

Official Administrator and Executive Expense Report

Name Dr. Francois Belanger

Title Vice President & Medical Director, Southern Alberta

Location Calgary

Expenses submitted during the month of May 2014

						Tra	avel (1)								
Source Date Documen	t Purpose	A	irfare	Meals	S	Accor	nmodation	Other Fravel	Total Fravel	Profession Developme (2)		Wor Sess Hostin Hospi (3	ions ig and itality	Other (4)	
May-14 P-Card May-14 Expense	Various Meetings Meetings		1,468				167	80 422	1,548 589						
Total		\$	1,468	\$	-	\$	167	\$ 502	\$ 2,137	\$	_	\$	_	\$	_

Total for the

Month \$ 2,137

Maximum daily single meal expense claimed in the mc \$ - Maximum daily base hotel rate claimed in the month \$ 149 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report



TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

SECT	ION /	A: EMPLOY	EE DETAILS (or AHS Staff O	VLY)						· · · · · · · · · · · · · · · · · · ·
• Ei	nter en dicete	nployee # (old N/A in the En	f) and Employee # (5 polovee # (5-Peocle)	People) if your pay	etell has n	ilgrated to the A ed to the New F	law E-People payroil syst E-People payroll system	m	Expense Date From		23-May-14
			byee and your payro						Out-of-Province Tr		
Name:	Franc	cois Belanger					Position (Title):	VP, Medical Did	ector Central & South	ern Zone, Calgary ZN	
Locati	ion:			Dept:	=7/	DOFA Level	l: (if applicab	Union:	Busine	ss Phone #:	Ext:
Emplo	yee#	(E-People):		£', a							
SECT	ION	E: FINANCI	E CODING & TO	TAL CLAIM							
				Project Nu	mber			Proje	ct Task Number		<u> </u>
CAP	IIALI	PROJECT	ODING ONLY →	Expanditure	 Organizat	ion .			Expenditure Type	And the second s	
		Total - Sec	ction B: Travel -	Pg 2		Total - S	ection C&D: Other &	Foreign Expense	s - Pg 3	TOTAL REIMBU	RSFMENT
Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (Secondary Expense	/ Total Expense	Total Section B	\$588.84
2A	101	0005	71105000002	\$571.16				Expense		Total Section C&D	4500.04
2B	101	0005	71105000002	\$17.68	l)				1	Less Cash Advance	
2C	100		222 25 25-2					il .		TOTAL CLAIM	\$588,84
2D					/					TOTAL CLAIM	\$300.04
				\$538.84 🗸		**Us	er to enter Coding & \$	mounts			¥
NC.	TE: T	is section au	to fills from page 2/	A, 2B, 2C & 2D		NOTE:	These fields do not autor	natically fill for Section	1 G & D		
		: AUTHORI									NAME OF THE OWNER, WHEN THE PARTY OF THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER, WHEN THE OWNER,
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201-47		Employee Si		Torses	1	Stony (and the first of the same	Date Th	an 28, 2011		
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Appro	ved By	(PRINT ONL)	Deborah Rhode	98			DOFA Level	Position #		Phone #	Ext
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Latted that	insperson a	suprofiles in the starra	have been incurred by using a ce	of effect or melbou, observes of	lands ord topp	. Sug Stayer o alteres	2 above				
Appro	ved By	(PRINT ONL)	<u>)</u> :	minder and a second	and an expension of the control of the Control	V 100 Sec. 175	DOFA Level	Position #		Phone #	Ext
1 by bight	ery his Au	Signatu	onar o a chience solo e o ire:				Title			Date	

Health and Personal Information on this form is collected by AriS under the authority of section 20(b) of the Health Information Act (HIA) and sections 35(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administrating AHS Process to Pay program

