

AHS Board and Executive Expense Report

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

Expenses submitted during the month of September 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)
Sep-17	P-Card	Meetings			1,578	409	1,987			
Sep-17	Expense Claim	Meetings		114		908	1,022			
Sep-17	Direct Billing	Meetings	642				642			
Total			\$ 642	\$ 114	\$ 1,578	\$ 1,317	\$ 3,651	\$ -	\$ -	\$ -

Total for the Month \$ 3,651

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	\$ 1,987.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/20/2017	Accommodations in Edmonton to attend meetings with the CEO, the Government, ELT, BELT, & AARP	AB - Other Zones	Accommodations	\$ 527.04			Accommodations in Edmonton to attend meetings with the CEO, the Government, ELT, BELT, & AARP	3				
8/20/2017	Accommodations in Edmonton to attend meetings with the CEO, the Government, ELT, BELT, & AARP	AB - Other Zones	Parking	\$ 94.50			Accommodations in Edmonton to attend meetings with the CEO, the Government, ELT, BELT, & AARP	3				
8/28/2017	Accommodations in Edmonton while attending PRPAC, ELT and BELT.	AB - Other Zones	Accommodations	\$ 206.58			Accommodations in Edmonton while attending PRPAC, ELT and BELT.	1				
8/28/2017	Accommodations in Edmonton while attending PRPAC, ELT and BELT.	AB - Other Zones	Parking	\$ 31.50			Accommodations in Edmonton while attending PRPAC, ELT and BELT.	1				
9/6/2017	Accommodations while in Edmonton for the Standing Committee on Public Accounts.	AB - Other Zones	Accommodations	\$ 213.17			Accommodations while in Edmonton for the Standing Committee on Public Accounts.	1				
9/8/2017	Parking to attend the Primary Health Care Integration Network Launch.	AB - Local	Parking - Lot or Parkade	\$ 29.00			Parking to attend the Primary Health Care Integration Network Launch.	1				
9/11/2017	Accommodations in Edmonton to attend ACPPC, ELT, BELT and the Quality and Safety Committee Board Meeting.	AB - Other Zones	Accommodations	\$ 424.38			Accommodations in Edmonton to attend ACPPC, ELT, BELT and the Quality and Safety Committee Board Meeting.	2				
9/11/2017	Accommodations in Edmonton to attend ACPPC, ELT, BELT and the Quality and Safety Committee Board Meeting.	AB - Other Zones	Parking	\$ 63.00			Accommodations in Edmonton to attend ACPPC, ELT, BELT and the Quality and Safety Committee Board Meeting.	2				
9/14/2017	Accommodations in Edmonton to attend the AMA Forum.	AB - Other Zones	Accommodations	\$ 206.58			Accommodations in Edmonton to attend the AMA Forum.	1				
9/15/2017	Taxi Service to travel from SSP to the Double Tree Hilton Hotel for the AMA Forum.	AB - Other Zones	Taxi	\$ 27.40	SSP	Double Tree Hilton	Taxi Service to travel from SSP to the Double Tree Hilton Hotel for the AMA Forum.	1				
9/15/2017	Taxi from YEG to SSP to attend AMA Forum meeting.	AB - Other Zones	Taxi	\$ 62.00	YEG	SSP	Taxi from YEG to SSP to attend AMA Forum meeting.	1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,987.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/15/2017	Taxi from Double Tree Hilton to YEG to return to Calgary from attending AMA Forum.	AB - Other Zones	Taxi	\$ 62.00	Double Tree Hilton	YEG	Taxi from Double Tree Hilton to YEG to return to Calgary from attending AMA Forum.	1				
9/15/2017	Parking at YYC to attend AMA Forum in Edmonton.	AB - Local	Parking - Lot or Parkade	\$ 39.85			Parking at YYC to attend AMA Forum in Edmonton.	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	27-Sep-17									

