

Official Administrator and Executive Expense Report

Name Dr. Francois Belanger

Title VP & Medical Director, Central & Southern Alberta

Location Calgary

Expenses submitted during the month of Sept 2014

			Travel (1)					
Source Date Document Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-14 P-Card Various Meetings Sep-14 Expense Meetings	554	208	370	272 886	1,196 1,094			
Total	\$ 554	\$ 208	370	\$ 1,158	\$ 2,290	\$ -	\$ - \$	i -

Total for the

Month \$ 2,290

Maximum daily single meal expense claimed in the month \$ 21 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.

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 VICE PRESIDENT & MEDICAL

Billing Reporting Period: 20/09/2014 Cardholder's Name Cardholder's Position/Title

HEALTH OPERATIONS CENTRAL & SOUTHPORT

Cardholder's Dept Cardholder's Site/Location **Total Statement Amount:** \$1,196.37

FRANCOIS.BELANGER@ALBERTAHEALTHSERVICES.CA

Cardholder's e-mail address Last 6 digits of the P-Card #

Statement of	of Transacti	ons					
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount		Trans Amount	GST	FreighDescription
28/08/2014	362556535	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00Aug 5 Exec Leadership Team meeting Taxi YEG to SSP
28/08/2014	362556536	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00Aug 5 Exec Leadership Team meeting Taxi SSP to YEG
02/09/2014	362905688	IMPARK00020256U, AUTOMOBILE PARKING LOTS AND GARAGES	23.00	CAD	23.00	1.10	.00Sept 2 ELT meeting Parking in Edm
03/09/2014	363035181	IMPARK00020256U, AUTOMOBILE PARKING LOTS AND GARAGES	23.00	CAD	23.00	1.10	.00Sept 3 Interviews VP HR Parking in Edm
03/09/2014	363221834	THE WESTIN EDMONTON, WESTIN HOTELS	214.58	CAD	214.58	20.13	.00Sept 3 ELT meeting Accommodation
08/09/2014	363504867	IMPARK00020256U, AUTOMOBILE PARKING LOTS AND GARAGES	30.00	CAD	30.00	1.43	.00Sept 8 Interviews VP CFO Parking in Edmo
09/09/2014	363648097	IMPARK00020256U, AUTOMOBILE PARKING LOTS AND GARAGES	23.00	CAD	23.00	1.10	.00Sept 9 ELT meeting. Parkingin Edmon
09/09/2014	363788396	THE WESTIN EDMONTON, WESTIN HOTELS	184.13	CAD	184.13	20.13	.00Sept 9 ELT and Interviews. Accommodatio
10/09/2014	363998043	AIR CAN 0142138826156, AIR CANADA	222.73	CAD	222.73	.00	.00Sept 16 ELT cancelled. airfare YEG to YYC Credit used for Spet 23
10/09/2014	363998044	WESTJET 8380616278514, Westjet Airlines	5.25	CAD	5.25	.00	.00Sept 16 ELT cancelled. Seat selection YYC YEG.
10/09/2014	363998045	WESTJET 8382101359506, Westjet Airlines	210.13	CAD	210.13	.00	.00Sept 16 ELT cancelled. Airfare YYC to YEG Credit used for Spet 23
12/09/2014	364164141	WESTJET 8382101395086, Westjet Airlines	53.55	CAD	53.55	.00	.00Sept 23 ELT meeting. Airfare YYC to YEG change fee
12/09/2014	364280647	AIR CAN 0142138894117, AIR CANADA	52.50	CAD	52.50	.00	.00Sept 23 ELT. Airfare YEG to YYC change fe
12/09/2014	364280648	AIR CAN 0142138894117, AIR CANADA	10.50	CAD	10.50	.00	.00Sept 23 ELT meeting. YEG to YYC Seat selection

