

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of September 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)
Sep-19	P-Card	Meetings			1,636	214	1,850			
Sep-19	Expense Claim	Meetings		447	541	1,263	2,251			
Sep-19	Direct Billing	Meetings	554				554			
<b>Total</b>			\$ 554	\$ 447	\$ 2,177	\$ 1,477	\$ 4,655	\$ -	\$ -	\$ -

**Total for the Month** \$ 4,655

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 190  
 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	\$ 1,850.10								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/2/2019	Accommodations in Edmonton for: ELT, 60 Day Launch Readiness, Academic Funding Presentation	AB - Other Zones	Accommodations	\$ 569.19				3			
9/2/2019	Parking at the hotel in Edmonton for: ELT, 60 Day Launch Readiness, Academic Funding Presentation	AB - Other Zones	Parking - Lot or Parkade	\$ 107.10				3			
9/8/2019	Accommodations in Edmonton for: AMA Management Committee, ELT, Connect Care Demo with Minister	AB - Other Zones	Accommodations	\$ 510.96				2			
9/15/2019	Accommodations in Edmonton for: HIEC Meeting, ELT, Meetings with EY, CC Patient Movement Day	AB - Other Zones	Accommodations	\$ 555.75				3			
9/15/2019	Parking at the hotel in Edmonton for: HIEC Meeting, ELT, Meetings with EY, CC Patient Movement Day	AB - Other Zones	Parking - Lot or Parkade	\$ 107.10				3			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		4-Oct-19							

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 : 02-SEP-19 21:10  
 Depart Date : 05-SEP-19  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

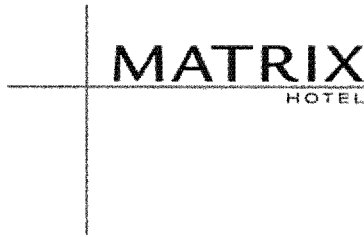
Information Invoice

Tax ID : 815461330RT0001  
 The Westin Edm YEGWI SEP-05-2019 03:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-SEP-19	[REDACTED]	Room Chrg - Special Corp	169.00	
02-SEP-19	[REDACTED]	GST	8.70	
02-SEP-19	[REDACTED]	DMF	5.07	
02-SEP-19	[REDACTED]	Tour Levy	6.96	
02-SEP-19	[REDACTED]	Parking Self	34.00	
02-SEP-19	[REDACTED]	GST	1.70	
03-SEP-19	[REDACTED]	Room Chrg - Special Corp	169.00	
03-SEP-19	[REDACTED]	GST	8.70	
03-SEP-19	[REDACTED]	DMF	5.07	
03-SEP-19	[REDACTED]	Tour Levy	6.96	
03-SEP-19	[REDACTED]	Parking Self	34.00	
03-SEP-19	[REDACTED]	GST	1.70	
04-SEP-19	[REDACTED]	Room Chrg - Special Corp	169.00	
04-SEP-19	[REDACTED]	GST	8.70	
04-SEP-19	[REDACTED]	DMF	5.07	
04-SEP-19	[REDACTED]	Tour Levy	6.96	
04-SEP-19	[REDACTED]	Parking Self	34.00	
04-SEP-19	[REDACTED]	GST	1.70	
SEP-05-201	[REDACTED]	Mastercard		-676.29

Accommodations \$569.19  
 Parking \$107.10

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**DR Francois P Belanger**

Room No. [REDACTED]  
Arrival : 09-08-19  
Departure Date : 09-11-19  
Folio No. [REDACTED]  
Conf. No. [REDACTED]  
P.O. No. :

Company Name: AHS - Vision/Marlin Travel

Group Name:

**INFORMATION INVOICE**

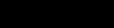
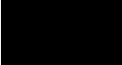



<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
09-08-19	Room Revenue	159.00	
09-08-19	Destination Marketing Fee	4.77	
09-08-19	Tourism Levy	6.55	
09-09-19	Room Revenue	159.00	
09-09-19	Destination Marketing Fee	4.77	
09-09-19	Tourism Levy	6.55	
09-10-19	Room Revenue	159.00	
09-10-19	Destination Marketing Fee	4.77	
09-10-19	Tourism Levy	6.55	
09-10-19	Mastercard		510.96
		<b>Total Charges</b>	510.96
		<b>Total Credits</b>	510.96
		<b>Balance</b>	<b>0.00</b>

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
























FRANCOIS BELANGER



Page Number : 1 Invoice Nbr :   
 Guest Number :   
 Folio ID :   
 Arrive Date : 15-SEP-19 22:16  
 Depart Date : 18-SEP-19 07:06  
 No. Of Guest : 1  
 Room Number :   
 Marriott Bonvoy Number : 

