

## 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 December 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)
Dec-14	P-Card	Various Meetings	2,120		156	187	2,463			
Dec-14	Expense	Meetings				127	127			
<b>Total</b>			<b>\$ 2,120</b>	<b>\$ -</b>	<b>\$ 156</b>	<b>\$ 314</b>	<b>\$ 2,590</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for the Month** \$ 2,590

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 139  
 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: 20/12/2014	
HEALTH OPERATIONS CENTRAL & Cardholder's Dept	SOUTHPORT Cardholder's Site/Location	Total Statement Amount: <del>\$2,505.76</del> <b>\$2,463.16</b>	
FRANCOIS.BELANGER@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #: [REDACTED]	

**Statement of Transactions**

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
18/11/2014	371766637	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	27.30	CAD	27.30	1.30	.00	F. Belanger Incident Command System Training and North-South Dyad mtg Parking YYC
20/11/2014	371766635	MATRIX HOTEL, LODGING HOTELS, MOTELS, RESORTS	156.06	CAD	156.06	7.43	.00	F. Belanger Cancer Control Operations mtg and AARP Special Purpose mtg Nov 20
20/11/2014	371766636	MPARK00020004U, AUTOMOBILE PARKING LOTS AND GARAGES	21.00	CAD	21.00	1.00	.00	F. Belanger Parking for AARP Special Purpose mtg Nov 20
21/11/2014	371958935	WESTJET [REDACTED] Westjet Airlines	5.25	CAD	5.25	.00	.00	F. Belanger ELT mtg YYC to YEG seat selection [REDACTED]
21/11/2014	371958936	WESTJET [REDACTED] Westjet Airlines	200.68	CAD	200.68	.00	.00	F. Belanger ELT mtg YYC to YEG [REDACTED]
21/11/2014	372072835	AIR CAN [REDACTED] AIR CANADA	190.18	CAD	190.18	.00	.00	F. Belanger IHE mtg Nov 27 cancelled YYC to YEG [REDACTED] cr. to be used on future flt
24/11/2014	372206261	AIR CAN [REDACTED] AIR CANADA	213.28	CAD	213.28	.00	.00	F. Belanger Exec. Leadership Mto. Nov 25 YEG to YYC [REDACTED]
24/11/2014	372308105	AIR CAN [REDACTED] AIR CANADA	224.83	CAD	224.83	.00	.00	F. Belanger IHE mtg Nov 27 YEG to YYC cancelled due to weather credit to be used on future travel [REDACTED]
25/11/2014	372516151	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	27.30	CAD	27.30	1.30	.00	F. Belanger Exec. Leadership Team Nov 25 Parking YYC
28/11/2014	372800825	AIR CAN [REDACTED] AIR CANADA	52.50	CAD	52.50	.00	.00	F. Belanger Exec. Leadership Team Dec 2 YYC to YEG change fee [REDACTED]
01/12/2014	372932118	WESTJET [REDACTED] Westjet Airlines	5.25	CAD	5.25	.00	.00	F. Belanger Exec. Leadership Team Dec 2 seat selection YEG to YYC [REDACTED]
01/12/2014	372932119	WESTJET [REDACTED] Westjet Airlines	200.68	CAD	200.68	.00	.00	F. Belanger Exec. Leadership Team Dec 2 YEG to YYC [REDACTED]
02/12/2014	373330179	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	28.35	CAD	28.35	1.35	.00	F. Belanger Exec. Leadership Team Dec 2 parking YYC
03/12/2014	373330180	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	26.25	CAD	26.25	1.25	.00	F. Belanger AB Clinical Pathways Steering Committee Dec 3 Calgary Airport Delta Hotel parking YYC
05/12/2014	373530729	WESTJET [REDACTED] Westjet Airlines	42.60	CAD	42.60	.00	.00	F. Belanger IHI conference Orlando, Florida Seat selection personal expense. Cheque attached to reimburse for expense
05/12/2014	373530730	WESTJET [REDACTED] Westjet Airlines	252.13	CAD	252.13	.00	.00	F. Belanger Exec Leadership Team and Cancer Control Budget mto. Edmonton Dec 12 flight cancelled [REDACTED]
05/12/2014	373655380	AIR CAN [REDACTED] AIR CANADA	190.18	CAD	190.18	.00	.00	F. Belanger Exec. Leadership Team Dec 12 YYC to YEG [REDACTED]
05/12/2014	373655381	AIR CAN [REDACTED] AIR CANADA	10.50	CAD	10.50	.00	.00	F. Belanger Exec. Leadership Team Dec 12 seat selection YYC to YEG [REDACTED]
08/12/2014	373781429	AIR CAN [REDACTED] CANADA	218.53	CAD	218.53	.00	.00	F. Belanger Exec. Leadership Team Dec 16 YEG to YY [REDACTED]
08/12/2014	373924092	AIR CAN [REDACTED] AIR CANADA	184.93	CAD	184.93	.00	.00	F. Belanger Exec. Leadership Team Dec 16 YYC to YEG [REDACTED]
08/12/2014	373924093	AIR CAN [REDACTED] AIR CANADA	10.50	CAD	10.50	.00	.00	F. Belanger Exec. Leadership Team Dec 16 seat selection YYC to YEG [REDACTED]
12/12/2014	374298660	WESTJET [REDACTED] Westjet Airlines	-5.25	CAD	-5.25	.00	.00	F. Belanger YEG to YYC seat selection fee refund for cancelled flight [REDACTED]
12/12/2014	374298661	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	28.35	CAD	28.35	1.35	.00	F. Belanger Exec. Leadership Team Dec 12 Parking YYC

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16/12/2014	374871193	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	28.35	CAD	28.35	1.35	.00	F. Belanger Exec. Leadership Team Dec 16 Parking YYC	24
18/12/2014	374871191	AIR CAN [REDACTED] R CANADA	145.03	CAD	145.03	.00	.00	F. Belanger Exec. Leadership Team Dec 29 YYC to YEG AC [REDACTED]	25
18/12/2014	374871192	AIR CAN [REDACTED] AIR CANADA	10.50	CAD	10.50	.00	.00	F. Belanger Exec. Leadership Team Dec 29 seat selection YYC to YEG AC [REDACTED]	26
18/12/2014	374871194	WESTJET [REDACTED] estjet Airlines	5.25	CAD	5.25	.00	.00	F. Belanger Exec. Leadership Team Dec 29 seat selection W. [REDACTED]	27

