

AHS Board and Executive Expense Report

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

Expenses submitted during the month of November 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)
Nov-19	P-Card	Meetings			1,347	558	1,905			
Nov-19	Expense Claim	Meetings		631		113	744			
Nov-19	Direct Billing	Meetings	1,910				1,910			
Total			\$ 1,910	\$ 631	\$ 1,347	\$ 671	\$ 4,559	\$ -	\$ -	\$ -

Total for the Month \$ 4,559

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 189
 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	\$ 1,904.57									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/8/2019	Travel to Edmonton for: ELT, BELT, AHS CIS EOC, CCEC and ASI meetings	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1				
10/8/2019	Travel to Edmonton for: ELT, BELT, AHS CIS EOC, CCEC and ASI meetings. For the nights of Oct 8 and 9, 2019	AB - Other Zones	Accommodations	\$ 424.38				2				
10/10/2019	Travel to Edmonton for: ELT, BELT, AHS CIS EOC, CCEC and ASI meetings. For the nights of Oct 8 and 9, 2019	AB - Local	Parking - Lot or Parkade	\$ 88.05				3				
10/15/2019	Travel to YEG for: ELT, Meetings with EY, Connect Care Meetings and PFG Meeting.	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Hotel		1				
10/15/2019	Travel to YEG for: ELT, Meetings with EY, Connect Care Meetings and PFG Meeting. For the nights of Oct 15 and 16, 2019	AB - Other Zones	Accommodations	\$ 353.50				2				
10/17/2019	Travel to YEG for: ELT, Meetings with EY, Connect Care Meetings and PFG Meeting. For the nights of Oct 15 and 16, 2019	AB - Other Zones	Parking - Lot or Parkade	\$ 88.05				3				
10/17/2019	Travel to YEG for: ELT, Meetings with EY, Connect Care Meetings and PFG Meeting	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1				
10/20/2019	Travel to YEG for: Accreditation Surveyor Meetings, AH/AHS Public Accounts, ELT, BELT, CCEC, Meetings with EY	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Hotel		1				
10/20/2019	Travel to YEG for: Accreditation Surveyor Meetings, AH/AHS Public Accounts, ELT, BELT, CCEC, Meetings with EY. For the nights of Oct 20 to 22, 2019	AB - Other Zones	Accommodations	\$ 569.19				3				
10/23/2019	Travel to YEG for: Accreditation Surveyor Meetings, AH/AHS Public Accounts, ELT, BELT, CCEC, Meetings with EY. For the nights of Oct 20 to 22, 2019	AB - Local	Parking - Lot or Parkade	\$ 117.40				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		6-Dec-19								

RECEIPT
GST NO. R122556194

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

TKT NO: [REDACTED]
EXIT No. A1
IN: 10/08/19 05:50
OUT: 10/10/19 19:11
DURATION: 2 13: 21
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/08
TIME 9272 08:53:20
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

AUTH. CODE
REF.
THANK YOU FOR

PURCHASE
TOTAL

\$66.00



MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

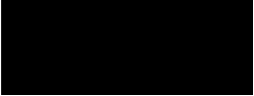
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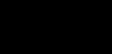
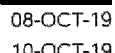
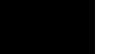

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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




FRANCOIS BELANGER

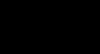
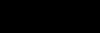
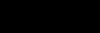
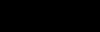
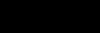
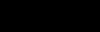
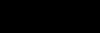
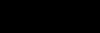





Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 Arrive Date : 08-OCT-19 17:29
 Depart Date : 10-OCT-19 13:14
 No. Of Guest : 1
 Room Number : 
 Marriott Bonvoy Number : 

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI NOV-25-2019 15:50 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-OCT-19		Room Chrg - Special Corp	189.00	
08-OCT-19		GST	9.73	
08-OCT-19		DMF	5.67	
08-OCT-19		Tour Levy	7.79	
09-OCT-19		Room Chrg - Special Corp	189.00	
09-OCT-19		GST	9.73	
09-OCT-19		DMF	5.67	
09-OCT-19		Tour Levy	7.79	
10-OCT-19		Mastercard 		-424.38

Approve EMV Receipt for MC  PIN Verified



Application Label:MasterCard

** Total 424.38 -424.38
 *** Balance 0.00

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
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Continued on the next page

