

AHS Board and Executive Expense Report

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

Expenses submitted during the month of February 2019

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)
Feb-19	P-Card	Meetings			3,291	2078	5,369			
Feb-19	Expense Claim	Meetings		270	379	199	848			
Feb-19	Direct Billing	Meetings	3,167				3,167			
Total			\$ 3,167	\$ 270	\$ 3,670	\$ 2,277	\$ 9,384	\$ -	\$ -	\$ -

Total for the Month \$ 9,384

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 179
 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									
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	\$ 5,368.75									
11/20/2018	Accommodations in Edmonton - In person QSC Board Meeting	AB - Other Zones	Accommodations	\$ 176.75			Accommodations in Edmonton - In person QSC Board Meeting	1				
11/20/2018	Taxi from YEG Airport to Hotel - QSC Board Meeting	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel - QSC Board Meeting	1				
11/21/2018	Taxi from Seventh Street Plaza to Edmonton Airport - presented at QSC Board Meeting	AB - Local	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport	Taxi from Seventh Street Plaza to Edmonton Airport - presented at QSC Board Meeting	1				
11/22/2018	Taxi from Hotel Arts attending Coaching Session to Southport Tower - trains had been shut down	AB - Local	Taxi	\$ 25.99	Hotel Arts - Downtown Calgary	Southport Tower	Taxi from Hotel Arts attending Coaching Session to Southport Tower - trains had been shut down	1				
11/25/2018	Accommodations in Edmonton - ELT, AH/AHS CIS Exec Oversight Committee, BELT	AB - Other Zones	Accommodations	\$ 401.92			Accommodations in Edmonton - ELT, AH/AHS CIS Exec Oversight Committee, BELT	2				
11/26/2018	Taxi from YEG Airport to Hotel - ELT, AHS CIS Exec Committee, ELT, BELT	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel - ELT, AHS CIS Exec Committee, ELT, BELT	1				
11/27/2018	Parking at Airport while travelling to Edmonton - AH/AHS CIS Exec Committee, ELT, BELT	AB - Local	Parking - Lot or Parkade	\$ 69.20			Parking at Airport while travelling to Edmonton - AH/AHS CIS Exec Committee, ELT, BELT	1				
11/27/2018	Taxi from Seventh Street Plaza to Edmonton Airport - attended ELT, AH/AHS CIS Exec Committee, BELT	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport	Taxi from Seventh Street Plaza to Edmonton Airport - attended ELT, AH/AHS CIS Exec Committee, BELT	1				
12/5/2018	Accommodations in Edmonton - PPEC (in person), Richard Dicerri and CEO, Key Leaders Engagement, Leanne Dekker Retirement	AB - Other Zones	Accommodations	\$ 401.92			Accommodations in Edmonton - PPEC (in person), Richard Dicerri and CEO, Key Leaders Engagement, Leanne Dekker Retirement	2				
12/5/2018	Taxi from Renaissance (Leduc) to SSP - meet with CEO/Richard Dicerri	AB - Other Zones	Taxi	\$ 66.00	Leduc	Seventh Street Plaza	Taxi from Renaissance (Leduc) to SSP - meet with CEO/Richard Dicerri	1				
12/7/2018	Taxi from U of A Campus to YEG Airport - attended BELT, Meeting with DM's Office	AB - Other Zones	Taxi	\$ 65.00	U of A Campus	YEG Airport	Taxi from U of A Campus to YEG Airport - attended BELT, Meeting with DM's Office	1				

AHS Public Disclosure P-Card

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		\$ 5,368.75									
12/7/2018	Parking at Airport - attended PPEC in person, Meeting with CEO/Richard Dicerni, Leanne Dekker Retirement	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at Airport - attended PPEC in person, Meeting with CEO/Richard Dicerni, Leanne Dekker Retirement	1					
12/9/2018	Accommodations in Edmonton - AMA Management Committee, Meet with DM, ELT, Dr. Fedorak Celebration of Life, Board Meeting	AB - Other Zones	Accommodations	\$ 602.88			Accommodations in Edmonton - AMA Management Committee, Meet with DM, ELT, Dr. Fedorak Celebration of Life, Board Meeting	3					
12/16/2018	Accommodations in Edmonton - AMA Management Committee, Meet with DM, ELT, Dr. Fedorak Celebration of Life, Board Meeting, in person CC/CEO Meeting	AB - Other Zones	Accommodations	\$ 401.92			Accommodations in Edmonton - AMA Management Committee, Meet with DM, ELT, Dr. Fedorak Celebration of Life, Board Meeting, in person CC/CEO Meeting	2					
12/18/2018	Taxi from Seventh Street Plaza to Edmonton Airport - attended ELT, Urgent CC Meeting	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport	Taxi from Seventh Street Plaza to Edmonton Airport - attended ELT, Urgent CC Meeting	1					
12/18/2018	Taxi to Westin Edmonton - ELT, CC/CEO in person meeting, BELT	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport	Taxi to Westin Edmonton - ELT, CC/CEO in person meeting, BELT	1					
1/7/2019	Accommodations in Edmonton - attended ELT, and Briefing at Legislature	AB - Other Zones	Accommodations	\$ 189.73			Accommodations in Edmonton - attended ELT, and Briefing at Legislature	1					
1/7/2019	Taxi from YEG Airport to Hotel - Attending ELT, and Meeting at Legislature	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel - Attending ELT, and Meeting at Legislature	1					
1/8/2019	Taxi from Seventh Street Plaza to Edmonton Airport - attended ELT and Meeting at Legislature	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport	Taxi from Seventh Street Plaza to Edmonton Airport - attended ELT and Meeting at Legislature	1					
1/8/2019	Parkig at YYC Airport - attended ELT, NZ ZMD Search and Selection	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parkig at YYC Airport - attended ELT, NZ ZMD Search and Selection	1					