Transactions without Receipts or supporting documentation									
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description	
05/12/2014	373530728	WESTJET [REDACTED] Westjet Airlines	5.25	CAD	5.25	.00	.00	F. Belanger WestJet seat selection Dec 12 YEG to YYC	28

<p><b>Signatures</b></p> <p><b>Cardholder Designate (if Applicable)</b> By signing this statement:</p> <ul style="list-style-type: none"> <li>• 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.</li> </ul> <p><u>Margie Hamilton</u> Name of Cardholder Designate</p> <p><u>[Signature]</u> Signature of Cardholder Designate</p> <p><u>EXECUTIVE COORDINATOR, THIS OFFICE</u> Cardholder Designate Position/Title</p> <p><u>CALGARY 2015</u> Date of Signature</p>				
<p><b>Cardholder</b> By signing this statement:</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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.</li> <li>• I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul> <p><u>BELANGER, FRANCOIS</u> Name of Cardholder</p> <p><u>[Signature]</u> Signature of Cardholder</p> <p><u>VICE PRESIDENT &amp; MEDICAL</u> Cardholder Position/Title</p> <p><u>JANUARY 16, 2015</u> Date of Signature</p>				
<p><b>Approver Designate (if Applicable)</b> By signing this statement:</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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.</li> <li>• I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.</li> </ul> <p><u>Susan Best</u> Name of Approver Designate</p> <p><u>[Signature]</u> Signature of Approver Designate</p> <p><u>Exec. Assistant</u> Approver Designate Position/Title</p> <p><u>Feb. 2/15</u> Date of Signature</p>				
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<p><b>Submit approved statement with attachments to Accounts Payable:</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 5px;"> <p><b>Attach:</b></p> <ul style="list-style-type: none"> <li>• Original (or scanned) itemized receipts with documented business reasons including names of participants where required</li> <li>• Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable</li> <li>• Copies of pre-approvals for travel</li> <li>• Personal cheque payable to "Alberta Health Services"</li> <li>• Return, refund and/or credit receipts</li> <li>• Disputes letter</li> <li>• Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.</li> </ul> </td> <td style="width: 40%; padding: 5px;"> <p><b>Address:</b></p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10070-107 Street Edmonton, AB T5J 3E4</p> </td> </tr> </table>		<p><b>Attach:</b></p> <ul style="list-style-type: none"> <li>• Original (or scanned) itemized receipts with documented business reasons including names of participants where required</li> <li>• Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable</li> <li>• Copies of pre-approvals for travel</li> <li>• Personal cheque payable to "Alberta Health Services"</li> <li>• Return, refund and/or credit receipts</li> <li>• Disputes letter</li> <li>• Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.</li> </ul>	<p><b>Address:</b></p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10070-107 Street Edmonton, AB T5J 3E4</p>	
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<p><b>Accounts Payable only:</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%; padding: 5px;">Reference #: _____</td> <td style="width: 33%; padding: 5px;">Reviewed by: _____</td> <td style="width: 33%; padding: 5px;">Date: _____</td> </tr> </table>		Reference #: _____	Reviewed by: _____	Date: _____
Reference #: _____	Reviewed by: _____	Date: _____		

November 20, 2014  
Parking for AARP Special Purpose  
meeting

②

RECEIPT

NO IN AND OUT PRIVILEGES  
INPARK LOT 4

License Plate Number



Expiration Date/Time

03:50 PM  
NOV 20, 2014

Purchase Date/Time: 12:50pm Nov 20, 2014

Total Parking: \$20.00

Total gst: \$1.00

Total Due: \$21.00

Rate: \$21 - 3 Hours

Total Paid: \$21.00

Payment Type: Card

Ticket

S/N #

Setting

Machine Name: Meter 1



November 18, 2014  
Incident Command System Training  
and North-South Dyad Meeting  
Parking at YYC

①

RECEIPT  
GST NO. R122556194

IN: 11/18/14 00:22  
OUT: 11/18/14 18:12  
DURATION: 0 15: 50  
PAID: \$ 27.30 ✓  
(GST INCLUDED)



YOUR VISIT

Calgary International Airport Parkade

# MATRIX

③

November 19, 2014  
Cancer Control Operations meeting and  
AARP Special Purpose meetings on Nov 20

Mr Francois Belanger

Room Number: [REDACTED]  
Arrival Date: 11-19-14  
Departure Date: 11-20-14  
Page No: 1 of 1  
Confirmation No: [REDACTED]

## INFORMATION INVOICE

Folio No: [REDACTED]

01-15-15

Date	Description	Charges	Credits
11-19-14	Room Revenue	139.00	
11-19-14	Destination Marketing Fee - 3%	4.17	
11-19-14	Tourism Levy - 4%	5.73	
11-19-14	Room GST - 5%	7.16	
11-20-14	Mastercard [REDACTED]		156.06
Total		156.06	156.06
Balance		0.00	

### Signature:

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0001

Marlene Hamilton K.