RUN DATE: 10/08/2014

Proprietary and Confidential Powered by BMO Spend & Payment Solutions



RUN DATE: 09/22/2014

P-Card details Online ® Cardholder Statement Report

Signatures					
Cardholder Designate (if Applicable)					
I hereby certify that I have reviewed and reconcil Program User Guide and Training. I have allocate	ed this statement in BMO Online to the best of my ability in ed the transaction(s) to the proper cost centre.	accordance to AHS Corporate Policies.			
Beauv Ais Polishov	Cardholder Designate Position/Title	Cood			
Deaucistichox	2 sept 22,7	614.			
Signature of Cardholder Designate	Date of Signature	*			
expenses being claimed are in compliance with s					
claimed by me or on my behalf from Alberta Heal charged is attached.	or valid business purposes for Alberta Haalth Services and th Services or any other Organization. A personal cheque t	or any personal expenses inadvertently			
 I attest that expenses submitted in this claim have provided. 	e been incurred by using a cost effective method, otherwise	e rationale and supporting analysis is			
BELANGER, FRANCOIS Name of Caronoider	VICE PRESIDENT & MEDICAL Cardholder Position/Title				
= 121/10/	Carallettady Caston Street				
Signature of Cardholder	Date of Signature				
Approver Designate (If Applicable)					
By signing this statement	vel. Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm			
expenses being claimed are in compliance with	such policy				
claimed by the claimant or on their behalf from A	or valid business purposes for Alberta Health Services and Iberta Health Services or any other Organization. A person	al cheque for personal expenses inadvertently			
1 attest that expenses submitted in this claim have provided.	re been incurred by using a cost effective method, otherwis	e rationale and supporting analysis is			
Name of Approver Designate	Approver Designate Position/Title	it			
Name of Applicate Designate	Sept 29 20	A.			
Signature of Approver Designato	Date of Sighature				
Approver					
By signing this statement I attest that I have read and understand the "Trai expenses being claimed are in compliance with:	vei, Hospitality and Working Session Expense Policy (1122 such policy.	" of Alberta Health Services and confirm			
I attent the evenence anclosed in this claim are f	or valid business purposes for Alberta Health Services and Iberta Health Services or any other Organization. A person	that this claim has not been previously all cheque for personal expenses inadvertently			
shormed has been obtained	ve been incurred by using a cost effective method, otherwis	e rationale and supporting analysis is			
Deborah Rhodes	VP Corp Services	s + CFO			
Name of Approver	Approver Position/Title				
Signature of Approver	Sept-30/14 Date of Signature				
Submit approved statement with attachments to Acc	counts Payable:				
Attach:		Address			
where required	ented business reasons including names of participants	Alberta Health Services Accounts Payable			
Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) 7th Street Plaza					
And where applicable: * Copies of pre-approvals for travel * Personal cheque payable to "Alberta Health Services" 10th Floor, North Tower, 10030-107 Stree Edmonton, AB T5J 3E4					
Return, refund and/or credit receipts					
 Disputes letter Business reasons for travel require detailed descri 	ptions - include where travelled to, who attended (if				
meal), why travel was necessary and detailed expl	anation of reason.				
Accounts Payable only:					
Reference #:	Reviewed by:	Date:			

Executive Leadership meeting (Edmonton)

Taxi YEG to SSP

OR SELANCER.

Aug. 05 | a ot 4

Ap 7 SS P

PRESIDE TRANSPORTATION
1913 31 Avenue !!!
Edmonton AB 161-102
788-461-5080

Term Id:4582412589448
Item #18637
M/C PURCHASE
OF Id:114815
Card #:

APPROUED

AMOUNT

CAD\$72.00

Ref. #:

EDMPRESTIBL.COM
Ihank you for being our guest
651 862184769

Date: 2014/80/78 | Time: 22:42:18 Response: AUTH

CUSTOMER COPY

Aug 5

Executive Leadership meeting (Edmonton)
Taxi SSP to YEG

DR. BELANCIER E

HS. HUBANO.

Aug. DS acit.
2 SP7 AP

PRESTIGE IRANSPORTATION
10135 31 Avenue NI
Ednonton AB T6H-1C2
788-463-5088

Term Id:4582412509448
Item #:8638
M/C PURCHASE
Op Id:114995
Card

APPROVED

AMOUNT CAD\$72.00

Ref. #:
Ruth. #:
Book on line at
EDMPRESTIDE.COM
Thank you for being our guest
661 862184769

Date: 2014/88/28 Lime: 13:42:52
Response: ADTH

CUSTOMER COPY

Aug 5

(2)

3

Sept 2
Executive Leadership meeting (Edmonton)
Parking in Edmonton

PLACE FACE UP ON DASH IMPARK LOT 256 NO IN AND OUT PRIVILEGES

Expiration Date/Time

06:00 PM SEP 02, 2014

Purchase Date/Time: 08:02am Sep 02, 2014
Total Parking: \$21.90
Total get: \$1.10
Total Due: \$23.00
Total Paid: \$23.00
Rate: \$23 - Early Bird
Total Paid: \$23.00
Payment Type: Card

