

AHS Board and Executive Expense Report

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

Expenses submitted during the month of January 2018

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)
Jan-18	P-Card	Meetings			2,157	556	2,713			
Jan-18	Expense Claim	Meetings		634		281	915			
Jan-18	Direct Billing	Meetings	1,159				1,159			
Total			\$ 1,159	\$ 634	\$ 2,157	\$ 837	\$ 4,787	\$ -	\$ -	\$ -

Total for the Month \$ 4,787

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 189
 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										
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		\$ 2,421.20									
11/19/2017	Taxi to YYC Airport - attending QHI Vision Day and ELT	AB - Local	Taxi	\$ 62.00	Calgary	Edmonton	Taxi to YYC Airport - attending QHI Vision Day and ELT	1					
11/19/2017	Accommodations for meetings in Edmonton: QHI Vision Day, ELT, Strategic Description of 2018/19 Quality & Service Development Program	AB - Other Zones	Accommodations	\$ 920.65			Accommodations for meetings in Edmonton: QHI Vision Day, ELT, Strategic Description of 2018/19 Quality & Service Development Program	5					
12/4/2017	Parking to attend O'Brien Institute Strategic Advisory Board Meeting	AB - Local	Parking - Lot or Parkade	\$ 9.00			Parking to attend O'Brien Institute Strategic Advisory Board Meeting	1					
12/4/2017	Accommodations while in Edmonton to attend ELT, PPEC Face to Face, Key Leaders Engagement Meeting	AB - Other Zones	Accommodations	\$ 636.57			Accommodations while in Edmonton to attend ELT, PPEC Face to Face, Key Leaders Engagement Meeting	3					
12/6/2017	Taxi from Westin to Renaissance Edmonton Airport Hotel to attend December 6th PPEC Face-Face	AB - Other Zones	Taxi	\$ 56.00	Westin	Renaissance Edmonton Airport Hotel	Taxi from Westin to Renaissance Edmonton Airport Hotel to attend December 6th PPEC Face-Face	1					
12/7/2017	Taxi from Seventh Street Plaza to Edmonton Airport	AB - Other Zones	Taxi	\$ 55.00	SSP	YEG	Taxi from Seventh Street Plaza to Edmonton Airport	1					
12/7/2017	Parking at YYC Airport December 4-7 for ELT, PPEC and AB Cancer Board Meetings	AB - Local	Parking - Lot or Parkade	\$ 98.55			Parking at YYC Airport December 4-7 for ELT, PPEC and AB Cancer Board Meetings	1					
12/11/2017	Taxi from YEG Airport to Hotel, while in Edmonton to attend ELT, Committe for Academic Medicine, AHS/Covenant Health Exec Team Meeting	AB - Other Zones	Taxi	\$ 62.00	YEG Airport	Westin	Taxi from YEG Airport to Hotel, while in Edmonton to attend ELT, Committe for Academic Medicine, AHS/Covenant Health Exec Team	1					
12/11/2017	Accommodations while in Edmonton to attend ELT, National Patient Safety Consortium Steering Committee Meeting, and Committe for Academic Medicine	AB - Other Zones	Accommodations	\$ 424.38			Accommodations while in Edmonton to attend ELT, National Patient Safety Consortium Steering Committee Meeting, and Committe for Academic Medicine	2					