EXPENSE CLAIM DETAILS

E	Enter Finance Coding 101 0005	7110500	00002		Emp # (E-F	People)							D	age 2A
If expense	s incurred are for multiple FC's please use pages 2E on slip, DO NOT separate any taxes (eg. GST). Sec	3,2C,2D (a	after pg3) a	s there sho	ould be one F	C per page	OR I	if more lines	are required	d for the same	e FC use the	ese addition		
	B: TRAVEL EXPENSES NOTE: If expens										nce go to SEC	TION C		
Select from dro Ensure separa	opdown (column Prov) where expenses were incurred (Out of N.An te lines are used for claim items that differ in Province, US and Out o	nerica = Inte	r'l)		,			of the "Cost	Effective Me	thod Used" (Column is R			
	Business Reason for Travel - Detailed Description	Prov, US, or			F	urther Exp	lanatio			in this colum Rationale is R		ction on this	page	
Date	Required (include destination, who attended-(if meal),	Out of	What is travel	Cost Wear (Allowance Or Receipt)					eing claimed i t stated in Ap		Rental Carl	,		
dd-mmm-yy	why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	N.Amer where	related to?	? Method Meal Allowance Meal with Receipt					onale is requi		Bus/LRT/	Per Diem	Mileage	
	A description of just wheeting will be returned for clarification	expenses incurred?		Used? Y/N	Meal Type with value	Allowance	Meal Type	with receipt	Airfare	Hotel	Taxi	Parking / Fuel	Allowance	(km)
28-Apr-14	Zone Clinical Dept Head meeting (FMC) adn Calgary Zone Leadership Advisory meeting (RGH) - SPTT to FMC to RGH to SPTT	АВ	Meeting	Yes										31.00
30-Apr-14	Zone Medical Director off site meeting (Edmonton) - Calgary to Edmonton return (return on May 2)	AB	Meeting	Yes										614.00
30-Apr-14	Zone Medical Directors meeting	AB	Meeting	Yes								\$12.00		
7-May-14	Calgary Regional Partnership - SPTT-Cochrane return	AB	Meeting	Yes										90.00
8-May-14	ZMAC meeting (Calgary) and Joint meeting AHS/Covenant (Edmonton) - Fort Calgary to YYC	AB	Meeting	Yes									9	18.00
10-May-14	AHS leadership meeting w/ Accreditation surveyors (Edmonton). Finished Emergency shift at 2 am. Stayed at Delta Calgary Airport to leave on 10:30 am flight to Edmonton	АВ	Meeting	Yes						\$167.28				
12-May-14	Calgary Zone Leadership meeting - SPTT to FMC	AB	Meeting	Yes										15.00
21-May-14	Tour of Surgical Centre Inc - SPTT to Centre return	AB	Meeting	Yes										8.00
	SUBTOTALS									\$167.28		\$12.00		Total Kms
														776.00
	MILEAGE - Business Kilomet → details of travel location to & from must b	e included	above under	the purpos	e of travel colu	ımn			Enter \$	60.505 km, \$0.4		te per Union Mileage detail		\$0.505
	Rates applicable \$0.505 per km for <u>under 5,000km/y</u>	r or \$0.47	per km for <u>ov</u>	er 5,000km	/yr or per Unio	n Agreement	t 						Mileage \$	\$391.88
No	te: Total will auto fill into pg 1, Section E, if form comp	leted elec	tronically -	Additional	pg 2's can be	e found afte	er Page	e 3				Trave	Subtotal	\$179.28
					10		5			Auto	fills on pag	e 1 - TOTAL	TRAVEL \$	\$571.16
Rationale	e is Required for expenses that are not Cost Eff ysis supporting the method to assess cost eff	fective												
(Ally alla)	rais supporting the method to assess cost en	ecuvene	ss snould	De attac	nea to the	claim forn	<u>n)</u>							

EXPENSE CLAIM DETAILS

	Inter Finance Coding 101 0005	7110500			Emp # (E-I									age 2B
If expense. \$ amount o	s incurred are for multiple FC's please use pages 28 on slip, <u>DO NOT</u> separate any taxes (eg. GST). Se	3,2C,2D (a condary/E	ifter pg3) as xpense coc	s there sho	ould be one F t required in t	C per page this section	OR I	if more lines by are pre-de	are required termined by to	d for the same he system.	e FC use the	ese addition	al pages. E	Enter total
The state of the s	B: TRAVEL EXPENSES NOTE: If expens										nce go to SECT	TION C		
Select from dro Ensure separa	opdown (column Prov) where expenses were incurred (Out of N.Ar, te lines are used for claim items that differ in Province, US and Out of	merica = Inter of North Ame	r'l) erica.					of the "Cost I	Effective Method Used" Column is REQUIRED.					
	Business Reason for Travel - Detailed Description	Prov, US, or		Further Explanation is REQUIRED in the "Rationale is Required" section on this						page				
Date	Required (include destination, who attended-(if meal),	Out of N.Amer	What is travel	Cost Effective		Allowance			If amount be policy limit	eing claimed i t stated in App	s above the pendix "A"	Rental Carl		
dd-mmm-yy	why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	where	related to?	Method Used?	Meal All	owance		with Receipt	rationale is required			Bus/LRT/ Parking /	Per Diem Allowance	Mileage (km)
	The state of the s	expenses incurred?		Y/N	Meal Type with value	Allowance	Meal Type	with receipt	Airfare	Hotel	Taxi	Fuel	,	(,,)
22-May-14	Admin support for surgery meeting - FMC to SPTT	AB	Meeting	Yes										15.00
23-May-14	Interivews - FMD for ACH site - SPTT to ACH	AB	Meeting	Yes										20.00
	SUBTOTALS													Total Kms
														35.00
	MILEAGE - Business Kilomet → details of travel location to & from must be Rates applicable \$0.505 per km for under 5,000km/y	be included	above under	the purpos	e of travel colu	ımn			Enter \$	0.505 km, \$0.4		e per Union Mileage details		\$0.505
	Charles applicable to too per kin for anacre, occoming	_ 01 \$0.47 }	TEL KITTOL OV	er 5,000km	7yi or per Onio	n Agreement							Mileage \$	\$17.68
Not	te: Total will auto fill into pg 1, Section E, if form comp	oleted elec	tronically -	Additional	pg 2's can be	e found afte	r Page	9.3				Travel	\$ Subtotal	
										Auto	fills on pag	e 1 - TOTAL	TRAVEL \$	\$17.68
	e is Required for expenses that are not Cost Ef													
(Ally allal)	ysis supporting the method to assess cost eff	ectivene	ss should	be attac	hed to the	claim forn	<u>1)</u>							
					20 -62							-		

Zone medical Sirretors meetir

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES INPARK LOT 4

Expiration Date/Tipe

APR 30, 2014

Purchase Date/Time: 05:54pm Apr 30, 2014

Total Parking: \$11.43 Total gst \$0.57

Total Due: \$12.00

Total Paid \$12.00

Ticket

S.N.#: Setting: Lot U Mach Name: Meter

Raje: \$12- until Tion Payirent Type:

GST #8873166388T0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 1k00pm Apr 30, 2014 Purchase Date/Time: 05:54pm Apr 30, 2014 Total Parking: \$11.43 Total gst. \$0.57

