

Official Administrator and Executive Expense Report

Name Dr. Francois Belanger
Title Vice President & Medical Director, Southern Alberta
Location Calgary
 Expenses submitted during the month of July 2014

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jul-14	P-Card	Various Meetings	528			315	843			
Jul-14	Expense	Meetings				42	42			
Total			\$ 528	\$ -	\$ -	\$ 357	\$ 885	\$ -	\$ -	\$ -

Total for the Month \$ 885

Maximum daily single meal expense claimed in the m \$ -
 Maximum daily base hotel rate claimed in the month \$ -
 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

Instruction:


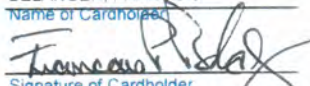
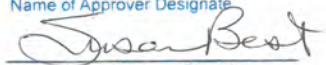
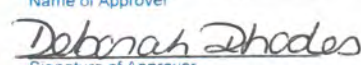
- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

BELANGER, FRANCOIS Cardholder's Name	VICE PRESIDENT & MEDICAL Cardholder's Position/Title	Billing Reporting Period:	20/07/2014
HEALTH OPERATIONS CENTRAL & Cardholder's Dept	SOUTHPORT Cardholder's Site/Location	Total Statement Amount:	\$843.71
FRANCOIS.BELANGER@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #:	[REDACTED]

Statement of Transactions

- ①
- ②
- ③
- ④
- ⑤
- ⑥
- ⑦
- ⑧
- ⑨
- ⑩

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
19/06/2014	356094167	AIR CAN 0142135838582, AIR CANADA	78.75	CAD	78.75	.00	.00	June 24 RBB Desired State Workshop #3 YEG to YYC Change Fee (used credit)
22/06/2014	356485609	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	June 13 AACHT Mtg - Taxi Edm Int Airport to World Trade Centre, Edm
22/06/2014	356485610	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	June 13 AACHT Mtg - Taxi SSP to Edm Int Airport
22/06/2014	356485611	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	June 17 Exec Leadership mtg - Taxi Edm Int Airport to SSP
22/06/2014	356485612	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	June 17 Exec Leadership Mtg - Taxi SSP to Edm Int Airport
09/07/2014	357825084	AIR CAN 0142136528954, AIR CANADA	215.38	CAD	215.38	.00	.00	July 15 Exec Leadership Team Mtg YEG to YYC Airfare
09/07/2014	357825085	AIR CAN 0142136528954, AIR CANADA	18.90	CAD	18.90	.00	.00	July 15 Exec Leadership Team Mtg YEG to YYC Seat Selection
09/07/2014	357825086	WESTJET 8380615617183, Westjet Airlines	5.25	CAD	5.25	.00	.00	July 15 Exec Leadership Team Mtg YYC to YEG Seat Selection
09/07/2014	357825087	WESTJET 8382199585112, Westjet Airlines	210.13	CAD	210.13	.00	.00	July 15 Exec Leadership Team Mtg YYC to YEG Airfare
15/07/2014	358494237	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	27.30	CAD	27.30	1.30	.00	July 15 Exec Leadership Team Mtg - Parking YYC Airport

Signatures		
Cardholder Designate (if Applicable) By signing this statement <ul style="list-style-type: none"> • I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre. 		
<u>MARLENE K. HAMILTON</u> <small>Name of Cardholder Designate</small>	<u>EXEC COORDINATOR, MED AFFAIRS, CZ</u> <small>Cardholder Designate Position/Title</small>	
 <small>Signature of Cardholder Designate</small>	<u>July 30, 2014</u> <small>Date of Signature</small>	
Cardholder By signing this statement <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided 		
<u>BELANGER, FRANCOIS</u> <small>Name of Cardholder</small>	<u>VICE PRESIDENT & MEDICAL DIR, CENTRAL & SOUTHERN AB and MED DIR, CALGARY ZONE</u> <small>Cardholder Position/Title</small>	
 <small>Signature of Cardholder</small>	<u>July 30, 2014</u> <small>Date of Signature</small>	
Approver Designate (if Applicable) By signing this statement <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<u>Susan Best</u> <small>Name of Approver Designate</small>	<u>Executive Assistant</u> <small>Approver Designate Position/Title</small>	
 <small>Signature of Approver Designate</small>	<u>July 31, 2014</u> <small>Date of Signature</small>	
Approver By signing this statement <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<u>Deborah Rhodes</u> <small>Name of Approver</small>	<u>VPCorp Services + CFO (Acting)</u> <small>Approver Position/Title</small>	
 <small>Signature of Approver</small>	<u>Aug. 14/14</u> <small>Date of Signature</small>	
Submit approved statement with attachments to Accounts Payable:		
Attach: <ul style="list-style-type: none"> • Original (or scanned) itemized receipts with documented business reasons including names of participants where required • Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable: <ul style="list-style-type: none"> • Copies of pre-approvals for travel • Personal cheque payable to "Alberta Health Services" • Return, refund and/or credit receipts • Disputes letter • Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason. 	Address: Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4	
Accounts Payable only:		
Reference #: _____	Reviewed by: _____	Date: _____

