

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 2017

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-17	P-Card	Meetings			709	149	858			
Jun-17	Expense Claim	Meetings		159		707	866			
Total			\$ -	\$ 159	\$ 709	\$ 856	\$ 1,724	\$ -	\$ -	\$ -

Total for the Month \$ 1,724

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 164
 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	\$ 858.07								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/4/2017	Accommodation while in Edmonton for interviews, meeting with Direct reports and ELT	AB - Other Zones	Accommodations	\$ 708.72			Accommodation while in Edmonton for interviews, meeting with Direct reports and ELT	4			
6/4/2017	Accommodation while in Edmonton for interviews, meeting with Direct reports and ELT	AB - Other Zones	Parking - Lot or Parkade	\$ 120.00			Accommodation while in Edmonton for interviews, meeting with Direct reports and ELT	1			
6/14/2017	Parking at YYC while in Saskatoon presenting to the Physician Advisory Network	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC while in Saskatoon presenting to the Physician Advisory Network	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		5-Jul-17							

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



Francois P Belanger
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 04-JUN-17 21:53
 Depart Date : 08-JUN-17 07:17
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JUN-08-2017 07:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-17	[REDACTED]	Room Charge	164.00	
04-JUN-17	[REDACTED]	Destination Marketing Fee	4.92	
04-JUN-17	[REDACTED]	Tourism Levy	6.76	
04-JUN-17	[REDACTED]	Parking Self	30.00	
04-JUN-17	[REDACTED]	GST	1.50	
05-JUN-17	[REDACTED]	Room Charge	164.00	
05-JUN-17	[REDACTED]	Destination Marketing Fee	4.92	
05-JUN-17	[REDACTED]	Tourism Levy	6.76	
05-JUN-17	[REDACTED]	Parking Self	30.00	
05-JUN-17	[REDACTED]	GST	1.50	
06-JUN-17	[REDACTED]	Room Charge	164.00	
06-JUN-17	[REDACTED]	Destination Marketing Fee	4.92	
06-JUN-17	[REDACTED]	Tourism Levy	6.76	
06-JUN-17	[REDACTED]	Parking Self	30.00	
06-JUN-17	[REDACTED]	GST	1.50	
07-JUN-17	[REDACTED]	Room Charge	164.00	
07-JUN-17	[REDACTED]	Destination Marketing Fee	4.92	
07-JUN-17	[REDACTED]	Tourism Levy	6.76	

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Francois P Belanger
 Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 04-JUN-17 21:53
 Depart Date : 08-JUN-17 07:17
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUN-17	[REDACTED]	Parking Self	30.00	
07-JUN-17	[REDACTED]	GST	1.50	
08-JUN-17	[REDACTED]	Mastercard-[REDACTED]		-828.72
Approve EMV Receipt for MC [REDACTED] PIN Verified				
Application Label:MasterCard				
** Total			828.72	-828.72
*** Balance			-0.00	

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Continued on the next page

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Francois P Belanger
 Alberta Health Services li

Page Number : 3 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 04-JUN-17 21:53
 Depart Date : 08-JUN-17 07:17
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] starpoints for this visit [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
06-04-2017	164.00	0.00	6.76	0.00	0.00	36.42	207.18	0.00
06-05-2017	164.00	0.00	6.76	0.00	0.00	36.42	207.18	0.00
06-06-2017	164.00	0.00	6.76	0.00	0.00	36.42	207.18	0.00
06-07-2017	164.00	0.00	6.76	0.00	0.00	36.42	207.18	0.00
06-08-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-828.72
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Total	656.00	0.00	27.04	0.00	0.00	145.68	828.72	-828.72

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: A103
IN: 06/14/17 10:40
OUT: 06/14/17 19:26
PAID: \$ 29.35
DURATION: 0 08: 46
(GST INCLUDED)

MASTERCARD
[REDACTED]

