAR-19	[REDACTED]	Tax Other	8.70	
18-MAR-19	[REDACTED]	Tax Other	5.07	
18-MAR-19	[REDACTED]	Occupancy/Tourism Tax	6.96	
MAR-19-2019MC		Mastercard		-379.46

Approve EMV Receipt for MC [REDACTED]
 TC [REDACTED]
 Application Label: MasterCard

** Total 379.46 -379.46
 *** 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



FRANCOIS BELANGER
 [Redacted]
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 24-MAR-19 22:27
 Depart Date : 26-MAR-19 07:28
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT001
 The Westin Edm YEGWI MAR-26-2019 07:30 JKIAR373

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-MAR-19	[Redacted]	Room Chrg - Special Corp	169.00	
24-MAR-19	[Redacted]	GST	8.70	
24-MAR-19	[Redacted]	DMF	5.07	
24-MAR-19	[Redacted]	Tour Levy	6.96	
25-MAR-19	[Redacted]	Room Chrg - Special Corp	169.00	
25-MAR-19	[Redacted]	GST	8.70	
25-MAR-19	[Redacted]	DMF	5.07	
25-MAR-19	[Redacted]	Tour Levy	6.96	
26-MAR-19	[Redacted]	Mastercard-[Redacted]		-379.46
Approve EMV Receipt for MC-[Redacted]				
TC-[Redacted]				
Application Label:MasterCard				
** Total			379.46	-379.46
*** Balance			0.00	

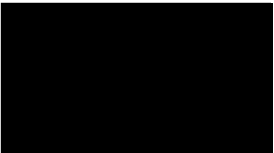
Continued on the next page

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/28
TIME 0521 14:33:26
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
✓ \$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

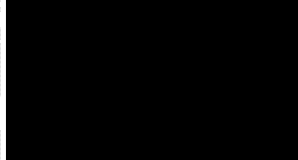
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/28
TIME 0222 08:34:31
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$66.00

MasterCard



APPROVED

AUTH# 1 [REDACTED]
THANK YOU

CARDHOLDER COPY

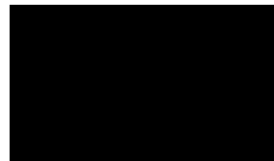
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/31
TIME 0809 22:00:45
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 2019/04/02
TIME 0506 17:18:25
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
✓ \$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

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



FRANCOIS BELANGER

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 31-MAR-19 22:02
 Depart Date : 02-APR-19 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI APR-02-2019 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-MAR-19	[REDACTED]	Room Chrg - Special Corp	169.00	
31-MAR-19	[REDACTED]	GST	8.70	
31-MAR-19	[REDACTED]	DMF	5.07	
31-MAR-19	[REDACTED]	Tour Levy	6.96	
01-APR-19	[REDACTED]	Room Chrg - Special Corp	169.00	
01-APR-19	[REDACTED]	GST	8.70	
01-APR-19	[REDACTED]	DMF	5.07	
01-APR-19	[REDACTED]	Tour Levy	6.96	
APR-02-2019	MC	Mastercard		-379.46

Approve EMV Receipt for MC - [REDACTED] PIN Verified
 TC [REDACTED]
 Application Label:MasterCard

** Total 379.46 -379.46
 *** Balance 0.00

Continued on the next page

THIS IS YOUR RECEIPT **THIS IS YOUR RECEIPT**

Terminal: 3B TERMINAL: 3B
 Plate: [REDACTED] PLATE: [REDACTED]
 Valid through: VALID THROUGH: 08APR19 11:59 PM
MONDAY 08 APR19
11:59 PM
 AMOUNT PAID: \$22.50 RECEIPT NO: [REDACTED] ✓
 ENTRY TIME: 4/8/2019 2:46 PM ✓
 [REDACTED] 4/8/2019 2:46 PM
 [REDACTED] RECEIPT NO [REDACTED]

P 0058-0691 **P** **P** **P**

ATS GROUP
 4608 101 ST NW
 7809897099
 EDMONTON AB

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE ✓ 2019/04/09
 TIME [REDACTED]
 INVOICE # [REDACTED]
 RECEIPT NUMBER [REDACTED]

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
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 IN: 03/31/19 19:39
 OUT: 04/02/19 19:29
 DURATION: 1 23: 50
 PAID: ✓ \$ 58.70
 (GST INCLUDED)
 MASTERCARD

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



RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
 EXIT No. A103
 IN: 04/09/19 05:53
 OUT: 04/09/19 19:27
 DURATION: 0 13: 34
 PAID: ✓ \$ 29.35
 (GST INCLUDED)
 MASTERCARD

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



PURCHASE TOTAL ✓ \$66.00

MasterCard
 [REDACTED]

APPROVED

AUTH# [REDACTED]
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Official Receipt

