

AHS Board and Executive Expense Report

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

Expenses submitted during the month of April 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)
Apr-17	P-Card	Meetings			165	334	499			
Apr-17	Expense Claim	Meetings		218	184	480	882			
Apr-17	Direct Billing	Meetings	1,111				1,111			
Total			\$ 1,111	\$ 218	\$ 349	\$ 814	\$ 2,492	\$ -	\$ -	\$ -

Total for the Month \$ 2,492

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 164
 Non economy air travel in the month \$ -

1) Travel expenses

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

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

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

4) Other

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

5) Remuneration, Allowances Reported in the Financial Statements

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

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 499.32								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/21/2017	Refund of GST on Guest Number 1148378 - in Edmonton for meeting with deputy minister, ELT, Joint AHS/Covenant Exec meeting and meetings with direct re	AB - Other Zones	Accommodations	\$ (16.90)			Refund of GST - in Edmonton for meeting with deputy minister, ELT, Joint AHS/Covenant Exec meeting and meetings with direct reports	1			
3/23/2017	Remainder of GST refund on Guest # 1148378 - in Edmonton for ELT, meeting with deputy minister, Joint AHS/Covenant meeting and meetings with direct re	AB - Other Zones	Accommodations	\$ (2.56)			Remainder of GST refund - in Edmonton for ELT, meeting with deputy minister, Joint AHS/Covenant meeting and meetings with direct reports	1			
3/24/2017	Taxi from YEG to SSP - in Edmonton for AMA AHS Arbitration meeting	AB - Other Zones	Taxi	\$ 62.00			Taxi from YEG to SSP - in Edmonton for AMA AHS Arbitration meeting	1			
3/25/2017	Taxi from YEG to SSP - in Edmonton for AMA AHS Arbitration meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC - Taxi from YEG to SSP - in Edmonton for AMA AHS Arbitration meeting	1			
3/28/2017	Parking at YYC - in Edmonton for ELT and meeting with deputy minister	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC - in Edmonton for ELT and meeting with deputy minister	1			
3/28/2017	Taxi from SSP to YEG - in Edmonton for ELT and meeting with deputy minister	AB - Other Zones	Taxi	\$ 48.00			Taxi from SSP to YEG - in Edmonton for ELT and meeting with deputy minister	1			
3/28/2017	Taxi from YEG to SSP - in Edmonton for ELT, meeting with deputy minister	AB - Other Zones	Taxi	\$ 62.00			Taxi from YEG to SSP - in Edmonton for ELT, meeting with deputy minister	1			
4/5/2017	Parking at UofC Downtown Campus for Executive Hosted Discussions - AHS Executive Education Program Cohort #5	AB - Local	Parking - Lot or Parkade	\$ 12.60			Parking at UofC Downtown Campus for Executive Hosted Discussions - AHS Executive Education Program Cohort #5	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 499.32

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/10/2017	Accommodations while in Edmonton for ELT, HQN Meeting, Healthcare reform conference and ELT Budget meeting.	AB - Other Zones	Accommodations	\$ 184.13			Accommodations while in Edmonton for ELT, HQN Meeting, Healthcare reform conference and ELT Budget meeting.	1			
4/10/2017	Taxi from YEG to SSP - in Edmonton for ELT, HQN Meeting, Healthcare reform conference and ELT Budget meeting.	AB - Other Zones	Taxi	\$ 62.00			Taxi from YEG to SSP - in Edmonton for ELT, HQN Meeting, Healthcare reform conference and ELT Budget meeting.	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	2-May-17

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



Francois Belanger

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

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton MAR-22-2017 10:51 [REDACTED]

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

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Continued on the next page

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Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Francois Belanger

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

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAR-22-2017 10:52 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-MAR-17	[REDACTED]	-ADJ GST		-2.56
22-MAR-17	[REDACTED]	Mastercard [REDACTED]	2.56	
		** Total	2.56	-2.56
		*** 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

24-7 TAXILINE
9762 54 AVE NW
EDMONTON AB T6E 0A9
(780) 423-2425

SALE

MID: [REDACTED]
TID: [REDACTED]
Batch #: [REDACTED]
03/24/17
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

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

00 - APPROVED - 001

MasterCard

[REDACTED]

CUSTOMER COPY

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/03/28
TIME 5581 18:10:07
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL \$48.00

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 03/24/17 13:28
OUT: 03/25/17 18:57
PAID: \$ 58.70
DURATION: 1 05: 29
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

00 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/03/28
TIME 4914 08:16:50
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

GST#850057746

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 03/28/17 05:37
OUT: 03/28/17 20:33
PAID: \$ 29.35
DURATION: 0 14: 56
(GST INCLUDED)

MASTERCARD

REF. [REDACTED]
YOU HAVE 10 MIN.
TO EXIT

VVC CALGARY INTERNATIONAL AIRPORT

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/10
TIME 6288 20:56:11
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 T
COPY FOR YOUR RECO

YELLOW CAB 780.462.3
BARREL TAXI 780.489.
EDMTAXI.COM
GST 100403070



April 27, 2017

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

April 5, 2017

Impark \$12.60

Parking at UofC Downtown Campus for Executive Hosted Discussions-AHS Executive Education Program Cohort #5

A handwritten signature in black ink that reads "Francois P. Belanger".