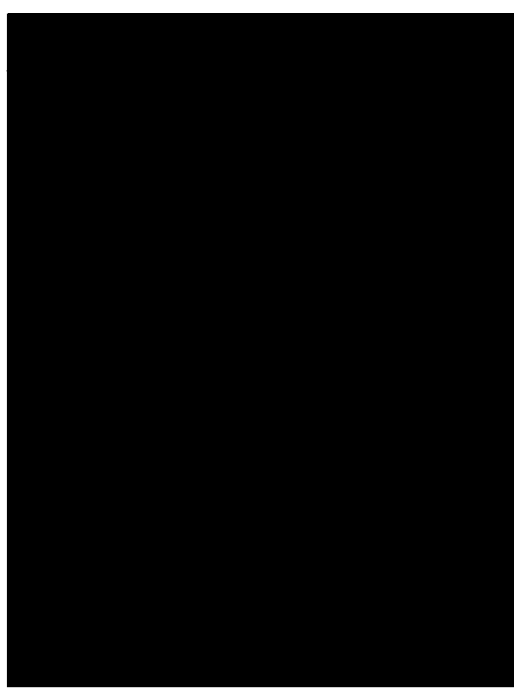
AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 2,421.20									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/13/2017	Taxi from YYC Airport to Employee's Residence	AB - Local	Taxi	\$ 88.05	YYC Airport	Employee's Residence	Taxi from YYC Airport to Employee's Residence	1				
12/14/2017	Meeting at FMC with Dr. John K.	AB - Local	Parking - Lot or Parkade	\$ 9.00			Meeting at FMC with Dr. John K.	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		5-Jan-18								

4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/19
TIME 1395 22:38:40
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL
\$62.00



MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#*50828559

F. Belanger Leadership mtgs, ELT,
Interviews SMD CCA
Edmonton November 19-24, 2017

RECEIPT
Foothills
Medical Centre
Lot 6 - North Level 1

License Plate Number [REDACTED]

Expiration date/time [REDACTED]

01:31 PM

DEC 14, 2017

Purchase Date/Time: 11:31am Dec 14, 2017
Total Due: \$9.00
Total Paid: \$9.00
Ticket # [REDACTED]
SN # [REDACTED]
Setting: FHC Lot 06 - Level 1
Mach Name: CA-FHC-0601

MasterCard

Auth [REDACTED]

www.absc.ca
Do Not Place On Dash



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 : 19-NOV-17 22:41
 Depart Date : 24-NOV-17 07:06
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edmonton DEC-22-2017 09:19 JACKKIA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-NOV-17	[REDACTED]	Room Charge	164.00	
19-NOV-17	[REDACTED]	GST	8.45	
19-NOV-17	[REDACTED]	Destination Marketing Fee	4.92	
19-NOV-17	[REDACTED]	Tourism Levy	6.76	
20-NOV-17	[REDACTED]	Room Charge	164.00	
20-NOV-17	[REDACTED]	GST	8.45	
20-NOV-17	[REDACTED]	Destination Marketing Fee	4.92	
20-NOV-17	[REDACTED]	Tourism Levy	6.76	
21-NOV-17	[REDACTED]	Room Charge	164.00	
21-NOV-17	[REDACTED]	GST	8.45	
21-NOV-17	[REDACTED]	Destination Marketing Fee	4.92	
21-NOV-17	[REDACTED]	Tourism Levy	6.76	
22-NOV-17	[REDACTED]	Room Charge	164.00	
22-NOV-17	[REDACTED]	GST	8.45	
22-NOV-17	[REDACTED]	Destination Marketing Fee	4.92	
22-NOV-17	[REDACTED]	Tourism Levy	6.76	
23-NOV-17	[REDACTED]	Room Charge	164.00	
23-NOV-17	[REDACTED]	GST	8.45	

Continued on the next page

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



Francois Belanger

Page Number : 3 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 19-NOV-17 22:41
 Depart Date : 24-NOV-17 07:06
 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
11-19-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
11-20-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
11-21-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
11-22-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
11-23-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
11-24-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-920.65
Total	820.00	42.25	33.80	0.00	0.00	24.60	920.65	-920.65

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

WESTIN®

HOTELS & RESORTS

Francois P Belanger
[REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 04-DEC-17 21:45
Depart Date : 07-DEC-17 12:37
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton DEC-07-2017 12:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-DEC-17	[REDACTED]	Room Charge	189.00	
04-DEC-17	[REDACTED]	GST	9.73	
04-DEC-17	[REDACTED]	Destination Marketing Fee	5.67	
04-DEC-17	[REDACTED]	Tourism Levy	7.79	
05-DEC-17	[REDACTED]	Room Charge	189.00	
05-DEC-17	[REDACTED]	GST	9.73	
05-DEC-17	[REDACTED]	Destination Marketing Fee	5.67	
05-DEC-17	[REDACTED]	Tourism Levy	7.79	
06-DEC-17	[REDACTED]	Room Charge	189.00	
06-DEC-17	[REDACTED]	GST	9.73	
06-DEC-17	[REDACTED]	Destination Marketing Fee	5.67	
06-DEC-17	[REDACTED]	Tourism Levy	7.79	
07-DEC-17	MC [REDACTED]	Mastercard [REDACTED]		-636.57