④ encl ⑤

From: Francois Belanger  
Sent: November 21, 2014 1:20 PM  
To: Marlene Hamilton K.; Diane Beauvais-Bishop  
Subject: FW: Reservation Confirmation

November 25, 2014  
Executive Leadership Meeting  
YYC to YEG and seat selection

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines[SMTP:NOREPLY@ITINERARY WESTJET COM]  
Sent: Friday, November 21, 2014 1:20:20 PM  
To: Francois Belanger  
Subject: Reservation Confirmation  
Auto forwarded by a Rule

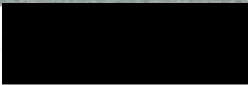


WestJet  
22 Avrial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

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



Main contact: Mr Francois Belanger  
E-mail: francois.belanger@albertahealthservices.ca  
Phone Num



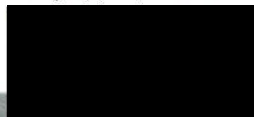
For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the following details as there are some differences in allowances and amenities from flights on our larger WestJet 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  
WestJet FF  
Ticket Number  
Seat

Calgary (YYC)-Edmonton (YEG)



### Air Itinerary Details

WS3270  
Operated by WESTJET  
ENCORE  
Calgary, CA  
Tue 25 Nov, 2014 07:40 AM  
Edmonton, CA  
Tue 25 Nov, 2014 08:45 AM  
Fare type: Flex  
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 142.00	CAD 12.00	CAD 46.68	CAD 200.68	1	CAD 200.68
						Total airfare: CAD 200.68

### Tax details

Rate code	Description	Amount
YG	Goods and Services Tax (GST)	CAD 9.56
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 30.00

Total taxes: CAD 46.68

### Fare family benefits

#### YYC-YEG: Flex Seat Sale Benefits

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>
- Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

Seats		
Regular seat	WS 0270 YYC - YEG Seat BB Mr Francois Belanger	CAD 5.00 + CAD 0.25 Tax
		Total Seats: CAD 5.25

Total	
Charged to MASTERCARD [REDACTED]	CAD 200.68 (5) ✓
Charged to MASTERCARD [REDACTED]	CAD 5.25 (4) ✓
<b>Total</b>	<b>CAD 205.93</b>

### WestJet offers

#### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance<sup>SM</sup> 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 [airline partners](#); 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 [code-share baggage info](#) page.
- [Positive identification](#) 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, terms and fees](#) (For [climate cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Business class, [un! magazine](#) and more)
  - [Inflight entertainment](#) for information on our live 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 Acorn Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

### Contact Information



⑤

November 26, 2014  
THE Meeting on November 27  
YYC to YEG - Flight cancelled due  
to weather (credit to be used on future fit)

**Marlene Hamilton K.**

**From:** Francois Belanger  
**Sent:** November 21, 2014 1:45 PM  
**To:** Marlene Hamilton K.; Diane Beauvais-Bishop  
**Subject:** FW: Air Canada - 26-Nov: Calgary - Edmonton (booking ref [REDACTED] at selected)

**From:** Air Canada[SMTP:CONFIRMATION@AIRCANADA.CA]  
**Sent:** Friday, November 21, 2014 1:44:57 PM  
**To:** Francois Belanger  
**Subject:** Air Canada - 26-Nov: Calgary - Edmonton (booking ref [REDACTED] at selected)  
**Auto forwarded by a Rule**

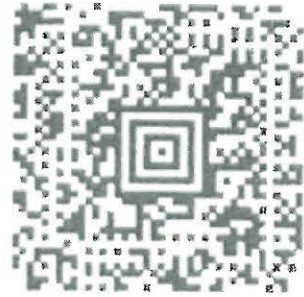
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



### 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.

Details on how to  
cancel a booking  
are available on our  
website.



Access your personalized  
Air Canada travel information

[View your travel planner >](#)

### Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2202 Flight Arrivals and Departures 1-888-422-7533
<b>Electronic ticketing confirmed. This is your official itinerary/receipt.</b>	
<b>Main Contact:</b> Mr Francois Belanger francois.belanger@aircanada.ca Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
<b>Online Services</b>	
<a href="#">Manage my booking online</a> (view/change my booking, select seats*)	
<a href="#">Select Seats</a>	
<a href="#">Miles, Leaf Lounge, Meal Vouchers, I Do My Way</a>	
<a href="#">Alert me</a> of flight status changes directly to my mobile phone or email.	
<a href="#">Flight Arrivals &amp; Departures</a> - 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
AC8856	Calgary (YYC) Wed 26-Nov 2014 19:00	Edmonton, Edmonton Int'l (YEG) Wed 26-Nov 2014 19:52		0hr52	DM3	Flex, W	

### Passenger Information

1: Mr Francois Belanger : Adult (16+), Ticket Number: [REDACTED]	
Air Canada - Aeroplane:	[REDACTED] Meal Preference: <b>None</b>
Payment Card:	[REDACTED] Special Needs: <b>None</b>
Seat Selection:	AC8856 3C

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	132.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2207 RT0001)	9.06
Int'l Traveller Security Charge (ATISQ)	7.12
Total airfare and taxes before options (per passenger)	190.18
Number of passengers	x 1
Total airfare, taxes and options	190.18
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$190.18</b> ✓

#### Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$190.18**  
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$190.18 (Airfare - per ticket)

Ticket number(s) [REDACTED]

### Fare Rules

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

#### Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is 350 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

Marlene Hamilton K.

From: Francois Belanger  
Sent: November 24, 2014 9:00 AM  
To: Marlene Hamilton K.; Diane Beauvais-Bishop  
Subject: FW: Air Canada - 25-Nov: Edmonton - Calgary (booking ref: [redacted])

7

November 25, 2014  
Executive Leadership Meeting  
YEG to YYC Flight

From: Air Canada[SMTP:CONFIRMATION@AIRCANADA.CA]  
Sent: Monday, November 24, 2014 9:00:23 AM  
To: Francois Belanger  
Subject: Air Canada - 25-Nov: Edmonton - Calgary (booking ref: [redacted])  
Auto forwarded by a Rule

\*\*\*\*\* 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 board.