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



Francois P Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 20-AUG-17 22:41
 Depart Date : 23-AUG-17 12:00
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton AUG-23-2017 04:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-AUG-17	[REDACTED]	Room Charge	164.00	
20-AUG-17	[REDACTED]	Destination Marketing Fee	4.92	
20-AUG-17	[REDACTED]	Tourism Levy	6.76	
20-AUG-17	[REDACTED]	Parking Self	30.00	
20-AUG-17	[REDACTED]	GST	1.50	
21-AUG-17	[REDACTED]	Room Charge	164.00	
21-AUG-17	[REDACTED]	Destination Marketing Fee	4.92	
21-AUG-17	[REDACTED]	Tourism Levy	6.76	
21-AUG-17	[REDACTED]	Parking Self	30.00	
21-AUG-17	[REDACTED]	GST	1.50	
22-AUG-17	[REDACTED]	Room Charge	164.00	
22-AUG-17	[REDACTED]	Destination Marketing Fee	4.92	
22-AUG-17	[REDACTED]	Tourism Levy	6.76	
22-AUG-17	[REDACTED]	Parking Self	30.00	
22-AUG-17	[REDACTED]	GST	1.50	
AUG-23-20	[REDACTED]	Mastercard		-621.54

Continued on the next page

Accommodations \$527.04
 Parking 94.50

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Francois P Belanger

Page Number	:	2	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	20-AUG-17	22:41		
Depart Date	:	23-AUG-17	12:00		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

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

** Total	621.54	-621.54
*** 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.

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Continued on the next page

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Francois P Belanger

Page Number : 3 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 20-AUG-17 22:41
 Depart Date : 23-AUG-17 12:00
 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
08-20-2017	164.00	0.00	6.76	0.00	0.00	36.42	207.18	0.00
08-21-2017	164.00	0.00	6.76	0.00	0.00	36.42	207.18	0.00
08-22-2017	164.00	0.00	6.76	0.00	0.00	36.42	207.18	0.00
Total	492.00	0.00	20.28	0.00	0.00	109.26	621.54	0.00

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Francois P Belanger
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 28-AUG-17 17:40
 Depart Date : 29-AUG-17 07:27
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001 [REDACTED]
 The Westin Edmonton AUG-29-2017 07:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-AUG-17	[REDACTED]	Room Charge	184.00	
28-AUG-17	[REDACTED]	GST	9.48	
28-AUG-17	[REDACTED]	Destination Marketing Fee	5.52	
28-AUG-17	[REDACTED]	Tourism Levy	7.58	
28-AUG-17	[REDACTED]	Parking Self	30.00	
28-AUG-17	[REDACTED]	GST	1.50	
29-AUG-17	[REDACTED]	Mastercard [REDACTED]		-238.08

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

** Total 238.08 -238.08
 *** Balance 0.00

Accommodations \$206.58
 Parking 31.50

Continued on the next page

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



Francois P Belanger
 Alberta Health Services li
 [Redacted]

Page Number : 2 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 28-AUG-17 17:40
 Depart Date : 29-AUG-17 07:27
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

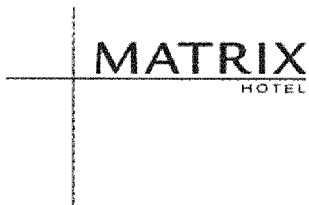
As a Starwood Preferred Guest you have earned at least [Redacted] Starpoints for this visit [Redacted]

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
08-28-2017	184.00	9.48	7.58	0.00	0.00	37.02	238.08	0.00
08-29-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-238.08
Total	184.00	9.48	7.58	0.00	0.00	37.02	238.08	-238.08



DR Francois Belanger

Room Number: [REDACTED]
Arrival Date: 09-06-17
Departure Date: 09-07-17
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

09-07-17

Date	Description	Charges	Credits
09-06-17	Room Revenue	199.00	
09-06-17	Destination Marketing Fee - 3%	5.97	
09-06-17	Tourism Levy - 4%	8.20	
09-07-17	F&B Mastercard		213.17
Total		213.17	213.17
Balance		0.00	

Signature:

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0008



September 21, 2017

I, Dr. Francois Belanger, attest that the travel expense listed below was incurred related to AHS business and was not previously claimed. The receipt has been lost.