Total Due: \$12.00 Total Paid: \$12.00

Ticket #1 Settingi (Mach Maii

Rate: \$12- until Tipm Payment Type:



AHS leadership meeting w/ Accreditation surveyors (Edmonton) Finished Emergency shift at 2 am. Stayed at Delta Calgary Airport to Teave on 10:30 am flight to Edmonton

CALGARY AIRPORT

2001 Airport Road N.E., Calgary, Alberta, T2E 6Z8 Tel: 403-291-2600 Fax: 403-250-6121

GOVT AB Mr Francois Belanger

Room: Folio: Cashier:

05-10-14

Arrival: Departure:

05-10-14

Date	Description	Additional Information	Charges	Credits
05-10-14	Room Charge		149.00	
05-10-14	Room Destination Marketing Fee		4.47	
05-10-14	Room Tourism Levy		6.14	
05-10-14	Room GST		7.67	
05-11-14			149.00 4.47 6.14	167.28
		Total	167.28	167.28
GST Summary		Balance Due	0.00 CD	N.

 GST Summary

 Registration No: 846543619

 Room
 7.67

 F&B
 0.00

 Other
 0.00

 Total
 7.67

Guest Signature:		



Attached ALL original detailer Cardholder AND Approvers	d receipts and supporting documents in the signatures required where indicated below	same order as it appears on this stat	ement	
	signatures required where indicated below			
BELANGER, FRANCOIS				
Cardholder's Name	Cardholder's Position/Title	Billing Reporting Period:	20/05/2014	
Cardholder's Dept	Cardholder's Site/Location	Total Statement Amount:	\$1.548.83	
FRANCOIS.BELANGER@ALBER	TAHEALTHSERVICES CA		V1,040.00	
Cardholder's e-mail address	THE TETHOLYTOLO, OA	-		
Odianologi S D-mail Eddless		Last 6 digits of the P-Card #		

	I 15								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans	Amount	GST	Freigh	Description
28/04/2014		AHS PARKING ROCKYVIEW, GOVERNMENT SERVICES NOT	o 10.00	CAD	1	10.00	48		Apr 28 Calgary Zone Leadership advisory Parking at RGH
30/04/2014		UNIVERSITY OF ALBERTA, AUTOMOBILE PARKING LOTS AND GARAGES	a 20.00	CAD	/	20.00	.95		Apr 30 Zone Medical Directors meeting Panking U of A
02/05/2014		WESTJET 8380614959705, Westjet Airlines	5.25	CAD	√	5.25	.00	.00	May 8 Joint AHS/Covenant meeting YYC- YEG seat selection
02/05/2014	-	WESTJET 8382197842911. Westjet Airlines	A 210 13	CAD	1	210.13	.00	.00	May 3 Joint AHS/Covenant meeting YYC- YEG
02/05/2014	-	AIR CAN 0142134033412, AIR CANADA	18.90	CAD	/	18.90	.00	.00	May 8 Joint AHS/Covenant meeting YEG- YYC seat selection
02/05/2014		AIR CAN 0142134035648, AIR CANADA	o 78.75	CAD -	/	78.75	00	.00	May 13 ELT meeting, YYC-YEG credit used. Change fee Travel subsequently cancelled
2/05/2014	•	AIR CAN 0142134035862, AIR CANADA	æ 78.75	CAD	/	78.75	00	OG	May 13 ELT meeting. YEG-YYC credit used Change fee Travel subsequently cancelled
07/05/2014	-	AIR CAN 0142134035848. AIR CANADA	₀ 52.50	CAD	/	52 50	00	.00	May 13 ELT meeting, YYC-YEG credil used. Seat selection. Travel subsequently cancelled
2/05/2014		AIR CAN 0142134035862, AIR CANADA	0 18.65	CAD	V	18.65	00	00	May 13 ELT meeting YEG-YYC credit used Airfare diff. Travel subsequently cancelled
8/05/2014		AIR CAN 0142134251744, AIR CANADA	<u>a</u> 235.33	CAD	/	235.33	OC.	.00	May 11 Accreditation meeting (Edmorton) YYC-YEG
8/05/2014		WESTJET 8380615026521, Westjet Airlines	9 5 25	CAD	V	5.25	.00	.00	May 11 Accreditation meeting YEG-YYC seat selection
8/05/2014	-	WESTJET 8382198103403, Westjel Airlines	226.93	CAD	/	226.93	.00	00	May 11 Accreditation meeting YEG-YYC
8/05/2014	-	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	9 25.20	CAD	/	25 20	.00	.00	May 14 Joint AHS/Covenant meeting parking
1/05/2014	-	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	_© 25.20	CAD	/	25.20	.00	00	May 11 Accreditation meeting Parking YYC
4/05/2014		AIR CAN 0142134483815, AIR CANADA	§ 148.18	CAD	.	148.18	.00	.00.	tune 2 Patient Centered Care Strategy Steer
4/05/2014		AIR CAN 0142134484041, AIR CANADA	b 142.93	CAD	<u> </u>	142.93	.00	000	une 2 Patient Centered Care Strategy Steer co YEG-YYC
4/05/2014		AIR CAN 0142134484897, AIR CANADA	3 137,68	CAD	/.	137.68	.00	00	une 5 CMO off-site mee∜ng Edm YYC-YEG
4/05/2014		AIR CAN 0142134483815 AIR CANADA	₆ 18.90	CAD		18.90	.00	cou	une 2 Patient Centered Care Strategy Steer
/05/2014		AIR CAN 0142134484041, AIR CANADA	a 18.90	CAD	7	18.90	00	000	une 2 Patient Centered Care Strategy Steer
/05/2014 3		AIR CAN 0142134484897 AIR CANADA	5 18.90	CAD	/	18.90	.00	001	une 5 CMO off-site meeting Edm YYC-YEG eat selection