AHS Public Disclosure P-Card

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	\$ 5,368.75									
1/13/2019	Taxi from YEG Airport to Hotel - AMA Management Committee, ELT, BELT	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel - AMA Management Committee, ELT, BELT	1				
1/13/2019	Accommodations in Edmonton - AMA Management Committee, Meet with DM, ELT, Dr. Fedorak Celebration of Life, Meeting with R. Slepín, ELT, BELT	AB - Other Zones	Accommodations	\$ 379.46			Accommodations in Edmonton - AMA Management Committee, Meet with DM, ELT, Dr. Fedorak Celebration of Life, Meeting with R. Slepín, ELT, BELT	2				
1/15/2019	Taxi from Seventh Street Plaza to Edmonton Airport - attending meeting with R. Slepín, ELT, BELT	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport	Taxi from Seventh Street Plaza to Edmonton Airport - attending meeting with R. Slepín, ELT, BELT	1				
1/15/2019	Parkig at YYC Airport - attended AMA Management Committee, R. Slepín Meeting, ELT, BELT	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parkig at YYC Airport - attended AMA Management Committee, R. Slepín Meeting, ELT, BELT	3				
1/17/2019	Accommodations in Edmonton - CC Kick Off, AH/AHS Executive CIS Meeting	AB - Other Zones	Accommodations	\$ 189.73			Accommodations in Edmonton - CC Kick Off, AH/AHS Executive CIS Meeting	1				
1/17/2019	Taxi from YEG airport to ATB Place for AH/AHS CC Meeting	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	ATB Place	Taxi from YEG airport to ATB Place for AH/AHS CC Meeting	1				
1/18/2019	Parking at Airport - CC Kick Off, AH/AHS Executive CIS Meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at Airport - CC Kick Off, AH/AHS Executive CIS Meeting	1				
1/24/2019	Parking at Airport - Long Service Recognition Luncheon	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at Airport - Long Service Recognition Luncheon	1				
1/25/2019	Taxi from YEG Airport to Hotel - AH/AHS CIS Workshop	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel - AH/AHS CIS Workshop	1				
1/26/2019	Taxi from SSP Edmonton the week of January 13th (see justification)	AB - Other Zones	Taxi	\$ 66.00	ATB Place	YEG Airport	Debit machine in taxi did not work and transaction did not go through. This payment was for the week of January 13th.	1				
1/26/2019	Parking at Airport - attended AH/AHS CIS Workshop	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				

AHS Public Disclosure P-Card

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	\$ 5,368.75									
1/26/2019	Taxi from YEG Airport to ATB Place - AH/AHS CIS Workshop	AB - Other Zones	Taxi	\$ 66.00	ATB Place	YEG Airport		1				
1/28/2019	Accommodations in Edmonton - Executive Education Grad and Launch, ELT, DM/CEO Meeting	AB - Other Zones	Accommodations	\$ 189.73				1				
1/28/2019	Taxi from YEG airport to Delta Hotel - Executive Education Graduation and Launch	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Delta Hotel		1				
1/29/2019	Taxi from Seventh Street Plaza to Edmonton Airport - attended ELT, BELT, DM/CED 1:1	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1				
1/29/2019	Parkig at YYC Airport - ELT, BELT, DM/CEO 1:1	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
1/31/2019	Travel from SSP office to YEG Airport - Board Meeting	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1				
1/31/2019	Taxi from YEG airport to Seventh Street Plaza for Board Meeting	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Seventh Street Plaza		1				
1/31/2019	Parkig at YYC Airport - Board Meeting	AB - Local	Parking - Lot or Parkade	\$ 29.35				1				
2/10/2019	Parking at Airport - attended AMA Management Committee, Senior Leaders Meeting	AB - Local	Parking - Lot or Parkade	\$ 69.20				3				
2/10/2019	Accommodations in Edmonton - AMA Management Committee, Meet with DM, ELT, Dr. Fedorak Celebration of Life, Senior Leaders Meeting	AB - Other Zones	Accommodations	\$ 357.02				2				
2/10/2019	Taxi from YEG Airport to Hotel - AMA Management Committee, Senior Leaders Meeting	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton		1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 5,368.75									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/13/2019	Parking at Airport - attended PPEC in person Meeting in Calgary	AB - Local	Parking - Lot or Parkade	\$ 29.35				1				
2/15/2019	Parkig at YYC Airport - attended AMA, AHS, AH Collaborative Discussion	AB - Local	Parking - Lot or Parkade	\$ 29.35				1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	15-Apr-19									

MATRIX
HOTEL

DR Francois P Belanger

Room No. : [REDACTED]
Arrival : 11-20-18
Departure Date : ~~11-21-18~~
Folio No. [REDACTED]
Conf. No. [REDACTED]
P.O. No. [REDACTED]

Company Name: AB Health

Group Name:

INVOICE

Date	Description	Charges	Credits
11-20-18	Room Revenue	165.00	
11-20-18	Destination Marketing Fee	4.95	
11-20-18	Tourism Levy	6.80	
11-20-18	Mastercard		176.75
Total Charges		176.75	
Total Credits			176.75
Balance			0.00

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/20
TIME 7321 21:32:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# 232256 01-027
THANK YOU

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COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/21
TIME 9009 17:41:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# 194113 01-027
THANK YOU

