

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of July 2017

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)
Jul-17	P-Card	Meetings			368	360	728			
Jul-17	Expense Claim	Meetings				637	637			
Jul-17	Direct Billing	Meetings	825				825			
<b>Total</b>			\$ 825	\$ -	\$ 368	\$ 997	\$ 2,190	\$ -	\$ -	\$ -

**Total for the Month** \$ 2,190

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 164  
 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	\$ 727.96									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/19/2017	Accommodations while in Edmonton for Succession Planning Meeting with ELT, Seniors Leader Meeting, & a Performance review	AB - Other Zones	Accommodations	\$ 368.26			Accommodations while in Edmonton for Succession Planning Meeting with ELT, Seniors Leader Meeting, & a Performance review	3				
6/19/2017	Accommodations while in Edmonton for Succession Planning Meeting with ELT, Seniors Leader Meeting, & a Performance review	AB - Other Zones	Parking	\$ 63.00			Accommodations while in Edmonton for Succession Planning Meeting with ELT, Seniors Leader Meeting, & a Performance review	3				
6/20/2017	Parking for Seniors Leader Meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00			Parking for Seniors Leader Meeting in Edmonton	1				
6/22/2017	Parking for AHS Executive Education Program Cohort Presentations	AB - Local	Parking - Lot or Parkade	\$ 15.75			Parking for AHS Executive Education Program Cohort Presentations	1				
7/7/2017	Taxi from YEG to SSP for Performance review, and direct report meetings	AB - Other Zones	Taxi	\$ 62.00	Edmonton Airport	Seventh Street Plaza	Taxi from YEG to SSP for Performance review, and direct report meetings	1				
7/7/2017	Taxi from SSP to YEG for return flight	AB - Other Zones	Taxi	\$ 62.00	Seventh Street Plaza	Edmonton Airport	Taxi from SSP to YEG for return flight	1				
7/7/2017	Parking at YYC while in Edmonton for performance review and direct report meetings.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC while in Edmonton for performance review and direct report meetings.	1				
7/10/2017	Parking for Tour of the Cross Cancer Institute	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25			Parking for Tour of the Cross Cancer Institute	1				
7/18/2017	Taxi from Edmonton airport to SSP for ELT, meeting with CEO and direct report meeting	AB - Other Zones	Taxi	\$ 62.00	Edmonton Airport	Seventh Street Plaza	Taxi from Edmonton airport to SSP for ELT, meeting with CEO and direct report meeting	1				
7/18/2017	Parking while in Edmonton for ELT, meeting with CEO and direct report	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking while in Edmonton for ELT, meeting with CEO and direct report	1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		31-Jul-17								

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



Francois Belanger  
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 18-JUN-17 22:29  
 Depart Date : 20-JUN-17 08:07  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JUN-20-2017 08:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-JUN-17	[REDACTED]	Room Charge	164.00	
18-JUN-17	[REDACTED]	GST	8.45	
18-JUN-17	[REDACTED]	Destination Marketing Fee	4.92	
18-JUN-17	[REDACTED]	Tourism Levy	6.76	
18-JUN-17	[REDACTED]	Parking Self	30.00	
18-JUN-17	[REDACTED]	GST	1.50	
19-JUN-17	[REDACTED]	Room Charge	164.00	
19-JUN-17	[REDACTED]	GST	8.45	
19-JUN-17	[REDACTED]	Destination Marketing Fee	4.92	
19-JUN-17	[REDACTED]	Tourism Levy	6.76	
19-JUN-17	[REDACTED]	Parking Self	30.00	
19-JUN-17	[REDACTED]	GST	1.50	
20-JUN-17	[REDACTED]	Mastercard-[REDACTED]		-431.26

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

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  
Alberta Health Services li  
[Redacted]

Page Number	:	2	Invoice Nbr	:	[Redacted]
Guest Number	:	[Redacted]			
Folio ID	:	[Redacted]			
Arrive Date	:	18-JUN-17	22:29		
Depart Date	:	20-JUN-17	08:07		
No. Of Guest	:	1			
Room Number	:	[Redacted]			
Club Account	:	[Redacted]			

** Total	431.26	-431.26
*** Balance	0.00	

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at [westin.com/store](http://westin.com/store)

As a Starwood Preferred Guest you have earned at least [Redacted] Starpoints for this visit [Redacted]

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Continued on the next page

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Hotel Pay 20/06/17 16:48  
Receipt [REDACTED]

Short-term parking tkt  
HR - No. 044987  
20/06/17 08:42  
20/06/17 16:48  
Period id0h0'  
(Tax) \$25.00