Scan this QR code to view this itinerary on your mobile device.  
Air Canada mobile app



Access your personalized Air Canada travel information

[View your travel planner >](#)

### Booking Information

Booking Reference: [redacted]

#### Customer Care

Air Canada  
1-888-247-2262  
Flight Arrivals and Departures  
1-888-422-7535

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 Seat

Make 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
AC8161	Edmonton, Edmonton Int'l (YEG) Tue 25-Nov 2014 18:30	Calgary (YYC) Tue 25-Nov 2014 19:22	0	0h:52	CRJ	Flex. Y	

Operated by:

Air Canada Express - Jazz

### Passenger Information

1. Mr. Francois Belanger - Adult (16+). Ticket Number: [REDACTED]	
Air Canada - Acoplan:	[REDACTED]
Meal Preference:	None
Payment Card:	[REDACTED]
Special Needs:	None
Seat Selection:	None

### Purchase Summary

Fare Summary	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - Flex	154.00
Surcharge	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.16
Air Transporters Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	213.28
Number of passengers	x 1
Total airfare, taxes and options	213.28
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$213.28</b> ✓

### Payment Information

Credit/Debit Card [REDACTED] - Amount paid: **\$213.28**  
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$213.28 (Airfare - per ticket)

Ticket number(s): [REDACTED]

### Fare Rules

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

- **Changes:**  
o Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus



November 27, 2014  
IHE Meeting on November 27  
YEG to YYC - Flight cancelled due  
to weather (credit to be used on future flt)

**Marlene Hamilton K.**

**From:** Francois Belanger  
**Sent:** November 24, 2014 1:58 PM  
**To:** Marlene Hamilton K.; Diane Beauvais-Bishop  
**Subject:** FW: Air Canada - 27-Nov: Edmonton - Calgary (booking ref [redacted])

**From:** Air Canada[SMTP:CONFIRMATION@AIRCANADA.CA]  
**Sent:** Monday, November 24, 2014 1:57:49 PM  
**To:** Francois Belanger  
**Subject:** Air Canada - 27-Nov: Edmonton - Calgary (booking ref [redacted])  
**Auto forwarded by a Rule**

\*\*\*\*\* 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 QR code to  
check in online  
Air Canada flight  
2014



Access your personalized  
Air Canada travel information

[View your travel planner >](#)

### Booking Information

**Booking Reference:** [redacted]

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

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](#)
  - [Main Leaf Lounge | Meal Vouchers | Do 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
AC8155	Edmonton, Edmonton Int'l (YEG)	Calgary (YYC)	0	0hr52	1263	Flex C	
	Thu 27-Nov 2014 19:30	Thu 27-Nov 2014 20:22					

Operated by:  
Air Canada Express - Jazz

### Passenger Information

1: Mr Francois Belanger : Adult (18+), Ticket Number [REDACTED]  
Air Canada - [REDACTED] Meal Preference: None  
Payment Card: [REDACTED] Special Needs: None  
Seat Selection: None

### Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	165.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10019-2767 RT0001)	10.71
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	224.83
Number of passengers	x 1
Total airfare, taxes and options	224.83
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$224.83</b> ✓

### Payment Information

Credit/Debit Card [REDACTED] Amount paid: \$224.83  
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada \$224.83 (Airfare - per ticket)

Ticket number [REDACTED]

### 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

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

EXIT NO. 4103  
IN: 11/25/14 20:22  
OUT: 11/25/14 10:44  
DURATION: 0 12: 18  
PAID: \$27.30 ✓  
(GST INCLUDED)  
XXXXXXXXXX

THANK YOU FOR  
YOUR VISIT

November 25, 2014  
Executive Leadership Team  
Parking at YYC

9


December 2, 2014  
 Executive Leadership Team meeting  
 YYC to YEG (Flight change fee)

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: 

Name: Mr Francois Belanger  
 E-mail: FRANCOIS.BELANGER@ALBERTAHEALTHSERVICES.CA  
 Form of payment: 

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

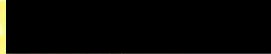
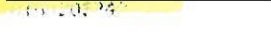
[International Reservations](#)  
[Alert me of flight changes](#)  
[Flight notification](#)

Flight Itinerary


Flight	From	To	Aircraft	Booking class	Status
AC6130	Calgary (YYC)	Edmonton International (YEG)	DH3	V	Confirmed
<i>Operated by:</i>	Tue 02-Dec 2014	Tue 02-Dec 2014			
<i>Air Canada Express-Jazz</i>	06:00	07:00			

Passenger Information

**Passenger 1**

Name: Mr Francois Belanger  
 Frequent Flyer Pgm: Air Canada Aeroplan  
 Ticket number:   
 Program number: 

Purchase Summary

Passenger: 1 Ticket number: 

Date of issue: 28-Nov 2014  
 Fare Amount in Canadian dollars: 166.00  
 (Including navigation & other charges)

see page 2



## Taxes, Fees & Charges

Canada Airport Improvement Fee (SQ) 5.00

## Total Fare in Canadian dollars:

5.00A

## Options

Change fee in Canadian dollars 50.00  
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 2.50

10

52.50 ✓

Ticket particularities:  
 AC ONLY/NON-REF/CHGE FEE

## \*Fare calculation:

02DEC14YYC AC YEA Q12.00R154.00CAD166.00 END ROE1.00 PD7.12CA  
 10.16XG25.00SQ

## 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](http://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](http://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](mailto:aircanada.com/customerrelations)) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

1/15/2015

Booking confirmation

December 2, 2014  
Executive Leadership Team meeting  
YEG to YYC (Flight and seat selection fee)

(11) and (12)



Flights Vacations Deals Travel Info My WestJet Rewards

### My itinerary

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

Your reservation code: [REDACTED]

[View itinerary details](#)

### Guest details

Mr. Francois Belanger

Flight

Edmonton (YEG)-Calgary (YYC)

WestJet 11

Ticket number

Seat



### Air itinerary details

Edmonton (YEG)  
Tue Dec 2 2014 at 4:40 PM  
De Havilland Dash 8-400 Turboprop

Calgary (YYC)  
Tue Dec 2 2014, 5:43 PM

WS 3207  
Operated by WESTJET  
ONLOR

Fare type: Flex  
Fleximiles

### 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	\$142.00	\$12.00	\$46.68	\$199.68	1	\$199.68 CAD

YEG-YYC. Plus fare type benefits

No fee for first checked bag!

Second checked bag fee of \$25.29/30 CAD and excess checked baggage fee of \$75.00/50 CAD per weight/size piece!

