

AHS Board and Executive Expense Report

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

Expenses submitted during the month of October 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)
Oct-19	P-Card	Meetings			944	495	1,439			
Oct-19	Expense Claim	Meetings		448		139	587			
Oct-19	Direct Billing	Meetings	2,830				2,830			
Total			\$ 2,830	\$ 448	\$ 944	\$ 634	\$ 4,856	\$ -	\$ -	\$ -

Total for the Month \$ 4,856

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	\$ 1,438.92									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/21/2019	Travel to Grande Prairie for Senior Physician Leader Meeting		AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
9/23/2019	Travel from Edmonton to Calgary to attend ELT, BELT, Meetings with EY		AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1			
9/23/2019	Accommodations for the night of Sep 22 - Travel from Edmonton to Calgary to attend ELT, BELT, Meetings with EY		AB - Other Zones	Accommodations	\$ 185.25				1			
9/23/2019	Travel from Edmonton to Calgary to attend ELT, BELT, Meetings with EY		AB - Other Zones	Parking - Lot or Parkade	\$ 39.85				1			
9/30/2019	Travel to YEG to attend ELT, BELT, meetings with EY and leadership lecture series		AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Hotel YEG		1			
9/30/2019	Parking at YYC airport from Sep 30 to Oct 4 - Travel to YEG to attend ELT, BELT, meetings with EY and leadership lecture series		AB - Other Zones	Parking - Lot or Parkade	\$ 117.40				5			
9/30/2019	Accommodations for the nights of Sep 30 to Oct 3 - Travel to YEG to attend ELT, BELT, meetings with EY, Connect Care meetings and Leadership Lecture Series		AB - Other Zones	Accommodations	\$ 758.92				4			
10/4/2019	Travel to YEG to attend ELT, BELT, meetings with EY, Connect Care meetings and leadership lecture series		AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1			
10/4/2019	Taxi to Bernard Snell Hall from Westin to attend Leadership Lecture Series		AB - Other Zones	Taxi	\$ 14.80	Westin	Bernard Snell Hall - U of A Hospital		1			
10/10/2019	Travel to YEG to attend ELT, BELT, CCEC and meetings with AH		AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		5-Nov-19								

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A103
IN: 09/20/19 05:55
OUT: 09/21/19 13:48
DURATION: 1 07: 53
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/30
TIME 3969 22:00:37
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 2019/09/23
TIME 1760 17:34:43
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A4
IN: 09/22/19 19:00
OUT: 09/23/19 19:21
DURATION: 1 00: 21
PAID: \$ 39.85
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR



GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/04
TIME 7459 06:32:45
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$11.80
TIP \$3.00
TOTAL

\$14.80

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

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

WESTIN®

HOTELS & RESORTS

FRANCOIS BELANGER

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 22-SEP-19 22:26
Depart Date : 23-SEP-19 12:01
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number : ✓

Information Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI SEP-23-2019 04:10

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-SEP-19		Room Chrg - Govt./Military	165.00	
22-SEP-19		GST	8.50	
22-SEP-19		DMF	4.95	
22-SEP-19		Tour Levy	6.80	
SEP-23-2019		Mastercard		-185.25

Approve EMV Receipt for MC PIN Verified

Application Label:MasterCard

** Total	185.25	-185.25
*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

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

Continued on the next page

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

WESTIN®

HOTELS & RESORTS

FRANCOIS BELANGER

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 30-SEP-19 22:03
Depart Date : 04-OCT-19 06:21
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI OCT-04-2019 06:30

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-SEP-19		Room Chrg - Special Corp	169.00	
30-SEP-19		GST	8.70	
30-SEP-19		DMF	5.07	
30-SEP-19		Tour Levy	6.96	
01-OCT-19		Room Chrg - Special Corp	169.00	
01-OCT-19		GST	8.70	
01-OCT-19		DMF	5.07	
01-OCT-19		Tour Levy	6.96	
02-OCT-19		Room Chrg - Special Corp	169.00	
02-OCT-19		GST	8.70	
02-OCT-19		DMF	5.07	
02-OCT-19		Tour Levy	6.96	
03-OCT-19		Room Chrg - Special Corp	169.00	
03-OCT-19		GST	8.70	
03-OCT-19		DMF	5.07	
03-OCT-19		Tour Levy	6.96	
04-OCT-19		Mastercard		-758.92 ✓

Approve EMV Receipt for MC PIN Verified

Continued on the next page

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/04
TIME 9815 14:35:12
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. A4
IN: 09/30/19 18:59
OUT: 10/04/19 16:28
DURATION: 3 21: 29
PAID: \$ 117.40 ✓
(GST INCLUDED)
MASTERCARD
AUTH. CODE
REF.

