

AHS Board and Executive Expense Report

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

Expenses submitted during the month of May 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)
May-19	P-Card	Meetings			1,328	619	1,947			
May-19	Expense Claim	Meetings		287		716	1,003			
May-19	Direct Billing	Meetings	2,495				2,495			
Total			\$ 2,495	\$ 287	\$ 1,328	\$ 1,335	\$ 5,445	\$ -	\$ -	\$ -

Total for the Month \$ 5,445

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									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,947.48									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/16/2019	Accommodations in Edmonton - Information Management Planning Session, in person AH/AHS Joint Special Project Meeting	AB - Other Zones	Accommodations	\$ 379.46				3				
4/18/2019	Parking at YYC Airport - attend Information Management Planning Session, in person AH/AHS Joint Special Project Meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
4/23/2019	Taxi from YEG airport to Seventh Street Plaza for ELT	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Seventh Street Plaza		1				
4/23/2019	Parking at YYC Airport - ELT, BELT	AB - Local	Parking - Lot or Parkade	\$ 29.35				1				
4/28/2019	Taxi from YEG Airport to Hotel - ELT, BELT, AMA Management Committee Meeting	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton		1				
4/28/2019	Accommodations in Edmonton - AMA Management Committee, ELT, BELT	AB - Other Zones	Accommodations	\$ 379.46				3				
4/30/2019	Parking at Airport - AMA Management Committee Meeting, ELT, BELT	AB - Local	Parking - Lot or Parkade	\$ 69.20				1				
4/30/2019	Taxi from SSP to YEG Airport - AMA Management Committee, BELT, ELT	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1				
5/1/2019	Parking at YYC Airport to attend PPEC Meeting at Calgary Airport Marriot	AB - Local	Parking - Lot or Parkade	\$ 29.35				1				
5/5/2019	Accommodations in Edmonton - ZMAC, ELT, BELT, Surgery SCN	AB - Other Zones	Accommodations	\$ 569.19				4				
5/5/2019	Taxi from YEG Airport to Hotel - ZMAC, Info Management Planning Session, ELT, BELT	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton		1				
5/6/2019	Taxi to attend ZMAC in Edmonton	AB - Other Zones	Taxi	\$ 14.72	Westin Edmonton	Walter Mackenzie Centre		1				
5/8/2019	Parking at Airport - ZMAC, ELT, BELT Surgery SCN in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 88.05				1				
5/8/2019	In YEG: ELT, BELT, Surgery SCNO Committee Meeting	AB - Other Zones	Taxi	\$ 66.00	Westin Edmonton	Executive Royal Hotel Leduc		1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		12-Jun-19								

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



FRANÇOIS BELANGER

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 16-APR-19 21:59
 Depart Date : 18-APR-19
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI APR-18-2019 05:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-APR-19	[REDACTED]	Room Chrg - Special Corp	169.00	
16-APR-19	[REDACTED]	GST	8.70	
16-APR-19	[REDACTED]	DMF	5.07	
16-APR-19	[REDACTED]	Tour Levy	6.96	
17-APR-19	[REDACTED]	Room Chrg - Special Corp	169.00	
17-APR-19	[REDACTED]	GST	8.70	
17-APR-19	[REDACTED]	DMF	5.07	
17-APR-19	[REDACTED]	Tour Levy	6.96	
APR-18-2019	MC	Mastercard		379.46

Continued on the next page

1

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A5
IN: 04/16/19 19:35
OUT: 04/18/19 14:38
DURATION: 1 19:03
PAID: ✓ \$ 58.70
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR



CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2019/04/23
TIME 9515 08:29:21
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. A1
IN: 04/23/19 05:57
OUT: 04/23/19 19:47
DURATION: 0 13:50
PAID: ✓ \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/23
TIME ✓ 9580 23:23:22
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
✓ \$66.00

MasterCard



APPROVED

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



FRANCOIS BELANGER

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 28-APR-19 23:25
 Depart Date : 30-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-30-2019 03:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-APR-19	[REDACTED]	Room Chrg - Special Corp	169.00	
28-APR-19	[REDACTED]	GST	8.70	
28-APR-19	[REDACTED]	DMF	5.07	
28-APR-19	[REDACTED]	Tour Levy	6.96	
29-APR-19	[REDACTED]	Room Chrg - Special Corp	169.00	
29-APR-19	[REDACTED]	GST	8.70	
29-APR-19	[REDACTED]	DMF	5.07	
29-APR-19	[REDACTED]	Tour Levy	6.96	
APR-30-2019	MC	Mastercard		-379.46