Francois P. Belanger, MD, FRCPC
Vice President and Chief Medical Officer
Alberta Health Services

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



Francois Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 10-APR-17 20:59
 Depart Date : 11-APR-17 06:46
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton APR-21-2017 15:08 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-APR-17	[REDACTED]	Room Charge	164.00	
10-APR-17	[REDACTED]	GST	8.45	
10-APR-17	[REDACTED]	Destination Marketing Fee	4.92	
10-APR-17	[REDACTED]	Tourism Levy	6.76	
11-APR-17	[REDACTED]	Mastercard [REDACTED]		-184.13

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

** Total 184.13 -184.13
 *** Balance -0.00

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Continued on the next page

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 Canada
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Francois Belanger

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 10-APR-17 20:59
 Depart Date : 11-APR-17 06:46
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

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
04-10-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
04-11-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 882.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/21/2017	Parking at Kensington Riverside Inn while attending meeting with CEO	AB - Local	Parking - Lot or Parkade	\$ 3.75			Parking at Kensington Riverside Inn while attending meeting with CEO	1				
3/24/2017	Accommodations in Edmonton to attend AMA AHS Arbitration Hearings	AB - Other Zones	Accommodations	\$ 184.13			Accommodations in Edmonton to attend AMA AHS Arbitration Hearings	1				
3/21/2017	SPTT to YYC - parking at YYHC to attend Senior Leader's meeting		Mileage-Local-Home Zone	\$ 25.25	Southport Tower, Calgary	Calgary Airport, Return	SPTT to YYC - parking at YYHC to attend Senior Leader's meeting and back	1			50	
3/24/2017	SPTT to YYC - fly to Edmonton for AMA AHS Arbitration		Mileage-Local-Home Zone	\$ 25.25	Southport Tower, Calgary	Calgary Airport, Return	SPTT to YYC and back - fly to Edmonton for AMA AHS Arbitration	2			25	
3/25/2017	In Edmonton to attend AMA AHS Arbitration meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton to attend AMA AHS Arbitration meeting Bfast \$10.50 Dinner \$24.00	1				
3/28/2017	Travel to SPTT to YYC and back - fly to Edmonton for ELT, ELT Budget meeting, meeting with government.		Mileage-Local-Home Zone	\$ 25.25	Southport Tower, Calgary	Calgary Airport, Return	Travel to SPTT to YYC and back - fly to Edmonton for ELT, ELT Budget meeting, meeting with government.	1			50	
3/28/2017	In Edmonton for ELT, ELT Budget meeting and meeting with government	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for ELT, ELT Budget meeting and meeting with government Bfast \$10.50 Dinner \$24.00	1				
4/3/2017	SPTT to FMC and back - attend O'Brien Institute Strategic Advisory Board meeting		Mileage-Local-Home Zone	\$ 15.15	Southport Tower, Calgary	Foothills Medical Center, Return	SPTT to FMC and back - attend O'Brien Institute Strategic Advisory Board meeting	1			30	