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edm YEGWI SEP-18-2019 07:10 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-SEP-19		Room Chrg - Govt./Military	165.00	
15-SEP-19		GST	8.50	
15-SEP-19		DMF	4.95	
15-SEP-19		Tour Levy	6.80	
15-SEP-19		Parking Self	34.00	
15-SEP-19		GST	1.70	
16-SEP-19		Room Chrg - Govt./Military	165.00	
16-SEP-19		GST	8.50	
16-SEP-19		DMF	4.95	
16-SEP-19		Tour Levy	6.80	
16-SEP-19		Parking Self	34.00	
16-SEP-19		GST	1.70	
17-SEP-19		Room Chrg - Govt./Military	165.00	
17-SEP-19		GST	8.50	
17-SEP-19		DMF	4.95	
17-SEP-19		Tour Levy	6.80	
17-SEP-19		Parking Self	34.00	
17-SEP-19		GST	1.70	
18-SEP-19		Mastercard 		-662.85

Accommodations \$555.75  
 Parking \$107.10

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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	\$ 2,250.86									
9/2/2019	Drove to YEG to attend: ELT, BELT, 60 Day Launch Readiness Assessment, Academic Health Centre Program meeting with DM		Mileage-Local-Home Zone	\$ 148.52	Southport Tower	Seventh Street Plaza		1			316	
9/3/2019	Meals for Sept 2-5: attending ELT, BELT, 60 Day Launch Readiness Assessment, Academic Health Centre Program with DM	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
9/4/2019	Meals for Sept 2-5: attending ELT, BELT, 60 Day Launch Readiness Assessment, Academic Health Centre Program with DM	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
9/5/2019	Meals for Sept 2-5: attending ELT, BELT, 60 Day Launch Readiness Assessment, Academic Health Centre Program with DM	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
9/5/2019	Drive back from YEG to attend: ELT, BELT, 60 Day Launch Readiness Assessment, Academic Health Centre Program meeting with DM		Mileage-Local-Home Zone	\$ 141.00	Seventh Street Plaza	Southport Tower		1			300	
9/8/2019	Drove to YEG to attend: AMA Management Meeting with DM, ELT, Demo of AHS Connect Care System at U of A with the DM, Presenting at Board Meeting		Mileage-Local-Home Zone	\$ 289.52	Southport Tower	Seventh Street Plaza (round trip)		1			616	
9/9/2019	Meals for Sept 8-11: attended AMA Management Meeting with DM, ELT, Demo of Connect Care System at U of A with DM, Presenting to the Board in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
9/10/2019	Meals for Sept 8-11: attended AMA Management Meeting with DM, ELT, Demo of Connect Care System at U of A with DM, Presenting to the Board in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
9/11/2019	Meals for Sept 8-11: attended AMA Management Meeting with DM, ELT, Demo of Connect Care System at U of A with DM, Presenting to the Board in Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
9/15/2019	Drove to YEG to attend: Health Information Exec, ELT, meetings with EY		Mileage-Local-Home Zone	\$ 289.52	Southport Tower	Seventh Street Plaza (Round Trip)		1			616	

## 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	\$ 2,250.86									
9/15/2019	Meals Sept 15-18 to attend: Health Information Exec, ELT and meetings with EY in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
9/16/2019	Meals Sept 15-18 to attend: Health Information Exec, ELT and meetings with EY in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
9/17/2019	Meals Sept 15-18 to attend: Health Information Exec, ELT and meetings with EY in Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
9/19/2019	To attend in Person QSO Meeting at the South Health Campus		Mileage-Local-Home Zone	\$ 16.54	Southport Tower	South Health Campus (round trip)		1			35.2	
9/20/2019	Mileage to YYC Airport: Travel to Grande Prairie for: North Zone Wave 4 Connect Care Launch, Connect Care Senior Physician Leader Retreat and Senior Physician Meeting		Mileage-Local-Home Zone	\$ 27.26	Southport Tower	YYC Airport (Round Trip)		1			58	
9/20/2019	Meals Sept 20 - 21 to attend: Travel to Grande Prairie for: Connect Care Wave 4 Launch, Connect Care Senior Physician Leader Meeting and Senior Physician Leader Meeting	AB - North Zone	Meals Per Diem	\$ 34.50				1				
9/21/2019	Meals Sept 20 - 21 to attend: Travel to Grande Prairie for: Connect Care Wave 4 Launch, Connect Care Senior Physician Leader Meeting and Senior Physician Leader Meeting	AB - North Zone	Meals Per Diem	\$ 10.50				1				
9/21/2019	Accommodations in Grande Prairie for: North Zone Wave 4 Connect Care, Connect Care Senior Physician Retreat and Senior Leader Meeting	AB - North Zone	Accommodations	\$ 160.65				1				
9/22/2019	Mileage to and from YYC Airport: Fly to Edmonton for: ELT and Meetings with EY		Mileage-Local-Home Zone	\$ 27.26	Southport Tower	YYC Airport (Return Trip)		1			58	
9/22/2019	Meals Sept 22 to attend: Travel to Edmonton for: ELT and Meetings with EY	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
9/26/2019	Mileage from Lacombe to YEG:Travel to Edmonton for AMA Rep Forum		Mileage-Local-Home Zone	\$ 58.28	Lacombe - 5214 50th Ave	Edmonton - Seventh Street Plaza		1			124	