Continued on the next page

2

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

RECEIPT
GST NO. R122556194

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/30
TIME 0594 17:15:17
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/05
TIME 5468 21:09:04
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TKT NO: [REDACTED]
EXIT No. A4
IN: 04/28/19 19:33
OUT: 04/30/19 19:35
DURATION: 2 00: 02
PAID: ✓ \$ 69.20
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

TKT NO: [REDACTED]
EXIT No. A103
IN: 05/01/19 07:28
OUT: 05/01/19 14:20
DURATION: 0 06: 52
PAID: ✓ \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

PURCHASE TOTAL
✓ \$66.00

PURCHASE TOTAL
✓ \$66.00

MasterCard
[REDACTED]

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

APPROVED
AUTH# [REDACTED]
THANK YOU

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



FRANCOIS BELANGER

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 05-MAY-19 21:12
 Depart Date : 08-MAY-19
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI MAY-08-2019 04:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-MAY-19	[REDACTED]	Room Chrg - Special Corp	169.00	
05-MAY-19	[REDACTED]	GST	8.70	
05-MAY-19	[REDACTED]	DMF	5.07	
05-MAY-19	[REDACTED]	Tour Levy	6.96	
06-MAY-19	[REDACTED]	Room Chrg - Special Corp	169.00	
06-MAY-19	[REDACTED]	GST	8.70	
06-MAY-19	[REDACTED]	DMF	5.07	
06-MAY-19	[REDACTED]	Tour Levy	6.96	
07-MAY-19	[REDACTED]	Room Chrg - Special Corp	169.00	

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

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 05-MAY-19 21:12
 Depart Date : 08-MAY-19
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-MAY-19	[REDACTED]	GST	8.70	
07-MAY-19	[REDACTED]	DMF	5.07	
07-MAY-19	[REDACTED]	Tour Levy	6.96	
MAY-08-2019	[REDACTED]	Mastercard		-569.19

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

** Total 569.19 -569.19
 *** Balance 0.00

Continued on the next page

3

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2019/05/06
TIME ✓ 5056 07:24:01
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$12.80
TIP \$1.92
TOTAL

✓ \$14.72

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 17

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT NO. A4
IN: 05/05/19 18:43
OUT: 05/08/19 18:14
DURATION: 2 23: 31
PAID: ✓ \$ 88.05
(GST INCLUDED)
MASTERCARD
[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR

YYC CALGARY AIRPORT AUTHORITY
FlyYYC FlyYYC

ATS GROUP
4808 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE ✓ 2019/05/08
TIME 6365 07:25:09
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓ \$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,002.61									
5/1/2019	Attended in person PPEC Meeting at Calgary Airport Marriott Hotel		Mileage-Other	\$ 14.65	Calgary Airport Marriott Hotel	Southport Tower (one way)		1			29	
5/3/2019	Attend meeting with UNA Reps at Country Hills Blvd. NE, Calgary		Mileage-Local-Home Zone	\$ 16.67	StoneGate #70 – 2626 Country Hills Blvd. NE, Calgary	Southport Tower (one way)		1			33	
5/5/2019	Travel to YEG for ZMAC, Info Management Planning Meeting, ELT, Surgery SCN in Edmonton		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)		4			14.5	
5/6/2019	Meals for May 5-8 in YEG to attend ZMAC, Information Management Planning Meeting, ELT, BELT, Surgery SCN in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
5/7/2019	Meals for May 5-8 in YEG to attend ZMAC, Information Management Planning Meeting, ELT, BELT, Surgery SCN in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
5/8/2019	Meals for May 5-8 in YEG to attend ZMAC, Information Management Planning Meeting, ELT, BELT, Surgery SCN in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
5/10/2019	AMA/AHS CC Related Results and Reports Meeting at AMA Southern AB Office, Calgary		Mileage-Local-Home Zone	\$ 9.09	AMA Southern AB Office 611 Meredith Road NE, Calgary	Southport Tower (one way)		1			18	
5/13/2019	AHS Female Physician Leadership Report at FMC		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Foothills Medical Centre (one way)		1			15	
5/20/2019	Drive to YEG to attend ELT, BELT, QSC Board Meeting		Mileage-Local-Home Zone	\$ 311.08	Southport Tower	Seventh Street Plaza (round trip)		3			205.3	
5/20/2019	ELT, BELT, QSC Board Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
5/21/2019	ELT, BELT, QSC Board Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,002.61									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/24/2019	Meeting with UNA (union) at NE, Calgary		Mileage-Local-Home Zone	\$ 16.67	StoneGate #70 – 2626 Country Hills Blvd. NE, Calgary	Southport Tower (one way)		1			33	
5/27/2019	In YEG to attend HIEC, ELT, BELT, HR Board Presentation, Board Presentation		Mileage-Local-Home Zone	\$ 311.08	Southport Tower	Seventh Street Plaza (round trip)		5			123.2	
5/27/2019	Meals for May 27-31: HIEC, ELT, BELT, HR Board Meeting Presentation, Board Meeting Presentation in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
5/28/2019	Meals for May 27-31: HIEC, ELT, BELT, HR Board Meeting Presentation, Board Meeting Presentation in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
5/29/2019	Meals for May 27-31: HIEC, ELT, BELT, HR Board Meeting Presentation, Board Meeting Presentation in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
5/30/2019	Meals for May 27-31: HIEC, ELT, BELT, HR Board Meeting Presentation, Board Meeting Presentation in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
5/31/2019	Meals for May 27-31: HIEC, ELT, BELT, HR Board Meeting Presentation, Board Meeting Presentation in Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		12-Jun-19								