Itinerary / Receipt

June 24
 RBB Desired state workshop #3
 YEG to YYC
 Credit used (Change fee)



Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Francois Belanger
E-mail DIANE.BEAUVAIS-BISHOP@ALBERTAHEALTHSERVICES.CA
Form of payment: [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8171	Edmonton International (YEG)	Calgary (YYC)	DH3	S	Confirmed
<i>Operated by:</i>	Tue 24-Jun 2014	Tue 24-Jun 2014			
<i>Air Canada Express-Jazz</i>	19:00	19:52			

Passenger Information

Passenger 1

Name: **Mr Francois Belanger** Ticket number: [REDACTED]
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

19-Jun 2014
 163.00

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in :

No Additional collection

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

75.00
3.75

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

**Fare calculation:*

24JUN14YEA AC YYC Q12.00R151.00CAD163.00 END ROE1.00 PD7.12CA

9.76XG25.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) and [US Secure Flight Program](#) US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

June Statement

Changed departure time b to 7f

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Francois Belanger
E-mail DIANE.BEAUVAIS-BISHOP@ALBERTAHEALTHSERVICES.CA
Form of payment: [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

Alert me of flight changes

[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8153	Edmonton International (YEG)	Calgary (YYC)	DH4	S	Confirmed
<i>Operated by:</i>	Tue 24-Jun 2014	Tue 24-Jun 2014			
<i>Air Canada Express-Jazz</i>	18:00	18:49			
Seat number(s) requested:	2C				

Passenger Information

Passenger 1
Name: Mr Francois Belanger
Frequent Flyer Pgm: Air Canada Aeroplan
Ticket number: [REDACTED]
Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue 18-Jun 2014
Fare Amount in Canadian dollars: 163.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in :

No Additional collection

Options

Change fee in Canadian dollars

75.00

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

3.75

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

**Fare calculation:*

24JUN14YEA AC YYC Q12.00R151.00CAD163.00 END ROE1.00 PD7.12CA
9.76XG25.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

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U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Diane Beauvais-Bishop

From: Air Canada [confirmation@aircanada.ca]
Sent: May 27, 2014 3:04 PM
To: Diane Beauvais-Bishop
Subject: Air Canada - 29-May: Calgary - Edmonton (booking ref: [REDACTED]) - booking cancelled

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Booking cancellation.

You have successfully cancelled your flight reservation. Visit aircanada.com again for more great travel deals.

Retain any balance for use as a future travel credit

- **NO REFUND WILL BE ISSUED beyond 24 hours of purchase*.**
- Please print this page for future reference and keep your booking reference number. You will need to contact Air Canada Reservations to use an outstanding travel credit toward the purchase of a new ticket. (Fares available online are not necessarily available through Air Canada Reservations.)
- The value of one unused ticket can be applied to the value of one new ticket provided **outbound travel commences** within one year of original ticket issuance.
- Non transferable: the original booking passenger(s) must use their respective amount(s).
- Any amount remaining unused after booking a new flight is forfeited.
- Non refundable travel options, such as assigned seat selection, Maple Leaf Lounge access, and Onboard Café snack or meal vouchers may be used on future flights, subject to availability.
- Any eUpgrade Credits used to upgrade the cancelled flight will be returned to your account.
- Your reservation will be subject to the change fees applicable to the ticket submitted as a credit. Please refer to your itinerary/receipt for the rules that apply to your ticket.

* Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.

Booking Information



Booking Reference: [REDACTED]

Main Contact:

Mr Francois Belanger
diane.beauvais-bishop@albertahealthservices.ca
Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Passenger Information

Passenger 1: Adult

Name: Mr FRANCOIS Belanger
Ticket number: [REDACTED]

copy

Diane Beauvais-Bishop

From: Air Canada [confirmation@aircanada.ca]
Sent: May 23, 2014 1:43 PM
To: Diane Beauvais-Bishop
Subject: Air Canada - 29-May: Calgary - Edmonton (booking ref: [REDACTED] - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

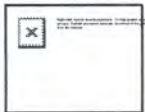
Scan this barcode to check in at any Air Canada check in kiosk.



Hotels in Edmonton

From (per night) From (per night) From (per night) **Why** book your hotel stay at aircanada.com?