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 2,250.86									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/26/2019	Meals Sept 26 to attend: Travel to Lacombe for Central Zone Medical Leaders Symposium	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
9/26/2019	Mileage from SPTT to Lacombe: Travel to the Central Zone Medical Leaders Symposium		Mileage-Local-Home Zone	\$ 39.95	Southport Tower	Lacombe Alberta: 5214 50th Ave		1			85	
9/26/2019	Travel to Edmonton for Rep Forum - Parking at Hotel	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00				1				
9/27/2019	Accommodations: Travel to Edmonton for Physician Rep Forum. The Westin was fully booked and the Rep Forum took place at the Marriott. Dr. Belanger is claiming what is normally claimed when staying at the Westin \$190/night	AB - Other Zones	Accommodations	\$ 380.00				2				
9/27/2019	Meals Sept 27 - 28 to attend: Travel to Edmonton for Rep Forum	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
9/27/2019	Travel to Edmonton for Rep Forum - Parking at Hotel	AB - Other Zones	Parking - Lot or Parkade	\$ 26.00				1				
9/28/2019	Meals Sept 27 - 28 to attend: Travel to Edmonton for Rep Forum	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
9/28/2019	Travel to Edmonton for Rep Forum - parking at Hotel	AB - Other Zones	Parking - Lot or Parkade	\$ 20.00				1				
9/28/2019	Travel to Edmonton for Rep Forum - Parking at Hotel	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00				1				
9/29/2019	Mileage: Return from Edmonton to attend the Physician Rep Forum		Mileage-Other	\$ 145.23	Edmonton	Southport Tower Calgary		1			309	
9/30/2019	Mileage: Travel to Edmonton for ELT and Meetings with EY		Mileage-Local-Home Zone	\$ 13.63	Southport Tower	YYC Airport		1			29	
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		4-Oct-19								



# PHCC Partnership

GST #720259688 RT0001

11633 100th Street

Grande Prairie, AB T8V 3Y4

Telephone: (780)532-5221 Fax: (780)532-5441

Sep 21, 2019  
6:47 am

Francois Belanger

Folio # [REDACTED]  
Room Number [REDACTED]  
Rate: \$143.10  
Pay Method [REDACTED]

Arrival Date: Friday, September 20, 2019  
Departure Date: Saturday, September 21, 2019

Member # [REDACTED]

Date	Department	Reference	Voucher	Room	Debit	Credit
9/20/2019	ROOM CHARGE	Auto Posted		339	\$143.10	
9/20/2019	G.S.T - ROOM	Auto Posted		339	\$7.16	
9/20/2019	HOTEL TAX	Auto Posted		339	\$5.72	
9/20/2019	D.M.F. FEE	Auto Posted		339	\$4.29	
9/20/2019	G.S.T - ROOM	Auto Posted		339	\$0.21	
9/20/2019	HOTEL TAX	Auto Posted		339	\$0.17	
9/21/2019	AMERICAN EXPRESS	[REDACTED]		339		\$160.65

I agree that my liability for all charges is not waived

Signature \_\_\_\_\_

Tax Summary	
G.S.T - ROO	\$7.37
D.M.F. FEE	\$4.29
HOTEL TAX	\$5.89
Balance:	\$0.00

POMEROY HOTEL GRANDE  
PRAIRIE  
11633 CLAIRMONT RD  
GRANDE PRAIRIE AB

CARD [REDACTED]  
CARD TYPE AMEX  
DATE 2019/09/21  
TIME 10:43:52:18  
CLERK ID 1  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PRE-AUTH COMPLETION  
TOTAL

**\$160.65**

AMERICAN EXPRESS

APPROVED

AUTH# [REDACTED]  
THANK YOU

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**RECEIPT**  
Impark Lot 02-502

License Plate Number



Expiration Date/Time

**06:00 PM**  
**SEP 28, 2019**

Purchase Date/Time: 08:11am Sep 28, 2019

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Rate: \$10 - All Day

Total Paid: \$10.00

Pmt Type: CC (Swipe)