Lower change and cancellation fees

For more details on flight specifics, visit [www.westjet.com](#)

Total fare: **\$200.68 CAD**

### Seats

Regular seat

WS 3207 YEG-YYC Seat 6B Mr. Francois Belanger

\$5.25 CAD \$0.75 CAD tax

Total seats: **\$5.25 CAD**

Charged to MASTERCAR [REDACTED] \$200.68 CAD  
Charged to MASTERCAR [REDACTED] \$5.25 CAD

Total: **\$205.93 CAD**

(12) ✓  
(11) ✓

### Manage my air booking

[View itinerary](#)

[Change itinerary](#)

December 2, 2014  
Executive Leadership Team meeting  
Parking - YYC

(13)

RECEIPT  
GST NO. R122556194

EXIT No. 21  
IN: 12/02/14 04:54  
OUT: 12/02/14 18:11  
DURATION: 3 13: 27  
PAID: \$ 28.35 ✓  
(GST INCLUDED)  
MASTERCARD



THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

December 3, 2014  
Alberta Clinical Pathways Steering Committee  
Calgary Airport Delta Hotel Parking - YYC

(14)

RECEIPT  
GST NO. R122556194

EXIT No. 25  
IN: 12/03/14 09:58  
OUT: 12/03/14 14:25  
DURATION: 3 04: 25  
PAID: \$ 26.25 ✓  
(GST INCLUDED)



THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade



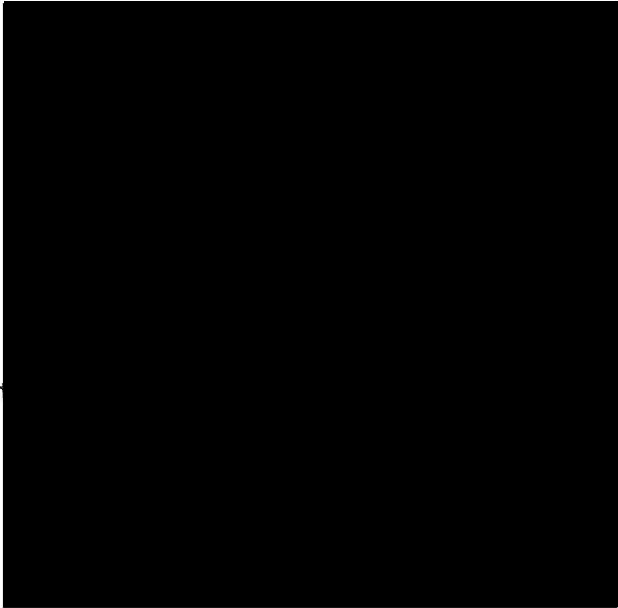
December 5, 2014    Attestation  
Westjet Seat Selection fees related  
to Conference paid for personally

15

I, Dr. Francois Belanger, attest that the travel expense listed below was incurred related to a conference paid for personally. Attached is reimbursement for this expense.

December 5, 2014  
WestJet Seat Purchase            \$42.60    ✓

Francois P. Belanger, MD, FRCPC  
Vice President and Medical Director, Central and Southern Alberta  
Zone Medical Director, Calgary Zone



**Margaret Hampong**

**Subject:** CANCELLED WS3207 YEG-YYC Drove back with Tom Briggs  
**Location:** 4:40 Departure VAJVPN  
**Start:** Fri 12-12-2014 4:40 PM  
**End:** Fri 12-12-2014 5:43 PM  
**Recurrence:** (none)  
**Organizer:** Francois Belanger

**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

Edmonton (YEG)-Calgary (YYC)

WestJet FF  
 Ticket number [REDACTED]  
 Seat [REDACTED]

Fare type

**Air itinerary details**

Edmonton (YEG)  
 Fri Dec 12 2014, 4:40 PM  
 De Havilland Dash 8-400 Turboprop  
**Pricing breakdown**

Calgary (YYC)  
 Fri Dec 12 2014, 5:43 PM

WS 3207  
 Operated by WESTJET ENCORE

Fare type: Flex  
 Non-stop

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	\$191.00	\$17.00	\$49.13	\$257.13	x1	\$257.13 CAD

**\$252.13 CAD** ✓

YEG-YYC Flex fare type benefits:  
 No fee for first checked bag.  
 Second checked bag fee of \$25.29.50 CAD and excess checked baggage fee of \$75.88.50 CAD per eligible piece.  
 Lower change and cancellation fees.

16  
 December 12, 2014  
 Executive Leadership Team meeting  
 YEG to YYC (cancelled flight, returned via  
 automobile [REDACTED])

17 and 18

December 12, 2014  
Executive Leadership Team meeting  
YYC to YEG (flight and seat selection)

**Marlene Hamilton K.**

**From:** Francois Belanger  
**Sent:** December 05, 2014 3:32 PM  
**To:** Marlene Hamilton K.; Diane Beauvais-Bishop  
**Subject:** FW: Air Canada - 12-Dec: Calgary - Edmonton (booking ref [REDACTED] - seat selected)

**From:** Air Canada[SMTP:CONFIRMATION@AIRCANADA.CA]  
**Sent:** Friday, December 05, 2014 3:31:53 PM  
**To:** Francois Belanger  
**Subject:** Air Canada - 12-Dec: Calgary - Edmonton (booking ref [REDACTED] - seat selected)  
Auto forwarded by a Rule

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



### Itinerary/Receipt

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Some flight services to and from the U.S. are operated by Air Canada's partner airlines.