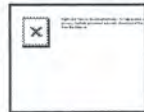
\$139 CAD



Coast Edmonton Plaza Hotel:



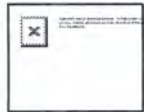
\$111 CAD



Comfort Inn & Suites:



\$95 CAD



BEST WESTERN Cedar Park Inn:



- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com



Hotels provided by WWTMS.



Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in Edmonton? Great rates and additional Aeroplan Miles.

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Francois Belanger
francois.belanger@albertahealthservices.ca
Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8130 ¹	Calgary (YYC) Thu 29-May 2014 06:00	Edmonton, Edmonton Int'l (YEG) Thu 29-May 2014 06:51	0	0hr51	DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Francois Belanger : Adult (16+), Ticket Number: [REDACTED]

Air Canada - [REDACTED] Meal Preference : **None**

Aeroplan : [REDACTED] Special Needs: **None**

Payment Card: [REDACTED]

Seat Selection: AC8130 2D Paid

Purchase Summary**Fare Summary**

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Tango **151.00**

Surcharges **12.00**

Taxes, Fees and Charges

Canada Airport Improvement Fee **30.00**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) **10.01**

Air Travellers Security Charge (ATSC) **7.12**

Total airfare and taxes before options (per passenger) 210.13

Options

Departing Flight - Tango

 Advance Seat Selection **18.00**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) **0.90**

Total airfare, taxes and options (per passenger) 229.03

Number of passengers **1**

Travel Insurance (declined) **0.00**

Grand Total - Canadian dollars \$229.03

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$229.03**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$210.13 (Airfare - per ticket)

5

June 17 Executive Leadership Meeting
Edmonton - Taxi SSP to
Edmonton International Airport

JUNE 17/2014.
SSP > EIA.

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Term Id:4502412509440
Item #:0486
M/C PURCHASE
Op Id:114995
Card #: [REDACTED]

APPROVED
AMOUNT CAD\$72.00

DR. BELANGER *FNs: [REDACTED]*

I agree to pay above total,
as per cardholder or merchant
agreement. Retain this copy
for your records.

Ref. #: [REDACTED]
Auth. #: [REDACTED]
Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2014/06/22 Time: 19:58:49
Response: AUTH [REDACTED]

4

June 17 Executive Leadership Mtg
Edmonton - Taxi Edmonton
International Airport to SSP

JUNE 17/2014.
EIA > SSP

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Term Id:4502412509440
Item #:0485
M/C PURCHASE
Op Id:114995
Card #: [REDACTED]

APPROVED
AMOUNT CAD\$72.00

DR. BELANGER

I agree to pay above total,
as per cardholder or merchant
agreement. Retain this copy
for your records.

Ref. #: [REDACTED]
Auth. #: [REDACTED]
Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2014/06/22 Time: 19:57:25
Response: AUTH [REDACTED]

3

June 13 AACHT Meeting
Edmonton - Taxi SSP to
Edmonton International Airport

JUNE 13/2014.
SSP > EIA

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Term Id:4502412509440
Item #:0484
M/C PURCHASE
Op Id:114995
Card #: [REDACTED]

APPROVED
AMOUNT CAD\$72.00

DR. BELANGER

I agree to pay above total,
as per cardholder or merchant
agreement. Retain this copy
for your records.

Ref. #: [REDACTED]
Auth. #: [REDACTED]
Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2014/06/22 Time: 19:55:56
Response: AUTH [REDACTED]

2

June 13 AACHT Meeting
Edmonton - Taxi Edmonton International
Airport to World Trade Centre

JUNE 13/2014.
EIA > WORLD
TRADE CENTRE.

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Term Id:4502412509440
Item #:0483
M/C PURCHASE
Op Id:114995
Card #: [REDACTED]

APPROVED
AMOUNT CAD\$72.00

DR. BELANGER.

I agree to pay above total,
as per cardholder or merchant
agreement. Retain this copy
for your records.

Ref. #: [REDACTED]
Auth. #: [REDACTED]
Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2014/06/22 Time: 19:54:03
Response: AUTH [REDACTED]

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



July 15 Executive Leadership Mtg
YEG to YYC (fare and seat selection)

Booking Information



Booking Reference: [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Mr Francois Belanger
fbelanger1@mar.com
Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8153 ¹	Edmonton, Edmonton Int'l (YEG) Tue 15-Jul 2014 18:00	Calgary (YYC) Tue 15-Jul 2014 18:49	0	0hr49	DH4	Tango, S	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Francois Belanger : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aeroplan : [REDACTED] Meal Preference: **None**
Payment Card: [REDACTED] Special Needs: **None**
Seat Selection: AC8153 3C Paid

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Tango **156.00**
Surcharges 12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee 30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 10.26
Air Travellers Security Charge (ATSC) 7.12
Total airfare and taxes before options (per passenger) **215.38**

Options

Departing Flight - Tango
Advance Seat Selection 18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 0.90
Total airfare, taxes and options (per passenger) **234.28**

