

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of March 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)
Mar-19	P-Card	Meetings			414	573	987			
Mar-19	Expense Claim	Meetings		159		144	303			
Mar-19	Direct Billing	Meetings	2,413				2,413			
<b>Total</b>			\$ 2,413	\$ 159	\$ 414	\$ 717	\$ 3,703	\$ -	\$ -	\$ -

**Total for the Month** \$ 3,703

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 199  
 Non economy air travel in the month \$ -

### 1) Travel expenses

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

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

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

### 4) Other

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

### 5) Remuneration, Allowances Reported in the Financial Statements

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

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 986.40								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/25/2019	Accommodations in Edmonton to attend Information Management Future State Discussion	AB - Other Zones	Accommodations	\$ 223.42			Typically, Westin would be booked, due to flooding at the Westin, and several surrounding hotels at full occupancy, the Fairmont was available within the vicinity of Seventh Street Plaza within the allotted spending amount per night.	2			
2/25/2019	Taxi from YEG Airport to hotel - Information Management Future State Discussion Meeting	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Fairmont Hotel	Charge is from February 25th, 2019. Vendor posted cc transaction March 7th.	1			
2/26/2019	Parking at YYC Airport - attended Information Management Future State Discussion	AB - Local	Parking - Lot or Parkade	\$ 29.35				1			
2/28/2019	Parking at YYC Airport - attended Board Meeting	AB - Local	Parking - Lot or Parkade	\$ 29.35				1			
2/28/2019	Taxi from YEG airport to Seventh Street Plaza for Board Meeting	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Sev		1			
3/12/2019	Taxi from Matrix hotel to Renaissance Edmonton Airport to attend ELT	AB - Other Zones	Taxi	\$ 66.00	Matrix Hotel	Renaissance Edmonton Airport Hotel		1			
3/12/2019	Accommodations in Edmonton - Quality and Safety Board Meetin	AB - Other Zones	Accommodations	\$ 189.73				2			
3/13/2019	Taxi from SSP to YEG Airport - Attended QSC Board Meeting	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1			
3/13/2019	Taxi from Toronto Pearson to Kingbridge Conference Centre: CEO Roundtable	ON	Taxi	\$ 74.00	Toronto Pearson	Kingbridge Conference Centre		1			

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 986.40								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/14/2019	Parking at Airport - attended CEO Roundtable	AB - Local	Parking - Lot or Parkade	\$ 79.70				1			
3/14/2019	Taxi from Kingbridge Conference Centre to Toronto Pearson - attending CEO Roundtable on behalf of Dr. Yiu	ON	Taxi	\$ 67.50	Kingbridge Conference Centre	Toronto Pearson		1			
3/15/2019	Parking at Airport - attended AMA Spring Representation Forum	AB - Local	Parking - Lot or Parkade	\$ 29.35				1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	25-Apr-19								

**THE Fairmont**  
**HOTEL MACDONALD**  
 10065 - 100 Street NW  
 Edmonton, AB, Canada T5J 0N6  
 T (780) 424-5181 F (780) 429-6481  
 G.S.T. Registration # 846543619

Room :   
 Folio # :   
 Cashier # :   
 Page # : 1 of 1

**Alberta Health Services**  
**Dr Francois Belanger**  
 Canada

Arrival : 02-25-19  
 Departure : 02-26-19

Date	Description	Additional Information	Charges	Credits
02-25-19	Room Charge		199.00	
02-25-19	Room - DMF		5.97	
02-25-19	Room - AB Tourism Levy		8.20	
02-25-19	Room - GST		10.25	
02-25-19	Mastercard			223.42
<b>Total</b>			<b>223.42</b>	<b>223.42</b>

**Balance Due 0.00**

**GST Summary**

Room	10.25
F&B	0.00
Other	0.00
<b>Total</b>	<b>10.25</b>

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Garrett Turta, General Manager, at [Garrett.Turta@fairmont.com](mailto:Garrett.Turta@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au [www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)  
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**