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CALGARY CITY CABS
4852 50 AVE NE #6
CALGARY, AB T3J 4L8

Merchant ID: [REDACTED]
Term ID: [REDACTED]

Purchase

MasterCard
[REDACTED]

Entry Method: Chip

11/22/18

Batch#: [REDACTED]
14:21:40

Ref#: [REDACTED]
Inv #: [REDACTED] Appr Code: [REDACTED]

Amount: \$ 22.60
Tip: \$ 3.39

Total: \$ 25.99

Customer Copy

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/27
TIME 8357 17:19:52
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
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GST 73871 2892 RT0001

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 : 25-NOV-18 22:22
 Depart Date : 26-NOV-18 01:46
 No. Of Guest : 1
 Room Number : 2018
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton NOV-27-2018 03:02 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-NOV-18	[REDACTED]	Room Charge	179.00	
25-NOV-18	[REDACTED]	GST	9.22	
25-NOV-18	[REDACTED]	Destination Marketing Fee	5.37	
25-NOV-18	[REDACTED]	Tourism Levy	7.37	
26-NOV-18	[REDACTED]	Room Charge	179.00	
26-NOV-18	[REDACTED]	GST	9.22	
26-NOV-18	[REDACTED]	Destination Marketing Fee	5.37	
26-NOV-18	[REDACTED]	Tourism Levy	7.37	
26-NOV-18	[REDACTED]	Mastercard [REDACTED]		-401.92
** Total			401.92	-401.92
*** Balance			0.00	

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Continued on the next page

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A103
IN: ~~11/25/18~~ 19:30
OUT: ~~11/27/18~~ 19:51
DURATION: ~~2 00: 21~~
PAID: ~~69.20~~
(GST INCLUDED)
MASTERCARD

AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/07
TIME 0126 18:23:18
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ~~\$65.00~~

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST 8520 23290 RT0001

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A4
IN: ~~12/05/18~~ 05:54
OUT: ~~12/07/18~~ 21:43
DURATION: ~~2 15: 49~~
PAID: ~~88.05~~
(GST INCLUDED)
MASTERCARD

AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/05
TIME 1362 10:04:40
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ~~\$66.00~~

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
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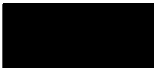
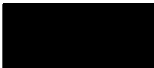
GST 73871 2892 RT0001

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 : 
 Guest Number : 
 Folio ID : 
 Arrive Date : ✓ 05-DEC-18 19:51
 Depart Date : 07-DEC-18 12:09
 No. Of Guest : 1
 Room Number : 
 Club Account : 

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI DEC-21-2018 13:28 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-DEC-18		Room Chrg - Special Corp	179.00	
05-DEC-18		GST	9.22	
05-DEC-18		Tax Other	5.37	
05-DEC-18		Occupancy/Tourism Tax	7.37	
06-DEC-18		Room Chrg - Special Corp	179.00	
06-DEC-18		GST	9.22	
06-DEC-18		Tax Other	5.37	
06-DEC-18		Occupancy/Tourism Tax	7.37	
07-DEC-18		Mastercard 		-401.92
		** Total	401.92	✓ -401.92
		*** Balance	0.00	

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Continued on the next page

AIRPORT SEDAN SERVICES
3764 22 ST NW
EDMONTON, AB T6T 1R6
(780)551-2570

Merchant ID: [REDACTED]
[REDACTED]

Purchase

MasterCard

[REDACTED]

Entry Method: Chip

Batch#: [REDACTED]
28:09:39

11/25/18

Ref# [REDACTED]
Inv #: [REDACTED] Appr Code: [REDACTED]

Amount: \$ 66.00
Tip: \$ 0.00
Total: \$ 66.00

Customer Copy

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE ~~MASTERCARD~~
DATE ~~2018/12/18~~
TIME 5423 17:39:01
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
~~\$66.00~~

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE ~~MASTERCARD~~
DATE ~~2019/01/31~~
TIME 6353 08:49:09
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
~~\$66.00~~

MasterCard
[REDACTED]

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AUTH# [REDACTED]
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GST 73871 2892 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE ~~MASTERCARD~~
DATE ~~2019/01/31~~
TIME 6396 14:34:11
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
~~\$66.00~~

MasterCard
[REDACTED]

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AUTH# [REDACTED]
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GST 73871 2892 RT0001

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 : 09-DEC-18 21:47
 Depart Date : 12-DEC-18 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI DEC-12-2018 03:50 [REDACTED]


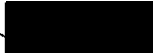

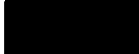

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-DEC-18	[REDACTED]	Room Chrg - Special Corp	179.00	
09-DEC-18	[REDACTED]	GST	9.22	
09-DEC-18	[REDACTED]	Tax Other	5.37	
09-DEC-18	[REDACTED]	Occupancy/Tourism Tax	7.37	
10-DEC-18	[REDACTED]	Room Chrg - Special Corp	179.00	
10-DEC-18	[REDACTED]	GST	9.22	
10-DEC-18	[REDACTED]	Tax Other	5.37	
10-DEC-18	[REDACTED]	Occupancy/Tourism Tax	7.37	
11-DEC-18	[REDACTED]	Room Chrg - Special Corp	179.00	
11-DEC-18	[REDACTED]	GST	9.22	
11-DEC-18	[REDACTED]	Tax Other	5.37	
11-DEC-18	[REDACTED]	Occupancy/Tourism Tax	7.37	
DEC-12-2018	[REDACTED]	Mastercard		-602.88
		** Total	602.88	-602.88
		*** 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


