

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)					
ммм-үү	Source Document	Purpose	Airfa	ıre	Meals		Accommodation	Other ravel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-18 Aug-18 Aug-18	P-Card Expense Claim Direct Billing	Meetings Meetings Meetings		964	1	72	901	319 752	1,220 924 964			
Total			\$	964	\$ 1	72	\$ 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 McMurray for Site Visit and toun sites	U	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, Edmonton to attend meetings v 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 meetings with Minister and Dep 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 Edmonton for Meetings with the 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 Edmonton Airport - meeting wi 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 Board Retreat	attending	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 Board Retreat	to attend	AB - Other Zones	Accommodations	\$ 223.42			Accommodations in Edmonton to attend Board Retreat	1			
7/26/2018	Parking at U of A Campus while Board Retreat	attending	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 Sevent Plaza to attend ELT and BELT	h Street	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 atte	ending ELT	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC Airpot while attending ELT and BELT	1			
8/13/2018	Accommodations in Edmonton ELT and Connect Care Adoption		AB - Other Zones	Accommodations	\$ 476.36			Accommodations in Edmonton to attend ELT and Connect Care Adoption Sessions	2			
Approver(s) fo	r the claim	Approval S	Status	Approval Date		-	-			-	-	-

4-Sep-18

Approve

YIU, VERNA

RECEIPT GST NO. R122556194

TKT NO 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

AUTH. CODE REF.

THANK YOU FOR

Of Flyyy:



ATS GROUP 4608 101 ST NW 7809897099 EDMONTON AB

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

PURCHASE TOTAL

 $\sqrt{$66.00}$

MasterCard



APPROVED

AUTH# YOU

CARDHOLDER COPY

IMPORTAGE - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT GST NO. R122556194

TKT NO:

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

AUTH. CODE

REF.

THANK YOU FOR

O O FIYYY



ATS GROUP 4608 101 ST NW 7809897099 EDMONTON AB

CARD
CARD TYPE
DATE
TIME
9062 17:19:15
INVOICE #

RECEIPT NUMBER

PURCHASE TOTAL

/\$66.00

MasterCard



APPROVED

AUTH# THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Canada

HOTELS & RESORTS

Francois P Belanger Alberta Health Services Ii

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

Page Number :
Guest Number :
Folio ID :
Arrive Date :
Depart Date :

No. Of Guest Room Number Club Account Invoice Nbr

WESTIN[®]

22:43

07:49

24-JUL-18

23-JUL-18

Tax Invoice

Tax ID: 815461330RT0001

The Westin Edmonton JUL-24-2018 08:00

Reference Description Date Charges (CAD) Credits (CAD) 23-JUL-18 Room Charge 179.00 23-JUL-18 **GST** 9.22 23-JUL-18 Destination Marketing Fee 5.37 23-JUL-18 Tourism Levy 7.37 24-JUL-18 Mastercard -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

Continued on the next page

CITY OF EDMONTON

Terminal: 7010tk Plate:

Valid through:

FRIDAY 27 JUL 18

9:00 AM

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

Receipt No:

THIS S YOUR RECEIPT

THIS IS YOUR DECENT

UNIVERSITY OF ALBERTIA - PARKING RECEIPT

RECEIPT

License Plate Number

Expiration Date/Time

JUL 27, 2018

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

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

Ticke S/N i

Setting: Windsor CP Cell Mach Name: Windsor Portable 2

MasterCard

GST# R108102831

RECEIPT GST NO. R122556194

EXIT No. (GST INCLUDED) MASTERCARD

AUTH, CODE REF.

THANK YOU FOR





ATS GROUP 4608 101 ST NW 7809897099 **EDMONTON** AB

CARD

CARD TYPE

MASTERCARD 2018/07/31

DATE TIME

3525 08:20:39

INVOICE #

RECEIPT NUMBER

PURCHASE TOTAL

MasterCard



APPROVED

AUTH#

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

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

Canada

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

WESTIN

HOTELS & RESORTS

Francois P Belanger

Page Number Guest Number Folio ID

26-JUL-18 27-JUL-18 Invoice Nbr

Arrive Date Depart Date

20:09 12:01

No. Of Guest Room Number

Club Account

Information Invoice

815461330RT0001

The Westin Edmonton JUL-27-2018 04:00

Date <u>Reference</u>	Description	Charges (CAD)	Credits (CAD)
26-JUL-18	Room Charge	199.00	
26-JUL-18	GST	10.25	
26-JUL-18	Destination Marketing Fee	5.97	
26-JUL-18	Tourism Levy	8.20	
JUL-27-201	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