September 8, 2017

Indigo Park Canada -

\$29.00

Parking at the Calgary Hyatt Regency for the Primary Health Care Integration Network Launch.

A handwritten signature in black ink, appearing to read "Francois P. Belanger".

Francois P. Belanger, MD, FRCPC
Vice President Quality and Chief Medical Officer
Alberta Health Services

A handwritten signature in black ink, appearing to read "Verna Yiu".

Dr. Verna Yiu
President & Chief Executive Officer
Alberta Health Services

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Francois P Belanger

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 11-SEP-17 17:04
 Depart Date : 13-SEP-17 12:00
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton SEP-13-2017 04:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-17	[REDACTED]	Room Charge	189.00	
11-SEP-17	[REDACTED]	GST	9.73	
11-SEP-17	[REDACTED]	Destination Marketing Fee	5.67	
11-SEP-17	[REDACTED]	Tourism Levy	7.79	
11-SEP-17	[REDACTED]	Parking Self	30.00	
11-SEP-17	[REDACTED]	GST	1.50	
12-SEP-17	[REDACTED]	Room Charge	189.00	
12-SEP-17	[REDACTED]	GST	9.73	
12-SEP-17	[REDACTED]	Destination Marketing Fee	5.67	
12-SEP-17	[REDACTED]	Tourism Levy	7.79	
12-SEP-17	[REDACTED]	Parking Self	30.00	
12-SEP-17	[REDACTED]	GST	1.50	
SEP-13-20	[REDACTED]	Mastercard		-487.38

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

Accommodations \$424.38
 Parking 63.00

Continued on the next page

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Francois P Belanger

Page Number	:	2	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	11-SEP-17	17:04		
Depart Date	:	13-SEP-17	12:00		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

** Total	487.38	-487.38
*** 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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As a Starwood Preferred Guest you have earned at least [REDACTED] points for this visit [REDACTED]

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Francois P Belanger

Page Number : 3 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 11-SEP-17 17:04
 Depart Date : 13-SEP-17 12:00
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
09-11-2017	189.00	9.73	7.79	0.00	0.00	37.17	243.69	0.00
09-12-2017	189.00	9.73	7.79	0.00	0.00	37.17	243.69	0.00
Total	378.00	19.46	15.58	0.00	0.00	74.34	487.38	0.00

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Francois Belanger
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 14-SEP-17 01:00
 Depart Date : 15-SEP-17 07:59
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton SEP-15-2017 08:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-SEP-17	[REDACTED]	Room Charge	184.00	
14-SEP-17	[REDACTED]	GST	9.48	
14-SEP-17	[REDACTED]	Destination Marketing Fee	5.52	
14-SEP-17	[REDACTED]	Tourism Levy	7.58	
15-SEP-17	[REDACTED]	Mastercard [REDACTED]		-206.58

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

** Total 206.58 -206.58
 *** Balance 0.00

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

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Francois Belanger
 Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 14-SEP-17 01:00
 Depart Date : 15-SEP-17 07:59
 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
09-14-2017	184.00	9.48	7.58	0.00	0.00	5.52	206.58	0.00
09-15-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-206.58
Total	184.00	9.48	7.58	0.00	0.00	5.52	206.58	-206.58

RECEIPT
GST NO. R122556194

GREATER EDMONTON TAXI
SERVICE

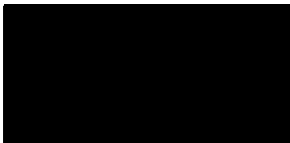
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/15
TIME 9188 08:23:20
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$22.40
TIP \$5.00
TOTAL

\$27.40

MasterCard



APPROVED

AUTH# [REDACTED]
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

TKT NO [REDACTED]
EXIT No. A2
IN: 09/14/17 22:29
OUT: 09/15/17 22:43
DURATION: 1 08: 14
PAID: \$ 39.85
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

