

AHS Board and Executive Expense Report

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

Expenses submitted during the month of March 2017

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-17	P-Card	Meetings			1,083	754	1,837			
Mar-17	Expense Claim	Meetings		228		118	346			
Mar-17	Direct Billing	Meetings	1,058				1,058			
Total			\$ 1,058	\$ 228	\$ 1,083	\$ 872	\$ 3,241	\$ -	\$ -	\$ -

Total for the Month \$ 3,241

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 189
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,837.29									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/20/2017	Taxi from airport to Westin Hotel. In Edmonton to attend ELT, Breast Reconstruction plan meeting, and negotiation meeting with AMA, Government and AH	AB - Other Zones	Taxi	\$ 62.00			Taxi from airport to Westin Hotel. In Edmonton to attend ELT, Breast Reconstruction plan meeting, and negotiation meeting with AMA, Government and AHS	1				
2/21/2017	Hotel Accommodation - In Edmonton to attend ELT, Breast Reconstruction plan meeting, and negotiation meeting with AMA, Government and AHS	AB - Other Zones	Accommodations	\$ 368.26			Hotel Accommodation - In Edmonton to attend ELT, Breast Reconstruction plan meeting, and negotiation meeting with AMA, Government and AHS	2				
2/22/2017	Parking - YYC while in Edmonton to attend ELT, Breast Reconstruction plan meeting, and negotiation meeting with AMA, Government and AHS	AB - Local	Parking - Lot or Parkade	\$ 79.70			Parking - YYC while in Edmonton to attend ELT, Breast Reconstruction plan meeting, and negotiation meeting with AMA, Government and AHS	1				
2/22/2017	Taxi from SSP to YEG - In Edmonton to attend ELT, Breast Reconstruction plan meeting, and negotiation meeting with AMA, Government and AHS	AB - Other Zones	Taxi	\$ 58.00			Taxi from SSP to YEG - In Edmonton to attend ELT, Breast Reconstruction plan meeting, and negotiation meeting with AMA, Government and AHS	1				
2/27/2017	Parking - YYC while in Edmonton to attend ELT, Breast Reconstruction plan meeting, and negotiation meeting with AMA, Government and AHS	AB - Other Zones	Taxi	\$ 62.00			Taxi from YEG to Westin Hotel - In Edmonton for ELT, Joint AH/AHS Exec Team, AMA Management Committee and meeting with direct reports.	1				
2/28/2017	Accommodation while in Edmonton to attend ELT, Joint AH/AHS Executive Team meeting, AMA Management Committee, AHS Board meeting and meeting with d	AB - Other Zones	Accommodations	\$ 368.26			Accommodation while in Edmonton to attend ELT, Joint AH/AHS Executive Team meeting, AMA Management Committee, AHS Board meeting and meeting with direct reports	2				
3/1/2017	Parking at YYC while in Edmonton to attend ELT, Joint AH/AHS Executive Team meeting, AMA Management Committee, AHS Board meeting and meeting with dir	AB - Local	Parking - Lot or Parkade	\$ 69.20			Parking at YYC while in Edmonton to attend ELT, Joint AH/AHS Executive Team meeting, AMA Management Committee, AHS Board meeting and meeting with direct reports	1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,837.29									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/1/2017	Taxi from SSP to YEG - in Edmonton to attend ELT, Joint AH/AHS Executive Team meeting, AMA Management Committee, AHS Board meeting and meeting with d	AB - Other Zones	Taxi	\$ 62.20			Taxi from SSP to YEG - in Edmonton to attend ELT, Joint AH/AHS Executive Team meeting, AMA Management Committee, AHS Board meeting and meeting with direct reports	1				
3/9/2017	Refund GST - accommodation while in Edmonton to attend VP and Medical Director South and meeting with Central zone medical lea	AB - Other Zones	Accommodations	\$ (18.96)			Refund GST - accommodation while in Edmonton to attend VP and Medical Director South and meeting with Central zone medical leaders, and ELT	1				
3/9/2017	Refund GST - accommodation while in Edmonton to attend eHealth Policy Symposium, ELT, Learning collective - Stroke Distinction Accre	AB - Other Zones	Accommodations	\$ (16.90)			Refund GST - accommodation while in Edmonton to attend eHealth Policy Symposium, ELT, Learning collective - Stroke Distinction Accreditation Canada Survey and meetings with direct reports.	1				
3/9/2017	Refund GST - Accommodation while in Edmonton to meet with CEO and appear at government panel.	AB - Other Zones	Accommodations	\$ (8.45)			Refund GST - Accommodation while in Edmonton to meet with CEO and appear at government panel.	1				
3/9/2017	Refund GST - Accommodation while in Edmonton to attend ELT, AMA Management Committee and AHs Board meeting.	AB - Other Zones	Accommodations	\$ (16.90)			Refund GST - Accommodation while in Edmonton to attend ELT, AMA Management Committee and AHs Board meeting.	1				
3/9/2017	Refund GST on guest - accommodation while in Edmonton to attend ELT, meeting with Minister and negotiations.	AB - Other Zones	Accommodations	\$ (16.90)			Refund GST - accommodation while in Edmonton to attend ELT, meeting with Minister and negotiations.	1				
3/13/2017	Taxi from YEG to SSP - in Edmonton to attend ELT, Joint AHS/Covenant Exec meeting, ELT Budget meeting, meeting with CEO and meetings with direct repo	AB - Other Zones	Taxi	\$ 62.00			Taxi from YEG to SSP - in Edmonton to attend ELT, Joint AHS/Covenant Exec meeting, ELT Budget meeting, meeting with CEO and meetings with direct reports.	1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,837.29