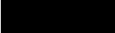
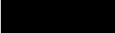
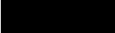
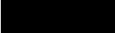
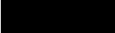
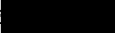




FRANCOIS P BELANGER

Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 Arrive Date : 16-DEC-18 22:19
 Depart Date : 18-DEC-18 12:00
 No. Of Guest : 1
 Room Number : 
 Club Account : 

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI DEC-18-2018 03:40 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-DEC-18		Room Chrg - Special Corp	179.00	
16-DEC-18		GST	9.22	
16-DEC-18		DMF	5.37	
16-DEC-18		Occupancy/Tourism Tax	7.37	
17-DEC-18		Room Chrg - Special Corp	179.00	
17-DEC-18		GST	9.22	
17-DEC-18		DMF	5.37	
17-DEC-18		Occupancy/Tourism Tax	7.37	
DEC-18-2018		Mastercard		-401.92
		** Total	401.92	-401.92
		*** Balance	0.00	

Continued on the next page

6

AIRPORT SEDAN SERVICES
3764 22 ST NW
EDMONTON, AB T6T 1K6
(780)554-2570

Merchant ID: [REDACTED]
Term ID: [REDACTED]

Purchase

MasterCard

[REDACTED]

Entry Method: Chip

Batch#: [REDACTED]

12/16/18

22:15:10

Ref#: [REDACTED]

Inv #: [REDACTED] Appr Code: [REDACTED]

Amount: \$ 66.00

Tip: \$ 0.00

Total: \$ 66.00

Customer Copy

RECEIPT GST NO. R122556194

TKT NO: [REDACTED]
EXIT NO: [REDACTED] A4
IN: 01/17/19 05:54
OUT: 01/18/19 18:35
DURATION: 1 12:41
PAID: \$ 59.70
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/17
TIME 1337 08:57:40

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: [REDACTED] A4
IN: 01/24/19 11:36
OUT: 01/24/19 13:48
DURATION: 0 02:12
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR



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 : 07-JAN-19 20:52
 Depart Date : 08-JAN-19 10:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JAN-08-2019 03:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JAN-19	[REDACTED]	Room Chrg - Special Corp	169.00	
07-JAN-19	[REDACTED]	GST	8.70	
07-JAN-19	[REDACTED]	DMF	5.07	
07-JAN-19	[REDACTED]	Occupancy/Tourism Tax	6.96	
JAN-08-2019	[REDACTED]	Mastercard		-189.73
		** Total	189.73	
		*** Balance	0.00	

~~189.73~~
 ✓ 189.73

Continued on the next page

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE ~~MASTERCARD~~
DATE ~~2019/02/10~~
TIME ~~5303 23:26:04~~

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

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A4
IN: ~~02/10/19 19:31~~
OUT: ~~02/12/19 19:47~~
DURATION: 2 00:16
PAID: \$69.20
(GST INCLUDED)
MASTERCARD
[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A4
IN: ~~02/13/19 08:35~~
OUT: ~~02/13/19 12:21~~
DURATION: 0 03:46
PAID: \$29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR



RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A5
IN: ~~02/15/19 08:49~~
OUT: ~~02/15/19 15:48~~
DURATION: 0 06:59
PAID: \$29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR



RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A103
IN: ~~01/07/19 05:46~~
OUT: ~~01/08/19 19:36~~
DURATION: 1 13:50
PAID: \$58.70
(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 ~~2019/01/07~~
TIME ~~9060 20:48:13~~

INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

~~\$66.00~~

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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COPY FOR YOUR RECORDS

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE ~~MASTERCARD~~
DATE ~~2019/01/08~~
TIME 0358 17:29:16
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

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE ~~MASTERCARD~~
DATE ~~2019/01/15~~
TIME 5339 19:21:03
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

~~\$66.00~~

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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GST 73871 2892 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE ~~MASTERCARD~~
DATE ~~2019/01/13~~
TIME 7885 21:43:58
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

~~\$66.00~~

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
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RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A4
IN: 01/15/19 14:29
OUT: 01/15/19 23:19
DURATION: 2 03: 50
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD

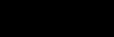
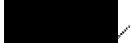



[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR




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


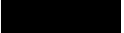
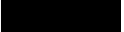
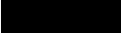
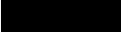
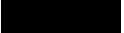
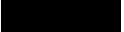
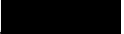



Francois Belanger

Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 Arrive Date : 13-JAN-19 21:55
 Depart Date : 15-JAN-19 12:00
 No. Of Guest : 1
 Room Number : 
 Club Account : 

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI JAN-15-2019 04:00 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-JAN-19		Room Chrg - Other Discount	169.00	
13-JAN-19		GST	8.70	
13-JAN-19		DMF	5.07	
13-JAN-19		Occupancy/Tourism Tax	6.96	
14-JAN-19		Room Chrg - Other Discount	169.00	
14-JAN-19		GST	8.70	
14-JAN-19		DMF	5.07	
14-JAN-19		Occupancy/Tourism Tax	6.96	
JAN-15-2019		Mastercard		-379.46
		** Total	379.46	-379.46
		*** 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

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : ✓ 17-JAN-19 18:57
 Depart Date : 18-JAN-19 11:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI JAN-18-2019 04:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JAN-19	[REDACTED]	Room Chrg - Special Corp	169.00	
17-JAN-19	[REDACTED]	GST	8.70	
17-JAN-19	[REDACTED]	DMF	5.07	
17-JAN-19	[REDACTED]	Occupancy/Tourism Tax	6.96	
JAN-18-201	[REDACTED]	Mastercard		-189.73
** Total			189.73	-189.73
*** Balance			0.00	