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 :	May-19
---------------	-----------------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Apr-2018	Direct Billing	Airline Ticket	Fee to secure seat on full flight. Travel to Edmonton for Connect Care Information Management Planning Session.	Vision Travel	23.10
16-Apr-2018	Direct Billing	Airline Ticket	Flight to Edmonton for Connect Care Information Management Planning Session.	Vision Travel	512.96
23-Apr-2018	Direct Billing	Airline Ticket	Flight to Edmonton to attend Executive Leadership Team Meeting	Vision Travel	580.61
23-Apr-2018	Direct Billing	Airline Ticket	Change fee for flight due to change in schedule - Executive Leadership Team Meeting	Vision Travel	50.00
23-Apr-2018	Direct Billing	Airline Ticket	Fee to secure seat on full flight. Attended Executive Leadership Team Meeting	Vision Travel	27.55
Total Paid in the Month					\$ 1,194.22

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

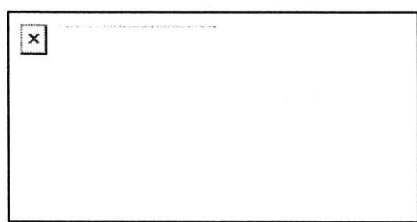
Name : Dr. Francois Belanger	Reporting Period for the Month of : May-19
-------------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
28-Apr-2018	Direct Billing	Airline Ticket	Flight to Edmonton to attend AMA Management Meeting with DM	Vision Travel	590.11
5-May-2018	Direct Billing	Airline Ticket	Flight to Edmonton to present at ZMAC, CC Progress Meeting, Surgery SCN Core Committee Meeting	Vision Travel	609.11
8-May-2018	Direct Billing	Airline Ticket	Fee to change return flight due to change in schedule - present at ZMAC, CC Progress Meeting, Surgery SCN Core Committee Meeting	Vision Travel	50.00
8-May-2018	Direct Billing	Airline Ticket	Fee to change return flight due to change in schedule - present at ZMAC, CC Progress Meeting, Surgery SCN Core Committee Meeting	Vision Travel	51.37
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 1,300.59

May 2019

From: [Redacted]@visiontravel.ca>
Sent: Thursday, June 27, 2019 11:03 AM
To: [Redacted]
Subject: FW: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 16April19 - Vision Travel
 Locator: [Redacted]
Attachments: E-Ticket Receipt 1 - [Redacted] April 16 2019 17014050.pdf
Follow Up Flag: Follow up
Flag Status: Flagged

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: 12 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 16 2019 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8160 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:30 PM Tuesday, April 16 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:24 PM Tuesday, April 16 2019
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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](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Thursday, April 18 2019 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8145 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 01:25 PM Thursday, April 18 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 02:17 PM Thursday, April 18 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 52 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](#)
Baggage Allowance: 0 Piece(s)