REF. [REDACTED]
YOU HAVE 10 MIN.
TO EXIT



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 865.56									
6/2/2017	Meeting with Mileage to and from the U of C for a meeting with O'Brien Institute's International Scientific Advisory Group's		Mileage-Local-Home Zone	\$ 15.96	SPTT	U of C	Mileage to and from the U of C for a meeting with O'Brien Institute's International Scientific Advisory Group's	1			31.6	
6/4/2017	Mileage from Calgary to Edmonton and return. In Edmonton for interviews, direct report meetings and ELT		Mileage-Other	\$ 301.89	Calgary	Edmonton	Mileage from Calgary to Edmonton and return. In Edmonton for interviews, direct report meetings and ELT	2			298.9	
6/5/2017	Pier Diem while in Edmonton for Interviews, Direct report meetings and ELT	AB - Other Zones	Meals Per Diem	\$ 34.50			Pier Diem while in Edmonton for Interviews, Direct report meetings and ELT Bfast \$10.50 Dinner \$24.00	1				
6/6/2017	Pier Diem while in Edmonton for Interviews, Direct report meetings and ELT	AB - Other Zones	Meals Per Diem	\$ 34.50			Pier Diem while in Edmonton for Interviews, Direct report meetings and ELT Bfast \$10.50 Dinner \$24.00	1				
6/7/2017	Pier Diem while in Edmonton for Interviews, Direct report meetings and ELT	AB - Other Zones	Meals Per Diem	\$ 34.50			Pier Diem while in Edmonton for Interviews, Direct report meetings and ELT Bfast \$10.50 Dinner \$24.00	1				
6/8/2017	Pier Diem while in Edmonton for Interviews, Direct report meetings and ELT	AB - Other Zones	Meals Per Diem	\$ 10.50			Pier Diem while in Edmonton for Interviews, Direct report meetings and ELT Bfast \$10.50	1				
6/12/2017	Mileage from SPTT to Sheldon Chumir for AHS Health Leader Meeting		Mileage-Local-Home Zone	\$ 10.00	SPTT	Sheldon Chumir	Mileage from SPTT to Sheldon Chumir for AHS Health Leader Meeting	1			19.8	
6/13/2017	Mileage from SPTT to ACH to give presentation to the Quality Forum meeting		Mileage-Local-Home Zone	\$ 17.37	SPTT	ACH	Mileage from SPTT to ACH to give presentation to the Quality Forum meeting	1			34.4	

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 865.56								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/14/2017	Mileage from SPTT to YYC and return. In Saskatoon to present to the Physician Advisory Network		Mileage-Local-Home Zone	\$ 28.99	SPTT	YYC	Mileage from SPTT to YYC and return. In Saskatoon to present to the Physician Advisory Network	1			57.4
6/15/2017	Mileage from SPTT to FMC and return. To attend the CCP Media Event.		Mileage-Local-Home Zone	\$ 15.66	SPTT	FMC	Mileage from SPTT to FMC and return. To attend the CCP Media Event.	1			31
6/18/2017	Mileage from Calgary to Edmonton and return. In Edmonton to attend the Succession Planning Meeting and the Senior Leaders meeting		Mileage-Other	\$ 301.89	Calgary	Edmonton	Mileage from Calgary to Edmonton and return. In Edmonton to attend the Succession Planning Meeting and the Senior Leaders meeting	2			298.9
6/19/2017	Pier Diem while in Edmonton for Succession Planning and Senior Leaders Meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			Pier Diem while in Edmonton for Succession Planning and Senior Leaders Meeting Bfast \$10.50 Dinner \$24.00	1			
6/20/2017	Pier Diem while in Edmonton for Succession Planning and Senior Leaders Meeting	AB - Other Zones	Meals Per Diem	\$ 10.50			Pier Diem while in Edmonton for Succession Planning and Senior Leaders Meeting Bfast \$10.50	1			
6/20/2017	Mileage from SSP to the Renaissance Airport hotel for the Senior Leaders Meeting		Mileage-Other	\$ 14.80	SSP	YEG	Mileage from SSP to the Renaissance Airport hotel for the Senior Leaders Meeting	1			29.3
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		5-Jul-17							