Continued on the next page

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/29
TIME 6093 00:46:10
INVOICE # 824
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A103
IN: 01/24/19 21:52
OUT: 01/26/19 19:07
DURATION: 1 21: 15
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/26
TIME 03/9 17:10:18
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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GST 73871 2892 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/26
TIME 5392 17:11:00
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
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GST 73871 2892 RT0001

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



FRANCOIS BELANGER
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 28-JAN-19 19:44
 Depart Date : 29-JAN-19 07:01
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI JAN-29-2019 07:10 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JAN-19	[Redacted]	Room Chrg - Special Corp	169.00	
28-JAN-19	[Redacted]	GST	8.70	
28-JAN-19	[Redacted]	DMF	5.07	
28-JAN-19	[Redacted]	Occupancy/Tourism Tax	6.96	
29-JAN-19	[Redacted]	Mastercard-[Redacted]		-189.73
		** Total	189.73	
		*** 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

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

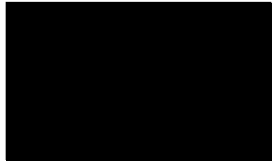
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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/28
TIME 1346 08:37:50
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
~~\$66.00~~

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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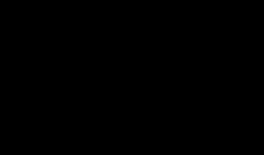
GST 73871 2892 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/29
TIME 0799 17:21:24
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
~~\$66.00~~

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT NO. A103
IN: 01/28/19 05:58
OUT: 01/29/19 19:38
DURATION: 1 13: 40
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR

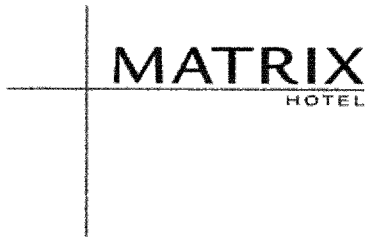


RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT NO. A1
IN: 01/31/19 05:51
OUT: 01/31/19 17:59
DURATION: 0 12: 08
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR





DR Francois P Belanger

Room No. [REDACTED]
Arrival : 02-10-19
Departure Date : 02-12-19
Folio No. [REDACTED]
Conf. No. [REDACTED]
P.O. No. :

Company Name: AB Health

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
02-10-19	Room Revenue	159.00	
02-10-19	Destination Marketing Fee	4.77	
02-10-19	Room GST	8.19	
02-10-19	Tourism Levy	6.55	
02-11-19	Room Revenue	159.00	
02-11-19	Destination Marketing Fee	4.77	
02-11-19	Room GST	8.19	
02-11-19	Tourism Levy	6.55	
02-12-19	Mastercard		357.02
Total Charges		357.02	
Total Credits			357.02
Balance			0.00

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	\$ 665.24									
12/4/2018	Meals for Dec 5-7 while in YEG for PPEC, Key Leaders Engagment, Meeting with CEO and R. Dicerni, Leanne Dekker retirement, meeting with DM	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals for Dec 5-7 while in YEG for PPEC, Key Leaders Engagment, Meeting with CEO and R. Dicerni, Leanne Dekker retirement, meeting with DM	1				
12/5/2018	Meals for Dec 5-7 while in YEG for PPEC, Key Leaders Engagment, Meeting with CEO and R. Dicerni, Leanne Dekker retirement, meeting with DM	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for Dec 5-7 while in YEG for PPEC, Key Leaders Engagment, Meeting with CEO and R. Dicerni, Leanne Dekker retirement, meeting with DM	1				
12/5/2018	Travel to YYC Airport to attend PPEC, Meeting with CEO and R. Dicerni, Leanne Dekker Retirement, ELT		Mileage-Other	\$ 27.26	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend PPEC, Meeting with CEO and R. Dicerni, Leanne Dekker Retirement, ELT	3			19.3	
12/6/2018	Meals for Dec 5-7 while in YEG for PPEC, Key Leaders Engagment, Meeting with CEO and R. Dicerni, Leanne Dekker retirement, meeting with DM	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for Dec 5-7 while in YEG for PPEC, Key Leaders Engagment, Meeting with CEO and R. Dicerni, Leanne Dekker retirement, meeting with DM	1				
12/10/2018	Meals for Dec 9-12 in YEG to attend AMA Management Committee, ELT, Dr. Fedorak Celebration of Life, Board Meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for Dec 9-12 in YEG to attend AMA Management Committee, ELT, Dr. Fedorak Celebration of Life, Board Meeting	1				
12/11/2018	Meals for Dec 9-12 in YEG to attend AMA Management Committee, ELT, Dr. Fedorak Celebration of Life, Board Meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for Dec 9-12 in YEG to attend AMA Management Committee, ELT, Dr. Fedorak Celebration of Life, Board Meeting	1				
12/12/2018	Meals for Dec 9-12 in YEG to attend AMA Management Committee, ELT, Dr. Fedorak Celebration of Life, Board Meeting	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals for Dec 9-12 in YEG to attend AMA Management Committee, ELT, Dr. Fedorak Celebration of Life, Board Meeting	1				
12/9/2018	Travel to YYC Airport to attend AMA Management Committee (DM), ELT, Dr. Fedorak Celebration of Life, Board Meeting		Mileage-Other	\$ 27.26	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend AMA Management Committee (DM), ELT, Dr. Fedorak Celebration of Life, Board Meeting	3			19.3	
12/16/2018	Travel to YYC Airport to attend ELT, CC Meeting with CEO, ACOMO Discussion		Mileage-Other	\$ 27.26	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend ELT, CC Meeting with CEO, ACOMO Discussion	3			19.3	