00 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/15
TIME 9409 20:37:23
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$58.00
TIP \$4.00
TOTAL

\$62.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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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 [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/15
TIME 8210 00:53:55
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL

\$62.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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		\$ 1,022.30									
8/28/2017	In Edmonton to attend PRPAC, ELT, and BELT.	AB - Other Zones	Meals Per Diem	\$ 24.00			In Edmonton to attend PRPAC, ELT, and BELT. Dinner \$24.00	1					
8/28/2017	Mileage from Calgary to Edmonton and return. In Edmonton for PRPAC, ELT, and BELT.		Mileage-Other	\$ 280.97	Calgary	Edmonton and return	Mileage from Calgary to Edmonton and return. In Edmonton for PRPAC, ELT, and BELT.	1			597.8		
8/29/2017	In Edmonton to attend PRPAC, ELT, and BELT.	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton to attend PRPAC, ELT, and BELT. Bfast \$10.50	1					
9/6/2017	Mileage from SPTT to the Delta Airport Hotel and return. At the Delta to attend PPEC.		Mileage-Local-Home Zone	\$ 27.64	SPTT	Delta Airport Hotel and return	Mileage from SPTT to the Delta Airport Hotel and return. At the Delta to attend PPEC.	1			58.8		
9/6/2017	Mileage from Calgary to Edmonton and return. To attend Standing Committee on Public Accounts.		Mileage-Other	\$ 280.97	Calgary	Edmonton and return	Mileage from Calgary to Edmonton and return. To attend Standing Committee on Public Accounts.	1			597.8		
9/7/2017	In Edmonton to attend the Standing Committee on Public Accounts.	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton to attend the Standing Committee on Public Accounts. Bfast \$10.50	1					
9/8/2017	Mileage from SPTT to FMC to present at the Provincial Breast Health Steering Committee.		Mileage-Local-Home Zone	\$ 14.48	SPTT	FMC and return	Mileage from SPTT to FMC and return. To present at the Provincial Breast Health Steering Committee.	1			30.8		
9/8/2017	Mileage from SPTT to the Calgary Hyatt Regency and return. To attend the Primary Health Care Integration Network Launch.		Mileage-Local-Home Zone	\$ 9.59	SPTT	Calgary Hyatt Regency and return	Mileage from SPTT to the Calgary Hyatt Regency and return. To attend the Primary Health Care Integration Network Launch.	1			20.4		
9/11/2017	Mileage from Calgary to Edmonton and return. To attend ACPPC, ELT, BELT, & Quality and Safety Committee Board meeting.		Mileage-Other	\$ 280.97	Calgary	Edmonton and return	Mileage from Calgary to Edmonton and return. To attend ACPPC, ELT, BELT, & Quality and Safety Committee Board meeting.	1			597.8		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,022.30									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/11/2017	In Edmonton to attend ACPPC, ELT, BELT, and the Quality and Safety Committee Board Meeting.	AB - Other Zones	Meals Per Diem	\$ 24.00			In Edmonton to attend ACPPC, ELT, BELT, and the Quality and Safety Committee Board Meeting. Dinner \$24.00	1				
9/12/2017	In Edmonton to attend ACPPC, ELT, BELT, and the Quality and Safety Committee Board Meeting.	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton to attend ACPPC, ELT, BELT, and the Quality and Safety Committee Board Meeting. Bfast \$10.50 Dinner \$24.00	1				
9/13/2017	In Edmonton to attend ACPPC, ELT, BELT, and the Quality and Safety Committee Board Meeting.	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton to attend ACPPC, ELT, BELT, and the Quality and Safety Committee Board Meeting. Bfast \$10.50	1				
9/14/2017	Mileage from the Alberta Children's Hospital to fly to Edmonton for the AMA Forum.		Mileage-Local-Home Zone	\$ 8.79	Alberta Children's Hospital	YYC	Mileage from the Alberta Children's Hospital to fly to Edmonton for the AMA Forum.	1			18.7	
9/19/2017	Mileage from SPTT to RGH and return to attend the Benefits Realization Workshop.		Mileage-Local-Home Zone	\$ 4.89	SPTT	RGH and return	Mileage from SPTT to RGH and return to attend the Benefits Realization Workshop.	1			10.4	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		27-Sep-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 whether you have expenses to report in this section for this reporting period: YES

