

AHS Board and Executive Expense Report

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

Expenses submitted during the month of June 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)
Jun-19	P-Card	Meetings			1,737	255	1,992			
Jun-19	Expense Claim	Meetings		135		989	1,124			
Jun-19	Direct Billing	Meetings	1,259				1,259			
Total			\$ 1,259	\$ 135	\$ 1,737	\$ 1,244	\$ 4,375	\$ -	\$ -	\$ -

Total for the Month \$ 4,375

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 169
 Non economy air travel in the month \$ -

1) Travel expenses

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

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

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

4) Other

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

5) Remuneration, Allowances Reported in the Financial Statements

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

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,992.08								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/20/2019	Executive Leadership Team Meeting, BELT, QSC Board Meeting held in Edmonton	AB - Other Zones	Accommodations	\$ 379.46				2			
5/20/2019	Executive Leadership Team Meeting, BELT, QSC Board Meeting held in Edmonton	AB - Other Zones	Parking	\$ 35.70				1			
5/22/2019	Quality and Safety Committee Board Meeting held in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00				1			
5/27/2019	Accommodations in Edmonton - Health Information Exec Committee, ELT, BELT, HR Board Meeting	AB - Other Zones	Accommodations	\$ 681.28				4			
6/9/2019	Taxi from YEG Airport to Hotel - President's Excellence Awards held in Edmonton	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton		1			
6/9/2019	Accommodations in Edmonton - President's Excellence Awards	AB - Other Zones	Accommodations	\$ 189.73				1			
6/10/2019	Taxi from Bernard Snell to Airport - presented at President's Excellence Awards held in Edmonton	AB - Other Zones	Taxi	\$ 66.00	Bernard Snell	YEG Airport		1			
6/12/2019	Parking at YYC Airport - President's Excellence Awards, National Health Leaders Conference	AB - Local	Parking - Lot or Parkade	\$ 88.05				1			
6/16/2019	Accommodations in Edmonton - AMA Management Committee, ELT, BELT	AB - Other Zones	Accommodations	\$ 189.73				1			
6/16/2019	Parking in Edmonton - AMA Management Committee, ELT, BELT	AB - Other Zones	Parking	\$ 35.70				1			
6/17/2019	Accommodations in Edmonton - ELT, BELT	AB - Other Zones	Accommodations	\$ 189.73				1			
6/17/2019	Parking in Edmonton - ELT, BELT	AB - Other Zones	Parking	\$ 35.70				1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		3-Jul-19							

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 : 20-MAY-19 21:39
 Depart Date : 22-MAY-19 07:23
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI MAY-22-2019 07:30 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-MAY-19	[Redacted]	Room Chrg - Special Corp	169.00	
20-MAY-19	[Redacted]	GST	8.70	
20-MAY-19	[Redacted]	DMF	5.07	
20-MAY-19	[Redacted]	Tour Levy	6.96	
21-MAY-19	[Redacted]	Room Chrg - Special Corp	169.00	
21-MAY-19	[Redacted]	GST	8.70	
21-MAY-19	[Redacted]	DMF	5.07	
21-MAY-19	[Redacted]	Tour Levy	6.96	
21-MAY-19	[Redacted]	Parking Self	34.00	
21-MAY-19	[Redacted]	GST	1.70	
22-MAY-19	[Redacted]	Mastercard [Redacted]		-415.16

Approve EMV Receipt for MC [Redacted] PIN Verified
 [Redacted]
 Application Label:MasterCard

** Total 415.16 -415.16
 *** Balance -0.00

Continued on the next page

RECEIPT
Impark Lot 02-256

License Plate Number

Expiration Date/Time

06:00 PM
MAY 22, 2019

Purchase Date/Time: 07:33am May 22, 2019

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00

Total Paid: \$35.00

Ticket #

S/N #

Setting: Lot 256

Mach Name: Meter 1

Rate: \$35- All Day
Pmt Type: CC (Swipe)

MasterCard

Auth #:

gst #887315638R30006
NO IN AND OUT PRIVILEGES

ANNEMENT PARKING RECEIPT RECUE STATIONNEMENT PARKING RECEIPT RECUE ST

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/09
TIME 7963 21:16:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL ✓
\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE ✓ MASTERCARD
DATE 2019/06/10
TIME 7927 16:34:47
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL ✓
\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT NO. A103
IN: 06/09/19 19:01
OUT: 06/12/19 11:26
DURATION: 2:16:25
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.