RECEIPT
GST NO. R122556194

RECEIPT
GST NO. R122556194

-----TRANSACTION RECORD-----
MD LIMO - AIRPORT CAR SERVICE
20703 56 AVE NW
EDMONTON AB

Purchase

Oct 15 2019 08:47:27
MASTERCARD
TID 14001501 Entry: Chip (C)
Sequenc
Auth# Response.
Batch

Amount \$ 66.00

Total \$ 66.00

TKT NO [REDACTED]
EXIT No. A5
IN: 10/20/19 08:21
OUT: 10/23/19 23:12
DURATION: 3 14: 51
PAID: \$ 117.40
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR

TKT NO [REDACTED]
EXIT No. A5
IN: 10/15/19 05:45
OUT: 10/17/19 16:44
DURATION: 2 10: 59
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR

Approved

Important Retain this copy for your record

cardholder copy



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/20
TIME 7756 11:08:57
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



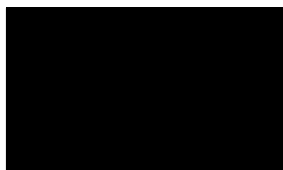
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/17
TIME 4785 14:18:50
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

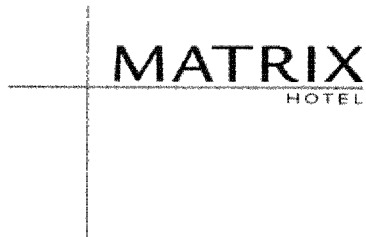
\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU



DR Francois P Belanger

Room No. : [REDACTED]
Arrival : 10-15-19
Departure Date : 10-17-19
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
P.O. No. :

Company Name:
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-15-19	Room Revenue	165.00	
10-15-19	Destination Marketing Fee	4.95	
10-15-19	Tourism Levy	6.80	
10-16-19	Room Revenue	165.00	
10-16-19	Destination Marketing Fee	4.95	
10-16-19	Tourism Levy	6.80	
10-16-19	Mastercard		353.50
		Total Charges	353.50
		Total Credits	353.50
		Balance	0.00

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 : 20-OCT-19 14:57
 Depart Date : 23-OCT-19 12:15
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI NOV-25-2019 15:51 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-OCT-19	[REDACTED]	Room Chrg - Special Corp	169.00	
20-OCT-19	[REDACTED]	GST	8.70	
20-OCT-19	[REDACTED]	DMF	5.07	
20-OCT-19	[REDACTED]	Tour Levy	6.96	
21-OCT-19	[REDACTED]	Room Chrg - Special Corp	169.00	
21-OCT-19	[REDACTED]	GST	8.70	
21-OCT-19	[REDACTED]	DMF	5.07	
21-OCT-19	[REDACTED]	Tour Levy	6.96	
22-OCT-19	[REDACTED]	Room Chrg - Special Corp	169.00	
22-OCT-19	[REDACTED]	GST	8.70	
22-OCT-19	[REDACTED]	DMF	5.07	
22-OCT-19	[REDACTED]	Tour Levy	6.96	
23-OCT-19	[REDACTED]	Mastercard [REDACTED]		-569.19