THANK YOU FOR

YYC CALGARY AIRPORT AUTHORITY FlyYYC FlyYYC

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/10
TIME 0028 17:23:16
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 587.12								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/1/2019	Meals - Travel to YEG to attend ELT, BELT, meetings with EY and Leadership Lecture Series	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
10/2/2019	Meals - Travel to YEG to attend ELT, BELT, meetings with EY and Leadership Lecture Series	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
10/3/2019	Meals - Travel to YEG to attend ELT, BELT, meetings with EY and Leadership Lecture Series	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
10/4/2019	Meals - Travel to YEG to attend ELT, BELT, meetings with EY and Leadership Lecture Series	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
10/4/2019	Travel to YEG to attend ELT, BELT, meetings with EY and Leadership Lecture Series		Mileage-Local-Home Zone	\$ 13.63	YYC Airport	Southport Tower		1			29
10/7/2019	Travel to ACH to attend the CC ACH Kickout 1 year out		Mileage-Local-Home Zone	\$ 15.98	Southport Tower	Alberta Children's Hospital (return)		1			34
10/8/2019	Travel to YEG to attend ELT, BELT, meetings with EY and meetings with AH		Mileage-Local-Home Zone	\$ 13.63	Southport Tower	YYC Airport		1			29
10/8/2019	Meals - Travel to YEG to attend ELT, BELT, CCEC and meetings with AH	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
10/9/2019	Meals - Travel to YEG to attend ELT, BELT, CCEC and meetings with AH	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
10/10/2019	Meals - Travel to YEG to attend ELT, BELT, CCEC and meetings with AH	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
10/10/2019	Travel to YEG to attend ELT, BELT, meetings with EY and meetings with AH		Mileage-Local-Home Zone	\$ 13.63	YYC Airport	Southport Tower		1			29
10/15/2019	Travel to YEG to attend ELT, BELT, meetings with EY and meetings with AH		Mileage-Local-Home Zone	\$ 13.63	Southport Tower	YYC Airport		1			29
10/15/2019	Travel to YEG to attend ELT, BELT, meetings with EY and meetings with AH	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
10/16/2019	Travel to YEG to attend ELT, BELT, meetings with EY and meetings with AH	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
10/17/2019	Travel to YEG to attend ELT, BELT, meetings with EY and meetings with AH	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	\$ 587.12									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/17/2019	Travel to YEG to attend ELT, BELT, meetings with EY and meetings with AH			Mileage-Local-Home Zone	\$ 13.63	YYC Airport	Southport Tower		1			29
10/20/2019	Travel to YEG to attend ELT, BELT meetings with EY and surveyor orientation to AHS			Mileage-Local-Home Zone	\$ 13.63	Southport Tower	YYC Airport		1			29
10/20/2019	Travel to YEG to attend ELT, BELT, meetings with EY and meetings with AH and surveyor orientation to AHS meeting		AB - Other Zones	Meals Per Diem	\$ 37.00				1			
10/21/2019	Travel to YEG to attend ELT, BELT, meetings with EY and meetings with AH and surveyor orientation to AHS meeting		AB - Other Zones	Meals Per Diem	\$ 34.50				1			
10/22/2019	Travel to YEG to attend ELT, BELT, meetings with EY and meetings with AH and surveyor orientation to AHS meeting		AB - Other Zones	Meals Per Diem	\$ 34.50				1			
10/23/2019	Travel to YEG to attend ELT, BELT, meetings with EY and meetings with AH and surveyor orientation to AHS meeting		AB - Other Zones	Meals Per Diem	\$ 10.50				1			
10/23/2019	Travel to YEG to attend ELT, BELT, meetings with EY and accreditation surveyor meetings			Mileage-Local-Home Zone	\$ 13.63	YYC Airport	Southport Tower		1			29
10/28/2019	Travel to FMC for the Zone Clinical Department Head meeting			Mileage-Local-Home Zone	\$ 14.10	Southport Tower	Foothills Medical Centre (return)		1			30
10/31/2019	Travel to YEG for Connect Care meetings and launch		AB - Other Zones	Meals Per Diem	\$ 34.50				1			
10/31/2019	Travel to Edmonton for Connect Care Meetings and Launch			Mileage-Local-Home Zone	\$ 13.63	Southport Tower	YYC Airport		1			29
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		5-Nov-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 :	Francois Belanger	Reporting Period for the Month of :	Oct-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-Sep-2019	Direct Billing	Airline Ticket	Flight from YYC to YEG on Sep 22 return Sep 23 - Executive Leadership Team Mtg and Budget Executive Leadership Team Mtg September 23	Vision Travel	\$560.96
30-Sep-2019	Direct Billing	Airline Ticket	Flight from YYC to YEG on Sep 30 return Oct 3 - Executive Leadership Team Mtg and Connect Care 30-Day Launch Readiness Assessment	Vision Travel	\$536.96
4-Oct-2019	Direct Billing	Airline Ticket	Flight from YEG to YYC on Oct 3 changed to Oct 4 to attend Leadership Lecture and OAG Connect Care Mtg in YEG. Rationale: Change in schedule caused flight change fees	Vision Travel	\$124.00
8-Oct-2019	Direct Billing	Airline Ticket	Flight from YYC to YEG on Oct 8 - Executive Leadership Team Mtg, Budget Executive Leadership Team Mtg and Connect Care Demonstration	Vision Travel	\$521.88
8-Oct-2019	Direct Billing	Airline Ticket	Flight from YEG to YYC on Oct 8 changed to Oct 10 to ensure arrival for Executive Leadership Team Mtg Rationale: Change in schedule caused flight change fees	Vision Travel	\$138.00
Total Paid in the Month					\$ 1,881.80