THANK YOU FOR

YYC CALGARY AIRPORT AUTHORITY

FlyYYC FlyYYC

MATRIX HOTEL

Francois Belanger

Room No. : [REDACTED]
 Arrival : 05-27-19
 Departure Date : 05-31-19
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 P.O. No. : [REDACTED]

Company Name: AHS - Vision/Martin Travel
 Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
05-27-19	Room Revenue	159.00	
05-27-19	Destination Marketing Fee	4.77	
05-27-19	Tourism Levy	6.55	
05-28-19	Room Revenue	159.00	
05-28-19	Destination Marketing Fee	4.77	
05-28-19	Tourism Levy	6.55	
05-29-19	Room Revenue	159.00	
05-29-19	Destination Marketing Fee	4.77	
05-29-19	Tourism Levy	6.55	
05-30-19	Room Revenue	159.00	
05-30-19	Destination Marketing Fee	4.77	
05-30-19	Tourism Levy	6.55	
05-31-19	Mastercard [REDACTED]		681.28
Total Charges		681.28	
Total Credits			681.28
Balance			0.00

Merchant ID [REDACTED]
 Transaction ID [REDACTED]
 Approval Code [REDACTED]
 Approval Amount 681.28

Credit Card # [REDACTED]
 Capture Method Swiped
 Transaction Amount 681.28

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 : 09-JUN-19 21:23
 Depart Date : 10-JUN-19 09:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JUN-10-2019 04:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUN-19	[REDACTED]	Room Chrg - Special Corp	169.00	
09-JUN-19	[REDACTED]	GST	8.70	
09-JUN-19	[REDACTED]	DMF	5.07	
09-JUN-19	[REDACTED]	Tour Levy	6.96	
JUN-10-2019	[REDACTED]	Mastercard		-189.73

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

** Total 189.73 -189.73
 *** Balance 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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Continued on the next page

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 Edmonton, AB T5J 0N7
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FRANCOIS BELANGER

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 16-JUN-19 22:25
 Depart Date : 17-JUN-19 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI JUN-17-2019 03:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUN-19	[REDACTED]	Room Chrg - Special Corp	169.00	
16-JUN-19	[REDACTED]	GST	8.70	
16-JUN-19	[REDACTED]	DMF	5.07	
16-JUN-19	[REDACTED]	Tour Levy	6.96	
16-JUN-19	[REDACTED]	Parking Self	34.00	
16-JUN-19	[REDACTED]	GST	1.70	
JUN-17-2019	[REDACTED]	Mastercard		-225.43

Approve EMV Receipt for MC [REDACTED] IN Verified
 [REDACTED]
 Application Label:MasterCard

** Total 225.43 -225.43
 *** Balance -0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

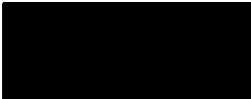
FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace



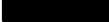


Continued on the next page

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 10135 100 St
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







FRANCOIS BELANGER



Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 Arrive Date : 17-JUN-19 17:50
 Depart Date : 18-JUN-19 07:24
 No. Of Guest : 1
 Room Number : 
 Marriott Bonvoy Number : 

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI JUN-18-2019 07:30 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUN-19		Room Chrg - Special Corp	169.00	
17-JUN-19		GST	8.70	
17-JUN-19		DMF	5.07	
17-JUN-19		Tour Levy	6.96	
17-JUN-19		Parking Self	34.00	
17-JUN-19		GST	1.70	
18-JUN-19		Mastercard 		-225.43
** Total			225.43	-225.43
*** Balance			-0.00	