Number of passengers 1
Travel Insurance (declined) 0.00

Grand Total - Canadian dollars \$234.28

Grand Total 1 adult \$234.28 CAD

6
7

18.90

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango

• Changes:



July 15 Executive Leadership Mtg
YYC to YEG (fare and seat selection)

Flights

Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: [REDACTED]

Guest details

Mr Francois Belanger Flight Calgary (YYC)-Edmonton (YEG)
WestJet FF [REDACTED]
Ticket number [REDACTED]
Seat YYC-YEG
8C

Air itinerary details

Calgary (YYC) Tue Jul 15 2014, 7:45 AM Dehavilland Dash 8-400 Turboprop
Edmonton (YEG) Tue Jul 15 2014, 8:34 AM
WS 3270 Operated by WESTJET ENCORE
Fare type: Econo Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$151.00	\$12.00	\$47.13	\$210.13	x 1	\$210.13 CAD

- YYC-YEG: Econo fare type benefits
- One complimentary checked bag *
- Fully refundable if cancelled within 24 hours of booking **
- Advanced seat selection - \$5-34.50 *
- \$75-86.25 itinerary change fee + applicable fare difference
- \$75-86.25 name change fee
- \$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases -
- * Not applicable on flights operated by our airline partners
- ** Excluding flights departing within 24 hours of booking
- Non-refundable to original form of payment

Total airfare: **\$210.13 CAD**



Seats

Regular seat WS 3270 YYC-YEG Seat 8C Mr Francois Belanger \$5.00 CAD + \$0.25 CAD tax

Total seats: **\$5.25 CAD**



We're looking for the best ancillary offers you can book for your confirmed trip.

Charged to [REDACTED] \$210.13 CAD
Charged to [REDACTED] \$5.25 CAD
Total: \$215.38 CAD

Important details

WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our partners, your allowance may be different - learn more. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can - and can't - take on your flight by visiting our restricted items info page or catsa.gc.ca.



Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see Checked and excess baggage.



Use web check in to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Selecting some seats requires a fee.



Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our ID requirements section for more information.



Do you have a special need? For information on travelling with oxygen, assistive devices, or a service animal see Guests with special needs.



We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less than 10 minutes prior to departure and the aircraft is already boarded you will be denied boarding.

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July 15 Executive Leadership Mtg Edmonton
Parking YYC Airport

RECEIPT
GST NO. R122556194

10

EXIT No. A1
IN: 07/15/14 06:23
OUT: 07/15/14 18:51
DURATION: 0 12: 28
PAID: \$ 27.30
(GST INCLUDED)
MASTERCARD



THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

SECTION A: EMPLOYEE DETAILS (for AHS Staff ONLY)

- Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
- Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system
- If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

Expense Date From: 25-Jun-14 To 25-Jul-14
 Travel Period from: _____ To _____ (if applicable)
 Out-of-Province Travel

Name: Francois Belanger Position (Title): VP, Medical Director Central & Southern Zone, Calgary ZH
 Location: Calgary, Southport Dept: Medical Affairs DOFA Level: ██████ (if applicable) Union: ██████ Business Phone #: ██████ Ext: _____
 Employee # (E-People): ██████

SECTION E: FINANCE CODING & TOTAL CLAIM

CAPITAL PROJECT CODING ONLY → Project Number _____ Project Task Number _____
 Expenditure Organization _____ Expenditure Type _____

Total - Section B: Travel - Pg 2					Total - Section C&D: Other & Foreign Expenses - Pg 3					TOTAL REIMBURSEMENT		
Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total Expense	Total Section B	Total Section C&D	
2A	101	0005	7110500002	\$42.42						\$42.42		
2B												
2C												
2D												
				\$42.42								

NOTE: This section auto fills from page 2A, 2B, 2C & 2D

**User to enter Coding & \$ Amounts

NOTE: These fields do not automatically fill for Section C & D

SECTION F: AUTHORIZATION

I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
 I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.
 I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above. Travel, Hospitality and Working Session Expenses Policy - Document# 1122

by signing this form, attest that I am compliant to all the above statements.
 Employee Signature: Francois Belanger Date July 29, 2014

I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
 I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.
 I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above. Approved claim form with receipts should be sent by the approver directly to Accounts Payable for processing.

Approved By (PRINT ONLY): Deborah Rhodes DOFA Level ██████ Position # ██████ Phone # ██████ Ext _____
 Signature: Deborah Rhodes Title Acting CFO Date 08-14-2014

I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
 I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.
 I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.

Approved By (PRINT ONLY): _____ DOFA Level _____ Position # _____ Phone # _____ Ext _____
 Signature: _____ Title _____ Date _____

Health and Personal Information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procedure to Pay program.