Transaction	s without R	eceipts or supporting documentation		10			
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount		Trans Amount	GST	FreighDescription
02/05/2014		AIR CAN 0142134033412, AIR CANADA	52.50	CAD	52.50	.00	00May 8 Joint AHS/Covenant meeting YEG- YYC change fee. Cannot locate receipt Request made to Air Canada



P-Card details Online ® Cardholder Statement Report

		noider otatement report
Signatures	EW Sylvanie Egyletel	
Cardholder Designate (if Applicable)		
By signing this statement I hereby certify that I have reviewed and reconciled this stateme Program User Guide and Training. I have allocated the transacti	int in BMO Online to the best of my ability in int in BMO online to the best of my ability in int in BMO online to the best of my ability in int in BMO online to the best of my ability in int in BMO online to the best of my ability in int in BMO online to the best of my ability in int in BMO online to the best of my ability in int in BMO online to the best of my ability in int in BMO online to the best of my ability in int in BMO online to the best of my ability in int in BMO online to the best of my ability in int in BMO online to the best of my ability in int in BMO online to the best of my ability in int in BMO online to the best of my ability in int in BMO online to the best of my ability in interest.	n accordance to AHS Corporate Policies.
Name of Cardholder Designate	Cardholder Designate Position/Title	Coord
Signature of Cardholder Designate	may 23/201 Date of Signatuje	4
Combolder	· · · · · · · · · · · · · · · · · · ·	
Cardholder By signing this statement I attest that I have read and understand the "Travel, Hospitality a expenses being claimed are in compliance with such policy.		
 I attest the expenses enclosed in this claim are for valid busines claimed by me or or my behalf from Alberta Health Services or a charged is attached. I attest that expenses submitted in this claim have been incurred. 	any other Organization. A personal cheque	for any personal expenses inadvertently
provided.	by dailing a cost ellective filefilou, ottle/wis	e rationale and supporting analysis is
BELANGER, FRANCOIS	SOUTH, MEDICAL DIRECTOR &	
Name of Cardnolees	Cardholder Position/Title	
T. Wald	M AG DOW	
Signature of Cardholder	Date of Sgnature	
Approver Designate (if Applicable)		
By signing this statement		
 I attest that I have read and understand the "Travel, Hospitality a expenses being claimed are in compliance with such policy. 	and Working Session Expense Policy (1122)" of Alberta Health Services and confirm
expenses being digitied are no compliance with such policy.		
 I attest the expenses enclosed in this claim are for valid busines claimed by the claimant or on their behalf from Alberta Health Se charged has been obtained. 		
 I attest that expenses submitted in this claim have been incurred 	by using a cost effective method, otherwis	e rationale and supporting analysis is
provided.	- A	
Jusan Dest	Executive PESIS	stant
Name of Approver Designate	Approver Designate Position/Title	
\sim \sim \sim \sim \sim	May 27-201	1
Signature of Approver Designate	Date of Sideature	T
Approver		
By signing this statement		
I attest that I have read and understand the "Travel, Hospitality a expenses being claimed are in compliance with such policy.	and Working Session Expense Policy (1122)" of Alberta Health Services and confirm
lattest the expenses enclosed in this claim are for valid business claimed by the claimant or on their behalf from Alberta Health Se		
 charged has been obtained. I attest that expenses submitted in this claim have been incurred provided. 	by using a cost effective method, otherwise	e rationale and supporting analysis is
Deborah Rhodes	Acting VPCORDSer	v. a CFO
Name of Approver	Approve Position/Title	
Signature of Approver	May 2/114 Date of Signature	
Submit approved statement with attachments to Accounts Payable		
Attach:		Address:
 Original (or scanned) itemized receipts with documented business where required 	reasons including names of participants	Alberta Health Services
Signed Cardholder Statement Report (or copies of electronic signal	tures if signatures are not on report)	Accounts Payable
And where applicable:		7th Street Plaza
* Copies of pre-approvals for travel		10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4
Personal cheque payable to "Alberta Health Services" Return, refund and/or credit receipts		Editoriori, april 35 Ser
Return, refund and/or credit receipts Disputes letter		
 Business reasons for travel require detailed descriptions – include meal), why travel was necessary and detailed explanation of reaso 		
Accounts Payable only:		
Reference #: Reviewed by:		Date:

Apr 28 Calgary Zone Leadership Advisory Parking at RGH

Alberta Health Services RGH Lot 1 RECEIPT ENTRY DATE/TIME: 28/04/14 12:22 PAY DATE/TIME: 28/04/14 14:45 PARK-DUR.: HRS:MIN 0:02:23 ********* ALLOWED EXIT TO: 28.04.14 15:07 ******* PAID: \$ 10.00

REF. Parking Rates * Are GST Exempt Please Exit Site Within 15 Minutes After Payment Is Made No In/Out Privileges Managed by Alberta HealthServices * Have Questions * Or Concerns? Call Us 403-943-3725

Apr 30
Zone Medical Directors meeting
Parking U of A (Edmonton)