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 665.24									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/17/2018	Meals for Dec 16-18 in YEG for CC in person meeting with CEO, ELT, BELT	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for Dec 16-18 in YEG for CC in person meeting with CEO, ELT, BELT	1				
12/18/2018	Meals for Dec 16-18 in YEG for CC in person meeting with CEO, ELT, BELT	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals for Dec 16-18 in YEG for CC in person meeting with CEO, ELT, BELT	1				
1/24/2019	Accommodations in Edmonton - AH/AHS CIS Workshop	AB - Other Zones	Accommodations	\$ 379.46			Booked through Vision Travel, unable to use PCard - had to use personal card for payment	2				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	15-Apr-19									

Amex.

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 : 24-JAN-19 00:48
Depart Date : 26-JAN-19 12:01
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JAN-26-2019 07:4 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JAN-19	[Redacted]	Room Chrg - Special Corp	169.00	
24-JAN-19	[Redacted]	GST	8.70	
24-JAN-19	[Redacted]	DMF	5.07	
24-JAN-19	[Redacted]	Occupancy/Tourism Tax	6.96	
25-JAN-19	[Redacted]	Room Chrg - Special Corp	169.00	
25-JAN-19	[Redacted]	GST	8.70	
25-JAN-19	[Redacted]	DMF	5.07	
25-JAN-19	[Redacted]	Occupancy/Tourism Tax	6.96	
26-JAN-19	[Redacted]	American Express [Redacted]		-379.46
** Total			379.46	-379.46
*** Balance			0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

Continued on the next page

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 183.17									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/11/2019	Travel to YEG to attend AMA Management Committee, AHS SLT		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)		2			29	
2/11/2019	Meals for February 10-12 in YEG to attend AMA Management Committee, SLT	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
2/12/2019	Meals for February 10-12 in YEG to attend AMA Management Committee, SLT	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
2/13/2019	Travel to SPT - attended PPEC in person meeting		Mileage-Local-Home Zone	\$ 14.65	YYC Airport	Southport Tower (one way)		1			29	
2/15/2019	Travel to YYC Airport to attend AMA, AHS, AH Collaboratvie Discussion		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	YYC Airport (one way)		1			29	
2/26/2019	Meals for Feb 25-26 in YEG attend Information Management Future State Discussion	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
2/26/2019	Travel to YEG to attend Information Management Future State Discussion		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)		2			29	
2/28/2019	Meals for Feb 28 in YEG - attended Board Meeting (Connect Care and QHI Items)	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
2/28/2019	Travel to YEG to attend Board Meeting (CC and QHI items)		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)		1			58	
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	23-Apr-19									

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 :	Reporting Period for the Month of : Feb 2019 Part 1
---------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
15-Jan-2019	Direct Billing	Airline Ticket	Return flight from YEG to YYC. Attended meeting with R. Slepina, ELT, BELT, AMA Management Committee Meeting	Marlin Travel	551.16
17-Jan-2019	Direct Billing	Airline Ticket	Flight to YEG to attend Connect Care Kick Off	Marlin Travel	421.96
17-Jan-2019	Direct Billing	Airline Ticket	Fee to secure seat on flight to YEG for CC Kick Off	Marlin Travel	23.10
26-Jan-2019	Direct Billing	Airline Ticket	Return Flight from YEG to YYC. Attended AH/AHS CIS Workshop	Marlin Travel	245.94
26-Jan-2019	Direct Billing	Airline Ticket	Flight change from YEG to YYC - AH/AHS CIS Workshop	Marlin Travel	221.43
Total Paid in the Month					\$ 1,463.59

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 :	Reporting Period for the Month of : Feb 2019 Part 2
---------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Jan-2019	Direct Billing	Airline Ticket	Fee to secure seat on flight	Marlin Travel	11.55
31-Jan-2019	Direct Billing	Airline Ticket	Flight YYC to YEG - Board Meeting	Marlin Travel	213.83
31-Jan-2019	Direct Billing	Airline Ticket	Fee to secure seat on flight	Marlin Travel	11.55
29-Jan-2019	Direct Billing	Airline Ticket	Flight YEG to YYC - ELT, BELT	Marlin Travel	452.36
29-Jan-2019	Direct Billing	Airline Ticket	Fee to secure seat on flight	Marlin Travel	23.10
Total Paid in the Month					\$ 712.39

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 :	Reporting Period for the Month of : Feb 2019 Part 3
---------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
31-Jan-2019	Direct Billing	Airline Ticket	Return flight YEG to YYC - Board Meeting	Marlin Travel	290.78
31-Jan-2019	Direct Billing	Airline Ticket	Fee to secure seat on flight	Marlin Travel	11.55
10-Feb-2019	Direct Billing	Airline Ticket	Round trip YYC to YEG - AMA Management Committee Meeting, AHS SLT Amazing Race	Marlin Travel	551.16
17-Jan-2019	Direct Billing	Airline Ticket	Change fee to change return flight	Marlin Travel	100.00
17-Jan-2019	Direct Billing	Airline Ticket	Difference in fee for change of return flight due to schedule change	Marlin Travel	37.05
Total Paid in the Month					\$ 990.54