Name : Dr. Francois Belanger	Reporting Period for the Month of : September, 2017
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
12-Sep-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return September 15, 2017. AMA Fourm	Marlin Travel	423.86
15-Sep-2017	Direct Billing	Airline Ticket	Travel from Edmonton to Calgary. Dr. Belanger requested a last minute change to a later flight due to the AMA Forum. The credit for Air Canada is \$240.00	Marlin Travel	217.74
Total Paid in the Month					\$ 641.60



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 12 Sep 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	348.90	0.00	\$0.00	74.96	0.00	423.86 CAD
Total:	348.90	0.00	0.00	74.96	0.00	423.86 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/12/2017		[REDACTED]	423.86 CAD
Total Payment:					423.86 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL AMA FORUM

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 -----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. -----
 *****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS-
 -CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 88510191

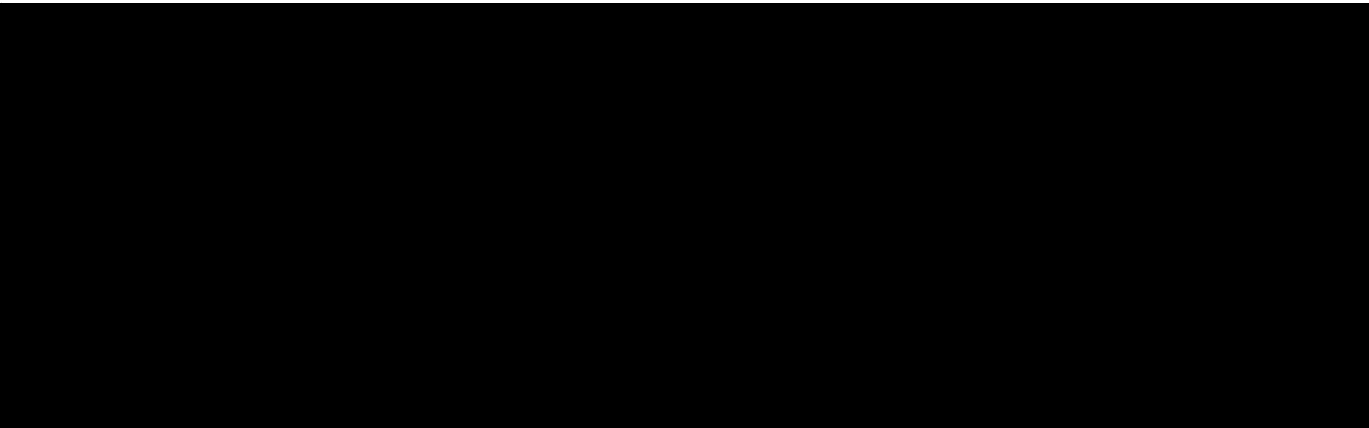
ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 12 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS P BELANGER	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: 09/12/2017
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08168	CALGARY INTL		EDMONTON INTL	Q		
		09/14/2017 11:35PM		09/15/2017 12:25AM			
AIR CANADA	08163	EDMONTON INTL		CALGARY INTL	V		
		09/15/2017 10:10PM		09/15/2017 11:03PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 15 Sep 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket [REDACTED]	168.26	0.00	\$0.00	49.48	0.00	217.74 CAD
Total:	168.26	0.00	0.00	49.48	0.00	217.74 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/15/2017	[REDACTED]	[REDACTED]	217.74 CAD
Total Payment:					217.74 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL AMA FORUM

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL *****
 AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0

 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 15 Sep 17

Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS P BELANGER	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: 09/15/2017
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03894	EDMONTON INTL 09/15/2017 9:45PM		CALGARY INTL 09/15/2017 10:39PM	B		