DISPLAY THIS SIDE UP ON DASHBOARD

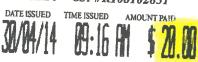
WA/14 01:16 PM

AMOUNT PAID

\$ 20.00 UNIVERSITY OF ALBERTA

1502629

DETACH RECEIPT FROM TICKET
RECEIPT GST # R108102831





1502629



May 8 Joint AHS/Covenant meeting Airfare YYC-YEG



Flights Vacations Deals Travel Info My WestJet Rewards Itinerary confirmation Thank you for choosing WestJet. You can find details about your booking below. Your reservation code is: Guest details Mr Francois Belanger Flight Calgary (VYC)-Edmonton (YEG) Ticket number YYC-YEG Air itinerary details Calgary (YYC) Edminton (YEG) Fare type: Econo Thu May 8 2014, 10:00 AM Thu May 6 2014, 10:48 AM Bocing 737-700 Non-strap Pricing breakdown Guest type Base fare Air transportation charges Taxes, fees and Total fare Number of Total fare per guest per guest charges per guest per guest guests , Adult \$151.60 512.00 \$47.13 \$210.13 \$210.13 C4D YYC-YEG: Econo fare type benefits One complimentary checked bag * Fully refundable if cancelled within 24 hours of beging " Advanced seat selection - \$5-34.50 * 575 86.25 itinerary change fee + applicable fare difference \$75-86.25 name change fee \$75-86.25 cancellation for, balance predited toward future WestJet flight purchases -Not applicable on flights operated by our incline partners " Excluding lights departing victin 24 hours of booking hipp-refundable to original fishs of payment. Total aufore: \$210.13 CAD Seats Regular seat YYC-YEG Seat 8D Mr Francois Bolanger \$5.00 CAD + \$0.25 CAD tax \$5,25 CAD Total seats:



\$210,13 CAD

Total:

\$215.38 CAD

May 8 Joint AHS/Covenant meeting Credit used - YEG-YYC seat selection

Diane Beauvais-Bishop

From:

Air Canada [confirmation@aircanada.ca]

Sent: To:

May 02, 2014 1:24 PM Diane Beauvais-Bishop

Subject:

Air Canada - 08-May: Edmonton - Calgary (booking ref:

) - booking modified

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Confirmation

Your seat selection is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Information

Booking Reference:	Customer Care Air Canada
This is your confirmation Main Contact: Mr Francois Belanger diane beauvais-bishop@aibertaheaithservices.ca Mobile: Home: Work:	1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Online Services	
Manage my booking online (view/change my booking; select seats* Select Seats Maple Leaf Lounge i Meal Vouchers i On My Way Alert me of flight status changes directly to my mobile phone or em Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.	a.i.
* Can my booking be changed on	line?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	Edmonton, Edmonton Int'l (YEG) Thu 08-Mey 2014 18:00	Calgary (YYC) Thu 08-May 2014 18:50	0	Ohr50		Tango, S

Operated by:

Passenger Information

1: Mr François Belanger : Adult (16+), Ticket Number:	
Air Canada - Aeroplan :	Meal Preference :	
Payment Card:	Special Needs:	
Seat Selection:	Paid	

¹ Air Canada Express - Jazz

Review additional charges

	Additional charges	
Flight 1: Advance Seat Selection (1 x 18.00)	18.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.90	
Grand Total - Canadian dollars	\$18.90	V 60

Itinerary / Receipt

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

Main Contact Information

May 13 **Executive Leadership meeting** Credit used - YYC-YEG fare diff and change fee Travel cancelled. Attended meeting from Calgary

-		
Booking	reference:	

Name:

Mr Francois Belanger

E-mail

Form of payment:

DIANE.BEAUVAIS-BISHOP@ALBERTAHEALTHSERVICES.CA

Customer Care Air Canada Reservations 1-888-247-2262 Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight From To Aircraft Booking Status class Calgary (YYC) Edmonton International (YEG) Confirmed

Operated by:

Tue 13-May 2014

Tue 13-May 2014

Air Canada Express-

06:00

06:51

Seat number(s) requested:

Passenger Information

Passenger 1

Name:

Frequent Flyer Pgm:

Mr François Belanger

Ticket number:

Program number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue

02-May 2014



Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

Combined Taxes *see fare calculation below (XT)

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

13MAY14YYC AC YEA Q12.00R154.00CAD166.00 END ROE1.00 PD7.12CA

7.66XG30.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

166.00

2.50 PD

52.50A

8

75.00 3.75

± 78.75 /

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 and name changes are not permitted.

Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we
will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the <u>Travel documentation</u> and <u>US Secure Flight Program</u> US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the

02-May 2014

Itinerary / Receipt

Date of issue

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

May 13
Executive Leadership meeting
Credit used - YEG-YYC fare diff and change fee
Travel cancelled. Attended meeting fromCalgary

Main Contact In	formation		Booking refe	rence:	
Name: E-mail Form of payment:	Mr Francois Belänger DIANE.BEAUVÄIS-BISHOP@AL	Bertahealthservices.ca	# 000 ZT/	a Reserva -2262 a Flight In -7533 al Reserva	nformation
Flight Itinerary					
Flight	From	То	Aircraft	Booking class	Status
The state of the s	Edmonton International (YEG)	Calgary (YYC)	a hypergranger a	Class	Confirmed
Operated by:	Tue 13-May 2014	Tue 13-May 2014			
Air Canada Express-	18:00	18:50			
Seat number(s) reque	ested:				
Passenger Infor	mation				
Name: Frequent Flyer Pgm: Purchase Summa	Mr Francois Belanger	Ticket number: Program number:			

Passenger: 1 Ticket number



Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

Combined Taxes *see fare calculation below (XT)

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

13MAY14YEA AC YYC Q12.00R154.00CAD166.00 END ROE1.00 PD7.12CA

9.26XG25.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

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.