Feb 2019

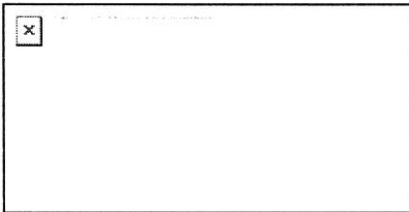


From: [Redacted]@visiontravel.ca>
Sent: Friday, April 26, 2019 12:38 PM
To: [Redacted]
Subject: FW: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 13January19 - Vision Travel Locator [Redacted]

Follow Up Flag: Follow up
Flag Status: Flagged

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

From: tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]
Sent: Friday, April 26, 2019 12:16 PM
To: [Redacted]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 13January19 - Vision Travel Locator: [Redacted]



Vision Travel DT Ontario-West Inc
 , , Canada,
 www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [Redacted]
 Issued: 11 January 2019

Agency Ref.: [Redacted]
 Sales Person: [Redacted]

Customer Number: [Redacted]
 Customer Ref.: [Redacted]

ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5
 J 3E4

Passenger(s): BELANGER/FRANCOIS P DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Sunday, January 13 2019 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8160 Economy Class

Depart **Calgary, Alberta** [Weather](#) Arrive **Edmonton, Alberta** [Weather](#)
 Calgary International Airport Edmonton International Airport
 08:30 PM Sunday, January 13 2019 09:26 PM Sunday, January 13 2019

Duration: 0 hour(s) and 56 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 FF Number: [REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 8C - BELANGER/FRANCOIS P DR
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, January 15 2019 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8161 Economy Class

Depart **Edmonton, Alberta** [Weather](#) Arrive **Calgary, Alberta** [Weather](#)
 Edmonton International Airport Calgary International Airport
 08:25 PM Tuesday, January 15 2019 09:26 PM Tuesday, January 15 2019

Duration: 1 hour(s) and 1 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 FF Number: [REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

MISCELLANEOUS - Saturday, June 1 2019

Great Plains Airlines

Depart: Edmonton International Airport, Canada [Weather](#)
 12:00 AM Saturday, June 1 2019
 Passive Miscellaneous Info: -**PNR RETENTION**

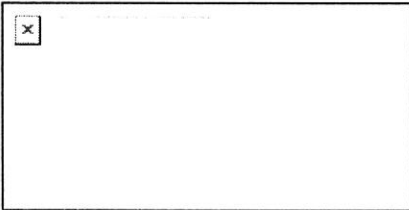
Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA		476.20	74.96	0.00	0.00	551.16
					Billed to [REDACTED]	
	Totals:	476.20	74.96	0.00	0.00	551.16
				Total Credit Card Billing:		551.16
				Balance Due:		0.00

Feb 2019

From: tripinfo@visiontravel.ca
Sent: Thursday, January 10, 2019 4:16 PM
To: [Redacted]
Subject: Summary Invoice for BELANGER/FRANCOIS P DR - 17January19 - Locator: [Redacted]

Follow Up Flag: Follow up
Flag Status: Flagged



Invoice

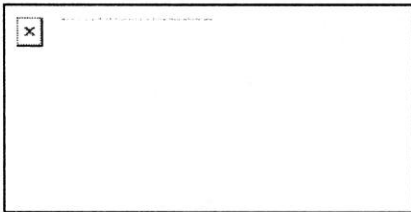
Invoice: Customer Number [Redacted]
Issued: Sales Person: Customer Ref.:
Passenger(s): BELANGER/FRANCOIS P DR

Please check your on-line itinerary for any schedule changes or other updates - [Click Here](#)

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[Redacted]					
Vendor AC Domestic Air	[Redacted]	347.00	74.96	0.00	0.00	421.96
Misc Air Charges	[Redacted]	23.10	0.00	0.00	0.00	23.10
				Billed to: [Redacted]		
				Billed to: [Redacted]		
	Totals:	370.10	74.96	0.00	0.00	445.06
				Total Credit Card Billing:		445.06
				Balance Due:		0.00

Feb 2019

From: tripinfo@visiontravel.ca
Sent: Wednesday, January 23, 2019 4:23 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 24January19 - Vision Travel
 Locator [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - January 24 2019 [REDACTED].pdf
Follow Up Flag: Follow up
Flag Status: Completed



Vision Travel DT Ontario-West Inc
 , , Canada,
 www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
 Issued: 23 January 2019

Agency Ref. [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

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

Passenger(s): BELANGER/FRANCOIS P DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Thursday, January 24 2019		Add To Calendar
WestJet Flight WS347 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 11:00 PM Thursday, January 24 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 11:53 PM Thursday, January 24 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
FF Number:	[REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	0 Piece(s)	
Remarks:	SEAT 2C PLEASE CHECK IN WITH WESTJET	

Air Canada Flight AC8161 Economy Class

Depart Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
 Edmonton International Airport Calgary International Airport
 08:25 PM Saturday, January 26 2019 09:26 PM Saturday, January 26 2019

Duration: 1 hour(s) and 1 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

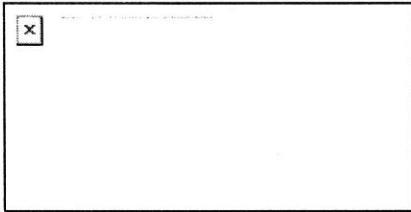
Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	196.46	49.48	0.00	0.00	245.94
					Billed to:	[REDACTED]
Vendor AC	[REDACTED]	183.95	37.48	0.00	0.00	221.43
Domestic Air	[REDACTED]					
					Billed to:	[REDACTED]
Misc Air Charges	[REDACTED]	11.55	0.00	0.00	0.00	11.55
					Billed to:	[REDACTED]
	Totals:	391.96	86.96	0.00	0.00	478.92
					Total Credit Card Billing:	478.92
					Balance Due:	0.00