WESTIN

HOTELS & RESORTS

Francois P Belanger

Page Number Guest Number Folio ID

13-AUG-18 15-AUG-18

17:26 07:15

Invoice Nbr

No. Of Guest Room Number Club Account

Arrive Date

Depart Date

Tax Invoice

Tax ID: 815461330RT0001

The Westin Edmonton, AUG-15-2018, 07:20

The Westin Edmonton AUG-	15-2018 07:20		
Date <u>Reference</u>	Description	Charges (CAD) Credits (CAD)	
13-AUG-18	Room Charge	190.00	
13-AUG-18	Destination Marketing Fee	5.70	
13-AUG-18	Tourism Levy	7.83	
13-AUG-18	Parking Self	33.00	
13-AUG-18	GST	1.65	
14-AUG-18	Room Charge	190.00	
14-AUG-18	Destination Marketing Fee	5.70	
14-AUG-18	Tourism Levy	7.83	
14-AUG-18	Parking Self	33.00	
14-AUG-18	GST	1.65	
15-AUG-18	Mastercard-	-476.36	
	** Total	476.36 -476.36	
	*** Balance	-0.00	

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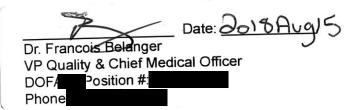
AHS Public Disclosure Expense Claims

Claimant	Claimant Title	Claimant	Expense	1								
Name			Claim Total									
BELANGER,	VP Quality & Chief Medical	Calgary	\$ 923.71									
FRANCOIS	Officer							_			Ť	
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/6/2018	Travel to Edmonton to attend Anniversary	d CCI 50th	AB - Other Zones	Meals Per Diem	\$ 34.5	0		Travel to Edmonton to attend CCI 50th Anniversary Bfast \$10.50 Dinner \$24.00	1			
7/6/2018	Travel to YYC Airport to atter Anniversary and Meeting wit			Mileage-Local-Home Zone	\$ 29.2	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 atter and Edmonton Zone Connect Halls			Mileage-Local-Home Zone	\$ 29.2	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 tra attend North and Edmonton Connect Care Town Halls		-AB - Other Zones	Meals Per Diem	\$ 24.0	0		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 Challenge Meeting	Innovation		Mileage-Local-Home Zone	\$ 10.6	1 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 attended Meeting with ADM	d ELT and		Mileage-Local-Home Zone	\$ 311.0	8 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 in YEG (ELT, End State Descri DM's office)		AB - Other Zones	Meals Per Diem	\$ 34.5	0		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 in YEG (ELT, End State Descri DM's office)	_	AB - Other Zones	Meals Per Diem	\$ 10.5			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 Attendees	Attendee Name(s)	Trip Distance
7/20/2018	Travel to YYC Airport to atten McMurray Northern Lights Ho 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 tra McMurray Northern Lights Ho Visit			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 atten with Deputy Minister and Qu Meeting with DM	•		Mileage-Local-Home Zone	\$ 27.20	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 tra attend AH/AHS/Medtronic M 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 Edmonton while attending Bo Retreat		AB - Other Zones	Meals Per Diem	\$ 24.00			Meals per diem for July 26-27 in Edmontor while attending Board Retreat Dinner \$24.00	1			
7/26/2018	Travel to Edmonton to attend Retreat	Board		Mileage-Local-Home Zone	\$ 289.5	2 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 tra 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 atten meeting in Edmonton	d ELT		Mileage-Local-Home Zone	\$ 27.26	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend ELT meeting in Edmonton	1			58
Approver(s)	for the claim	Approval S	Status	Approval Date		•	•	•				
YIU, VERNA		Approve		4-Sep-18	1							





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.

Name :	Reporting Period for t	he Month of: Aug-18	
 Indicate whether you have expenses to report in this section 	on for this reporting period:	YES	

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
31-Jul-2018	Direct Billing	Airline Ticket	Rebook of flight from YYC to YEG (Air Canada flight was cancelled, rebooked 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	v ·	Marlin Travel	
Total Paid in the	Month				\$



Invoice

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

Booking Date: 31 Jul 18

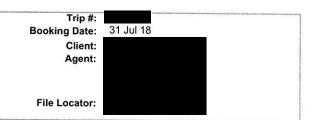
Client: Agent:

File Locator:

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIP	TION		FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL	
AIR CANADA Ticket #			459.10	0.00	\$0.00	74.96	0.00	534.06	CAD
		Total:	459.10	0.00	0.00	74.96	0.00	534.06	CAD
PAYMENTS	Invoice #	Payment Date Card Holder		Form o	of Payment			Amount	
		07/27/2018						534.06	CAD
						Total Pa	ayment:	534.06	CAD
- 1		-	1	В	Salance Du	e CAD Cu	rrency	0.00	CAD
			Total G	ST	0.00	Tot	al HST	\$0.00	
CORPORATE UNIT 101 REASON FOR TRAVEL		EETINGS				Claimir	ng only 27	4.51	
STATES CALL1 888 CODE 2EC0 ******************** PLEASE INFORM US V NATURE OF THE DISC	342 3292 OUTSI WITHIN ONE BUSE REPANCY COS WITHIN ONE BUSE REPANCY TOS WITHIN ONE BUSE WITHIN	TITLE TOURS EMERGENCY HE DE OF TOLL FREE AREA CALL COLLE THE TOLL FREE TOLL FREE TOLL THE TOLL	ECT303 801 YOUR ITINER DISCREPANO RECTIONS MA NON REFUNI REASE WILL A	2147 PLEAS ARY FOR AC CIES. DEPEN AY BE YOUR DABLE CHAI APPLY 24HO	SE QUOTE CCURACY IDING ON RESPON NGES PEF URS IN AL	ACCESS *** THE SIBILITY - RMITTED OVANCE (UP		

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



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

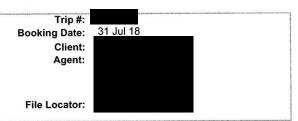
Passengers:	FRANCOIS P BELANC	GER		Booking Date: File Locator/Ticket #:	27 Jul 18	
Airline	Flight	From	Terminal	То	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 31 Jul 18 7:00AM		EDMONTON INTL 31 Jul 18 7:50AM	Q/	
AIR CANADA	08153	EDMONTON INTL 31 Jul 18 6:00PM	````	CALGARY INTL 31 Jul 18 6:53PM	Q/	

fright was concelled (full refund)



Invoice

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



PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPT	TION			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL	_
WESTJET Ticket #				188.00	0.00	\$0.00	49.48	0.00	237.48	CAD
			Total:	188.00	0.00	0.00	49.48	0.00	237.48	CAD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form o	of Payment			Amount	
		07/30/2018					Total Pa	ayment:	237.48	
					E	Balance Du	e CAD Cu	rrency	0.00	CAE
CORPORATE UNIT 101				Total GS	ST	0.00	Tota	al HST	\$0.00)

CORPORATE UNIT 101
REASON FOR TRAVEL ELT AND DM MEETINGA

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4 Trip #:
Booking Date: 31 Jul 18
Client: Agent:
File Locator:

MY ITINERARY

Passengers FRANCOIS P BELANGER

Citizenship

Required Travel Documents

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: File Locator/Ticket #:	30 Jul 18	
Airline	Flight	From	Terminal	То	Class/Seat	Stops
WESTJET	03395	CALGARY INTL 31 Jul 18 7:00AM		EDMONTON INTL 31 Jul 18 7:52AM	Q/	



Invoice

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

Booking Date: 31 Jul 18

Client: Agent:

File Locator:

PASSENGERS: DR FRANCOIS P BELANGER

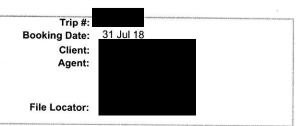
REFERENCE/ DESCR	IRTION			FARE	HST/GST	PST	OTHER TAXES	PENALTY	тота	
AIR CANADA Ticket				387.21	0.00	\$0.00	64.96	0.00	452.17	
			Total:	387.21	0.00	0.00	64.96	0.00	452.17	CAD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form o	f Pavment			Amount	
		07/30/2018					24		452.17	CAD
							Total Pa	ayment:	452.17	CAD
				40. 144 lbs-4400 (741 c47 H	В	alance Du	e CAD Cu	rrency	0.00	CAD
				Total G	ST	0.00	Tota	al HST	\$0.00)
CORPORATE UNIT 1 REASON FOR TRAVI		RIE SITE VISITS								
STATES CALL1 88 CODE 2EC0 ************************************	38 342 3292 OUTSI	DE OF TOLL FRE	E AREA CALL COL	LECT303 801	2147 PLEAS	E QUOTE	ACCESS			
PLEASE INFORM US NATURE OF THE DIS										

------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



MY ITINERARY

Passengers FRANCOIS P BELANGER Citizenship

Required Travel Documents

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: File Locator/Ticket #:	30 Jul 18	
Airline AIR CANADA	Flight 08475	From CALGARY INTL	Terminal	To GRANDE PRAIRIE	Class/Seat	Stops
AIN OANADA		13 Sep 18 6:45AM		13 Sep 18 8:09AM	U	
AIR CANADA	08478	GRANDE PRAIRIE 13 Sep 18 2:50PM		CALGARY INTL 13 Sep 18 4:21PM	W/	