Expense Report Direct Bill Summary

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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 :	Oct-19
---------------	-------------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-Sep-2019	Direct Billing	Airline Ticket	Flight from YYC to YEG on Oct 15 return Oct 17 - Executive Leadership Team, Launch Readiness Assessment and Patient & Family Advisory Council Meeting	Vision Travel	\$529.46
30-Sep-2019	Direct Billing	Airline Ticket	Flight from YYC to YEG on Oct 20 return Oct 23 - Surveyor Orientation Accreditation	Vision Travel	\$418.44
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 947.90



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: 18 September 2019

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

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

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

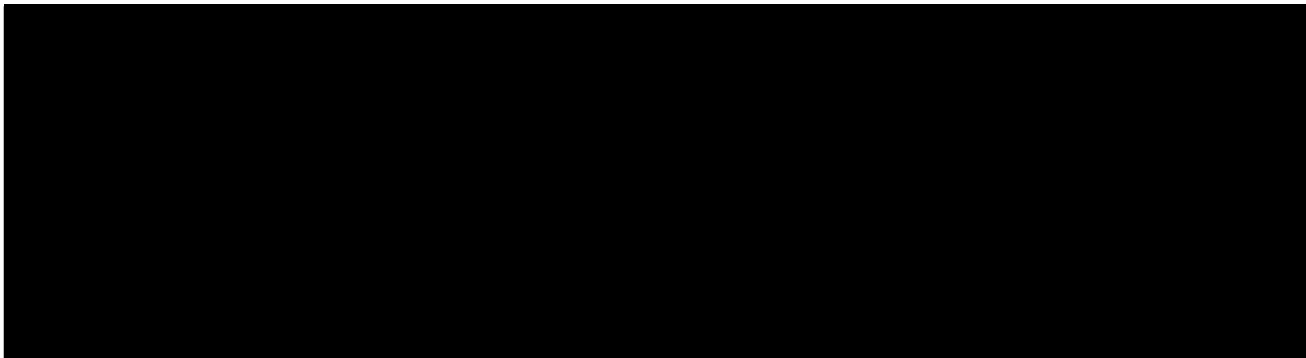
Passenger(s): BELANGER/FRANCOIS P DR

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>



AIR - Sunday, September 22 2019[Add To Calendar](#)**Air Canada Flight AC8166 Economy Class**

Depart	Calgary, Alberta	Arrive	Edmonton, Alberta
	Calgary International Airport		Edmonton International Airport
	08:00 PM Sunday, September 22 2019		08:51 PM Sunday, September 22 2019

Duration: 0 hour(s) and 51 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)
Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Monday, September 23 2019[Add To Calendar](#)**Air Canada Flight AC8163 Economy Class**