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 882.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/5/2017	SPTT to UofC Downtown Campus and back - attend Executive Hosted Discussion - AHS Executive Education Program Cohort 5		Mileage-Local-Home Zone	\$ 14.24	Southport Tower, Calgary	U of C Downtown Campus, Return	SPTT to UofC Downtown Campus and back - attend Executive Hosted Discussion - AHS Executive Education Program Cohort 5	1			28.2
4/6/2017	SPTT to CLS office (3535 Research Road NW) and back - attend tour of CLS with CEO		Mileage-Local-Home Zone	\$ 18.58	Southport Tower, Calgary	CLS Office-3535 Research road NW, Return	SPTT to CLS office (3535 Research Road NW) and back - attend tour of CLS with CEO	1			36.8
4/10/2017	SPTT to YYC and back - fly to Edmonton for ELT, ELT Budget meeting, Healthcare reform convention and HQN meeting		Mileage-Local-Home Zone	\$ 25.25	Southport Tower, Calgary	Calgary Airport, Return	SPTT to YYC and back - fly to Edmonton for ELT, ELT Budget meeting, Healthcare reform convention and HQN meeting	1			50
4/11/2017	In Edmonton for ELT, Healthcare reform conference, ELT Budget meeting and HQN meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for ELT, Healthcare reform conference, ELT Budget meeting and HQN meeting Bfast \$10.50 Dinner \$24.00	2			
4/12/2017	SPTT to HQCA office 811 - 14 St NW) and back - meeting with HQCA staff		Mileage-Local-Home Zone	\$ 15.96	Southport Tower, Calgary	HQCA Office 811 - 14 St. Return	SPTT to HQCA office 811 - 14 St NW) and back - meeting with HQCA staff	1			31.6
4/17/2017	Travel to Edmonton for AW Fundamentals Session, and negotiations with AHS, AH and AMA.		Mileage-Other	\$ 311.69	Southport Tower, Calgary	Seventh Street Plaza, Edmonton, Return	Travel to Edmonton and back for AW Fundamentals Session, and negotiations with AHS, AH and AMA.	1			617.2

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 882.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/18/2017	In Edmonton for AW Fundamentals Session, ELT Budget meeting and negotiations with AH, AMA and AHS	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for AW Fundamentals Session, ELT Budget meeting and negotiations with AH, AMA and AHS Bfast \$10.50 Dinner \$24.00	1				
4/19/2017	In Edmonton for AW Fundamentals Session, ELT Budget meeting and negotiations with AH, AMA and AHS	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for AW Fundamentals Session, ELT Budget meeting and negotiations with AH, AMA and AHS Bfast \$10.50 Dinner \$24.00	1				
4/20/2017	In Edmonton for AW Fundamentals Session, ELT Budget meeting and negotiations with AH, AMA and AHS	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for AW Fundamentals Session, ELT Budget meeting and negotiations with AH, AMA and AHS Bfast \$10.50 Dinner \$24.00	1				
4/21/2017	In Edmonton for AW Fundamentals Session, ELT Budget meeting and negotiations with AH, AMA and AHS	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton for AW Fundamentals Session, ELT Budget meeting and negotiations with AH, AMA and AHS Bfast \$10.50	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		2-May-17								

JG AUTHORITY (403) 537-7000

CALGARY PART

Terminal: [REDACTED]

Zone: 2871

Plate: [REDACTED]

Valid through:

TUESDAY 21 MAR 17

5:51 PM

AMOUNT PAID: \$3.75 (GST incl.)

Start Time: 3/21/2017 4:11 PM

& Tire Inflation Services (403) 537-7006

Auth No: [REDACTED]

Receipt No: [REDACTED]

FREE Battery Boostin

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

Francois Belanger
Alberta Health Services Ii

Page Number : 1 Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 24-MAR-17 16:45
Folio ID : [REDACTED] Depart Date: 25-MAR-17 07:20
No. Of Guest: 1
Room Number : [REDACTED]
Room Rate : 164.00
Club Account: [REDACTED]

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 25-MAR-17 07:20 [REDACTED]

Date	Reference	Description	Charges	Credits
24-MAR-17	[REDACTED]	Room Charge	164.00	
24-MAR-17	[REDACTED]	GST	8.45	
24-MAR-17	[REDACTED]	Destination Marketing Fee	4.92	
24-MAR-17	[REDACTED]	Tourism Levy	6.76	
25-MAR-17	[REDACTED]	American Express [REDACTED]		-184.13
Approve EMV Receipt for AX [REDACTED] PIN Verified [REDACTED]				
Application Label:AMERICAN EXPRESS				
** Total			184.13	-184.13
*** Balance			-0.00	

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Continued on the next page
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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 : March-April, 2017
-------------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Mar-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return March 24-25, 2017- attend AMA AHS Arbitration meeting	Marlin Travel	408.66
24-Mar-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return March 28, 2017- attend ELT, ELT Budget meeting and meeting with government	Marlin Travel	399.16
5-Apr-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return April 10-11, 2017 attend ELT, ELT Budget meeting, HQN Meeting, and Healthcare Reform conference.	Marlin Travel	75.00
5-Apr-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return April 10-11, 2017 attend ELT, ELT Budget meeting, HQN Meeting, and Healthcare Reform conference.	Marlin Travel	228.48
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 1,111.30



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 20 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]	333.70	0.00	\$0.00	74.96	0.00	408.66 CAD
Total:	333.70	0.00	0.00	74.96	0.00	408.66 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/20/2017	[REDACTED]	[REDACTED]	408.66 CAD
Total Payment:					408.66 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL NEGOTIATIONS