APRIL - 16 - 2019 Amount: \$66

Edmonton International Airport

Hotel Westin

873 Driver: Preet GST: _____

Thank You for using Airport Taxi Service
For more service: information@airporttaxiservice.ca

24 Hour Service



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 320.37									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/31/2019	Travel to YYC Airport - ELT, BELT, AHS CIS Executive Committee Meeting in Edmonton		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)		1			58	
4/1/2019	Meals for April 1-2 in YEG for ELT, BELT, AHS CIS Executive Committee Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
4/2/2019	Meals for April 1-2 in YEG for ELT, BELT, AHS CIS Executive Committee Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
4/4/2019	ELT Week of Gratitude - Rockyview General Hospital		Mileage-Local-Home Zone	\$ 5.05	Southport Tower	Rockyview General Hospital (round trip)		1			10	
4/8/2019	Installation of Dr. Edward McCauley - U of C		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	U of C (one way)		1			15	
4/9/2019	Meals for April 9 in YEG for ELT, BELT	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
4/9/2019	Travel to YEG to attend ELT, BELT		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)		1			58	
4/10/2019	Travel to Ottawa - Professional Practce Summit Panelist		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)		2			29	
4/16/2019	Travel to YEG to attend Information Management Future State Discussion, AH/AHS Special Project Meeting		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)		3			19.3	
4/17/2019	Meals for April 16-18 - in YEG for Information Management Planning Session, AH/AHS Special Project Meeting	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
4/18/2019	Meals for April 16-18 - in YEG for Information Management Planning Session, AH/AHS Special Project Meeting	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
4/23/2019	Travel to YEG to attend ELT, BELT		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)		1			58	
4/23/2019	Meals for April 23 - in YEG for ELT, BELT	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
4/28/2019	Travel to YEG for AMA Management Committee Meeting, ELT, BELT, in person update with Dr. Yiu		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)		3			19.3	

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total											
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 320.37											
4/29/2019	Meals for April 28-30 in YEG for AMA Management Committee Meeting, ELT, BELT, in person update with Dr. Yiu	AB - Other Zones	Meals Per Diem	\$ 34.50							1			
4/30/2019	Meals for April 28-30 in YEG for AMA Management Committee Meeting, ELT, BELT, in person update with Dr. Yiu	AB - Other Zones	Meals Per Diem	\$ 34.50							1			
Approver(s) for the claim		Approval Status												
YIU, VERNA		Approve												

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 a
 The information will be used for public disclosure reporting.

Sent to [Redacted]
 2019 Jun 27

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 direct!
 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**

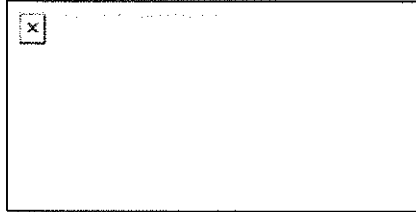
Name : Dr Francois Belanger	Reporting Period for the Month of : Apr-19
------------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
17-Mar-2019	Direct Billing	Airline Ticket	Flight to Edmonton - attending Executive Leadership Team Meeting, Tour of La Cite francophone	Marlin Travel	564.46
24-Mar-2019	Direct Billing	Airline Ticket	Flight to Edmonton - attending Executive Leadership Team Meeting, panelist for ACMO Interviews	Marlin Travel	560.66
28-Mar-2019	Direct Billing	Airline Ticket	Flight to Edmonton - presenting to the Board	Marlin Travel	553.06
31-Mar-2019	Direct Billing	Airline Ticket	Flight to Edmonton - AHS Clinical Information Systems Executive Meeting, ELT	Marlin Travel	567.31
9-Apr-2019	Direct Billing	Airline Ticket	Flight to Edmonton - attending Executive Leadership Team Meeting, Executive Leadership Team Budget Meeting	Marlin Travel	600.56
Total Paid in the Month					\$ 2,846.05

April 2019

From: [redacted]@visiontravel.ca
Sent: Thursday, March 14, 2019 5:33 PM
To: [redacted]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS DR - 17March19 - Vision Travel Locator: [redacted]

Follow Up Flag: Follow up
Flag Status: Completed



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: 14 March 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 DR

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

AIR - Sunday, March 17 2019		Add To Calendar	
Air Canada Flight AC8160 Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 08:30 PM Sunday, March 17 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:26 PM Sunday, March 17 2019
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 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 7D - BELANGER/FRANCOIS DR AIR CANADA LOCATOR [redacted] AIR CANADA TICKET [redacted] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:25 PM Tuesday, March 19 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:26 PM Tuesday, March 19 2019
---------------	--	---------------	--

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 DR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