Approve EMV Receipt for MC - [REDACTED] IN Verified

Application Label:MasterCard

** Total 569.19 -569.19
 *** Balance 0.00

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

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Continued on the next page

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	\$ 744.30									
11/1/2019	Travel to Edmonton for Connect Care Launch Wave 1	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/2/2019	Travel to Edmonton for Connect Care Launch Wave 1	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/3/2019	Travel to Edmonton for Connect Care Launch Wave 1	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/4/2019	Travel to Edmonton for Connect Care Launch Wave 1	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/5/2019	Travel to Edmonton for Connect Care Launch Wave 1	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/6/2019	Travel to Edmonton for Connect Care Launch Wave 1	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/7/2019	Travel to Edmonton for Connect Care Launch Wave 1	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/8/2019	Travel to Edmonton for Connect Care Launch Wave 1	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
11/8/2019	Travel to Edmonton for Connect Care Launch Wave 1		Mileage-Local-Home Zone	\$ 14.10	YYC Airport	Southport Tower		1			30	
11/11/2019	Travel to Edmonton for Connect Care Launch Wave 1, ELT meetings, Quality & Safety Committee Meeting of the Board		Mileage-Local-Home Zone	\$ 28.20	Southport Tower	YYC International Airport (return)		1			60	
11/12/2019	Travel to Edmonton for Connect Care Launch Wave 1	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/13/2019	Travel to Edmonton for Connect Care Launch Wave 1	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/14/2019	Travel to Edmonton for Connect Care Launch Wave 1	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/15/2019	Travel to Edmonton for Connect Care Launch Wave 1	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/17/2019	Travel to YEG for Connect Care Launch, ELT, BELT, Budget Meetings with AH		Mileage-Local-Home Zone	\$ 28.20	Southport Tower	YYC International Airport (Return)		1			60	
11/18/2019	Travel to YEG for Connect Care Launch Wave 1, ASI Meeting with AH, AH/AHS Budget Meetings	AB - Other Zones	Meals Per Diem	\$ 34.50				1				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 744.30									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/19/2019	Travel to YEG for Connect Care Launch Wave 1, ASI Meeting with AH, AH/AHS Budget Meetings	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/20/2019	Travel to YEG for Connect Care Launch Wave 1, ASI Meeting with AH, AH/AHS Budget Meetings	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/21/2019	Travel to YEG for Connect Care Launch Wave 1, ASI Meeting with AH, AH/AHS Budget Meetings	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/25/2019	Travel to YEG for: ELT, BELT, Public Accounts, Connect Care Launch		Mileage-Local-Home Zone	\$ 28.20	Southport Tower	YYC International Airport (return)		4			15	
11/25/2019	Travel to Zone Clinical Department Heads Meeting in Calgary		Mileage-Local-Home Zone	\$ 14.10	Southport Tower	Foothills Medical Centre (return)		1			30	
11/26/2019	Travel to YEG to attend Public Accounts, ELT, BELT and meetings with AH	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/27/2019	Travel to YEG to attend Public Accounts, ELT, BELT and meetings with AH	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
11/28/2019	Travel to YEG to attend Public Accounts, ELT, BELT and meetings with AH	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		6-Dec-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 : Nov-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
25-Oct-2019	Direct Billing	Airline Ticket	Connect Care Wave 1 in Edmonton - Flight from Calgary to Edmonton on Nov 1, 2019 and Fee to change the flight to Oct 31, 2019	Vision Travel	\$357.06
29-Oct-2019	Direct Billing	Airline Ticket	Connect Care Wave 1 in Edmonton - Flight from Edmonton to Calgary on Nov 1, 2019. Rationale: This flight was cancelled and a credit of \$347.48 was issued as an earlier flight was required	Vision Travel	\$347.48
5-Nov-2019	Direct Billing	Airline Ticket	Executive Leadership Team, Quality & Safety Committee, Surgical Wait Times, Connect Care Program and Design & Oversight Committee in Edmonton - Flight from Calgary to Edmonton on Nov 11, 2019 and return on Nov 15, 2019	Vision Travel	\$504.96
25-Oct-2019	Direct Billing	Airline Ticket	Connect Care Wave 1 in Edmonton - Flight from Edmonton to Calgary on Nov 8, 2019 - This flight was cancelled and a open credit was issued	Vision Travel	\$350.12
25-Oct-2019	Direct Billing	Airline Ticket	Connect Care Wave 1 in Edmonton - Rationale: Flight from Edmonton to Calgary on Nov 8, 2019	Vision Travel	\$350.12
Total Paid in the Month					\$ 1,909.74



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 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

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>

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

AIR - Friday, November 1 2019		Add To Calendar	
WestJet Flight WS3395 Economy Class - Seat 04B (Non smoking) Confirmed			
Depart	Calgary, Alberta Calgary International Airport 07:00 AM Friday, November 1 2019	Arrive	Edmonton, Alberta Edmonton International Airport 08:09 AM Friday, November 1 2019
Duration:	1 hour(s) and 9 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 SEAT 4C		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number WestJet	[REDACTED]	207.58	49.48	0.00	0.00	257.06
					Billed to: [REDACTED]	
	Totals:	207.58	49.48	0.00	0.00	257.06
					Total Credit Card Billing:	257.06
					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: 25 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

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

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

AIR - Thursday, October 31 2019		Add To Calendar	
WestJet Flight WS3395 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 07:00 AM Thursday, October 31 2019	Arrive	Edmonton, Alberta Edmonton International Airport 08:09 AM Thursday, October 31 2019
Duration:	1 hour(s) and 9 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		

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]	0.00	0.00	0.00	0.00	0.00
	Totals:	100.00	0.00	0.00	0.00	100.00
					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: 29 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