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

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,124.30								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/4/2019	Remarks for President's Speaker Series at FMC		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Foothills Medical Centre (one way)		1			15
6/5/2019	Connect Care: attend 150 Launch Readiness Assesment in Calgary		Mileage-Local-Home Zone	\$ 5.05	Southport Tower	109 Quarry Park Blvd (one way)		1			10
6/9/2019	Travel to YYC Airport to attend President's Excellence Awards, National Health Leaders Conference held in Edmonton		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)					58
6/13/2019	To attend Exec Education Presentations at U of C		Mileage-Local-Home Zone	\$ 14.14	Southport Tower	U of C Downtown Campus (round trip)		1			28
6/16/2019	AMA Management Committee Meeting held in Edmonton		Mileage-Local-Home Zone	\$ 311.08	Southport Tower	Seventh Street Plaza (round trip)		1			616
6/16/2019	AMA Management Committee Meeting held in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
6/17/2019	AMA Management Committee Meeting held in Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
6/20/2019	Edmonton Zone Medical Staff Association Council Meeting, Health Information Executive Committee held in Edmonton		Mileage-Local-Home Zone	\$ 311.08	Southport Tower	Seventh Street Plaza (round trip)		1			616
6/21/2019	Meals for June 20-21 Edmonton Zone Council Meeting, AH/AHS Planning Meeting held in Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
6/24/2019	Drive to YEG to attend AARP Strategy Committee Pre-Meet, Connect Care 120 Day Launch Readiness Assessment, Connect Care with DM, Key Leader Engagement		Mileage-Local-Home Zone	\$ 311.08	Southport Tower	Seventh Street Plaza (round trip)		1			616
6/24/2019	Meals for June 24-27 Connect Care Launch Readiness Assessment, CC Workflow Walk Through, Key Leader Engagment, BELT in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,124.30								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/25/2019	Meals for June 24-27 Connect Care Launch Readiness Assessment, CC Workflow Walk Through, Key Leader Engagment, BELT in Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
6/26/2019	Meals for June 24-27 Connect Care Launch Readiness Assessment, CC Workflow Walk Through, Key Leader Engagment, BELT in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
6/27/2019	Meals for June 24-27 Connect Care Launch Readiness Assessment, CC Workflow Walk Through, Key Leader Engagment, BELT in Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	3-Jul-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

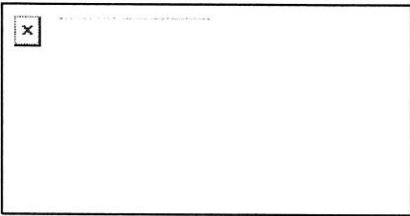
Name :	Reporting Period for the Month of : Jun-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
9-Jun-2019	Direct Billing	Airline Ticket	Flight to Edmonton to attend Developmental Conversation and President's Excellence Awards	Marlin Travel	267.98
10-Jun-2019	Direct Billing	Airline Ticket	Flight to Toronto to attend and present at the National Health Leaders Conference	Marlin Travel	627.96
10-Jun-2019	Direct Billing	Airline Ticket	Change fee for flight time to Toronto due to change in time of President's Excellence Awards	Marlin Travel	58.00
10-Jun-2019	Direct Billing	Airline Ticket	Change fee and difference of flight cost to Toronto due to change in time of President's Excellence Awards. Cost is broken down on invoice as \$50 (change fee) and \$255 (change of flight cost)	Marlin Travel	305.00
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 1,258.94

From: tripinfo@visiontravel.ca
Sent: Monday, May 27, 2019 4:04 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS DR - 09June19 - Vision Travel Locator: [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 27 May 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 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 AC8166 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 07:45 PM Sunday, June 9 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:35 PM Sunday, June 9 2019
---------------	-----------------------------------------------------------------------------------------------------------	---------------	-------------------------------------------------------------------------------------------------------------

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
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 2C
 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		230.50	37.48	0.00	0.00	267.98
				Billed to: [REDACTED]		
	Totals:	230.50	37.48	0.00	0.00	267.98
				Total Credit Card Billing:		267.98
				Balance Due:		0.00

June 2019

From: [redacted]@visiontravel.ca
Sent: Tuesday, May 21, 2019 1:09 PM
To: Francois Belanger [redacted]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P - 10June19 - Vision Travel Locator: [redacted]
Attachments: E-Ticket Receipt 1 - [redacted] June 10 201 [redacted].pdf
Follow Up Flag: Follow up
Flag Status: Flagged

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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: 21 May 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

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

AIR - Monday, June 10 2019

[Add To Calendar](#)

Air Canada Flight AC1576 Economy Class - Seat 14C (Non smoking, Chargeable) Confirmed