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Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we
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Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the

0.65 PD 18.65A ④ ✓

3.75 H 70.75

\$ 78.75

166.00

May 11 Accreditation meeting (Edmonton) YYC-YEG airfare

Diane Beauvais-Bishop

From:

Air Canada [confirmation@aircanada.ca]

Sent:

May 08, 2014 9:59 AM Diane Beauvais-Bishop

To: Subject: Air Canada - 11-May: Calgary - Edmonton (booking ref:

***** PLEASE DO NOT REPLY TO THIS E-MAIL ******



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this harcode to check in at any Air Canada check in klosk.





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s.	1	

Booking Information	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Francois Belanger francois belanger@albertahealthservices.ca Mobile Home: Work:	Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Online Services	
Manage my booking online (view/change my booking; select seats*). Select Seats	

Maple Leaf Lounge | Meal Youchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
	Calgary (YYC) Sun 11-May 2014 10:30	Edmonton, Edmonton Int'l (YEG) Sun 11-May 2014 11:21	0	0hr51		Eex, V	

Operated by:

Passenger Information

1: Mr François Belanger : Adult (1	6+), Ticket Number:
Air Canada -	Meal Preference :
Aeropian : Payment Card:	Special Needs:
Seat Selection:	

Purchase Summary

Purchase Summary	The state of the s		MC MAG
Fare Summary Passenger Type	Adult		
Air Transportation Charges Departing Flight - Flex Surcharges	175.00 12.00		
Taxes, Fees and Charges Canada Airport Improvement Fee Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) Air Travellers Security Charge (ATSC) Total airfare and taxes before options (per passenger)	30.00 11.21 7.12 235.33	-	
Number of passengers Travel Insurance (declined) Grand Total - Canadian dollars	0.00 \$235.33	10/	

Payment Information

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$235.33 (Airfare - per ticket)

Ticket number(s): dr. late.

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Flex

¹ Air Canada Express -

Diane Beauvais-Bishop

May 11

Accreditation meeting (Edmonton) YEG-YYC airfare and seat selection

From:

noreply@itinerary.westjet.com on behalf of WestJet Airlines [noreply@itinerary.westjet.com]

Sent:

May 08, 2014 9:45 AM

To: Subject: Diane Beauvais-Bishop Reservation Confirmation

WestJet

22 Aerial Place N.E. Calgary, Alberta, Canada

Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is:

Main contact: Mr Francois Belanger

E-mail:

francois, belanger@albertahealthservices, ca.

Phone Number:

For more information on flying with WestJet, including baggage fees, please visit Travel Info

Guest

Mr. Francois Belanger

Flight

Edmonton (YEG)-Calgary (YYC)

Ticket Number

Seat

YEG-YYC:

Air Itinerary Details

Operated by WESTJET **ENCORE**

Edmonton, CA

Sun 11 May, 2014 04:35 PM

Calgary, CA

Sun 11 May, 2014 05:25 PM

Fare type: Flex

Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per quest	Number of guests	Total fare
adult	CAD 172.00	CAD 12.00	CAD 42.93	CAD 226.93	x 1	CAD 226.93

Total airfare: CAD 226.93

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 10.81
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 25.00

Total taxes: CAD 42,93

Fare family benefits

YEG-YYC: Flex Seat Sale Benefits

- One complimentary checked bag *
- Fully refundable if cancelled within 24 hours of booking **
- Advanced seat selection \$5-34.50 *
- \$50-57.50 itinerary change fee + applicable fare difference
- \$50-57.50 name change fee
- \$50-57.50 cancellation fee, balance credited toward future WestJet flight purchases ~
- * Not applicable on flights operated by our airline partners

- ** Excluding flights departing within 24 hours of booking
- Non-refundable to original form of payment

Seats

Regular seat YEG - YYC Seat Mr Francois Belanger CAD 5.00 + CAD 0.25 Tax

Total Seats: CAD 5.25

Total

Charged to

CAD 226.93

CAD 5.25

Total CAD 232.18

WestJet offers

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Book a hotel

Whether it's a weekend getaway or a last minute business trip, WestJet has a hotel for you. Choose from over 155,000 hotels worldwide and earn WestJet dollars® when you book your hotel with WestJet. Book now

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. Get a quote

Important Information

Thank you for choosing WestJet QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are
 travelling on one of our <u>airlines partners</u>; it is important to familiarize yourself with the terms and conditions of the airline
 operating the flight. To view the baggage allowances and fees of our code-share partners, visit our <u>code-share baggage</u> info
 page.
- <u>Positive identification</u> is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the
 cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and
 compensation will not be issued.
- For detailed information on your flight visit:
 - Fares, taxes and fees (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
 - o Baggage allowances (Carry-on, checked, sporting goods, restricted items)
 - Seat selection (How it works, changing your seat and more)
 - Inflight services (Buy on board, up! magazine and more)
 - o Inflight entertainment for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and
 mitigate the greenhouse gas emissions associated with air travel through the <u>purchase of carbon offsets</u>.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our contact us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada TZE 3J1.