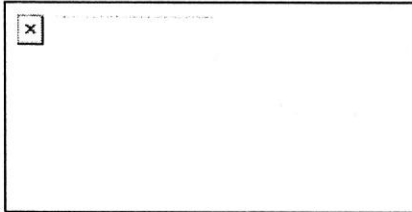
Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Air Canada	[REDACTED] ✓	438.00	74.96	0.00	0.00	512.96 ✓
Vendor AC AIR CANADA	[REDACTED] ✓	22.00	1.10	0.00	0.00	23.10 ✓
					Billed to: [REDACTED]	
					Billed to: [REDACTED]	
	Totals:	460.00	76.06	0.00	0.00	536.06
					Total Credit Card Billing:	536.06
					Balance Due:	0.00

From: tripinfo@visiontravel.ca
Sent: Wednesday, April 17, 2019 2:15 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 23April19 - 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: 17 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 23 2019		Add To Calendar
Air Canada Flight AC8130 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 07:00 AM Tuesday, April 23 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:50 AM Tuesday, April 23 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 3A PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

AIR - Wednesday, April 24 2019

[Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:20 PM Wednesday, April 24 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:18 PM Wednesday, April 24 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 2C
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

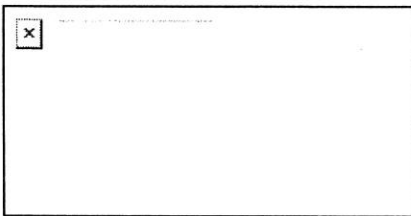
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA		505.65	74.96	0.00	0.00	580.61
					Billed to [REDACTED]	
	Totals:	505.65	74.96	0.00	0.00	580.61
				Total Credit Card Billing:		580.61
				Balance Due:		0.00

Rationale: Fare difference and change fees due to schedule changes escalate the price of this flight

From: [REDACTED]@visiontravel.ca>
Sent: Thursday, June 27, 2019 11:02 AM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 23April19 - Vision Travel
Locator: [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

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Invoice/Itinerary

Invoice [REDACTED]
Issued: 23 April 2019

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 - Tuesday, April 23 2019 (Flown)		Add To Calendar
Air Canada Flight AC8130 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 07:00 AM Tuesday, April 23 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:50 AM Tuesday, April 23 2019
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	
Remarks:	SEAT 3A PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:20 PM Tuesday, April 23 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:18 PM Tuesday, April 23 2019
---------------	--	---------------	--

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: AIR CANADA CONFIRMATION NTOH4E
 TICKET NUMBER [REDACTED]

Invoice Details

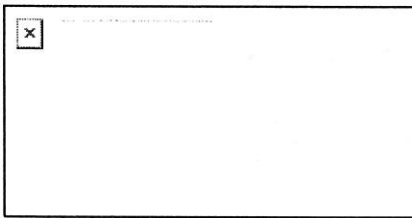
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		77.55	0.00	0.00	0.00	77.55
				Billed to	[REDACTED]	
	Totals:	77.55	0.00	0.00	0.00	77.55
					Total Credit Card Billing:	77.55
					Balance Due:	0.00

\$50 + \$27.55

From: tripinfo@visiontravel.ca
Sent: Thursday, April 25, 2019 2:57 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 28April19 - Vision Travel Locator: [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

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Invoice/Itinerary

Invoice [REDACTED]
Issued: 25 April 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

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, April 28 2019

[Add To Calendar](#)

Air Canada Flight AC8160 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:30 PM Sunday, April 28 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:24 PM Sunday, April 28 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 54 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 2C
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, April 30 2019

[Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:20 PM Tuesday, April 30 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:18 PM Tuesday, April 30 2019
---------------	--	---------------	--

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

Remarks: SEAT 4D
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		60.00	530.11	0.00	0.00	590.11
				Billed to	[REDACTED]	
	Totals:	60.00	530.11	0.00	0.00	590.11
				Total Credit Card Billing:		590.11
				Balance Due:		0.00

From: [REDACTED]
Sent: Monday, May 06, 2019 2:14 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 05May19 - Vision Travel
Locator: [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

For you!