Depart	Edmonton, Alberta	Arrive	Calgary, Alberta
	Edmonton International Airport		Calgary International Airport
	06:15 PM Monday, September 23 2019		07:15 PM Monday, September 23 2019

Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 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	[REDACTED]					
Air Canada	[REDACTED]	486.00	74.96	0.00	0.00	560.96
					Billed to: [REDACTED]	
	Totals:	486.00	74.96	0.00	0.00	560.96
					Total Credit Card Billing:	560.96
					Balance Due:	0.00



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: 24 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>

AIR - Monday, September 30 2019		Add To Calendar	
Air Canada Flight AC8166 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 08:00 PM Monday, September 30 2019	Arrive	Edmonton, Alberta Edmonton International Airport 08:51 PM Monday, September 30 2019
Duration:	0 hour(s) and 51 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Thursday, October 3 2019[Add To Calendar](#)**Air Canada Flight AC8151 Economy Class**

Depart	Edmonton, Alberta Edmonton International Airport 03:25 PM Thursday, October 3 2019	Arrive	Calgary, Alberta Calgary International Airport 04:18 PM Thursday, October 3 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		
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	[REDACTED]					
Air Canada	[REDACTED]	462.00	74.96	0.00	0.00	536.96
Billed to: [REDACTED]						
	Totals:	462.00	74.96	0.00	0.00	536.96
Total Credit Card Billing:						536.96
Balance Due:						0.00



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

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 30 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:

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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Monday, September 30 2019		Add To Calendar	
Air Canada Flight AC8166 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 08:00 PM Monday, September 30 2019	Arrive	Edmonton, Alberta Edmonton International Airport 08:51 PM Monday, September 30 2019
Duration:	0 hour(s) and 51 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - BELANGER/Francois P DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Friday, October 4 2019

Add To Calendar

Air Canada Flight AC8151 Economy Class

Depart	Edmonton, Alberta Edmonton International Airport 03:25 PM Friday, October 4 2019	Arrive	Calgary, Alberta Calgary International Airport 04:18 PM Friday, October 4 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		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee: [REDACTED]		100.00		0.00	0.00	100
Additional Collection: [REDACTED]		24.00	0.00	0.00	0.00	24
	Totals:	124.00	0.00	0.00	0.00	124.00
					Balance Due:	0.00



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

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GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 03 October 2019

Agency Ref. [REDACTED]
Sales Person [REDACTED]

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

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): BELANGER/FRANCOIS P DR

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Air Passenger Protection Regulations:

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WS : www.westjet.com/canadian-passenger-rights

AIR - Tuesday, October 8 2019

Add To Calendar

WestJet Flight WS3395 Economy Class

Depart

Calgary, Alberta

Calgary International Airport

07:00 AM Tuesday, October 8 2019

Arrive

Edmonton, Alberta

Edmonton International Airport

07:53 AM Tuesday, October 8 2019

Duration:

0 hour(s) and 53 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 Num WestJet		204.92	49.48	0.00	0.00	254.40
Billed to:						
Invoice Num Air Canada		230.00	37.48	0.00	0.00	267.48
Billed to:						
Totals:		434.92	86.96	0.00	0.00	521.88
Total Credit Card Billing:						521.88
Balance Due:						0.00



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www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 07 October 2019

Agency Ref: [REDACTED]
Sales Person [REDACTED]

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

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): BELANGER/FRANCOIS P DR

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WS : www.westjet.com/canadian-passenger-rights

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Tuesday, October 8 2019		Add To Calendar	
WestJet Flight WS3395 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 07:00 AM Tuesday, October 8 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:53 AM Tuesday, October 8 2019
Duration:	0 hour(s) and 53 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 - Thursday, October 10 2019[Add To Calendar](#)**Air Canada Flight AC8163 Economy Class**

Depart	Edmonton, Alberta	Arrive	Calgary, Alberta
	Edmonton International Airport		Calgary International Airport
	06:30 PM Thursday, October 10 2019		07:30 PM Thursday, October 10 2019

Duration: 1 hour(s) and 0 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](#)**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:	[REDACTED]	100.00		0.00	0.00	100
Additional Collection:	[REDACTED]	38.00	0.00	0.00	0.00	38
	Totals:	138.00	0.00	0.00	0.00	138.00
					Balance Due:	0.00



