

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of August 2018

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)
Aug-18	P-Card	Meetings			901	319	1,220			
Aug-18	Expense Claim	Meetings		172		752	924			
Aug-18	Direct Billing	Meetings	964				964			
<b>Total</b>			\$ 964	\$ 172	\$ 901	\$ 1,071	\$ 3,108	\$ -	\$ -	\$ -

**Total for the Month** \$ 3,108

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 199  
 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	\$ 1,219.79									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/20/2018	Parking at Airport while travelling to Fort McMurray for Site Visit and tour of fire sites	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at Airport while travelling to Fort McMurray for Site Visit and tour of fire sites	1				
7/23/2018	Taxi from YEG Airport to Hotel, while in Edmonton to attend meetings with the Minister and Deputy Ministers	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel, while in Edmonton to attend meetings with the Minister and Deputy Ministers	1				
7/23/2018	Accommodations in Edmonton to attend meetings with Minister and Deputy Minister office	AB - Other Zones	Accommodations	\$ 200.96			Accommodations in Edmonton to attend meetings with Minister and Deputy Minister office	1				
7/24/2018	Parking at Airport while travelling to Edmonton for Meetings with the Minister and Deputy Ministers	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at Airport while travelling to Edmonton for Meetings with the Minister and Deputy Ministers	1				
7/24/2018	Taxi from Seventh Street Plaza to Edmonton Airport - meeting with Minsiter and Deputy Minister's office	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport	Taxi from Seventh Street Plaza to Edmonton Airport - meeting with Minsiter and Deputy Minister's office	1				
7/26/2018	Parking at U of A Campus while attending Board Retreat	AB - Other Zones	Parking - Lot or Parkade	\$ 18.00			Parking at U of A Campus while attending Board Retreat	1				
7/26/2018	Accommodations in Edmonton to attend Board Retreat	AB - Other Zones	Accommodations	\$ 223.42			Accommodations in Edmonton to attend Board Retreat	1				
7/26/2018	Parking at U of A Campus while attending Board Retreat	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking at U of A Campus while attending Board Retreat	1				
7/31/2018	Taxi from YEG airport to Seventh Street Plaza to attend ELT and BELT	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Seventh Street Plaza	Taxi from YEG airport to Seventh Street Plaza to attend ELT and BELT	1				
7/31/2018	Parking at YYC Airpot while attending ELT and BELT	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC Airpot while attending ELT and BELT	1				
8/13/2018	Accommodations in Edmonton to attend ELT and Connect Care Adoption Sessions	AB - Other Zones	Accommodations	\$ 476.36			Accommodations in Edmonton to attend ELT and Connect Care Adoption Sessions	2				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		4-Sep-18								

1

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

TKT NO [REDACTED]  
EXIT No. A103  
IN: 07/20/18 05:42  
OUT: 07/20/18 18:09  
DURATION: 0 12: 27  
PAID: \$ 29.35 ✓  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR



ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/07/23 ✓  
TIME 0342 22:36:19  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL ✓ \$66.00

MasterCard  
[REDACTED]

**APPROVED**  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

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

TKT NO [REDACTED]  
EXIT No. A1  
IN: 07/23/18 19:56  
OUT: 07/24/18 19:26  
DURATION: 0 23: 30 ✓  
PAID: \$ 29.35 ✓  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR



ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD ✓  
DATE 2018/07/24  
TIME 9062 17:19:15  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL ✓ \$66.00

MasterCard  
[REDACTED]

**APPROVED**  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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



Francois P Belanger  
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 23-JUL-18 22:43  
 Depart Date : 24-JUL-18 07:49  
 No. Of Guest : [REDACTED]  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JUL-24-2018 08:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-18	[REDACTED]	Room Charge	179.00	
23-JUL-18	[REDACTED]	GST	9.22	
23-JUL-18	[REDACTED]	Destination Marketing Fee	5.37	
23-JUL-18	[REDACTED]	Tourism Levy	7.37	
24-JUL-18	[REDACTED]	Mastercard [REDACTED]		-200.96
		** Total	200.96	-200.96
		*** Balance	0.00	

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at [westin.com/store](http://westin.com/store)

Continued on the next page

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R RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

# CITY OF EDMONTON

Terminal: 7010tk  
Plate: [REDACTED]

Valid through:  
**FRIDAY 27 JUL 18**  
**9:00 AM**

Amount Paid: \$18.00 (GST incl.)  
Start Time: 7/26/2018 8:06 PM  
Time: [REDACTED]

Auth No: [REDACTED]  
Receipt No: [REDACTED]

R RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

## RECEIPT GST NO. R122556194

TKT NO: [REDACTED]  
EXIT No. A103  
IN: 07/31/18 05:55  
OUT: 07/31/18 19:20  
DURATION: 0 13: 25  
PAID: ✓ \$ 29.35  
(GST INCLUDED)  
MASTERCARD