Ticket #: 61017501 SAN #: 500012451104 Setting: Lot 256 Mach Name: Meter 1

Card lasterCar

Auth #:

GST #887315636RT0001

RECEIPT

IMPARK LOT 256
NO IN AND OUT PRIVILEGES
Expiration Date/Time: 06:00pm Sep 02, 2014
Purchase Date/Time: 08:02am Sep 02, 2014
Total Parking: \$21.90

Total gst: \$1.10 Total Due: \$23.00 Total Paid: \$23.00 Ticket #: 81017501 Setting: Lot 256 Mach Name: Neter 1

Rate: \$23 - Early Bird Payment Type: Card Sept 3 Interviews VP HR (Edmonton) Parking in Edmonton

> PLACE FACE UP ON DASH IMPARK LOT 256 NO IN AND OUT PRIVILEGES

> > Expiration Date/Time

06:00 PM SEP 03, 2014

Purchase Date/Time: 07:25am Sep 03, 2014

Total Parking: \$21.90 Total gst: \$1.10 Total Due: \$23.00 Total Paid: \$23.00 Ticket #: 91021760

Rate: \$23 - Early Bird Payment Type: Card

Setting: Lot 256
Mach Name: Meter 1

Car

Auth GST #887315638RT0001

RECEIPT

MPARK LOT 256 NO IN AND DUT PRIVILEGES Expiration Date/Time: 06:00pm Sep 03, 2014 Purchase Date/Time: 07:25am Sep 03, 2014

Total Parking: \$21.90 Total gst: \$1.10 Total Due: \$23.00

Total Paid: \$23.00 Ticket #: 91021760 Setting: Lot 256 Mach Name: Meter 1 Rate: \$23 - Early Bird Payment Type: Card



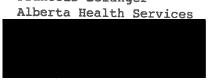


Sept 2 to 3 Exec Leadership Team meeting and Interviews VP HR Accorn modation

The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada

Tel: 780-426-3636 Fax: 780-428-1454

Francois Belanger



Page Number : Guest Number: Folio ID No. Of Guest: Room Number:

164.00

Invoice Nbr: Arrive Date: 02-SEP-14 18:05 Depart Date: 03-SEP-14 07:15

Email: MARLENE.HAMILTON@ALBERTAH EALTHSERVICES.CA

Tax Invoice

Room Rate

Club Account:

Tax ID: 815461330RT0001

The Westin Edmonton 03-SEP-14

Date Reference Description Charges Credits 02-SEP-14 Room Charge 164.00 02-SEP-14 GST 8.45 02-SEP-14 DMF 4.92 02-SEP-14 Tourism Levy 6.76 02-SEP-14 Parking Self 29.00 02-SEP-14 GST 1.45 03-SEP-14 Mastercard -214.5803-SEP-14 Mastercard 0.00 ** Total 214.58 -214.58 *** Balance 0.00

Continued on the next page

(6)

Sept 8 Interviews VP CFO Parking in Edmonton

PLACE FACE UP ON DASH NO IN AND OUT PRIVILEGES

Expiration Date/Time

08, 2014

Purchase Date/Time: 10:01am Sep 08, 2014 Total Parking: \$28.57 Total gst: \$1.43 Total Due: \$30.00

Total Paid: \$30.00 Ticket #: 01280472

S/N #: 500012451104 Setting: Lot 256 Mach Name: Meter 1

RECEIPT

IMPARK LOT 256 NO IN AND DUT PRIVILEGES Expiration Date/Time: 06:00pm Sep 08, 2014 Purchase Date/Time: 10:01am Sep 08, 2014 Total Parking: \$28.57

Total gst: \$1.43 Total Due: \$30.00 Total Paid: \$30.00 Ticket #: 01280472 Setting: Lot 256 Mach Name: Meter 1