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/13/2017	Accommodation while in Edmonton to attend meeting with CEO, ELT, meetings with direct reports, deputy minister and Joint AHS/Covenant Executive Meetin	AB - Other Zones	Accommodations	\$ 424.38			Accommodation while in Edmonton to attend meeting with CEO, ELT, meetings with direct reports, deputy minister and Joint AHS/Covenant Executive Meeting	2			
3/15/2017	Taxi from SSP to YEG - in Edmonton to attend ELT, Joint AHS/Covenant Exec meeting, ELT Budget meeting, meeting with CEO and meetings with direct repo	AB - Other Zones	Taxi	\$ 62.00			Taxi from SSP to YEG - in Edmonton to attend ELT, Joint AHS/Covenant Exec meeting, ELT Budget meeting, meeting with CEO and meetings with direct reports.	1			
3/15/2017	Parking at YYC while in Edmonton to attend CIS Team Building Day	AB - Other Zones	Parking - Lot or Parkade	\$ 88.05			Parking at YYC while in Edmonton to attend CIS Team Building Day	1			
3/17/2017	Taxi from YEG to SSP - in Edmonton to attend CIS Team Building meeting	AB - Other Zones	Taxi	\$ 62.00			Taxi from YEG to SSP - in Edmonton to attend CIS Team Building meeting	1			
3/17/2017	Taxi from SSP to YEG - in Edmonton to attend CIS Team Building meeting	AB - Other Zones	Taxi	\$ 58.00			Taxi from SSP to YEG - in Edmonton to attend CIS Team Building meeting	1			
3/17/2017	Parking at YYC while in Edmonton to attend CIS Team Building meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking at YYC while in Edmonton to attend CIS Team Building meeting	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	24-Mar-17

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C56
IN: 02/20/17 19:43
OUT: 02/22/17 20:49
PAID: \$ 79.70
DURATION: 2 01: 06
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/20
TIME 9351 22:15:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL

\$62.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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EDMTAXI.COM
GST 100403070

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/22
TIME 5532 17:56:00
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$51.00
TIP \$7.00
TOTAL

\$58.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
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GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/27
TIME 0288 22:14:19
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL

\$62.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
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GST 100403070

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C56
IN: 02/27/17 19:42
OUT: 03/01/17 20:12
PAID: \$ 69.20
DURATION: 2 00: 30
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



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



Francois Belanger
 Alberta Health Services li

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

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton FEB-22-2017 07:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-FEB-17	[REDACTED]	Room Charge	164.00	
20-FEB-17	[REDACTED]	GST	8.45	
20-FEB-17	[REDACTED]	Destination Marketing Fee	4.92	
20-FEB-17	[REDACTED]	Tourism Levy	6.76	
21-FEB-17	[REDACTED]	Room Charge	164.00	
21-FEB-17	[REDACTED]	GST	8.45	
21-FEB-17	[REDACTED]	Destination Marketing Fee	4.92	
21-FEB-17	[REDACTED]	Tourism Levy	6.76	
22-FEB-17	[REDACTED]	Mastercard [REDACTED]		-368.26

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

** Total 368.26 -368.26
 *** Balance 0.00

Continued on the next page

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



Francois Belanger
 Alberta Health Services li

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

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As a Starwood Preferred Guest you have earned at least [REDACTED] points for this visit [REDACTED]