AUTH. CODE  
REF.  
THANK YOU FOR



ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE ✓ 2018/07/31  
TIME 3525 08:20:39  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL

✓ \$66.00

MasterCard



### APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

## RECEIPT

License Plate Number



Expiration Date/Time

✓ **06:00 AM**  
**JUL 27, 2018**

Purchase Date/Time: 08:37am Jul 26, 2018

Total Due: \$15.00 Rate: \$15 valid until 6AM  
Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket [REDACTED]  
S/N [REDACTED]  
Setting: Windsor CP Cell  
Mach Name: Windsor Portable 2

MasterCard

Auth #: [REDACTED]

GST# R108102831

UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

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



Francois P Belanger

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 26-JUL-18 20:09  
 Depart Date : 27-JUL-18 12:01  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton JUL-27-2018 04:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUL-18	[REDACTED]	Room Charge	199.00	
26-JUL-18	[REDACTED]	GST	10.25	
26-JUL-18	[REDACTED]	Destination Marketing Fee	5.97	
26-JUL-18	[REDACTED]	Tourism Levy	8.20	
JUL-27-2018	[REDACTED]	Mastercard		-223.42
		** Total	223.42	-223.42
		*** 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 P Belanger

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 13-AUG-18 17:26  
 Depart Date : 15-AUG-18 07:15  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton AUG-15-2018 07:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-18	[REDACTED]	Room Charge	190.00	
13-AUG-18	[REDACTED]	Destination Marketing Fee	5.70	
13-AUG-18	[REDACTED]	Tourism Levy	7.83	
13-AUG-18	[REDACTED]	Parking Self	33.00	
13-AUG-18	[REDACTED]	GST	1.65	
14-AUG-18	[REDACTED]	Room Charge	190.00	
14-AUG-18	[REDACTED]	Destination Marketing Fee	5.70	
14-AUG-18	[REDACTED]	Tourism Levy	7.83	
14-AUG-18	[REDACTED]	Parking Self	33.00	
14-AUG-18	[REDACTED]	GST	1.65	
15-AUG-18	[REDACTED]	Mastercard-[REDACTED]		-476.36
		** Total	476.36	-476.36
		*** Balance	-0.00	

Continued on the next page

## 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	\$ 923.71									
7/6/2018	Travel to Edmonton to attend CCI 50th Anniversary	AB - Other Zones	Meals Per Diem	\$ 34.50			Travel to Edmonton to attend CCI 50th Anniversary Bfast \$10.50 Dinner \$24.00	1				
7/6/2018	Travel to YYC Airport to attend CCI 50th Anniversary and Meeting with DM		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend CCI 50th Anniversary and Meeting with DM	1			58	
7/10/2018	Travel to YYC Airport to attend North and Edmonton Zone Connect Care Town Halls		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend North and Edmonton Zone Connect Care Town Halls	2			29	
7/11/2018	Meals per diem for July 11 travel to YEG - attend North and Edmonton Zone Connect Care Town Halls	AB - Other Zones	Meals Per Diem	\$ 24.00			Meals per diem for July 11 travel to YEG - attend North and Edmonton Zone Connect Care Town Halls Dinner \$24.00	1				
7/12/2018	Travel to ACH to attend ACH Innovation Challenge Meeting		Mileage-Local-Home Zone	\$ 10.61	Southport Tower	Alberta Children's Hospital (one way)	Travel to ACH to attend ACH Innovation Challenge Meeting	1			21	
7/17/2018	Travel to Edmonton to attend ELT and Meeting with ADM		Mileage-Local-Home Zone	\$ 311.08	Southport Tower	Seventh Street Plaza (round trip)	Travel to Edmonton to attend ELT and Meeting with ADM	2			308	
7/17/2018	Meals per diem for July 17-18 meetings in YEG (ELT, End State Description with DM's office)	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for July 17-18 meetings in YEG (ELT, End State Description with DM's office) Bfast \$10.50 Dinner \$24.00	1				
7/18/2018	Meals per diem for July 17-18 meetings in YEG (ELT, End State Description with DM's office)	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals per diem for July 17-18 meetings in YEG (ELT, End State Description with DM's office) 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	\$ 923.71								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/20/2018	Travel to YYC Airport to attend Fort McMurray Northern Lights Hospital site visit		Mileage-Local-Home Zone	\$ 27.40	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend Fort McMurray Northern Lights Hospital site visit	1			58
7/20/2018	Meals per diem for July 20 travel to Fort McMurray Northern Lights Hospital Site Visit	AB - Other Zones	Meals Per Diem	\$ 23.50			Meals per diem for July 20 travel to Fort McMurray Northern Lights Hospital Site Visit Bfast \$10.50 Lunch \$13.00	1			
7/23/2018	Travel to YYC Airport to attend meeting with Deputy Minister and Quartet Meeting with DM		Mileage-Local-Home Zone	\$ 27.26	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend meeting with Deputy Minister and Quartet Meeting with DM	1			58
7/24/2018	Meals per diem for July 24 travel to attend AH/AHS/Medtronic Meeting with DM's office	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals per diem for July 24 travel to attend AH/AHS/Medtronic Meeting with DM's office Bfast \$10.50	1			
7/26/2018	Meals per diem for July 26-27 in Edmonton while attending Board Retreat	AB - Other Zones	Meals Per Diem	\$ 24.00			Meals per diem for July 26-27 in Edmonton while attending Board Retreat Dinner \$24.00	1			
7/26/2018	Travel to Edmonton to attend Board Retreat		Mileage-Local-Home Zone	\$ 289.52	Southport Tower	Seventh Street Plaza (round trip)	Travel to Edmonton to attend Board Retreat	2			308
7/31/2018	Meals per diem for July 31 travel to YEG for ELT and BELT	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals per diem for July 31 travel to YEG for ELT and BELT Bfast \$10.50	1			
7/31/2018	Travel to YYC Airport to attend ELT meeting in Edmonton		Mileage-Local-Home Zone	\$ 27.26	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend ELT meeting in Edmonton	1			58
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		4-Sep-18							