Rate: \$30 - All Day Payment Type: Card

Rate: \$30 - All Day

Payment Type: Card

Sept 9 **Executitve Leadership Team meeting** Parking in Edmonton

> PLACE FACE UP ON DASH NO IN AND OUT PRIVILEGES

> > Expiration Date/Time

09, 2014

Purchase Date/Time: 07:12am Sep 09, 2014 Total Parking: \$21.90

Total gst: \$1.10 Total Due: \$23.00 Total Paid: \$23.00

Ticket #: 70462109

S/N #: 500012451104

Setting: Lot 256 Mach Name: Meter 1

RECEIPT

IMPARK LOT 256 NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:00pm Sep 09, 2014 Purchase Date/Time: 07:12am Sep 09, 2014 Total Parking: \$21.90

Total gst: \$1.10 Total Due: \$23.00

Total Paid: \$23.00 Ticket #: 70462109

Setting: Lot 256 Mach Name: Meter 1

Rate: \$23 - Early Bird Payment Type: Card

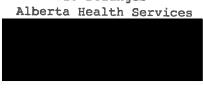
Rate: \$23 - Early Bird

Payment Type: Card

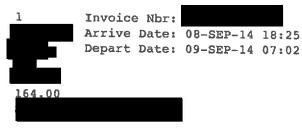
The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada

Tel: 780-426-3636 Fax: 780-428-1454

Francois Belanger



Page Number : Guest Number: Folio ID No. Of Guest: Room Number : Room Rate : Club Account:



Email: MARLENE.HAMILTON@ALBERTAH EALTHSERVICES.CA

Tax Invoice

Tax ID: 815461330RT0001 The Westin Edmonton 09-SEP-14 07:02

Date	Reference	Description	Charges	Credits
08-SEP-14		Room Charge	164.00	
08-SEP-14		GST	8,45	
08-SEP-14		DMF	4.92	
08-SEP-14		Tourism Levy	6.76	
09-SEP-14		Mastercard		-184.13
		** Total	184.13	-184.13
		*** Balance	-0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

	Continued	on	the	next	page
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Diane Beauvais-Bishop

Exec Leadership Team meeting (cancelled) Credit used for Sept 23 travel to YYC

YEG to YYC

Sept 16

From: Sent:

Air Canada [confirmation@aircanada.ca] September 10, 2014 5:31 PM

To:

Diane Beauvais-Bishop

Subject:

Air Canada - 16-Sep: Edmonton - Calgary (booking ref

seat selected

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



Wor

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 barcock to check in all any Air Canada check in knock.



Booking Information

Booking Reference:		Customer Care Air Canada
Electronic Ticketing itinerary/receipt. Main Contact: Mr Francois Belanger	confirmed. This is your official	1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
franc Mobi Hom	healthservices.ca	

Online car whose

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

Flight Acrivals & 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
AC8169 ¹	Edmonton, Edmonton Int'l (YEG) Tue 16-Sep 2014 17:90	Calgary (YYC) Tue 16-Sep 2014 17:52	O	0hr52	DH3	Flex, W	

Operated by:

Passenger Information

1: Mr François Belanger : Adult (16+).	The state of the s	or the control of the artificial and the control of
Air Canada - Aeroplan :	Meal Preference :	None
Payment Card:	Special Needs:	None

¹ Air Canada Express - Jazz

		7 AOY 805, - 7 N	7 22		-
Seat	Selection:		AC81	69	3D

Purchase Summary

Fare Summary				
Passenger Type	Adult			
Air Transportation Charges	Addit			
Departing Flight - Flex	163,00			
Surcharges	12.00			
Taxes, Fees and Charges				
Canada Airport improvement Fee	30.00			
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.61			
Air Travellers Security Charge (ATSC)	7.12			
Total airfare and taxes before options (per passenger)	222.73			
Number of passengers	× 1			
Total airfare, taxes and options	222.73			
Travel Insurance (declined)	0.00	~		
Grand Total - Canadian dollars	\$222.73	(9)	\checkmark	

Payment Information

Credit/Debit Card - Amount paid: \$222.73

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

Air Canada: \$222.73 (Airfare - per ticket)

Ticket number(s)

Fare Rules

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

· Changes:

- Prior to day of departure **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express

Sept 16

Diane Beauvais-Bishop

From: Sent:

noreply@itinerary.westjet.com on beha

To: Subject: September 10, 2014 5:21 PM Diane Beauvais-Bishop Reservation Confirmation

Exec Leadership Team meeting (cancelled) Credit used for Sept 23 travel to YEG YYC to YEG

> AIRFARE + Seat selection

×

WestJet 22 Aerial Place N.E. Calgary, Alberta, Canada Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight,

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is

Main contact: Mr François Belanger

E-mail:

francois.belanger@albertahealthservices.ca

Phone Num!