AIRPORT SEVAN SERVICES  
3764 22 ST NW  
EDMONTON, AB T6T 1R6  
(780)554-2570

Purchase

MasterCard

Entry Method: Chip

Batch#: [REDACTED]

02/25/19

23:23:41

Ref# [REDACTED]

Inv # [REDACTED]

Appr Code: [REDACTED]

Amount: \$ 66.00

Tip: \$ 0.00

Total: \$ 66.00

Customer Copy

Feb 21 - March 2019 (1)

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

**RECEIPT**  
GST NO. R122556194

**RECEIPT**  
GST NO. R122556194

TKT NO: [REDACTED]  
EXIT No. A1  
IN: 02/25/19 18:47  
✓ OUT: 02/26/19 18:35  
DURATION: 0 23: 48  
PAID: ✓ \$ 29.35  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR

TKT NO: [REDACTED]  
EXIT No. A1  
IN: 02/28/19 05:57  
✓ OUT: 02/28/19 16:51  
DURATION: 0 10: 54  
PAID: ✓ \$ 29.35  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE ✓ 2019/02/28  
TIME 7601 09:36:46  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE ✓ 2019/03/12  
TIME 9417 21:54:12  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL  
✓ \$66.00

PURCHASE  
TOTAL  
✓ \$66.00

MasterCard  
[REDACTED]

MasterCard  
[REDACTED]

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

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

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 14020 9693 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 : A  
 Arrive Date : 12-MAR-19 21:57  
 Depart Date : 13-MAR-19 11:01  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001  
 The Westin Edm YEGWI MAR-13-2019 04:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-MAR-19	[REDACTED]	Room Chrg - Special Corp	169.00	
12-MAR-19	[REDACTED]	Tax Other	8.70	
12-MAR-19	[REDACTED]	Tax Other	5.07	
12-MAR-19	[REDACTED]	Occupancy/Tourism Tax	6.96	
MAR-13-2019	MC	Mastercard		-189.73



\*\* Total 189.73 ✓ -189.73  
 \*\*\* Balance 0.00

Continued on the next page

2

ASTRO TAXI  
2781 HIGHWAY #7  
CONCORD ON L4K1W1  
Car #524

03/14/2019 16:53

Purchase

Trans #: 1 Batch #: [REDACTED]  
TID: [REDACTED]

MASTERCARD CHIP

Invoice #: [REDACTED]

AMOUNT: \$60.00  
TIP AMT: \$7.00  
FEE \$0.50  
TOTAL AMT: ✓ \$67.50

APPROVED

Resp: APPROVED-000  
Auth Code: [REDACTED]  
Ref #: [REDACTED]  
TS: [REDACTED]  
Sequence Number: [REDACTED]

App Name: MasterCard

[REDACTED]

Approved 000 Thank You  
Verified By PIN

CUSTOMER COPY

RECEIPT  
GST NO. R122556194

TKT NO: [REDACTED]  
EXIT No. A103  
IN: 03/12/19 19:36  
OUT: 03/14/19 21:01  
DURATION: 2 01: 25  
PAID: ✓ \$ 79.70  
(GST INCLUDED)  
MASTERCARD

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



AIRFLIGHT SERVICES  
3300 STEELES W  
4164451999  
CONCORD ON

CARD [REDACTED]  
CARD TYPE ✓ MASTERCARD  
DATE ✓ 2019/03/13  
TIME 9947 22:53:14  
CLERK ID [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$67.00  
TIP ✓ \$7.00  
TOTAL ✓ \$74.00

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

AIS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE ✓ MASTERCARD  
DATE ✓ 2019/03/13  
TIME 0361 15:21:28

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



3

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

TKT NO. [REDACTED]  
EXIT NO. A103  
✓ IN: 03/15/19 08:36  
✓ OUT: 03/15/19 13:04  
DURATION: 0 04: 28  
✓ PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD

[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR



## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 303.44									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/12/2019	Travel to Edmonton/Toronto: attending QSC Board Meeting, CEO Roundtable		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)		3			19.3	
3/13/2019	Travel to YEG & Toronto attend QSC Board Meeting and CEO Roundtable	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
3/14/2019	Travel to YEG & Toronto attend QSC Board Meeting and CEO Roundtable	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
3/15/2019	AMA Spring Representation Forum- Travel from YYC airport to SPTT		Mileage-Local-Home Zone	\$ 14.65	Calgary Airport Marriot Hotel	Southport Tower (one way)		1			29	
3/17/2019	Travel to YEG to attend Tour of La Cite Francophone, ELT, BELT		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)		3			19.3	
3/18/2019	Meals for March 17-19 Tour of La Cité francophone, ELT, BELT	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
3/19/2019	Meals for March 17-19 Tour of La Cité francophone, ELT, BELT	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
3/22/2019	Meet with team at Crowfoot Clinic		Mileage-Local-Home Zone	\$ 12.63	Southport Tower	Crowfoot Clinic - one way (600 Crowfoot Crescent NW)		1			25	
3/24/2019	Travel to YEG for ACMO Interviews, ELT, BELT		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)		3			19.3	
3/25/2019	Meals for March 24-26 ACMO interviews, ELT, BELT - YEG	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
3/26/2019	Meals for March 24-26 ACMO interviews, ELT, BELT - YEG	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
3/28/2019	Meals for March 28 - attend Board Meeting (Connect Care, Cancer Surgery Update, QSC Update) - YEG	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
3/28/2019	Travel to YEG to attend Board Meeting (Connect Care, Cancer Surgery, QSC Update)		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)		1			58	
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		25-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

<b>Name :</b>	<b>Reporting Period for the Month of :</b> Mar-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
25-Feb-2019	Direct Billing	Airline Ticket	Travel to Edmonton to attend Information Management Future State Discussion	Marlin Travel	863.96
28-Feb-2019	Direct Billing	Airline Ticket	Travel to Edmonton to present Connect Care and QHI items at Board Meeting	Marlin Travel	605.62
12-Mar-2019	Direct Billing	Airline Ticket	Travel to Edmonton to attend Quality and Safety Committee Board Meeting	Marlin Travel	272.73
13-Mar-2019	Direct Billing	Airline Ticket	Travel to Toronto for CPSI CEO Roundtable. Ticket was exchanged - the original cost was \$670.64, invoice obtained reflects \$70.64 (email from Vision Travel attached for more information)	Marlin Travel	670.64
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
<b>Total Paid in the Month</b>					<b>\$ 2,412.95</b>

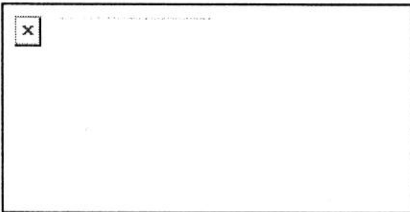
Paulina Speed

March 2019

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** Friday, April 26, 2019 12:49 PM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 25February19 - Vision Travel Locator [REDACTED]  
**Attachments:** E-Ticket Receipt 1 [REDACTED] February 25 2019 [REDACTED].pdf  
**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:** [REDACTED]@visiontravel.ca [REDACTED]@visiontravel.ca]  
**Sent:** Friday, April 26, 2019 12:47 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for BELANGER/FRANCOIS P DR - 25February19 - Vision Travel Locator: [REDACTED]



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: 22 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 - Monday, February 25 2019 (Flown)**

[Add To Calendar](#)

**Air Canada Flight AC8158 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:55 PM Monday, February 25 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 08:51 PM Monday, February 25 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](#)  
**Baggage Allowance:** 2 Piece(s)

**Remarks:** PLEASE CHECK IN WITH AIR CANADA EXPRESS - IA77

**AIR - Thursday, February 28 2019 (Flown)**

[Add To Calendar](#)

**Air Canada Flight AC8153 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 03:40 PM Thursday, February 28 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:35 PM Thursday, February 28 2019
---------------	--	---------------	--