### Booking Information

**Booking Reference:** [REDACTED]

**Customer Care**  
Air Canada  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-868-422-7533

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

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

#### Online Services

- Manage my booking online (view/change my booking; select seats\*)
- Select Seats
- Maple Leaf Lounge | Meet Your Hosts | 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
AC 810	Calgary	Edmonton		1hr00	737	TWASA	

(YYC) Edmonton Int'l  
 Fri 12 Dec (YEG)  
 2014 Fri 12-Dec 2014  
 06:00 07:00

S

**Passenger Information**

1: Mr Francois Belanger : Adult (18+), Ticket Number: [REDACTED]  
 Air Canada - [REDACTED] Meal Preference: None  
 Aeroplan: [REDACTED]  
 Payment Card: [REDACTED] Special Needs: None  
 Seat Selection: AC8130 2C PAID

**Purchase Summary**

**Fare Summary**

Passenger Type	<u>Adult</u>
<b>Air Transportation Charges</b>	
Departing Flight - Tango	132.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<u>190.18</u>
Number of passengers	x 1
Total with options	<u>190.18</u> ✓ (17)

**Seat Selection**

Mr Francois Belanger	
AC8130: 2C - Standard Seat (Aisle)	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.50
Total including airfare, taxes, options and seat selection charges:	<u>200.68</u> (18) 10.50 ✓
Travel Insurance (declined)	<u>0.00</u>

**Grand Total - Canadian dollars** **\$200.68**

**Payment Information**

**Credit/Debit Card** [REDACTED] Amount paid: **\$200.68**  
 The following charges (tax inclusive) will appear on your credit or debit card statement.

Air Canada: \$190.18 (Airfare - per ticket)  
 Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

Ticket number(s) [REDACTED]

**Fare Rules**

**Departing Flight** Calgary (YYC) to Edmonton (YEG) - Tango

- 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.

December 16, 2014  
Executive Leadership Team meeting  
YEG to YYC (flight)

**Marlene Hamilton K.**

**From:** Francois Belanger  
**Sent:** December 08, 2014 12:16 PM  
**To:** Marlene Hamilton K.; Diane Beauvais-Bishop  
**Subject:** FW: Air Canada - 16-Dec: Edmonton - Calgary (booking re [REDACTED] selected)

**From:** Air Canada[SMTP:CONFIRMATION@AIRCANADA.CA]  
**Sent:** Monday, December 08, 2014 12:16:21 PM  
**To:** Francois Belanger  
**Subject:** Air Canada - 16-Dec: Edmonton - Calgary (booking re [REDACTED]) - seat selected  
**Auto forwarded by a Rule**

\*\*\*\*\* 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 the QR code to the right to view your Air Canada eReceipt in French.



### Booking Information

**Booking Reference:** [REDACTED]

#### Customer Care

**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7333

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

**Main Contact:**

Mr Francois Belanger  
francois.belanger@aircanada.com

**Home:** [REDACTED]

**Work:** [REDACTED]

**Mobile:** [REDACTED]

**Online:** [REDACTED]

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

**Check-in online** and print my boarding pass.

[Can my flight be changed online?](#)

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC 816	Edmonton	Calgary	0	0hr56	DH3	Flex V	



Edmonton Int'l (YEG)	(YYC)
Tue 16-Dec 2014	Tue 16-Dec 2014
19:30	19:36

Operated by:  
Air Canada Express - Jazz

### Passenger Information

1. Mr Francis Belanger : Adult (16+), Ticket Number: [REDACTED]  
 Air Canada - [REDACTED] Meal Preference : None  
 Air Canada - [REDACTED]  
 Payment Card - [REDACTED] Special Needs: None  
 Seat Selection: ACB161 11D

### Purchase Summary

#### Fare Summary

	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - Eie.	159.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.41
Air Travellers Security Charge (ATAC)	7.12
Total before options (per passenger)	<b>218.53</b>
Number of passengers	x 1
Total with options	<b>218.53</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$218.53</b> ✓

#### Payment Information

Credit/Debit Card [REDACTED] Amount paid: \$218.53  
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$218.53 (Airfare - per ticket)

Ticket numbers: [REDACTED]

### Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YXC) - 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports.

20 and 21

December 16, 2014  
Executive Leadership Team meeting  
YYC to YEG (flight and seat selection)

**Marlene Hamilton K.**

**From:** Francois Belanger  
**Sent:** December 08, 2014 2:48 PM  
**To:** Marlene Hamilton K.; Diane Beauvais-Bishop  
**Subject:** FW: Air Canada - 16-Dec: Calgary - Edmonton (booking ref [redacted] seat selected)

**From:** Air Canada[SMTP:CONFIRMATION@AIRCANADA.CA]  
**Sent:** Monday, December 08, 2014 2:48:05 PM  
**To:** Francois Belanger  
**Subject:** Air Canada - 16-Dec: Calgary - Edmonton (booking ref [redacted] seat selected)  
**Auto forwarded by a Rule**

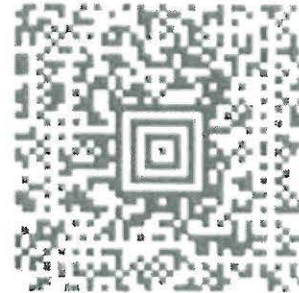
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

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 board.

Scan this barcode to check flight status. Air Canada checks in 24/7.



### Booking Information

Booking Reference: [redacted]

#### Customer Care

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

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

**Main Contact:**

Mr Francois Belanger  
francois.belanger@calvertshelthyservices.ca

Home: [redacted]

Work: [redacted]

Online: [redacted]

Online: [redacted]

**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 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
AC 130	Calgary	Edmonton		1hr00	CRJ	Tango	

(YYC)      Edmonton Int'l  
 Tue 16 Dec      (YEG)  
 2014      Tue 16 Dec 2014  
 06:00      07:00

S

**Passenger Information**

X: Mr Francois Belanger - Adult (16+), Ticket Number [REDACTED]  
 Air Canada - [REDACTED] Meal Preference: None  
 Aeroplan: [REDACTED]  
 Payment Card: [REDACTED] Special Needs: None  
 Seat Selection: AC3130 2C East

**Purchase Summary**

**Fare Summary**

Passenger Type	<u>Adult</u>
<b>Air Transportation Charges</b>	
Departing Flight - Tango	127.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.81
Air Travellers Security Charge (ATSC)	7.17
Total before options (per passenger)	<u>184.93</u>
Number of passengers	x 1
Total with options	<u>184.93</u> ✓ (20)

**Seat Selection**

Mr Francois Belanger	
AC3130: 2C - Standard Seat (Aisle)	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.50
Total including airfare, taxes, options and seat selection charges:	<u>195.43</u>
Travel Insurance (declined)	0.00

10.50 ✓  
 (21)

**Grand Total - Canadian dollars**      **\$195.43**

**Payment Information**

Credit/Debit Card [REDACTED] Amount paid: \$195.43  
 The following charges (tax inclusive) will appear on your credit or debit card statement:

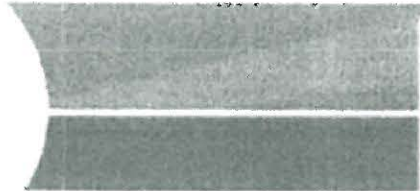
Air Canada: \$184.93 (Airfare - per ticket)  
 Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

Ticket number(s) [REDACTED]

**Fare Rules**

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

- **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.