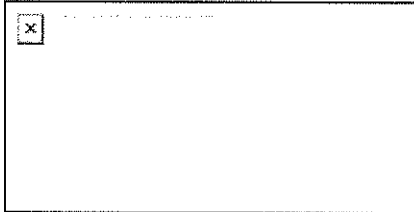
Remarks: SEAT 8D - BELANGER/FRANCOIS DR
 AIR CANADA LOCATOR [REDACTED]
 AIR CANADA TICKET [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		483.50	80.96	0.00	0.00	564.46
				Billed to: [REDACTED]		
	Totals:	483.50	80.96	0.00	0.00	564.46
				Total Credit Card Billing:		564.46
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Wednesday, March 20, 2019 2:27 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 24March19 - Vision Travel
Locator: [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged



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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 20 March 2019

Agency Ref: [REDACTED]
Sales Person:

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, March 24 2019

[Add To Calendar](#)

Air Canada Flight AC8160 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:30 PM Sunday, March 24 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:26 PM Sunday, March 24 2019
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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: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
SEAT 2C

AIR - Tuesday, March 26 2019

[Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:25 PM Tuesday, March 26 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:26 PM Tuesday, March 26 2019
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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](#)

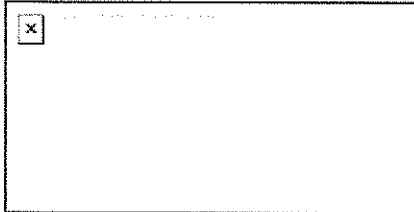
Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ SEAT 4D

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		485.70	74.96	0.00	0.00	560.66
				Billed to: [REDACTED]		
	Totals:	485.70	74.96	0.00	0.00	560.66
				Total Credit Card Billing:		560.66
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Wednesday, March 20, 2019 2:25 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 28March19 - Vision Travel
Locator [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged



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

Invoice/Itinerary

Invoice [REDACTED]
Issued: 20 March 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, March 28 2019		Add To Calendar
Air Canada Flight AC8130 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 07:00 AM Thursday, March 28 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:53 AM Thursday, March 28 2019
Duration:	0 hour(s) and 53 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 3D 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
 03:40 PM Thursday, March 28 2019 04:35 PM Thursday, March 28 2019

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](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 13D
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

MISCELLANEOUS - Saturday, June 1 2019

Great Plains Airlines

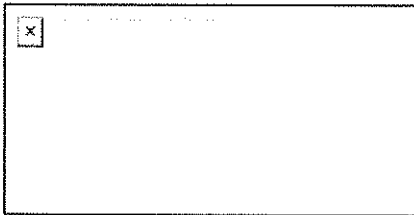
Depart: Edmonton International Airport, Canada [Weather](#)
 12:00 AM Saturday, June 1 2019
Passive Miscellaneous Info: -**PNR RETENTION**

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		478.10	74.96	0.00	0.00	553.06
				Billed to	[REDACTED]	
	Totals:	478.10	74.96	0.00	0.00	553.06
				Total Credit Card Billing:		553.06
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca>
Sent: Thursday, June 27, 2019 10:49 AM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 31March19 - Vision Travel
Locator [REDACTED]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



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: 28 March 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 - Sunday, March 31 2019 (Flown)		Add To Calendar	
Air Canada Flight AC8160 Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 08:30 PM Sunday, March 31 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:24 PM Sunday, March 31 2019
Duration:	0 hour(s) and 54 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 2D - BELANGER/FRANCOIS P DR AIR CANADA LOCATOR [REDACTED] AIR CANADA TICKET [REDACTED] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Tuesday, April 2 2019 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:20 PM Tuesday, April 2 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:18 PM Tuesday, April 2 2019
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Duration: 0 hour(s) and 58 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](#)

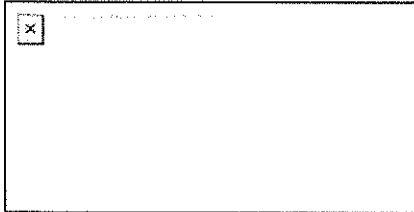
Remarks: SEAT 2D - BELANGER/FRANCOIS P DR
AIR CANADA LOCATOR [REDACTED]
AIR CANADA TICKET [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		492.35	74.96	0.00	0.00	567.31
				Billed to: [REDACTED]		
	Totals:	492.35	74.96	0.00	0.00	567.31
				Total Credit Card Billing:		567.31
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Friday, April 05, 2019 4:29 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 09April19 - 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: 05 April 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 - Tuesday, April 9 2019		Add To Calendar
Air Canada Flight AC8130 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 07:00 AM Tuesday, April 9 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:50 AM Tuesday, April 9 2019
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 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 6D PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	06:20 PM Tuesday, April 9 2019		07:18 PM Tuesday, April 9 2019

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 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 4C
 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		525.60	74.96	0.00	0.00	600.56
				Billed to	[REDACTED]	
	Totals:	525.60	74.96	0.00	0.00	600.56
				Total Credit Card Billing:		600.56
				Balance Due:		0.00