Depart	Edmonton, Alberta Weather Edmonton International Airport 04:00 PM Monday, June 10 2019	Arrive	Toronto, Ontario Weather Pearson International Airport 09:36 PM Monday, June 10 2019
---------------	--------------------------------------------------------------------------------------------------------------	---------------	------------------------------------------------------------------------------------------------------------

Duration: 3 hour(s) and 36 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Operated By: AIR CANADA ROUGE
 FF Number: [REDACTED] BELANGER/Francois P - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 Baggage Allowance: 1 Piece(s)

Remarks: ARR TERMINAL1
PLEASE CHECK IN WITH AIR CANADA ROUGE

AIR - Tuesday, June 11 2019

[Add To Calendar](#)

Air Canada Flight AC1599 Economy Class - Seat 12C (Non smoking, Chargeable) Confirmed

Depart	Toronto, Ontario Weather Pearson International Airport 06:35 PM Tuesday, June 11 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 08:43 PM Tuesday, June 11 2019
---------------	-------------------------------------------------------------------------------------------------------------	---------------	-------------------------------------------------------------------------------------------------------------

Duration: 4 hour(s) and 8 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Operated By: AIR CANADA ROUGE
 FF Number: [REDACTED] BELANGER/Francois P - 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)

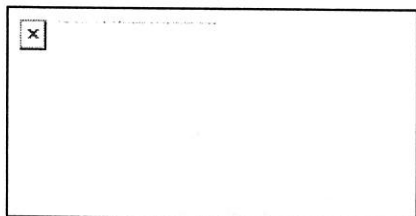
Remarks: DEP TERMINAL1
PLEASE CHECK IN WITH AIR CANADA ROUGE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Air Canada	[REDACTED]	558.00	69.96	0.00	0.00	627.96
					Billed to: [REDACTED]	
	Totals:	558.00	69.96	0.00	0.00	627.96
					Total Credit Card Billing:	627.96
					Balance Due:	0.00

From: [REDACTED]@visiontravel.ca>
Sent: Thursday, June 27, 2019 11:06 AM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for BELANGER/FRANCOIS P - 10June19 - Vision Travel Locator:
Attachments: E-Ticket Receipt 1 [REDACTED] June 10 2019 17030456.pdf
Follow Up Flag: Follow up
Flag Status: Flagged

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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: 05 June 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

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

AIR - Monday, June 10 2019 (Flown)		Add To Calendar	
Air Canada Flight AC174 Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 07:00 PM Monday, June 10 2019	Arrive	Toronto, Ontario Weather Pearson International Airport 12:40 AM Tuesday, June 11 2019
Duration:	3 hour(s) and 40 minute(s) Non-stop		
Status:	Cancelled - Air Canada Booking Reference [REDACTED]		
FF Number:	[REDACTED] BELANGER/FRANCOIS P - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		

AIR - Monday, June 10 2019 (Flown)

[Add To Calendar](#)

Air Canada Flight AC174 Business Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 07:00 PM Monday, June 10 2019	Arrive	Toronto, Ontario Weather Pearson International Airport 12:40 AM Tuesday, June 11 2019
---------------	--------------------------------------------------------------------------------------------------------------	---------------	-------------------------------------------------------------------------------------------------------------

Duration: 3 hour(s) and 40 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference [REDACTED]
 FF Number: [REDACTED] - BELANGER/Francois P - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)

AIR - Wednesday, June 12 2019 (Flown)

[Add To Calendar](#)

Air Canada Flight AC9 Economy Class

Depart	Toronto, Ontario Weather Pearson International Airport 09:05 AM Wednesday, June 12 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 11:13 AM Wednesday, June 12 2019
---------------	---------------------------------------------------------------------------------------------------------------	---------------	---------------------------------------------------------------------------------------------------------------

Duration: 4 hour(s) and 8 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference [REDACTED]
 FF Number: [REDACTED] - BELANGER/Francois P - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)

Remarks: DEP TERMINAL1

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:	[REDACTED]	50.00		0.00	0.00	50
Change Fee:	[REDACTED]	50.00		0.00	0.00	50
Additional Collection:	[REDACTED]	8.00	0.00	0.00	0.00	8
Additional Collection:	[REDACTED]	255.00	0.00	0.00	0.00	255
Totals:		363.00	0.00	0.00	0.00	421.00
Balance Due:						0.00