For more information on flying with WestJet, including baggage fees, please visit <u>Travel Info</u> Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the following details as there are some differences in allowances and amenities from flights on our larger West Jet Boeing 737 aircraft. If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

Guest

Mr. Francois Belanger

Flight

Calgary (YYC)-Edmonton (YEG)

Ticket Number

Seat

YYC-YEG: 8B

Air Itinerary Details

WS3270 Operated by WESTJET ENCORE

Calgary, CA

Tue 16 Sep. 2014 07:45 AM

Edmonton, CA

Tue 16 Sep, 2014 08:37 AM

Fare type: Econo Non-stop

Fare 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	CAD 151.00	CAD 12.00	CAD 47.13	CAD 210.13	x 1	CAD 210.13

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 10.01
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 30.00

Total taxes: CAD 47.13

Total airfare: CAD 210,13

Fare family benefits

YYC-YEG: Econo Seat Sale Benefits

- One complimentary checked bag 1
- Fully refundable if cancelled within 24 hours of booking?
- Advanced seat selection \$5-34.50 1
- \$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 3
- Not applicable on flights operated by our airline partners
- ² Excluding flights departing within 24 hours of booking

Non-refundable to original form of payment

Seats

Regular seat

WS 3270 YYC - YEG Seat 8B Mr François Belanger

CAD 5.00 + CAD 0.25 Tax

Total Seats: CAD 5.25

Total

Charged to MASTERCARI

Charged to MASTERCARE

Total

CAD 210.13

CAD 215.38

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance to provide you with the right coverage for your travel experience. Get a quote

Important Information

Thank you for choosing WestJet QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are
 travelling on one of our <u>airlines pattness</u>; it is important to familiarize yourself with the terms and conditions of the airline
 operating the flight. To view the baggage allowances and fees of our code-share partners, visit our <u>code-share baggage</u> info
 page.
- <u>Positive identification</u> is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the
 cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and
 compensation will not be issued.
- For detailed information on your flight visit:
 - Fares, taxes and fees (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
 - Baggasse allowances (Carry-on, checked, sporting goods, restricted items)
 - Seat selection (How it works, changing your seat and more)
 - o Inflight services (Buy on board, up! magazine and more)
 - Inflight entertainment for information on our tive seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and
 mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our contact
 page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22
 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

Important Legal Notice

Terms and Conditions

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

Sept 23
Exec Leadership Team meeting
Change fee (from Sept 16)
YYC to YEG





eTicket Receipt

Prepared For BELANGER/FRANCOIS MR

WESTJET RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT



WESTJET

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Sep	WESTJET WS 3270 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 7.45am	EDMONTON INTL AB. CANADA Time 8:37am	Class ECONOMY Seat Number 06C - (WAIVED) Booking Status OK TO FLY Fare Basis MARO7 Not Valid Before 23 SEP Not Valid After 23 SEP

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCAF
Endorsement / Restrictions	NONE
Fare Calculation Line	YYC WS YEA127.00MARO7 127.00END
Exchanged Ticket	
Fare	CAD 127.00
Change Fee	CAD 75.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA (AIR TRAVELLERS SECURITY CHARGE)
	CAD 8.81 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

	CAD 12.00 YQ (OTHER AIR TRANSPORATION CHARGES)							
Total Fare	CAD 184.93							
Total Additional Collection	CAD 53.55							
Additional Fees not included in Fare	CAD 0.00 - YYC YEG - (SEAT FEE)							

Positive identification required for airport check in

Notice:

Thank you for choosing WestJet

- We look forward to welcoming you on board your upcoming WestJet flight.
- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may
 differ significantly if you are travelling on one of our <u>airline partners</u>; it is important to familiarize
 yourself with the terms and conditions of the airline operating the flight. To view the baggage
 allowances and fees of our code-share partners, visit our <u>code-share baggage</u> info page.
- Positive identification is required at check-in; ensure the name on the reservation matches the guest's identification before departing for the airport. Make sure you have the proper identification and travel documents for each country on your itinerary as the documents you use on your departure may not be sufficient upon your return. The law is the law, and we'd hate it if you were unable to board your flight.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Should you miss the first flight on your booking, or fail to show up for another flight on a multisegment booking, you'll lose your seat on remaining flights and the fare, fees, charges and taxes will not be refunded.
- For more information on your flight with WestJet visit <u>travel info</u> or go directly to the most common searches:
 - Fares, taxes and fees (Change/cancel guidelines baggage fees, service fees and other taxes and fees)
 - <u>Baggage allowances</u> (Carry-on, checked, sporting goods, restricted items)
 - <u>ID requirements</u> (For adults, children and infants on domestic, transborder and international flights)
 - <u>Seat selection</u> (How it works, changing your seat and more)
 <u>Inflight services</u> (Buy on board, up! magazine and more)
 - Inflight entertainment (Channel line-up, and pay-per-view movies and TV programs)
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our contact us page and select the give feedback tab. You may also send

Sept 23

YEG to YYC

Exec Leadership Team meeting

Change fee (from Sept 16) and seat selection

Diane Beauvais-Bishop

From: Sent:

Francois Belanger

September 12, 2014 8:54 AM

To: Subject: Marlene Hamilton K.; Diane Beauvais-Bishop

FW: Air Canada - 23-Sep: Edmonton - Calgary (booking re

oking modified

From: Air Canada[SMTP:CONFIRMATION@AIRCANADA.CA]

Sent: Friday, September 12, 2014 8:53:26 AM

To: François Belanger

Subject: Air Canada - 23-Sep: Edmonton - Calgary (booking ref:

Auto forwarded by a Rule

booking modified

Customer Care

Flight Arrivals and

Air Canada 1-888-247-2262

Departures

1-888-422-7533

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

AIR CANADA (*)



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 theck in at any board.

Scan this harroge to Air Canada check in kiosk.



Booking Information

Booking Reference:

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

Main Contact:

Mr Francols Belanger

francois belanger@albertahealthservices.ca

Mobile Home

Work

Online services

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

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
AC81531	Edmonton.	Calgary	0	0hr50	DH4	Tango.	

	Edmonton Int'l (YEG) Tue 23-Sep 2014 18:00	(YYC) Tue 23-Sep 2014 18:50			S
Operated Air Cana	by: da Express - Jazz		A CA TO COMP E ANNE COMP CONTRACTOR	artifest and manufal and all the	THE CONTRACT NAME OF THE PARTY OF
Comment of the second	ger Information		7		499/90/00/2013
	ancois Belanger : Adult	(16+), Ticket N	1,100,100		
Air Canac Aeropian	41		Meal Preference :	Regular	
Payment			Special Needs:	None	
Seat Sele	cuen:				
Additio	nal charges and/or	refund summ	ary		
		1 1 10000000	and the second s	ntings 644, 200400 to 20040 (danible vy ac) alf noss	Additional charges
	portation Charges		'lo san e	_	Adult
Airfare (in	cludes <u>Surcharges</u>)				0.00
Extra Cha Change Fa	arges (Change Fee)				
	oods and Services Tax (G	ST/HST #10000_22	87 PT0001\		50.00
	Charge (Change Fee)	31/1131 - 10009-22	07 K10001)		2,50 52,50
	passengers				x 1
	re, taxes and options			7	52.50
Ma Francis	o Delegan	Seat Selec	tion	~	
	s Belanger				
	C - Standard Seat (Aisle)		27 572004)		10.00
	oods and Services Tax (GS ding airfare, taxes, option			_	0.50
		and seat selection	charges.	-	63.00
orand Lot	al - Canadian dollars				\$63.00
Credit/De	Information abit Card ing charges (tax inclusive	(mount) will appear on you	paid: \$63.00 ur credit or debit card	statement:	
	a: \$52.50 (Change Fee pe a: \$10.50 (Advance Seat		et)		
Ticket nun	nberi				
			- 1 F ACT ACT TOOL OF THE SECTION OF MARKET CONT.		

Changes

- Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$75 CAD/USD per direction, per passenger.
- Same-day standby is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.



TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

SECTION	A: EMPLO	YEE DETAILS	for AHS Staff	ON	LY)						-			
Indicate	e N/A in the E	mployee # (E-People	e) if your payroll ha	is n	ot migrate	ed to the New E	-People payro				n:	18-Aug-14 To To	22-Sep-14 (IF as	умсава)
Name: Fran	ncois Belange	r					Positio	on (Title):	VP, Medical Direc	tor Central & South	hern	Zone, Calgary ZN		
Locatio			Dept: Medical A	ffai	S	DOFA Level	:	(if applicable)	Union:	Busine	888	Pho	φ,	
Employee #	f (E-People)													
SECTION	E: FINANC	E CODING & TO	TAL CLAIM											
CAPITAL	PROJECT (ODING ONLY →	•		_	on	·			_				
	Total - Se	ction B: Travel -	Pg 2			Total - Se	ection C&D	Other & Fore	eign Expenses	Pg 3		TOTAL PEIMPI	IDSEMENT	Ī
Pg Bal Unit	Location	Functional Centre (FC)	Total Expense		Bal Unit	Location	Functiona	I Centre (FC)	Secondary/ Expense	Total Expense		Total Section B	\$1.093.52	-
2A 101	0005	71105000002	\$880.27	₹.						<u> </u>		Total Section C&D		\dashv
2B 101	0006	71105000002	\$213.25	7								Less Cash Advance		\dashv
2C														
2D												TOTAL CLAIM	\$1,093.52	
			\$1,093.52	7		**Us	er to enter Co	ding & \$ Amoun	its					- 14
			A, 2B, 2C & 2D			NOTE: T	hese fields do	not automatica	Illy fill for Section C	& D				PIC
			Para de Para de 1900	O -5 0'	and I will Co									
I atlant the expenses	enclosed in this claim	are for valid business purposes fo	r Alberta Heislift Services and	that th	s care has not	t been previously claimed	by me or on my behalf	from Alberta Health Services	s or any other Organization					
1			The second second	e nalion	tale and suppor	rting analysis is provided	ahove	Travel, Hospit	tality and Working Session	Expenses Policy - Docume	nt# 1	122		
Lay asymmy was a				30.5	1	dal			Date Co	100 3014				
						^	-		•	ation Approve	d clair	n form with receipts should be sent b	r the	
) Litest that expense:	s submitted in this clair	n have been incurred by using a co	ost effective method, inherwise	e ration	ale and suppor	rting analysis is provided	abava.			approvi	er dire	ectly to Accounts Payable for process	ng.	
Approved B	y (PRINT ONL	Y): Deborah Rhod	es				DOFA Level		Position #			Phone #		
I, by signing this fo			Dobona	<u>A</u>	Ph	ades	Title	NP Corp	Service	s + CFO	0	Date Sept 30	/14	
							-		•					
								eif behail from Alberta Heal	th Services of any other Organiz	ation				
Approved B	y (<u>Print onl</u>	Y):					DOFA Level		Position #			Phone #	Ext	
I, by signing this fo	* Indicate NAI in the Employee # (E-People) if your payrol is xell and another process of the New E-People spay will only have an Employee # (E-People) to will only have an Employee # (E-People) to will only have an Employee # (E-People) to Union: Dept: Medical Affairs DOFA Levet:													

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 Procure to Pay program.

EXPENSE CLAIM DETAILS

Enter Finance Coding 0005 71105000002 Emp # (E-People) Page 2A If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, DO NOT separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system. SECTION B: TRAVEL EXPENSES NOTE: If expanses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C Select from dropdown (column Prov.) where expenses were incurred (Out of N.America = Interil) Completion of the "Cost Effective Method Used" Column is REQUIRED. Ensure separate lines are used for claim items that differ in Province. US and Out of North America If you select "No" in this column. Prov. US. Further Explanation is REQUIRED in the "Rationale is Required" section on this page **Business Reason for Travel - Detailed Description** If amount being claimed is above the What is Meal (Allowance OR Receipt) Required Out of Cost Rental Carl Date policy limit stated in Appendix "A" travel (include destination, who attended-(if meal), N.Amer Effective Bus/LRT/ Per Diem Mileage dd-mmm-yy Meal Allowance Meal with Receipt rationale is required why travel was necessary and detailed explanation of reason) related to? Method where Parking / Allowance (km) A description of just "Meeting" will be returned for clarification Used? expenses deal Type with with receipt Airfare Hotel Taxi Fuel Allowance Y/N incurred? Туре 15.00 Travel to FMC for Performance Review (Dr. Kortbeek) AB Meeting Yes 27-Aug-14 29-Aug-14 Travel to Calgary Lab Services for DH Recruitment Meeting AB Meeting Yes 16.00 308.00 2-Sep-14 Travel to Edmonton for ELT Meeting and Others AB Meeting Yes A-\$41.55 \$41.55 308.00 3-Sep-14 Edmonton Meetings - Travel back to Calgary AB Meeting Yes A-\$41.55 \$41.55 308.00 8-Sep-14 Travel to Edmonton for ELT and Interviews AB Meetina Yes A-\$41.55 \$41.55 Meeting Yes A-\$41.55 \$41.55 308.00 9-Ser-14 Return travel to Calgary after meetings AB 22.00 AB 11-Sep-14 ZMAC Meeting Fort Catgary - Travel back to Southport Meeting Yes AB 129.00 11-Sep-14 Travel to Banff for SCN Conference Meeting Yes Total Kms **SUBTOTALS** \$166,20 1414.00 Enter \$0,505 km, \$0,47 km OR rate per Union Agreement MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle \$0.505 (see Mileage details to the left) → details of travel location to & from must be included above under the purpose of travel column Rates applicable \$0.505 per km for under 5.000km/yr or \$0.47 per km for over 5.000km/yr or per Union Agreement Mileage S \$714.07 Travel \$ Subtotal \$166.20 Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3 Auto filis on page 1 - TOTAL TRAVEL \$ \$880.27 Rationale is Required for expenses that are not Cost Effective (Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