From: [REDACTED]@visiontravel.ca [mailto:[REDACTED]@visiontravel.ca]
Sent: Friday, May 03, 2019 1:57 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 05May19 - Vision Travel Locato [REDACTED]

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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: 03 May 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, May 5 2019

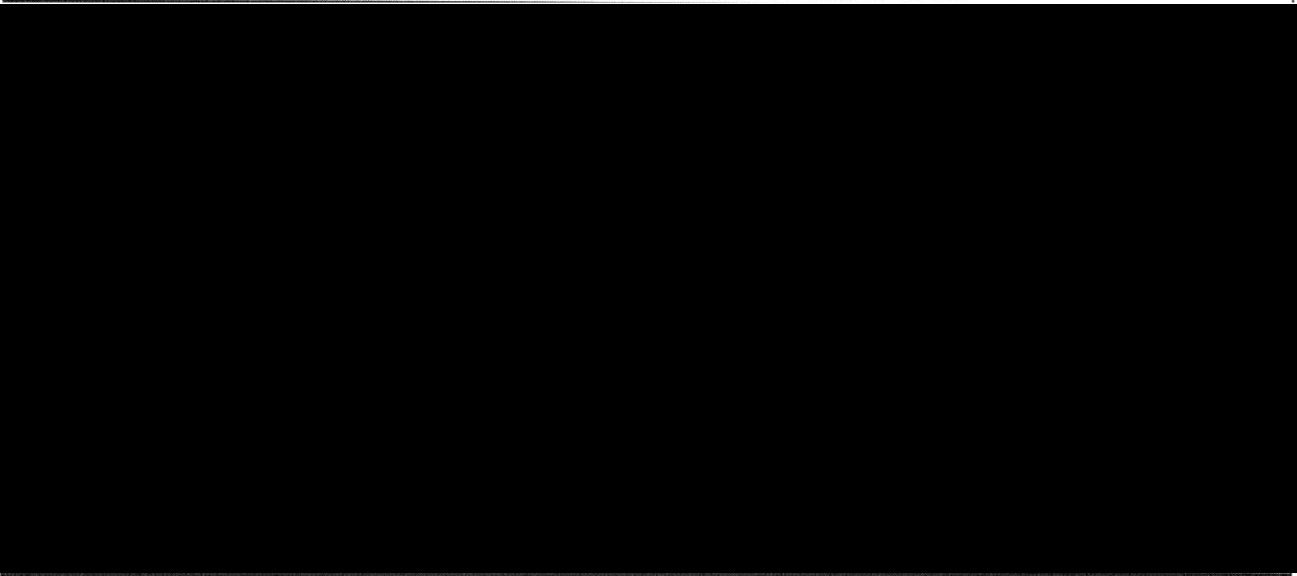
[Add To Calendar](#)

Air Canada Flight AC8058 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 07:45 PM Sunday, May 5 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:35 PM Sunday, May 5 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 4C - BELANGER/FRANCOIS P DR
 AIR CANADA LOCATOR [REDACTED]
 AIR CANADA TICKET [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ



AIR - Wednesday, May 8 2019

[Add To Calendar](#)

Air Canada Flight AC8169 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 07:35 PM Wednesday, May 8 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 08:27 PM Wednesday, May 8 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 52 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 4D - 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		534.15	74.96	0.00	0.00	609.11
				Billed to:	[REDACTED]	
	Totals:	534.15	74.96	0.00	0.00	609.11
				Total Credit Card Billing:		609.11
				Balance Due:		0.00

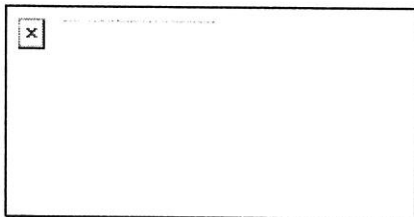
Rationale: Fare difference and change fees due to schedule changes escalate the price of this flight

From: [REDACTED]@visiontravel.ca>
Sent: Thursday, June 27, 2019 11:21 AM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 05May19 - Vision Travel
Locator [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

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Hi,
This one is the one that you are looking for 51.37. It looks like the change fee was 50.00 and the additional collection is 51.37 for a total of 101.37.



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: 07 May 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

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AIR - Sunday, May 5 2019 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8058 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 07:45 PM Sunday, May 5 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:35 PM Sunday, May 5 2019
---------------	--	---------------	--

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](#)

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

AIR - Wednesday, May 8 2019 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:55 PM Wednesday, May 8 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:47 PM Wednesday, May 8 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 52 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: AIR CANADA LOCATOR [REDACTED]
AIR CANADA TICKET [REDACTED]
SEAT 5C

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Vendor AC AIR CANADA	[REDACTED]	101.37	0.00	0.00	0.00	101.37
				Billed to:	[REDACTED]	
	Totals:	101.37	0.00	0.00	0.00	101.37
		\$51.37		Total Credit Card Billing:		101.37
				Balance Due:		0.00