**Duration:** 0 hour(s) and 55 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](#)  
**Baggage Allowance:** 1 Piece(s)

**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]					
Air Canada		789.00	74.96	0.00	0.00	863.96
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>789.00</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>863.96</b>
					<b>Total Credit Card Billing:</b>	<b>863.96</b>
					<b>Balance Due:</b>	<b>0.00</b>

**Rationale:** Last minute schedule changes resulted in this flight being the cheapest available at the time of booking

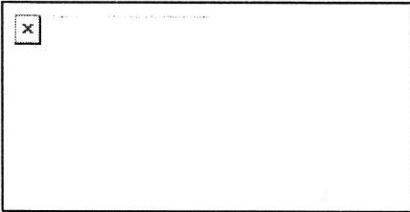
march 2019

**From:** [redacted]@visiontravel.ca>  
**Sent:** Friday, April 26, 2019 12:49 PM  
**To:** [redacted]  
**Subject:** FW: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 26February19 - Vision Travel Locator [redacted]

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

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:** [redacted]@visiontravel.ca [mailto:[redacted]@visiontravel.ca]  
**Sent:** Friday, April 26, 2019 12:47 PM  
**To:** [redacted]  
**Subject:** Invoice and Itinerary for BELANGER/FRANCOIS P DR - 26February19 - Vision Travel Locator: [redacted]



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: 25 February 2019

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

Customer Number [redacted]  
Customer Ref.:

FRANCOIS BELANGER  
9929 108TH STREET GOVERNMENT CENTRE  
EDMONTON AB  
CA  
Z/T5K1G8

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 - Tuesday, February 26 2019 (Flown)**

[Add To Calendar](#)

**Air Canada Flight AC8157 Economy Class**

**Depart** Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)  
 Edmonton International Airport Calgary International Airport  
 06:25 PM Tuesday, February 26 2019 07:26 PM Tuesday, February 26 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](#)

**Remarks:** SEAT 9D - BELANGER/FRANCOIS P DR  
 AIR CANADA LOCATOR [REDACTED]  
 AIR CANADA TICKET [REDACTED]  
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**AIR - Thursday, February 28 2019 (Flown)**

[Add To Calendar](#)

**Air Canada Flight AC8130 Economy Class**

**Depart** Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)  
 Calgary International Airport Edmonton International Airport  
 07:00 AM Thursday, February 28 2019 07:53 AM Thursday, February 28 2019

**Duration:** 0 hour(s) and 53 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 4C - BELANGER/FRANCOIS P DR  
 AIR CANADA LOCATOR [REDACTED]  
 AIR CANADA TICKET [REDACTED]  
 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 AIR CANADA		530.66	74.96	0.00	0.00	605.62
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>530.66</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>605.62</b>
					<b>Total Credit Card Billing:</b>	<b>605.62</b>
					<b>Balance Due:</b>	<b>0.00</b>

**Rationale:** Last minute schedule changes resulted in this flight being the cheapest available at the time of booking



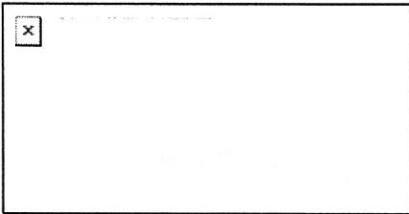
March 2019

**From:** [redacted]@visiontravel.ca>  
**Sent:** Friday, April 26, 2019 12:48 PM  
**To:** [redacted]  
**Subject:** FW: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 12March19 - 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:** [redacted]@visiontravel.ca]  
**Sent:** Friday, April 26, 2019 12:47 PM  
**To:** [redacted]  
**Subject:** Invoice and Itinerary for BELANGER/FRANCOIS P DR - 12March19 - Vision Travel Locator [redacted]



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: 08 March 2019

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

Customer Number: [redacted]  
Customer Ref.: [redacted]