## Expense Report Direct Bill Summ

**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

<b>Name :</b>	<b>Reporting Period for the Month of :</b> Aug-18
---------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
31-Jul-2018	Direct Billing	Airline Ticket	Travel to Edmonton to attend ELT	Marlin Travel	274.51 [redacted]
31-Jul-2018	Direct Billing	Airline Ticket	Rebook of flight from YYC to YEG (Air Canada flight was cancelled, re-booked with West Jet)	Marlin Travel	237.48
31-Jul-2018	Direct Billing	Airline Ticket	Booked flight for September 13th to Grande Prairie for Site Visit with Medical Affairs Staff and Site Admin	Marlin Travel	452.17
	Direct Billing	Airline Ticket		Marlin Travel	
	Direct Billing	Airline Ticket		Marlin Travel	
<b>Total Paid in the Month</b>					<b>\$ [redacted]</b>

**\$964.16**

# Vision

A DIRECT TRAVEL® COMPANY

**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 31 Jul 18  
 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]	459.10	0.00	\$0.00	74.96	0.00	534.06	CAD
<b>Total:</b>	<b>459.10</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>534.06</b>	<b>CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/27/2018	[REDACTED]	[REDACTED]	534.06 CAD
<b>Total Payment:</b>					<b>534.06 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL ELT AND DM MEETINGS

Claiming only 274.51

\*\*\*\*\* 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: 31 Jul 18  
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: 27 Jul 18  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 31 Jul 18 7:00AM		EDMONTON INTL 31 Jul 18 7:50AM	Q/	
AIR CANADA	08153	EDMONTON INTL 31 Jul 18 6:00PM		CALGARY INTL 31 Jul 18 6:53PM	Q/	

*flight was cancelled  
(full refund)*

# Vision

A DIRECT TRAVEL® COMPANY

**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 31 Jul 18  
 Client: [REDACTED]  
 Agent: [REDACTED]

File Locator: [REDACTED]

**PASSENGERS:** DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	188.00	0.00	\$0.00	49.48	0.00	237.48 CAD
<b>Total:</b>	<b>188.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.48</b>	<b>0.00</b>	<b>237.48 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/30/2018	[REDACTED]	[REDACTED]	237.48 CAD
<b>Total Payment:</b>					<b>237.48 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL ELT AND DM MEETINGA

\*\*\*\*\* 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  
 \*\*\*\*\* 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 \*\*\*\*\*  
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 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 -----  
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.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: 31 Jul 18  
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: 30 Jul 18  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03395	CALGARY INTL 31 Jul 18 7:00AM		EDMONTON INTL 31 Jul 18 7:52AM	Q/	

# Vision

A DIRECT TRAVEL® COMPANY

**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 31 Jul 18  
 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]	387.21	0.00	\$0.00	64.96	0.00	452.17 CAD
<b>Total:</b>	<b>387.21</b>	<b>0.00</b>	<b>0.00</b>	<b>64.96</b>	<b>0.00</b>	<b>452.17 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/30/2018	[REDACTED]	[REDACTED]	452.17 CAD
<b>Total Payment:</b>					<b>452.17 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL GRANDE PRAIRIE SITE VISITS

\*\*\*\*\* 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: 31 Jul 18  
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:	30 Jul 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08475	CALGARY INTL 13 Sep 18 6:45AM		GRANDE PRAIRIE 13 Sep 18 8:09AM	L/	
AIR CANADA	08478	GRANDE PRAIRIE 13 Sep 18 2:50PM		CALGARY INTL 13 Sep 18 4:21PM	W/	