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food&Bev	Phone	Other	Total	Payment
02-20-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
02-21-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
02-22-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26

Continued on the next page

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Francois Belanger
Alberta Health Services li
[REDACTED]

Page Number : 3 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 20-FEB-17 22:18
Depart Date : 22-FEB-17 07:18
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Total	328.00	16.90	13.52	0.00	0.00	9.84	368.26	-368.26
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 Canada
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Francois Belanger
 Alberta Health Services li
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 27-FEB-17 22:16
 Depart Date : 01-MAR-17 06:38
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton MAR-01-2017 06:40 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-FEB-17	[Redacted]	Room Charge	164.00	
27-FEB-17	[Redacted]	GST	8.45	
27-FEB-17	[Redacted]	Destination Marketing Fee	4.92	
27-FEB-17	[Redacted]	Tourism Levy	6.76	
28-FEB-17	[Redacted]	Room Charge	164.00	
28-FEB-17	[Redacted]	GST	8.45	
28-FEB-17	[Redacted]	Destination Marketing Fee	4.92	
28-FEB-17	[Redacted]	Tourism Levy	6.76	
01-MAR-17	[Redacted]	Mastercard [Redacted]		-368.26

Approve EMV Receipt for MC [Redacted] PIN Verified
 [Redacted]
 Application Label:MasterCard

** Total 368.26 -368.26
 *** Balance 0.00

Continued on the next page

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Francois Belanger
Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 27-FEB-17 22:16
Depart Date : 01-MAR-17 06:38
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

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

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
02-27-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
02-28-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
03-01-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26

Continued on the next page

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HOTELS & RESORTS

Francois Belanger
Alberta Health Services li

Page Number : 3 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 27-FEB-17 22:16
Depart Date : 01-MAR-17 06:38
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Total	328.00	16.90	13.52	0.00	0.00	9.84	368.26	-368.26
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GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/03/01
TIME 7379 18:12:58
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$52.20
TIP \$10.00
TOTAL
\$62.20

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
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GST 100403070

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/03/13
TIME 6243 09:39:08
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard
[REDACTED]

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AUTH# [REDACTED]
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GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
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CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/03/15
TIME 9995 17:38:21
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard
[REDACTED]

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AUTH# [REDACTED]
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HOTELS & RESORTS

Francois Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 08-MAR-17
 Depart Date : 08-MAR-17
 No. Of Guest : 1
 Room Number :
 Club Account :

Copy Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton APR-06-2017 14:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-MAR-17	[REDACTED]	-ADJ GST		-18.96
08-MAR-17	[REDACTED]	Mastercard [REDACTED]	18.96	
** Total			18.96	-18.96
*** Balance			0.00	

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Francois Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 08-MAR-17
Depart Date : 08-MAR-17
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001
The Westin Edmonton APR-06-2017 14:02 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-MAR-17	[REDACTED]	-ADJ GST		- 16.90
08-MAR-17	[REDACTED]	Mastercard [REDACTED]	16.90	
** Total			16.90	- 16.90
*** Balance			0.00	

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

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HOTELS & RESORTS

Francois Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 08-MAR-17
Depart Date : 08-MAR-17
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001
The Westin Edmonton APR-06-2017 13:58 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-MAR-17	[REDACTED]	-ADJ GST		-8.45
08-MAR-17	[REDACTED]	Mastercard [REDACTED]	8.45	
** Total			8.45	-8.45
*** Balance			0.00	

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HOTELS & RESORTS

Francois Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 08-MAR-17
 Depart Date : 08-MAR-17
 No. Of Guest : 1
 Room Number :
 Club Account :

Copy Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton MAR-20-2017 14:42 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-MAR-17	[REDACTED]	-ADJ GST		-16.90
08-MAR-17	[REDACTED]	Mastercard [REDACTED]	16.90	
** Total			16.90	-16.90
*** Balance			0.00	

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

Continued on the next page

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HOTELS & RESORTS

Francois Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 13-MAR-17 18:39
Depart Date : 15-MAR-17 06:47
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton MAR-20-2017 14:46 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-MAR-17	[REDACTED]	Room Charge	189.00	
13-MAR-17	[REDACTED]	GST	9.73	
13-MAR-17	[REDACTED]	Destination Marketing Fee	5.67	
13-MAR-17	[REDACTED]	Tourism Levy	7.79	
14-MAR-17	[REDACTED]	Room Charge	189.00	
14-MAR-17	[REDACTED]	GST	9.73	
14-MAR-17	[REDACTED]	Destination Marketing Fee	5.67	
14-MAR-17	[REDACTED]	Tourism Levy	7.79	
15-MAR-17	[REDACTED]	Mastercard-[REDACTED]		-424.38