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 - Friday, November 1 2019		Add To Calendar	
Air Canada Flight AC8157 Economy Class - Seat 05C (Non smoking, Chargeable) Confirmed			
Depart	Edmonton, Alberta Edmonton International Airport 06:10 PM Friday, November 1 2019	Arrive	Calgary, Alberta Calgary International Airport 07:05 PM Friday, November 1 2019
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Air Canada	[REDACTED]	310.00	37.48	0.00	0.00	347.48
					Billed to: [REDACTED]	
	Totals:	310.00	37.48	0.00	0.00	347.48
					Total Credit Card Billing:	347.48
					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

E-Ticket Receipt

Ticket Number: [REDACTED] Issuing Airline: AC Issued: 05Nov19
 Invoice: [REDACTED] Agency Ref: [REDACTED] Customer Number: [REDACTED]
 Sales Person: [REDACTED] IATA Number: [REDACTED] Customer Ref.: N/A

Passenger(s): BELANGER/FRANCOI

AIR - Monday, November 11 2019	
Air Canada Flight AC8158 Economy Class - Seat Assigned at Check-in	
Depart	Calgary, Alberta
Arrive	Edmonton, Alberta
	Calgary International Airport
	Edmonton International Airport
	07:40 PM Monday, November 11 2019
	08:34 PM Monday, November 11 2019
Duration:	0 hour(s) and 54 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
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
Fare Basis:	V5ZHATG
Not Valid Before:	11Nov
Not Valid After:	11Nov

AIR - Friday, November 15 2019	
Air Canada Flight AC8161 Economy Class - Seat Assigned at Check-in	
Depart	Edmonton, Alberta
Arrive	Calgary, Alberta
	Edmonton International Airport
	Calgary International Airport
	07:05 PM Friday, November 15 2019
Status:	Cancelled
FF Number:	[REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in
Online Check In:	Available 24 hours prior
Remarks:	WI21ARR11NOV CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL WI21ARR11NOV CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL
Fare Basis:	G10ZLATG
Not Valid Before:	15Nov
Not Valid After:	15Nov

Fare

Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE ABHEALTH SERVICES COF 11NOV YYC AC YEA Q9.00Q3.00 226.00AC YYC Q9.00Q3.00 180.00CAD430.00END
Fare:	CAD 504.96
Equivalent amount paid:	

Positive identification required for airport check in**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

Vision Travel Solutions
 Vision Travel DT Ontario-West Inc. - HST# 723782728
 700 - 251 Consumers Rd, Toronto, ON M2J 4R3 - Ph 416 487 5385
 TICO R50023501 - W50023502



Alberta Health Services
 North Tower
 10030-107 St
 Suite 800
 Edmonton, AB T5J 3E4

Sale Invoice No: [REDACTED]
 Date Issued: 10/25/2019
 Agent: [REDACTED]
 Group No.:

Traveler	Ticket/Conf No	Department	Depart Date	Return Date	Remarks	QST	Total Fare
Type		Airline/Vendor		GST/HST Combined			
From	To	Flight	A/L	Depart	Arrive		
Belanger/Francois P Dr	[REDACTED]	AIR CANADA		11/8/2019	11/8/2019		
Dom. Air	[REDACTED]	8153	AC	11/8/2019 3:40 PM	11/8/2019 4:35 PM	17.51	367.63
YEG Edmonton	YYC Calgary					0.00	

Payments Applied To This Invoice
 MC [REDACTED] Received 10/25/2019 Pymt For Inv # [REDACTED] -367.63

HST Amount	0.00
GST/HST Combined Total	17.51
QST Total	0.00
Invoice Total	367.63
Payment Total	-367.63
Balance Due	0.00

Less GST \$(17.51) = 350.12



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

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person: [REDACTED]

Issuing Airline: [REDACTED]
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 25Oct19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): BELANGER/FRANCOI

AIR - Friday, November 8 2019			
Air Canada Flight AC8153 Economy Class - Seat Assigned at Check-in			
Depart	Edmonton, Alberta Edmonton International Airport 03:40 PM Friday, November 8 2019	Arrive	Calgary, Alberta Calgary International Airport 04:35 PM Friday, November 8 2019
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Fare Basis:	M0ZHATG		
Not Valid Before:	08Nov		
Not Valid After:	08Nov		

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE 8NOV YEA AC YYC Q9.00Q3.00 301.00CAD313.00END
Fare:	CAD 367.63
Equivalent amount paid:	

Less GST \$(17.51) = 350.12

Positive identification required for airport check in

Notice:

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