22

December 12, 2014  
YEG to YYC Seat Fee Refund  
for Cancelled flight

Hello,

Here is the receipt you have requested

REFUND RECORD

AGNT [REDACTED]

RFN [REDACTED]

NAME: BELANGER/FRANCOIS MR

TICKET [REDACTED]

FULL REFUND: 12DEC14/1228/GCJ

FO [REDACTED] MT: CAD 5.25 ✓

REFUNDED

FARE CAD-5.25

TOTAL CAD-5.25

Kind Regards,

[REDACTED] Facilitation Team | Commercial Distribution  
T: 877.925.2541 E: [FacilitationTeam@westjet.com](mailto:FacilitationTeam@westjet.com)

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December 12, 2014  
Executive Leadership Team meeting  
Parking YYC

23

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

EXIT No. 24  
IN: 12/12/14 04:53  
OUT: 12/12/14 15:28  
DURATION: 3 10: 38  
PAID: \$ 20.35  
(GST INCLUDED)  
MASTERCARD



THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

December 16, 2014  
Executive Leadership Team meeting  
Parking YYC

24

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

EXIT No. 24  
IN: 12/16/14 04:49  
OUT: 12/16/14 19:12  
DURATION: 3 14: 23  
PAID: \$ 22.33  
(GST INCLUDED)  
MASTERCARD



THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

(25) (26)

December 29, 2014  
Executive Leadership Team meeting  
YYC to YEG (flight and seat selection)

**Marlene Hamilton K.**

**From:** Francois Belanger  
**Sent:** December 18, 2014 9:31 AM  
**To:** Marlene Hamilton K.  
**Subject:** FW: Air Canada - 29-Dec: Calgary - Edmonton (booking re [REDACTED] - seat selected  
**Categories:** Logged

**From:** Air Canada[SMTP:CONFIRMATION@AIRCANADA.CA]  
**Sent:** Thursday, December 18, 2014 9:31:12 AM  
**To:** Francois Belanger  
**Subject:** Air Canada - 29-Dec: Calgary - Edmonton (booking re [REDACTED] - seat selected  
**Auto forwarded by a Rule**

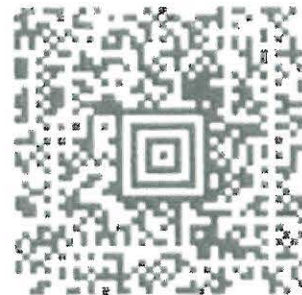
PLEASE DO NOT REPLY TO THIS E-MAIL



### 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 QR code to check out my Air Canada booking



Access your personalized Air Canada travel information

[View your planner >](#)

### Booking Information

**Booking Reference:** [REDACTED]

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

**Main Contact:**

Mr Francois Belanger  
francois.belanger@aircanada.com  
Mobile: [REDACTED]  
Home: [REDACTED]  
Work: [REDACTED]

**Customer Care**

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

**Online Services**

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 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
AC8132	Calgary (YYC) Mon 29-Dec 2014 07:30	Edmonton, Edmonton Int'l (YEG) Mon 29-Dec 2014 08:30		1h:00	DR3	Economy	

Passenger Information

1: Mr Francois Belonger - Adult (16+), Ticket Number [REDACTED]	
Air Canada - Aircraft:	[REDACTED] Meal Preference: None
Payment Card:	[REDACTED] Special Needs: None
Seat Selection:	AC8132 2C Paid

Purchase Summary

Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	89.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2787 RT0001)	6.91
Air Travellers Security Charge (ATSC)	7.17
<b>Total before options (per passenger)</b>	<b>145.03</b>
Number of passengers	x 1
<b>Total with options</b>	<b>145.03</b>

✓ (25)

Seat Selection

Mr Francois Belonger	
AC8132: 2C - Standard Seat (Aisle)	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.50
<b>Total including airfare, taxes, options and seat selection charges.</b>	<b>155.53</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$155.53</b>

✓ (26) 10.50 ✓

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: \$155.53  
The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$145.03 (Airfare - per ticket)
- Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

**Marlene Hamilton K.**

December 29, 2014

YEG to YYC

Westjet Seat Selection fee

(Flight is included in Dec 21-Jan 20 statement)

27

**From:** Francois Belanger  
**Sent:** December 19, 2014 12:07 PM  
**To:** Marlene Hamilton K.  
**Subject:** FW: Reservation Confirmation

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines[SMTP:NOREPLY@ITINERARY.WESTJET.COM]  
**Sent:** Friday, December 19, 2014 12:07:14 PM  
**To:** Francois Belanger  
**Subject:** Reservation Confirmation  
**Auto forwarded by a Rule**



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 [REDACTED]

Main contact: Mr Francois Belanger  
E-mail: francois.belanger@westjet.ca  
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [westjet.com](#). 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 WestJet Boeing 737 aircraft. If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.