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www.visiontravel.ca
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Invoice/Itinerary

Invoice: [REDACTED]
Issued: 06 October 2019

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

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

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): BELANGER/FRANCOIS P DR

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Air Passenger Protection Regulations:

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WS : www.westjet.com/canadian-passenger-rights

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Tuesday, October 15 2019

Add To Calendar

WestJet Flight WS3395 Economy Class

Depart

Calgary, Alberta

Calgary International Airport

07:00 AM Tuesday, October 15 2019

Arrive

Edmonton, Alberta

Edmonton International Airport

07:53 AM Tuesday, October 15 2019

Duration:

0 hour(s) and 53 minute(s) Non-stop

Status:

Confirmed - WestJet Booking Reference:

Operated By:

WESTJET ENCORE

FF Number:

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 ENCORE

AIR - Thursday, October 17 2019[Add To Calendar](#)**Air Canada Flight AC8151 Economy Class**

Depart	Edmonton, Alberta Edmonton International Airport 03:25 PM Thursday, October 17 2019	Arrive	Calgary, Alberta Calgary International Airport 04:18 PM Thursday, October 17 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		
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 Num Air Canada	[REDACTED]	231.00	37.48	0.00	0.00	268.48
					Billed to: [REDACTED]	
Invoice Num WestJet	[REDACTED]	211.50	49.48	0.00	0.00	260.98
					Billed to: [REDACTED]	
Totals:		442.50	86.96	0.00	0.00	529.46
Total Credit Card Billing:						529.46
Balance Due:						0.00



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www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 08 October 2019

Agency Ref. [REDACTED]
Sales Person [REDACTED]

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

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): BELANGER/FRANCOIS P DR

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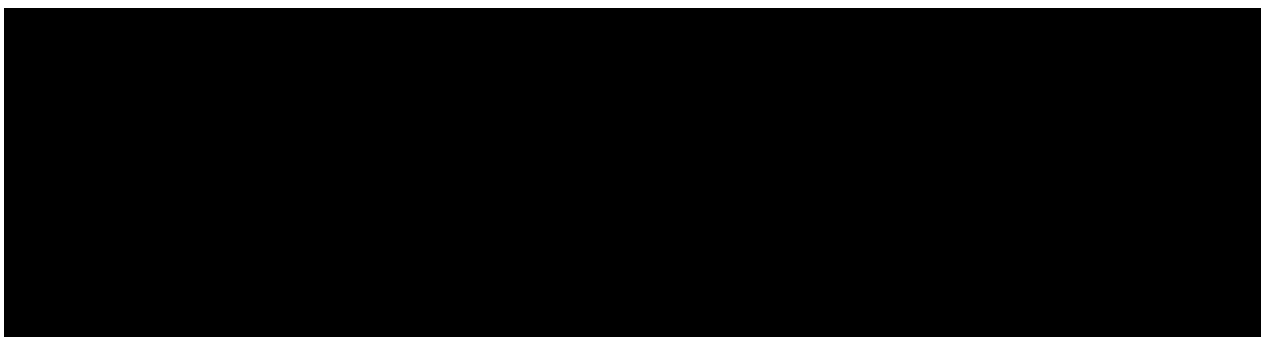
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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>
WS : www.westjet.com/canadian-passenger-rights

AIR - Sunday, October 20 2019		Add To Calendar	
Air Canada Flight AC8134 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 09:30 AM Sunday, October 20 2019	Arrive	Edmonton, Alberta Edmonton International Airport 10:21 AM Sunday, October 20 2019
Duration:	0 hour(s) and 51 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] BELANGER/Francois P DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Wednesday, October 23 2019		Add To Calendar	
WestJet Flight WS3152 Economy Class			
Depart	Edmonton, Alberta	Arrive	Calgary, Alberta
	Edmonton International Airport		Calgary International Airport
	10:15 PM Wednesday, October 23 2019		11:12 PM Wednesday, October 23 2019
Duration:	0 hour(s) and 57 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:	1 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]	143.08	49.48	0.00	0.00	192.56
					Billed to:	[REDACTED]
Invoice Number Air Canada	[REDACTED]	178.00	37.12	10.76	0.00	225.88
					Billed to:	[REDACTED]
	Totals:	321.08	86.60	10.76	0.00	418.44
					Total Credit Card Billing:	418.44
					Balance Due:	0.00