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

** Total 424.38 -424.38
*** Balance 0.00

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RECEIPT ^B
GST NO. R122556194

TKT NO: [REDACTED]
POF: C56
IN: 03/13/17 05:40
OUT: 03/15/17 20:10
PAID: \$ 88.05
DURATION: 2 14: 30
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT ✓



⁹¹⁴
AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/03/17
TIME 9 148 00:49:20
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL

\$62.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT ^B
GST NO. R122556194

TKT NO: [REDACTED]
POF: C56
IN: 03/16/17 22:23
OUT: 03/17/17 16:43
PAID: \$ 29.35
DURATION: 0 18: 20
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT ✓



^B
ATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/03/17
TIME 9982 14:48:20
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$48.00
TIP \$10.00
TOTAL

\$58.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 345.96								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/20/2017	SPTT to YYC to fly to Edmonton to attend ELT, Breast Reconstruction Plan meeting, and negotiations		Mileage-Local Home Zone	\$ 12.63	SouthPort Tower	Calgary Airport	SPTT to YYC to fly to Edmonton to attend ELT, Breast Reconstruction Plan meeting, and negotiations	1			25
2/21/2017	In Edmonton for ELT, breast reconstruction plan meeting, Health Information Executive Committee and negotiation meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for ELT, breast reconstruction plan meeting, Health Information Executive Committee and negotiation meeting Bfast \$10.50 Dinner \$24.00	1			
2/22/2017	In Edmonton for ELT, breast reconstruction plan meeting, Health Information Executive Committee and negotiation meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for ELT, breast reconstruction plan meeting, Health Information Executive Committee and negotiation meeting Bfast \$10.50 Dinner \$24.00	1			
2/27/2017	SPTT to YYC to fly to Edmonton to attend ELT, Joint AH/AHS Executive Team meeting, AHS Board meeting, AMA management committee and meeting with direct		Mileage-Local Home Zone	\$ 12.63	SouthPort Tower	Calgary Airport	SPTT to YYC to fly to Edmonton to attend ELT, Joint AH/AHS Executive Team meeting, AHS Board meeting, AMA management committee and meeting with direct reports	1			25
2/28/2017	In Edmonton to attend ELT, AHS Board meeting, Joint AH/AHS Executive team meeting, ELT budget meeting and meetings with direct reports	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton to attend ELT, AHS Board meeting, Joint AH/AHS Executive team meeting, ELT budget meeting and meetings with direct reports Bfast \$10.50 Dinner \$24.00	1			
3/1/2017	In Edmonton to attend ELT, AHS Board meeting, Joint AH/AHS Executive team meeting, ELT budget meeting and meetings with direct reports	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton to attend ELT, AHS Board meeting, Joint AH/AHS Executive team meeting, ELT budget meeting and meetings with direct reports Bfast \$10.50 Dinner \$24.00	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 345.96								
3/1/2017	YYC to SPTT - returning from Edmonton - attended ELT, Joint AH/AHS Executive Team meeting, AHS Board meeting, AMA Management Committee		Mileage-Local Home Zone	\$ 12.63	Calgary Airport	SouthPort Tower	YYC to SPTT - returning from Edmonton - attended ELT, Joint AH/AHS Executive Team meeting, AHS Board meeting, AMA Management Committee	1			25
3/10/2017	Travel to Foothills Medical Centre to introduce Minister for announcement re: Cancer Care		Mileage-Local Home Zone	\$ 9.85	SouthPort Tower	FMC	Travel to Foothills Medical Centre to introduce Minister for announcement re: Cancer Care	1			19.5
3/10/2017	Return from Foothills Medical Centre to SPTT - introduce Minister for announcement re: Cancer Care		Mileage-Local Home Zone	\$ 9.85	FMC	SouthPort Tower	Return from Foothills Medical Centre to SPTT - introduce Minister for announcement re: Cancer Care	1			19.5
3/13/2017	In Edmonton for meeting with Deputy Minister, ELT, ELT Budget meeting, Joint AHS/Covenant Exec Committee, meeting with CEO and with direct reports.	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for meeting with Deputy Minister, ELT, ELT Budget meeting, Joint AHS/Covenant Exec Committee, meeting with CEO and with direct reports. Bfast \$10.50 Dinner \$24.00	1			
3/13/2017	SPTT to YYC - travel to Edmonton to attend ELT, ELT Budget Meeting, Joint AHS/Covenant Executive meeting, meeting with Deputy Minister and with CEO an		Mileage-Local Home Zone	\$ 12.63	SouthPort Tower	Calgary Airport	SPTT to YYC - travel to Edmonton to attend ELT, ELT Budget Meeting, Joint AHS/Covenant Executive meeting, meeting with Deputy Minister and with CEO and with direct reports	1			25
3/14/2017	In Edmonton for meeting with Deputy Minister, ELT, ELT Budget meeting, Joint AHS/Covenant Exec Committee, meeting with CEO and with direct reports.	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton for meeting with Deputy Minister, ELT, ELT Budget meeting, Joint AHS/Covenant Exec Committee, meeting with CEO and with direct reports. Bfast \$10.50	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 345.96								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/15/2017	In Edmonton for meeting with Deputy Minister, ELT, ELT Budget meeting, Joint AHS/Covenant Exec Committee, meeting with CEO and with direct reports.	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for meeting with Deputy Minister, ELT, ELT Budget meeting, Joint AHS/Covenant Exec Committee, meeting with CEO and with direct reports. Bfast \$10.50 Dinner \$24.00	1			
3/15/2017	YYC to SPTT - travelled to Edmonton to attend ELT, ELT Budget Meeting, Joint AHS/Covenant Executive meeting, meeting with Deputy Minister and with CEO		Mileage-Local Home Zone	\$ 12.63	Calgary Airport	SouthPort Tower	YYC to SPTT - travelled to Edmonton to attend ELT, ELT Budget Meeting, Joint AHS/Covenant Executive meeting, meeting with Deputy Minister and with CEO and with direct reports	1			25
3/16/2017	ACH to YYC - travel to Edmonton for CIS Team meeting, and meeting with AMA Management committee		Mileage-Local Home Zone	\$ 9.85	Alberta Childrens Hospital	Calgary Airport	ACH to YYC - travel to Edmonton for CIS Team meeting, and meeting with AMA Management committee	1			19.5
3/17/2017	YYC to SPTT - travelled to Edmonton for CIS Team meeting, and meeting with AMA Management committee		Mileage-Local Home Zone	\$ 12.63	Calgary Airport	SouthPort Tower	YYC to SPTT - travelled to Edmonton for CIS Team meeting, and meeting with AMA Management committee	1			25
3/17/2017	In Edmonton for meeting with CIS Team, and with AMA	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton for meeting with CIS Team, and with AMA Bfast \$10.50	1			
3/22/2017	YYC to SPTT - fly to Edmonton to attend ELT, Breast Reconstruction Plan meeting, and negotiations		Mileage-Local Home Zone	\$ 12.63	Calgary Airport	SouthPort Tower	YYC to SPTT - fly to Edmonton to attend ELT, Breast Reconstruction Plan meeting, and negotiations	1			25
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		24-Mar-17							