RECEIPT GST NO. R122556194

(13)

EXIT No. A2
IN: 05/08/14 08:59
OUT: 05/08/14 19:07
DURATION: 9 10: 17
PAID: \$25,28
(GST INCLUDED)

REF.

May 8 Joint AHS/Covenant meeting Taxi - YYC

Calgary International Airport Parkade

THANK YOU FOR YOUR VISIT

RECEIPT GST NO. R122556194



IN: 05/11/14 01:18
OUT: 05/11/14 17:37
DURATION: 0 16: 19
PAID: \$ 25.20

(GST INCLUDED)

REF.
THANA YOU FOR
YOUR VISIT

May 11 Accreditation meeting (Edmonton) Taxi - YYC

Calgary International Airport Parkade

Diane Beauvais-Bishop

From: Sent:

Air Canada [confirmation@aircanada.ca]

To:

May 14, 2014 3:38 PM Diane Beauvais-Bishop

Subject:

Air Canada - 02-Jun: Calgary - Edmonton (booking ref:

YYC-YEG airfare and seat selection

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Itinerary/Receipt

Hotels in Edmonton

CAD

From (per night)

The Fairmont Hotel

Macdonald:

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on

From (per aight)

Comfort Inn &

Suites:

CAD

check in klosk, Why book your hotel stay at Erom (net pight) aircanada.com? Lowest price guaranteed Great choice of hotels Aeroplan Mile offer exclusive to aircanada.com BEST WESTERN Cedar Park Inn:

Scan this barcode to check in at any Air Canada

×

Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in Edmonton? Great rates and additional Aeropian Miles.

Hotels provided by WWTMS.

Booking Information

Booking Reference:	Customer Care Air Canada
Electronic Ticketing confirmed. This is your of itinerary/receipt. Main Contact: Mr Francois Belanger francois belanger@albertaheaithservices.ca Mobile Home: Work:	1-888-247-2262 ficial Flight Arrivals and Departures 1-888-422-7533
Online Services	
Manage my booking online (view/change my book Select Seats	ing; select seats*).

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Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.

* Can my booking be changed online?

FI	i	g	h	t	I	ti	n	e	ra	ry
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Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Calgary (YYC)	Edmonton, Edmonton Int'l					
	Mon 02-Jun	(YEG)	0	0hr51		Iange,	
	2014	Mon 02-Jun 2014				A	
	06:00	06:51					

Passenger Information

1: Mr Francois Belanger : Adult	(16+), Ticket Number:
Air Canada - Aeropian :	Meal Preference :
Payment Card:	Special Needs:
Seat Selection:	aid

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	92.00
Surcharges	12 .00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.06
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	148.18 / (/5)
Ontions	V

Options

Departing Flight - Tango

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) Total airfare, taxes and options (per passenger) Number of passengers 1 Travel Insurance (declined)	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) Total airfare, taxes and options (per passenger) 167.08	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 0.90	
Advance Seat Selection	
18.00	1

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-4870 - Amount paid: \$167.08

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$149 10 (Airforn - and histor)

Operated by:

Air Canada Express -

June 2

Diane Beauvais-Bishop

Patient Centered Care Strategy Steering Co (Edmonton YEG-YYC airfare and seat selection

From: Sent:

Air Canada [confirmation@aircanada.ca]

To:

May 14, 2014 3:44 PM Diane Beauvais-Bishop

Subject:

Air Canada - 02-Jun: Edmonton - Calgary (booking ref:

- seat selected

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on

> check in Alosk, Why book your hotel stay at From (per night) aircanada.com?

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The Westin

Calgary:

From (per night)

Hotels in Calgary

Acclaim Hotel

×

Calgary Airport:

From (per night)



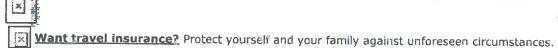


BEST WESTERN PLUS Suites Downtown:

Lowest	price	guaranteed
Great ch	nice of	fhotels

Aeroplan Mile offer exclusive to aircanada.com

Hotels provided by WWTMS.



Need a car in Calgary? Great rates and additional Aeroplan Miles

	×	Property and	. High large	Ideastrum	-
*	-				_

Booking Information

Booking Reference: Electronic Ticketing confirmed. This is your official itinerary/receipt. **Main Contact:** Mr François Belanger francois.belanger@albertahealthservices.ca Mobile Home: Work: Online Services

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and **Departures** 1-888-422-7533

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meai Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Air Comodos 6147 07 (Airéann - nos Heissel)

Flight Iti	nerary						t den alle men e e e e e e e e e e e e e e e e e
Flight	From	70	Stops	Duration	Aircraft	Fare Type	Mea
	Edmonton, Edmonton Int'l (YEG) Mon 02-Jun 2014 18:00	Calgary (YYC) Men 02-Jun 2014 18:50	0	0hr50		Tango, A	
Operated by Air Canada	Express -	yar ya marki a a a da kada a a a a da a a a a a da a a a		Bibliothin () M. (Addition or Advanced to Safety as	AMM TERMINATION APPLICATION		* W
Passenge	er Information	A strems					
1: Mr Fran	ncois Belanger : Adult	(15+), Ticket I	lumber:			A-1-1- BATACONG TO	
Air Canada			Meal	Preference :			
Aeropian : Payment Co	ard:		Spec	ial Needs:			
Seat Select	ion:	Paid	er service alarm bangan ak	y broks was of " out of the	Make die 12 mm	- Politic Strape Will Disease was	manner in des for a state to he
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	o and Charmes			16	.00		
	s and Charges out Improvement Fee			25	.00		
E 11 . 1 . 1 . 1	ods and Services Tax (G	ST/HST #10009-2	287 RT00		.81		
	s Security Charge (ATS				.12		
Total airfare	and taxes before option	ns (per passenger)	142	.93	(16)	
Options							
Departing F	light - <u>Tango</u>						
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	ce Seat Selection	CERICE #10000 0	207 0700	041	18.9	(19)	
	ds and Services Tax (G		287 KTUU		.90 /		
Number of p		passenger)		161	1		
	ance (declined)			0	.00		
Grand Tota	l - Canadian dollars	**	Marin -	\$161	.83		
			189. 41				
Payment I	nformation						