Total \$25.00

Payment Received  
MC [REDACTED] \$25.00

Merch [REDACTED]  
Auth: [REDACTED]  
Type: Swiped

Sub Total \$23.81  
Tax 5% \$1.19

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

# DISPLAY TICKET ON DASH

\*Expiration Date/Time\*

## 01:23 PM JUN 22, 2017

Purchase Date/Time: 10:53am Jun 22, 2017  
Total Parking: \$15.00  
Total FEDERAL: \$0.75  
Total Due: \$15.75 Rate: \$15 - 2 Hours 30 Min  
Total Paid: \$15.75 Payment Type: Card  
Ticket # [REDACTED]  
SN #: [REDACTED]  
Setting: Lot 118  
Machine Name: Lot 118 -1

[REDACTED] MasterCard  
Auth #: [REDACTED]

GST REG #102466000

### RECEIPT

Expiration Date/Time\*: 01:23pm Jun 22, 2017  
Purchase Date/Time: 10:53am Jun 22, 2017  
Total Parking: \$15.00  
Total FEDERAL: \$0.75  
Total Due: \$15.75 Rate: \$15 - 2 Hours 30 Min  
Total Paid: \$15.75 Payment Type: Card  
Ticket # [REDACTED]  
Setting: Lot 118  
Machine Name: Lot 118 -1

[REDACTED] MasterCard  
Auth #: [REDACTED]

### GREATER EDMONTON TAXI SERVICE

10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/07/07  
TIME 0278 16:09:18  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$7.00  
TOTAL

## \$62.00

MasterCard  
[REDACTED]

## APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
COM

10135 31 AVE NW  
EDMONTON AB

# RECEIPT

GST NO. R122556194

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/07/07  
TIME 4378 08:23:48  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

TKT NO: [REDACTED]  
EXIT No. A1  
IN: 07/06/17 22:56  
OUT: 07/07/17 18:00  
DURATION: 0 19: 12  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD

PURCHASE AMOUNT \$55.00  
TIP \$7.00  
TOTAL \$62.00

REF. [REDACTED]  
THANK YOU FOR YOUR VISIT



MasterCard

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

DETACH RECEIPT FROM TICKET  
DATE ISSUED TIME ISSUED AMOUNT PAID

10/07/17 09:02 AM \$11.25

CREDIT CARD NUMBER  
CC [REDACTED]

Alberta Health Services  
RECEIPT

LEAVE ON DASH - THIS SIDE UP  
EXPIRATION DATE

10/07/17 11:32 AM

AMOUNT PAID  
\$11.25 [REDACTED] 09:02 AM

Alberta Health Services  
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES DOES NOT PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.  
NON TRANSFERABLE

Alberta Health Services

GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/07/18  
TIME 7433 08:30:44  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$7.00  
TOTAL

**\$62.00**

MasterCard

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

**RECEIPT**  
**GST NO. R122556194**

TKT NO [REDACTED]  
EXIT No. A5  
IN: 07/18/17 05:57  
OUT: 07/18/17 19:11  
DURATION: 0 13: 14  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT



## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 637.56									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/22/2017	Travel from SPTT to U of C downtown for the AHS Executive Education Program Cohort Presentations		Mileage-Local-Home Zone	\$ 5.66	Southport Tower	U of C 908 8th Ave Calgary	Travel from SPTT to U of C downtown for the AHS Executive Education Program Cohort Presentations	1			11.2	
6/26/2017	Travel to Edmonton and return to Calgary. For 1:1 direct report meetings and presentation to the Clinical Chairs Committee		Mileage-Other	\$ 301.89	Calgary	Edmonton	Travel to Edmonton and return to Calgary. For 1:1 direct report meetings and presentation to the Clinical Chairs Committee	1			597.8	
6/29/2017	Travel to CLS board meeting, Research Road NW		Mileage-Local-Home Zone	\$ 9.29	SPTT	Research Road NW	Travel to CLS board meeting, Research Road NW	1			18.4	
7/7/2017	Travel from ACH to YYC for Performance review and direct report meetings.		Mileage-Local-Home Zone	\$ 8.79	ACH	YYC	Travel from ACH to YYC for Performance review and direct report meetings.	1			18.7	
7/10/2017	Travel from Calgary to Edmonton and return. For tour of the Cross Cancer Institute, and meeting with CEO		Mileage-Other	\$ 259.02	Calgary	Edmonton	Travel from Calgary to Edmonton and return. For tour of the Cross Cancer Institute, and meeting with CEO	1			551.1	
7/10/2017	Travel from Calgary to Edmonton and return. For tour of the Cross Cancer Institute, and meeting with CEO		Mileage-Other	\$ 13.91	Calgary	Edmonton	Travel from Calgary to Edmonton and return. For tour of the Cross Cancer Institute, and meeting with CEO	1			29.6	
7/10/2017	Travel from Calgary to Edmonton and return. For tour of the Cross Cancer Institute, and meeting with CEO		Mileage-Other	\$ 8.64	Calgary	Edmonton	Travel from Calgary to Edmonton and return. For tour of the Cross Cancer Institute, and meeting with CEO	1			17.1	
7/18/2017	Travel to YYC and return to SPTT for ELT, meeting with CEO and direct report meetings		Mileage-Local-Home Zone	\$ 30.36	SPTT	YYC and return	Travel to YYC and return to SPTT for ELT, meeting with CEO and direct report meetings	1			64.6	
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		31-Jul-17								