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

Name : Dr. Francois Belanger	Reporting Period for the Month of : February/March 2017
-------------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
27-Feb-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend ELT, AMA Management Committee meeting, meeting with Deputy Minister and Joint AH/AHS Executive Team.	Marlin Travel	223.28
13-Mar-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend meeting with Deputy Minister, ELT, Joint AHS/Covenant Executive meeting, ELT Budget meeting and meeting with direct reports	Marlin Travel	223.28
13-Mar-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend meeting with Deputy Minister, ELT, Joint AHS/Covenant Executive meeting, ELT Budget meeting and meeting with direct reports	Marlin Travel	75.00
16-Mar-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend meeting with AMA and Team Building meeting	Marlin Travel	536.61
	Direct Billing	Airline Ticket		Marlin Travel	
Total Paid in the Month					\$ 1,058.17



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 24 Feb 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	73.28	0.00	\$0.00	0.00	0.00	73.28 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	150.00	0.00	\$0.00	0.00	0.00	150.00 CAD
Total:	223.28	0.00	0.00	0.00	0.00	223.28 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/24/2017		[REDACTED]	73.28 CAD
	[REDACTED]	02/24/2017	ALBERTA HEALTH SERVICES	[REDACTED]	150.00 CAD
Total Payment:					223.28 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BOARD MEETING

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

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

Trip #: [REDACTED]
Booking Date: 24 Feb 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