Ticket #

S/N #

Setting: Lot 502

Mach Name: Meter 2

American Express

Auth #

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

KING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

**RECEIPT**  
Impark Lot 02-502

License Plate Number



Expiration Date/Time

**05:59 AM**  
**SEP 28, 2019**

Purchase Date/Time: 09:22pm Sep 27, 2019

Total Parking: \$19.05

Total GST: \$0.95

Total Due: \$20.00

Rate: Event \$20

Total Paid: \$20.00

Pmt Type: CC (Swipe)

Ticket #

S/N #

Setting: Lot 502

Mach Name: Meter 2

American Express

Auth #

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

**RECEIPT**  
Impark Lot 02-502

License Plate Number



Expiration Date/Time

**06:00 PM**  
**SEP 27, 2019**

Purchase Date/Time: 06:48am Sep 27, 2019

Total Parking: \$24.76

Total GST: \$1.24

Total Due: \$26.00

Rate: \$26 - All Day To 6PM

Total Paid: \$26.00

Pmt Type: CC (Swipe)

Ticket #

S/N #

Setting: Lot 502

Mach Name: Meter 2

American Express

Auth #

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

**RECEIPT**  
Impark Lot 02-502

License Plate Number



Expiration Date/Time

**06:00 AM**  
**SEP 27, 2019**

Purchase Date/Time: 05:12pm Sep 26, 2019

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Rate: \$10 - All Evening

Pmt Type: CC (Swipe)

Total Paid: \$10.00

Ticket #

S/N #

Setting: Lot 502

Mach Name: Meter 2

American Express

Auth #

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES



# JW MARRIOTT

## EDMONTON ICE DISTRICT

Alberta Medical Association  
 Francois Belanger

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: [REDACTED]  
 Arrival: 09-26-19  
 Departure: 09-28-19  
 Reference:

Group: AMA Fall RF/AGM

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
09-26-19	Room Charge		259.00	
09-26-19	DMF		7.77	
09-26-19	Tourism Levy		10.67	
09-26-19	GST		13.34	
[REDACTED]				
09-27-19	Room Charge		259.00	
09-27-19	DMF		7.77	
09-27-19	Tourism Levy		10.67	
09-27-19	GST		13.34	
09-28-19	American Express	[REDACTED]		666.54

GST Summary	
Reg. No: 73961 5284 RT0001	
Room	26.68
F&B	3.48
Other	0.00
<b>Total</b>	<b>30.16</b>

Total	666.54	666.54
Balance Due	0.00	CDN

★ Total \$ 330  
 (Claiming what is normally claimed for the Weston where he usually stays in Edmonton. \$190/day = \$380 for two nights.)

Guest Signature: \_\_\_\_\_

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

JW Marriott Edmonton ICE District  
 10344 102 Street | Edmonton, Alberta T5J 0K9 Canada  
 Telephone: (780) 784-7950 Toll Free: (888) 236-2427

## 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**

<b>Name :</b> Dr. Francois Belanger	<b>Reporting Period for the Month of :</b> Sep-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Aug-2019	Direct Billing	Airline Ticket	North Zone Connect Care Wave 4 launch in Grande Prairie - Change fee and flight from Calgary to Grande Prairie on Sep 20, 2019 and return on Sep 21, 2019.	Vision Travel	554.14
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
<b>Total Paid in the Month</b>					\$ 554.14



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 September 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 Passenger Protection Regulations:**

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>  
 WS : [www.westjet.com/canadian-passenger-rights](http://www.westjet.com/canadian-passenger-rights)

<b>AIR - Friday, September 20 2019 (Flown)</b>		<b><a href="#">Add To Calendar</a></b>	
<b>Air Canada Flight AC8475 Economy Class</b>			
<b>Depart</b>	Calgary, Alberta Calgary International Airport 07:00 AM Friday, September 20 2019	<b>Arrive</b>	Grande Prairie, Alberta Grande Prairie Municipal Airport 08:25 AM Friday, September 20 2019
<b>Duration:</b>	1 hour(s) and 25 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT 4C - BELANGER/FRANCOIS P DR PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

**AIR - Saturday, September 21 2019 (Flown)**[Add To Calendar](#)**WestJet Flight WS3188 Economy Class**

<b>Depart</b>	Grande Prairie, Alberta Grande Prairie Municipal Airport 12:20 PM Saturday, September 21 2019	<b>Arrive</b>	Calgary, Alberta Calgary International Airport 01:44 PM Saturday, September 21 2019
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**Duration:** 1 hour(s) and 24 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)

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
[REDACTED] - seats		11.55				11.55
[REDACTED]		187.00		0.00	37.48	224.48
[REDACTED]		161.70			44.48	206.18
Change Fee:		100.00		0.00	0.00	100.00
Additional Collection:		11.93	0.00	0.00	0.00	11.93
<b>Balance Due:</b>						<b>0.00</b>

**Remarks**