Mr. Francois Belanger

Flight: Edmonton (YEG)-Calgary (YYC)  
WestJet FF: [REDACTED]  
Ticket Number: [REDACTED]  
Seat: [REDACTED]

**Air Itinerary Details**

WS3207  
Operated by WESTJET  
ENCORE  
Edmonton, CA  
Mon 29 Dec, 2014 04:40 PM  
Calgary, CA  
Mon 29 Dec, 2014 05:43 PM  
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 89.00	CAD 12.00	CAD 44.03	CAD 145.03	x 1	CAD 145.03

Total airfare: CAD 145.03

**Tax details**

Rate code	Description	Amount
X3	Goods and Services Tax (GST)	CAD 6.91
CA	Air Travellers Security Charge (ATSC)	CAD 7.17
SQ	Airport Improvement Fee (AIF)	CAD 20.00



## Fare family benefits

Total taxes: CAD 44.03

### YEG-YYC: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.\*
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece

\* Not applicable on flights operated by our airline partners

### Seats

Regular seat WS 3259 YEG - YYC Seat 68 Mr Francois Belanger  
 The services you have purchased cannot be transferred, exchanged or refunded online. CAD 5.00 + CAD 0.25 Tax  
 Please call WESTJET 1-888-9378539 (1-888-WESTJET).

Total Seats: CAD 5.25

### Change Fee

Edmonton - Calgary

75.00 CAD + 3.75 CAD tax

Total Change Fee: 75.00 CAD + 3.75 CAD tax

### Total

Charged to Travel Bank:

Charged to MASTERCARD

Charged to Travel Bank

Charged to MASTERCARD

Total

CAD 157.63

✓ CAD 5.25

CAD 42.00

CAD 24.15

CAD 229.03

### WestJet offers

#### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RPC 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 airline partners; 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 code-share baggage info page.
- Positive identification 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)
  - Baggage allowances (Carry-on, checked, sporting goods, restricted items)
  - Seat selection (How it works, changing your seat and more)
  - Inflight services (Buy on board, up! magazine and more)
  - Inflight entertainment for information on our live 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.



December 12, 2014  
YEG to YYC  
Westjet Seat Selection fee \$5.25

Attestation

(28)

I, Dr. Francois Belanger, attest that the travel expense listed below was incurred related to AHS business and was not previously claimed. The receipt was lost.

December 12, 2014  
WestJet Seat Purchase            \$5.25     ✓  
for YEG to YYC Flight

A handwritten signature in black ink, appearing to read "Francois P. Belanger".

Francois P. Belanger, MD, FRCPC  
Vice President and Medical Director, Central and Southern Alberta  
Zone Medical Director, Calgary Zone

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 the Employee # (E-People)

Expense Date From: 21-Nov-14 To: 18-Dec-14  
 Travel Period from: 21-Nov-14 To: 18-Dec-14  
 Out-of-Province Travel

Name: Franco Belanger Position (Title): VP, Medical Director Central & Southern Zone  
 Location: [Redacted] Do: [Redacted] DCFA Level: [Redacted] Union: [Redacted] Business Phone #: [Redacted]

Employee #: [Redacted]

**SECTION B: TRAVEL 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	\$122.21 ✓						\$127.26		
2B	101	0005	7110500002	\$5.05 ✓								
2C												
2D												
				\$127.26								

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

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

**SECTION F: AUTHORIZATION**

Employee Signature: *[Signature]* Date: *2015/01/15*

Approved By (PRINT ONLY): Deborah Rhodes DOFA Level: [Redacted] Position #: [Redacted] Phone #: [Redacted]

Signature: *Deborah Rhodes* Title: VP Corporate Services & CFO Date: *Feb. 2/15*

Approved By (PRINT ONLY): \_\_\_\_\_ Position #: \_\_\_\_\_ Phone #: \_\_\_\_\_ Ext: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Approved and Forwarded (in addition to the forwarding AHS Province Pay) by: \_\_\_\_\_

Services 100-107 St, North Tower, 10th Floor, Alberta, T5C 1S6, Edmonton, AB T5J 1C4

**EXPENSE CLAIM DETAILS**

<b>Enter Finance Coding</b> 101   0005   71105000002	<b>Emp # (E-People)</b> [REDACTED]	Page <b>2A</b>
--	------------------------------------	----------------

*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.America = Inter'l)  
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,  
Further Explanation is **REQUIRED** in the "Rationale is Required" section on this page

Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)				If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)	
					Meal Allowance		Meal with Receipt		Airfare	Hotel	Taxi				
					Meal Type with value	Allowance	Meal Type	with receipt							
21-Nov-14	Narcotics to Go meeting ACH (Sptt-ACH)	AB - Provinc	Meeting	Yes										21.00	
24-Nov-14	Performance Review, ZCDH meeting at FMC (Sptt-FMC-Sptt)	AB - Local	Meeting	Yes										30.00	
1-Dec-14	ACHRI Strategy Advisory Board mtg (Sptt to ACH)	AB - Local	Meeting	Yes										21.00	
3-Dec-14	Attend PPEC in Edmonton (Sptt to YYC to Sptt)	AB - Local	Meeting	Yes										58.00	
4-Dec-14	Attend President's Speaker Series (Sptt to FMC to Sptt)	AB - Local	Meeting	Yes										30.00	
5-Dec-14	Attend Pediatrics Executive meeting (Sptt to ACH to Sptt)	AB - Local	Meeting	Yes										42.00	
11-Dec-14	ZMAC (Fort Calgary to Sptt)	AB - Local	Meeting	Yes										10.00	
15-Dec-14	ZCDH meeting (Sptt to FMC to Sptt)	AB - Local	Meeting	Yes										30.00	
<b>SUBTOTALS</b>															<b>Total Kms</b> 242.00

<p align="center"><b>MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle</b></p> <p align="center">→ details of travel location to &amp; from must be included above under the purpose of travel column Rates applicable <b>\$0.505</b> per km for under 5,000km/yr or <b>\$0.47</b> per km for over 5,000km/yr or per Union Agreement</p>	<p align="center">Enter \$0.505 km, \$0.47 km <b>OR</b> rate per Union Agreement <i>(see Mileage details to the left)</i></p> <p align="right">Mileage \$    \$122.21</p>
<p><b>Note:</b> Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3</p>	
<p align="right"><b>Travel \$ Subtotal</b></p> <p align="right">Auto fills on page 1 - <b>TOTAL TRAVEL \$</b>    \$122.21</p>	

**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)**