Diane Beauvais-Bishop

From: Sent:

Air Canada [confirmation@aircanada.ca]

To:

May 14, 2014 4:05 PM Diane Beauvais-Bishop

Subject:

Air Canada - 05-Jun: Calgary - Edmonton (booking ref:

- seat selected

****** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in klock Aotels in Edmonton Why book your hotel stay at From (per night) From (per night) From Iper night? aircanada.com? CAD Lowest price guaranteed Great choice of hotels Aeroplan Mile offer exclusive to aircanada.com Comfort Inn & BEST WESTERN The Fairmont Hotel Suites: Cedar Park Inn: Macdonald: Hotels provided by WWTMS. ×

Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in Edmonton? Great rates and additional Aeroplan Miles.

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ς. ΄		

Booking Information	
Booking Reference:	Customer Care Air Canada
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Francois Belanger francois.belanger@albertahealthservices.ca Mobile Home: Work:	1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Online Services	119. 11. 12. 14.
Manage my booking online (view/change my booking; select se Select Seats	ats*).

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Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals 8 Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Flight Iti	inerary		king be changed o	ACCUSATION MANAGEMENT TO THE PROPERTY OF THE P	PRI PORTINA ESTA PARTO POR ESTA PARTO POR ANA RAPA ANTINA PARTO PA	illinniumaan perseraan re
Flight	From	То	Stops Dura	ition Aircraft	Fare Type	Mea
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Operated by ¹ Air Canada	y: a Express -		The set of the deposition of the second set of the second section of the sectio	CHILDREN PERSON NO. 1971 WAS A	10.0 10 mg 10.00mg	·· ***** 41 %
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1: Mr Frai	ncois Belange	: Adult (16+), Ticke	t Number:			
Air Canada		A. A. Same	Meal Prefe	rence :		ALL DES
Aeroplan :	ซอกเหลื ก		AND DON'T AND	294/20		
Payment Co		⊧ Paid	Special Ne	eds		
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Air Transp	ortation Charg	jes	V 1 = 5 =			
Departing F	light - <u>Tango</u>			82.00		
Surcharges				12.00		
Taxes, Fee	s and Charges					
	ort Improveme			30.00		
O 40 M		s Tax (GST/HST #10009	9-2287 RT0001)	6.56		
	s Security Char			7.12	(1)	
	and taxes befo	ore options (per passeng	jerj 2002 m Austro	137.68		
Options Departing Fl	light - <u>Tango</u>					
[5]	ngirt - Tarido	w			1.5	
Advan	ce Seat Selectio	מה		18.0q	# #	0 >
* 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Tax (GST/HST #10009	9-2287 RT0001)	0.90	18,	70
		ions (per passenger)		156.58		
Number of p				1		
	ance (declined)			0.00		
Grand Tota	l - Canadian d	ollars		\$156.58		
Payment I	information					

Credit/Debit Card xxxx-xxxx-xxxx-4870 - Amount paid: \$156.58

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Consday 6177 60 / Airford - nor tickets

Diane Beauvais-Bishop

May 8 Joint AHS/Covenant meeting Credit used (book ref: QD5V5Z) Receipt for seat selection

Cannot locate receipt for change fee \$52.50

Request submitted to Air Canada



From: Sent:

Air Canada [confirmation@aircanada.ca]

To:

May 02, 2014 1:24 PM Diane Beauvais-Bishop

Subject:

Air Canada - 08-May: Edmonton - Calgary (booking ref: QD5V5Z) - booking modified

****** PLEASE DO NOT REPLY TO THIS E-MAIL

Confirmation

Your seat selection is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Information

Booking Reference:	Customer Care
This is your confirmation Main Contact: Mr Francois Belanger dianc beauvais-bishop@albertahealthservices ca Mobile Home: Work:	1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Online Services	SRO
Manage my booking online (view/change my booking) select seats*). Select Seats Maple Leaf Lounce ! Meel Vouchers ! On My Way Alert me of flight status changes directly to my mobile phone or emer Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.	
* Carl my booking be changed onlin	ne?

Flig	ht	Iti	ne	era	rv
Mark Linksyden	graph to part.	Mary Jan	of Palary	MANUAL TO A	The state of the s

Flight	From	To	Stops	Duration Aircraft	Fare Type
	Edmonton, Edmonton Int'i (YEG) Thu 08-May 2014 16:00	Calgary (YYC) Thu 08-May 2014 18:50	0	Ohr50	<u>lango</u> , s

Operated by:

¹ Air Canada Express -

Passenger Information

1: Air François Belanger : Adum (16	+), Ticket Number:
Air Canada	Meal Preference :
Payment Card:	Special Needs
Seat Selection: Pai	d

Review additional charges

	Additional charges	
Flight 1: Advance Seat Selection (1 x 18.00)	18.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.90	
Grand Total - Canadian dollars	\$18.90	,