## 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> July, 2017
-------------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
7-Jul-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return July 7, 2017 to attend Direct Report meetings	Marlin Travel	421.96
18-Jul-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return July 18, 2017 for ELT and meeting with CEO	Marlin Travel	402.96
<b>Total Paid in the Month</b>					<b>\$ 824.92</b>



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 05 Jul 17 Client: [REDACTED] Agent: [REDACTED]  File Locator: [REDACTED]
--	--

**PASSENGERS:** DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	347.00	0.00	\$0.00	74.96	0.00	421.96 CAD
<b>Total:</b>	<b>347.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>421.96 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/05/2017	[REDACTED]	[REDACTED]	421.96 CAD
<b>Total Payment:</b>					<b>421.96 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL PERFORMANCE REVIEWS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----  
 ----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----  
 \*\*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

GOVERNMENT CENTRE  
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
 Tél.: 780 425 8611  
 GST REG# 88510191

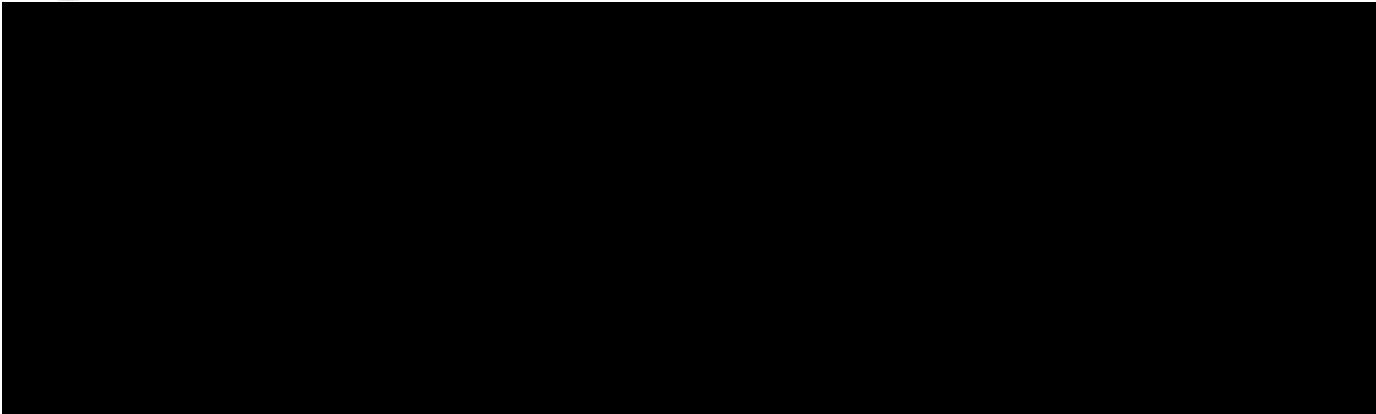
ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 05 Jul 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS P BELANGER	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	FRANCOIS P BELANGER	Booking Date:	07/05/2017
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	V		
		07/07/2017 7:00AM		07/07/2017 7:54AM			
AIR CANADA	08169	EDMONTON INTL		CALGARY INTL	V		
		07/07/2017 5:05PM		07/07/2017 5:57PM			



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 14 Jul 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket: [REDACTED]	328.00	0.00	\$0.00	74.96	0.00	402.96 CAD
<b>Total:</b>	<b>328.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>402.96 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/20/2017	AHS	[REDACTED]	402.96 CAD
		07/14/2017			0.00 CAD
		<b>Total Payment:</b>			<b>402.96 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

GOVERNMENT CENTRE  
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
 Tél.: 780 425 8611  
 GST REG# 88510191

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 14 Jul 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS P BELANGER	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: FRANCOIS P BELANGER  
Booking Date: 07/20/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	8130	CALGARY INTL		EDMONTON INTL			
		07/18/2017 7:00AM		07/18/2017 7:54AM			
AIR CANADA	8153	EDMONTON INTL		CALGARY INTL			
		07/18/2017 6:05PM		07/18/2017 6:57PM			