FRANCOIS BELANGER  
9929 108TH STREET GOVERNMENT CENTRE  
EDMONTON AB  
CA  
Z/T5K1G8

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 Canada Flight AC8160 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 08:30 PM Tuesday, March 12 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 09:26 PM Tuesday, March 12 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 2D - BELANGER/FRANCOIS P DR  
 AIR CANADA LOCATOR [REDACTED]  
 AIR CANADA TICKET [REDACTED]  
 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 AIR CANADA		235.25	37.48	0.00	0.00	272.73
				Billed to [REDACTED]		
	<b>Totals:</b>	<b>235.25</b>	<b>37.48</b>	<b>0.00</b>	<b>0.00</b>	<b>272.73</b>
				<b>Total Credit Card Billing:</b>		<b>272.73</b>
				<b>Balance Due:</b>		<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** Friday, April 26, 2019 12:52 PM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for BELANGER/FRANCOIS DR - 13March19 - 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.

Hi [REDACTED]

For the ticket which was \$670.64 – this was exchanged. The original price details are below and the invoice shows the cost when it was exchanged.

EXCH AC 174 T 13MAR YEGYYZ 0555P  
EXCH AC 151 T 14MAR YYZYIC 0655P

FARE: CAD 600.68 TAX: 14.96 CA TAX: EXEMPT XG  
TAX: 55.00 XT TOTAL: CAD 670.64

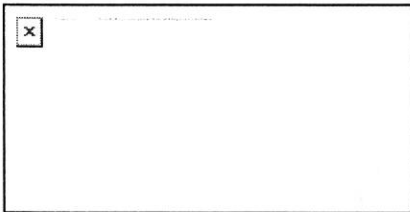
Thanks,

**Travel Consultant**  
Vision Travel Solutions  
9929-108 St, Edmonton, Alberta, T5K 1G8  
Office: 780-425-8611 Toll-Free: 1-866-425-8611  
[toni.beitz@visiontravel.ca](mailto:toni.beitz@visiontravel.ca)

**Vision 24-Hour Line:**  
From North America: 1-888-700-6063  
Globally: 1-514-855-4263 (collect calls accepted)

---

**From:** [tripinfo@visiontravel.ca](mailto:tripinfo@visiontravel.ca) [mailto:tripinfo@visiontravel.ca]  
**Sent:** Friday, April 26, 2019 12:47 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for BELANGER/FRANCOIS DR - 13March19 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc  
, , Canada,  
[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]

Agency Ref. [REDACTED]

Customer Number: [REDACTED]

Issued: 08 February 2019

Sales Person:

Customer Ref.:

FRANCOIS BELANGER  
9929 108TH STREET GOVERNMENT CENTRE  
EDMONTON AB  
CA  
Z/T5K1G8

Passenger(s): BELANGER/FRANCOIS DR

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

**AIR - Wednesday, March 13 2019 (Flown)**

[Add To Calendar](#)

**Air Canada Flight AC2072 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Toronto, Ontario <a href="#">Weather</a>
	Edmonton International Airport		Pearson International Airport
	04:25 PM Wednesday, March 13 2019		10:08 PM Wednesday, March 13 2019

**Duration:** 3 hour(s) and 43 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**FF Number:** [REDACTED] - BELANGER/FRANCOIS 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 23H

**AIR - Thursday, March 14 2019 (Flown)**

[Add To Calendar](#)

**Air Canada Flight AC155 Economy Class**

<b>Depart</b>	Toronto, Ontario <a href="#">Weather</a>	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a>
	Pearson International Airport		Calgary International Airport
	08:55 PM Thursday, March 14 2019		11:15 PM Thursday, March 14 2019

**Duration:** 4 hour(s) and 20 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**FF Number:** [REDACTED] BELANGER/FRANCOIS DR - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		0.68	69.96	0.00	0.00	70.64
		Billed to: [REDACTED]				
	<b>Totals:</b>	<b>0.68</b>	<b>69.96</b>	<b>0.00</b>	<b>0.00</b>	<b>70.64</b>
				<b>Total Credit Card Billing:</b>		<b>70.64</b>
				<b>Balance Due:</b>		<b>0.00</b>