

AHS Board and Executive Expense Report

Name Dr. Francois Belanger

Title VP, Quality & Chief Medical Officer

Location Calgary

Expenses submitted during the month of August 2017

							Travel (1)						
MMM-YY	Source Document	Purpose	Airfa	are	Me	als	Accommodation	Oth Trav		Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-17	P-Card	Meetings							146	146			
Aug-17	Expense Claim	Meetings				80			322	402			
Aug-17	Direct Billing	Meetings		403						403			
Total			\$	403	\$	80	\$ -	\$	468	\$ 951	\$ -	\$ -	\$ -

Total for

the Month \$ 951

Maximum daily single meal expense claimed in the month \$ 24

Maximum daily base hotel rate claimed in the month \$
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									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 146.35									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees		Trip Distance
8/15/2017	Taxi from SSP to YEG. In Edm ELT, BELT and Direct Report I		AB - Other Zones	Taxi	\$ 55.00	YEG	SSP	Taxi from SSP to YEG. In Edmonton to attend ELT, BELT and Direct Report Meetings.	1			
8/15/2017	Parking at YYC to go to Edmo ELT, BELT and Direct Report		AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC to go to Edmonton to attend ELT, BELT and Direct Report Meetings.	1			
8/15/2017	Taxi from YEG to SSP. In Edm ELT, BELT and Direct Report I		AB - Other Zones	Taxi	\$ 62.00	SSP	YEG	Taxi from YEG to SSP. In Edmonton to attend ELT, BELT and Direct Report Meetings.	1			
Approver(s) f	for the claim	Approval Status	3	Approval Date			1	1	<u> </u>	L	.1	.11

30-Aug-17

Approve

YIU, VERNA

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2017/08/15
TIME 7168 18:22:56
INVOICE #

RECEIPT NUMBER

PURCHASE
AMOUNT \$48.00
TIP \$7.00
TOTAL

\$55.00

MasterCard

APPROVED

AUTH# THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARREL TAXI 780.489.7777 EDMTAXI.COM GST 100403070 GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2017/08/15
TIME 0268 08:34:27
INVOICE #
RECEIPT NUMBER

PURCHASE AMOUNT \$55.00

\$62.00

\$7.00

MasterCard

TIP

TOTAL

APPROVED

AUTH# THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CAPITAL 780.423.2425 24.7 TAXI 780.442.4444 EDMTAXI.COM GST 100403070

RECEIPT GST NO. R122556194

TKT NO:
POF: C56
IN: 08/15/17 05:42
OUT:08/15/17 21:07
PAID: \$ 29.35

DURATION: 0 15: 25
(GST INCLUDED)

MACTEDFADA

YOU HAVE 10 MIN. TO EXIT





AHS Public Disclosure Expense Claims

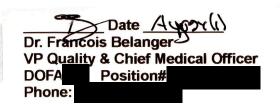
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 401.27								
Expense Date	Business reason		Expense Location	Expense Type		From Location	To Location		# of days	Attendee Name(s)	Trip Distance
8/15/2017	Travel from SPTT to YYC and re Edmonton to attend ELT, BELT report meeting			Mileage-Local- Home Zone	\$ 26.98	SPTT	YYC	Travel from SPTT to YYC and return. In Edmonton to attend ELT, BELT and Direct report meeting	1		57.4
8/16/2017	Travel from SPTT to FMC and r Attended Calgary Health Trust			Mileage-Local- Home Zone	\$ 14.48	SPTT	FMC	Travel from SPTT to FMC and return. Attended Calgary Health Trust Donor Event.	1		30.8
8/20/2017	Travel to Edmonton for Govern Meetings, ELT, BELT, and Direct Meetings			Mileage-Local- Home Zone	\$ 280.31	Calgary	Edmonton	Travel to Edmonton and return. In Edmonton for Government Meetings, ELT, BELT, and Direct Report Meetings	4		149.1
8/21/2017	In Edmonton for Government BELT and Direct Report Meetin	0,,,	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for Government Meetings, ELT, BELT and Direct Report Meetings Bfast \$10.50 Dinner \$24.00	1		
8/22/2017	In Edmonton for Government BELT and Direct Report Meetir		AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for Government Meetings, ELT, BELT and Direct Report Meetings Bfast \$10.50 Dinner \$24.00	1		
8/23/2017	In Edmonton for Government BELT and Direct Report Meetir	0,,,	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton for Government Meetings, ELT, BELT and Direct Report Meetings Bfast \$10.50	1		
Approver(s) fo	or the claim	Approval Statu	is	Approval Date	-	-	-		-	-	

YIU, VERNA

Approve

30-Aug-17





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.

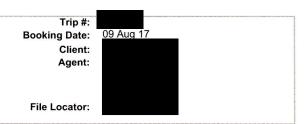
 Indicate wheth 	ner you have expenses to report in this section	on for this reporting period: YES
Name :	Dr. Francois Belanger	Reporting Period for the Month of: August, 2017

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
15-Aug-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return August 15, 2017. Attend ELT, BELT and Direct Report meetings	Marlin Travel	402.96
Total Paid in the	Month	l			\$ 402.96



Invoice

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



PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION)N			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTA	L
AIR CANADA Ticket #				328.00	0.00	\$0.00	74.96	0.00	402.96	CAD
			Total:	328.00	0.00	0.00	74.96	0.00	402.96	CAD
PAYMENTS	Invoice #	Payment Date	Card Holder		Form	of Payment			Amount	
		08/09/2017							402.96	CAD
							Total Pa	ayment:	402.96	CAD
					i	Balance Du	e CAD Cui	rrency	0.00	CAD
CORPORATE UNIT 101 REASON FOR TRAVEL ME	EETINGS			Total GS	ST	0.00	Tota	al HST	\$0.00	1

---AIR CANADA RULES------ TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4 Trip #: Booking Date: Client: Agent:



File Locator:

MY ITINERARY

Passengers FRANCOIS P BELANGER Citizenship

Required Travel Documents

Not Specified

Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: FRANCOIS P BELANGER					Booking Date: File Locator/Ticket #:		
Airline	Flight	From	Terminal	То	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL 08/15/2017 7:00AM		EDMONTON INTL 08/15/2017 7:54A	M		
AIR CANADA	08155	EDMONTON INTL 08/15/2017 8:00PM		CALGARY INTL 08/15/2017 8:52P	V M		