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 2ECO ***** **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
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/travel.doc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. ***** **PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----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: 20 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

Passengers: FRANCOIS BELANGER
Booking Date: 03/20/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08152	CALGARY INTL 03/24/2017 3:15PM		EDMONTON INTL 03/24/2017 4:07PM	V		



AIR

Passengers: FRANCOIS BELANGER
Booking Date: 03/20/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08171	EDMONTON INTL 03/25/2017 6:00PM		CALGARY INTL 03/25/2017 6:59PM	V		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 25 Mar 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	324.20	0.00	\$0.00	74.96	0.00	399.16 CAD
Total:	324.20	0.00	0.00	74.96	0.00	399.16 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/24/2017		[REDACTED]	399.16 CAD
Total Payment:					399.16 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 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.

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

Trip #: [REDACTED]
Booking Date: 25 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:	03/24/2017
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL 03/28/2017 6:45AM		EDMONTON INTL 03/28/2017 7:41AM	V		
AIR CANADA	08173	EDMONTON INTL 03/28/2017 7:10PM		CALGARY INTL 03/28/2017 8:04PM	V		



Invoice

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

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

PASSENGERS: DR FRANCOIS P BELANGER

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

INVOICE #	PAYMENT DATE	CARD HOLDER	FORM OF PAYMENT	AMOUNT
[REDACTED]	04/05/2017	[REDACTED]	[REDACTED]	75.00 CAD
[REDACTED]	04/05/2017	[REDACTED]	[REDACTED]	0.00 CAD
Total Payment:				75.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT 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 2ECO *****
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ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 05 Apr 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: 04/05/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08164	CALGARY INTL 04/10/2017 7:30PM		EDMONTON INTL 04/10/2017 8:24PM	V		



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 04/05/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08173	EDMONTON INTL 04/11/2017 7:10PM		CALGARY INTL 04/11/2017 8:02PM	V		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 05 Apr 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	116.00	0.00	\$0.00	37.48	75.00	228.48 CAD
Total:	116.00	0.00	0.00	37.48	75.00	228.48 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/05/2017	[REDACTED]	[REDACTED]	228.48 CAD
Total Payment:					228.48 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETING

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

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

MY ITINERARY

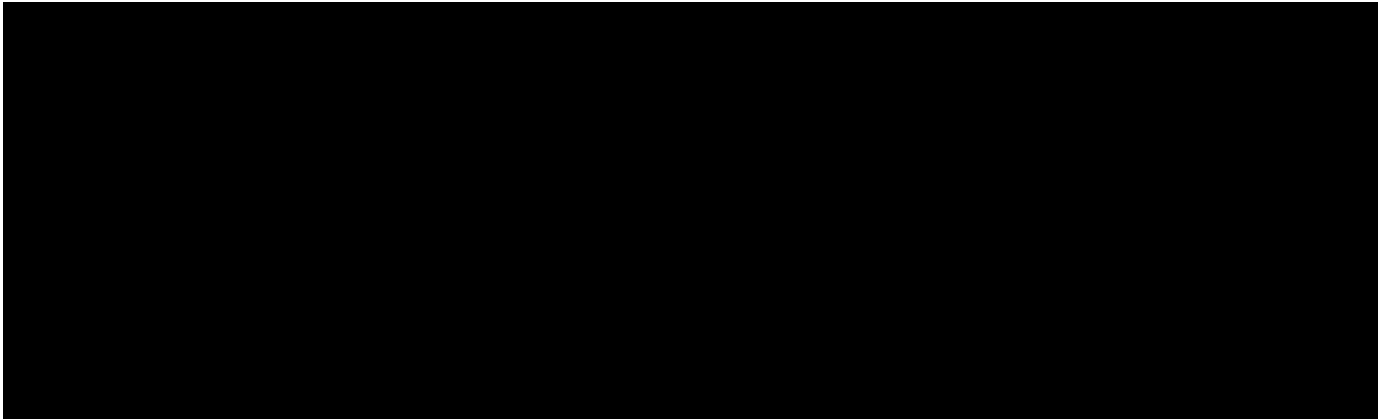
Passengers	Citizenship	Required Travel Documents
FRANCOIS P BELANGER	Not Specified	Not Specified

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



Passengers: FRANCOIS P BELANGER
Booking Date: 04/05/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 04/10/2017 6:00PM		EDMONTON INTL 04/10/2017 6:50PM	V		



Passengers: FRANCOIS P BELANGER
Booking Date: 04/05/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08173	EDMONTON INTL 04/11/2017 7:10PM		CALGARY INTL 04/11/2017 8:02PM	V		