EXPENSE CLAIM DETAILS

Enter Finance Coding 101 0006 71105000002														
If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, DO NOT separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.														
SECTION B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C														
Select from dropdown (column Prov.) where expenses were incurred (Out of N.Americs in Inter'!) Ensure separate lines are used for claim items that differ in Province, US and Out of North America. Completion of the "Cost Effective Method Used" Column is REQUIRED. If you select "No" in this column, Prov., US, Further Explanation is REQUIRED in the "Rationale is Required" section on this page.														
	Business Reason for Travel - Detailed Description						IRED in the "Rationale is Required" section on this page							
Date	Required (include destinution, who attended-(if meal), why travel was necessary and detailed explanation of reason)	or Out of	What is	Cost	Meal (Allowance	OR R	eceipt)		eing claimed i t stated in Ap		Rental Car/		
dd-mmm-yy		N.Amer where	travel related to?	Effective Method	Meal Ail	owance	wance Meal with Recei			onale is requi		Bus/LRT/ Parking /	Per Diem	Mileage
	A description of just "Meeting" will be returned for clarification	expenses incurred?		Used? Y/N	Meal Type with value	Allowance	Meal Type	with receipt	Airfare	Hotel	Taxl	Fuel Fuel	Allowance	(km)
13-Sep-14	Return to Calgary from Banff	AB	Meeting	Yes										129.00
16-Sep-14	Travel to Didsbury & Back for Prairie Mtn Health Advisory Committee	AB	Meeting	Yes										164. <u>C</u> 0
18-Sep-14	Travel to Radisson Airport for CMO Meeting	AB	Meeting	Yes										25.00
22-Sep-14	Travel to FMC for ZCDH Meeting	AB	Meeting	Yes										15.00
22-Sep-14	Travel from FMC to ACH for ACH Foundation Meeting	AB	Meeting	Yes										7.00
23-Sep-14	Travel to Edmonton for ELT and other meetings	AB	Meeting	Yes	A-\$41.55	\$41.55								
	SUBTOTALS					\$41.55								Total Kms 340.00
	MILEAGE - Business Kilomet → details of travel location to & from must be	e included	above unde	r the purpos	e of travel colu				Enter	0.506 km, \$0.		te per Union Viileage detail		\$0.505
	Rates applicable \$0.505 per km for under 5,000km/y	<u>/r</u> or \$0.47	per km for o	ver 5,000km	<u>/vr</u> or <u>per Unio</u>	n Agreemen	<u>t</u>						Mileage \$	\$171.70
	And Table will make \$10 index on a 10 miles \$10.											Trave	I \$ Subtotal	\$41.55
NO	te: Total will auto fill into pg 1, Section E, if form comp	oleted elec	tronically -	Additional	pg 2's can b	e found atte	er Pag	e 3		Aut	o filis on pag	je 1 - TOTAL	TRAVEL \$	\$213.25
	is Required for expenses that are not Cost Ef ysis supporting the method to assess cost eff		ss should	d be attac	hed to the	claim forr	<u>n)</u>					·		