Feb 2019

From: tripinfo@visiontravel.ca
Sent: Thursday, January 24, 2019 8:42 AM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 31January19 - Vision Travel
Locator: [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged



Vision Travel DT Ontario-West Inc
, , Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 24 January 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

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

Passenger(s): BELANGER/FRANCOIS P DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Thursday, January 31 2019		Add To Calendar
Air Canada Flight AC8130 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 07:00 AM Thursday, January 31 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:53 AM Thursday, January 31 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	SEAT 4C PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	176.35	37.48	0.00	0.00	213.83
Misc Air Charges	R4H2KZ	11.55	0.00	0.00	0.00	11.55
				Billed to: [REDACTED]		
				Billed to: [REDACTED]		
	Totals:	187.90	37.48	0.00	0.00	225.38
				Total Credit Card Billing:		225.38
				Balance Due:		0.00

Feb 2019

From: tripinfo@visiontravel.ca
Sent: Thursday, January 24, 2019 9:23 AM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 28January19 - Vision Travel Locator [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged



Vision Travel DT Ontario-West Inc
, , Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 24 January 2019

Agency Ref. [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): BELANGER/FRANCOIS P DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, January 28 2019		Add To Calendar
Air Canada Flight AC8130 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 07:00 AM Monday, January 28 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:53 AM Monday, January 28 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	SEAT 4D PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta <small>Weather</small> Edmonton International Airport 06:25 PM Tuesday, January 29 2019	Arrive	Calgary, Alberta <small>Weather</small> Calgary International Airport 07:26 PM Tuesday, January 29 2019
---------------	---	---------------	---

Duration: 1 hour(s) and 1 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 3D
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	377.40	74.96	0.00	0.00	452.36
Misc Air Charges	R6KP6R	23.10	0.00	0.00	0.00	23.10
				Billed to: [REDACTED]		
				Billed to: [REDACTED]		
	Totals:	400.50	74.96	0.00	0.00	475.46
				Total Credit Card Billing:		475.46
				Balance Due:		0.00

Feb 2019

From: tripinfo@visiontravel.ca
Sent: Monday, January 28, 2019 12:54 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 31January19 - Vision Travel
Locator: N0HJCO

Follow Up Flag: Follow up
Flag Status: Flagged



Vision Travel DT Ontario-West Inc
, , Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 28 January 2019

Agency Ref.: N0HJCO
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

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

Passenger(s): BELANGER/FRANCOIS P DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Thursday, January 31 2019

[Add To Calendar](#)

Air Canada Flight AC8153 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	03:40 PM Thursday, January 31 2019		04:35 PM Thursday, January 31 2019

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 15D
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Vendor AC AIR CANADA		253.30	37.48	0.00	0.00	290.78
	NKAK3R	11.55	0.00			
				Billed to:		
				0.00	0.00	11.55
				Billed to:		
	Totals:	264.85	37.48	0.00	0.00	302.33
				Total Credit Card Billing:		302.33
				Balance Due:		0.00

Feb 2019



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 06 February 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): BELANGER/FRANCOIS P DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Sunday, February 10 2019		Add To Calendar	
Air Canada Flight AC8160 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 08:30 PM Sunday, February 10 2019	Arrive	Edmonton, Alberta Edmonton International Airport 09:26 PM Sunday, February 10 2019
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] BELANGER/FRANCOIS P DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT 2D - BELANGER/FRANCOIS P DR PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Tuesday, February 12 2019		Add To Calendar	
Air Canada Flight AC8157 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 06:25 PM Tuesday, February 12 2019	Arrive	Calgary, Alberta Calgary International Airport 07:26 PM Tuesday, February 12 2019
Duration:	1 hour(s) and 1 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT 3D - BELANGER/FRANCOIS P DR PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Vendor AC AIR CANADA		551.16	0.00	0.00	0.00	551.16
				Billed to:		
		Totals:	551.16	0.00	0.00	551.16
				Total Credit Card Billing:		551.16
				Balance Due:		0.00

Itinerary / Receipt

Feb 2019

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Dr Francois Belanger
E-mail: [REDACTED]
Payment: [REDACTED]

<p>Customer Care Air Canada Reservations 1-888-247-2262</p> <p>Air Canada Flight Information 1-888-422-7533 International Reservations</p> <p>Alert me of flight changes Flight notification</p>
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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8130	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy Standard (V)	Confirmed
<i>Operated by:</i>	Thu 17-Jan 2019	Thu 17-Jan 2019			
<i>Air Canada Express-Jazz</i>	07:00	07:53			
Seat number(s) requested:	8C				
AC8155	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Fri 18-Jan 2019	Fri 18-Jan 2019			
<i>Air Canada Express-Jazz</i>	17:25	18:20			
Seat number(s) requested:	6D				

Passenger Information

Passenger: 1 Dr Francois Belanger

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	16-Jan 2019
Fare Amount in Canadian dollars:	384.05
<i>(including <u>navigation & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	EXEMPT
Total Fare in Canadian dollars:	37.05A
Options	
Seat Fee(s) in Canadian dollars	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.55
Seat Fee(s) in Canadian dollars	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.55
Change fee in Canadian dollars	100.00

Ticket particularities:
 AC ONLY/NON REF/CHG FEE
 ACP 034578 AC ACCR
 AB AHS

*Fare calculation:
 17JAN19YYC AC YEA Q12.00R170.00AC YYC
 Q12.00R209.00LESS18.95CAD384.05 END ROE1.00 PD14.96CA60.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information