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

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



AIR

Description: CHANGE FEE
Passengers: FRANCOIS P BELANGER

Booking Date: 24 Feb 17
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL
Departing on: 27 Feb 17
Returning on: 01 Mar 17



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 24 Feb 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08431	CALGARY INTL 27 Feb 17 8:45PM		EDMONTON INTL 27 Feb 17 9:37PM	V/	

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

Trip #: [REDACTED]
Booking Date: 24 Feb 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 24 Feb 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08173	EDMONTON INTL 01 Mar 17 7:10PM		CALGARY INTL 01 Mar 17 8:04PM	V/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 09 Mar 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS:

FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	73.28	0.00	\$0.00	0.00	0.00	73.28 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	150.00	0.00	\$0.00	0.00	0.00	150.00 CAD
Total:	223.28	0.00	0.00	0.00	0.00	223.28 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	03/09/2017	[REDACTED]	[REDACTED]	73.28 CAD
[REDACTED]	03/09/2017	[REDACTED]	[REDACTED]	150.00 CAD
Total Payment:				223.28 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

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

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

Trip #: [REDACTED]
Booking Date: 09 Mar 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 03/09/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08173	EDMONTON INTL 03/14/2017 7:10PM		CALGARY INTL 03/14/2017 8:04PM	V		



Invoice

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

Trip #: [REDACTED]
Booking Date: 10 Mar 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS:

FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	75.00	0.00	0.00	0.00	0.00	75.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/10/2017		[REDACTED]	75.00 CAD
Total Payment:					75.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

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

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

Trip #: [REDACTED]
Booking Date: 10 Mar 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

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

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



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 03/09/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	V		
		03/13/2017 6:45AM		03/13/2017 7:41AM			
AIR CANADA	08173	EDMONTON INTL		CALGARY INTL	V		
		03/15/2017 7:10PM		03/15/2017 8:04PM			



Invoice

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

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

PASSENGERS: DR FRANCOIS BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	461.95	0.00	\$0.00	74.96	0.00	536.91 CAD
Total:	461.95	0.00	0.00	74.96	0.00	536.91 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/15/2017	[REDACTED]	[REDACTED]	536.91 CAD
Total Payment:					536.91 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL EXECUTIVE LEADERS MEETING

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

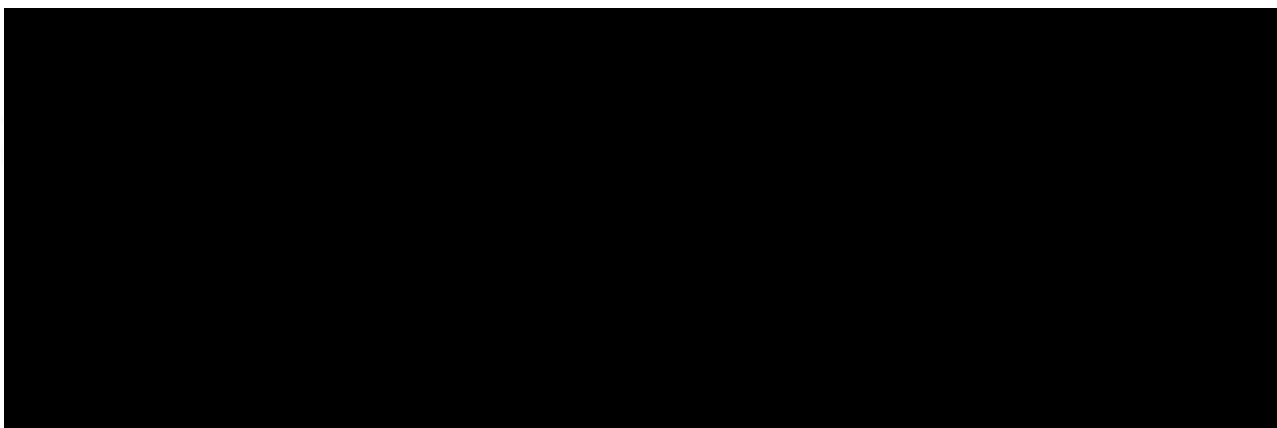
ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

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

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS BELANGER	Not Specified	Not Specified

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



AIR

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08168	CALGARY INTL 03/16/2017 11:20PM		EDMONTON INTL 03/17/2017 12:12AM	V		
AIR CANADA	08151	EDMONTON INTL 03/17/2017 3:30PM		CALGARY INTL 03/17/2017 4:24PM	M		

Passengers: FRANCOIS BELANGER

Booking Date: 03/15/2017
File Locator/Ticket #: [REDACTED]