Approve EMV Receipt for MC - [REDACTED] PIN Verified
[REDACTED]

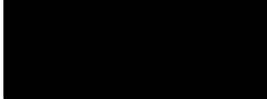
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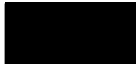
F. Belanger ELT, PPEC and AB Cancer
Foundation Board of Trustees
December 5-7, 2017

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



Francois P Belanger



Page Number : 3 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 Arrive Date : 04-DEC-17 21:45
 Depart Date : 07-DEC-17 12:37
 No. Of Guest : 1
 Room Number : 
 Club Account :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
12-04-2017	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
12-05-2017	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
12-06-2017	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
12-07-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-636.57
	-----	-----	-----	-----	-----	-----	-----	-----
Total	567.00	29.19	23.37	0.00	0.00	17.01	636.57	-636.57

RECEIPT
GST NO. R122556194

SERVICE
10135 31 AVE NW
EDMONTON AB

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

TKT NO: [REDACTED]
EXIT No. A4
IN: 12/04/17 18:38
OUT: 12/07/17 19:37 ✓
DURATION: 3 00: 59
PAID: \$ 98.55
(GST INCLUDED)
MASTERCARD
[REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/06
TIME 0338 12:06:25
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED] ✓

Terminal 108/66234939
Driver 1320
17/12/07 17:22:47

MASTERCARD
Card : [REDACTED]
MasterCard
CHIP CARD

THANK YOU FOR
YOUR VISIT

PURCHASE
AMOUNT \$49.00
TIP \$7.00
TOTAL

Ref # [REDACTED]
Auth # [REDACTED]

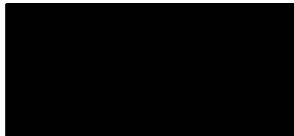
\$56.00

PURCHASE
FARE : \$ 48.00
TIP : \$ 7.00
TOTAL : \$ 55.00 ✓



RECEIPT
Foothills
Medical Centre
Lct 6 - North Level 1

MasterCard



APPROVED - THANK YOU
(01-027)

License Plate Number



APPROVED

AUTH# [REDACTED]
THANK YOU

IMPORTANT: Retain this
copy for your records

Expiration Date/Time

05:49 PM
DEC 04, 2017

CARDHOLDER COPY

Customer Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank you for choosing
Co-op taxi

Purchase Date/Time: 03:49pm Dec 04, 2017
Total Due: \$9.00 Rate: \$9.00 - 2 Hours
Total Paid: \$9.00 Pmt Type: CC (Swipe)

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Setting: FMC Lot 06 - Level 1
Mach Name: CA-FMC-0602

MasterCard

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

F. Belanger ELT, PPEC and AB Cancer
Foundation Board of Trustees
December 5-7, 2017

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/11
TIME 0098 21:51:16 ✓
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL

\$62.00

MasterCard
[REDACTED]

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

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C56
IN: 12/11/17 18:49
OUT: 12/13/17 21:01
PAID: \$ 88.05 ✓
DURATION: 2 @ 2: 12
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



F. Belanger ELT, VC Prov AARP Strategy Comm Mtg,
Comm for Academic Medicine
Edmonton December 11-14, 2017

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 : 11-DEC-17 21:53
 Depart Date : 13-DEC-17 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton DEC-13-2017 03:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-DEC-17	[REDACTED]	Room Charge	189.00	
11-DEC-17	[REDACTED]	GST	9.73	
11-DEC-17	[REDACTED]	Destination Marketing Fee	5.67	
11-DEC-17	[REDACTED]	Tourism Levy	7.79	
12-DEC-17	[REDACTED]	Room Charge	189.00	
12-DEC-17	[REDACTED]	GST	9.73	
12-DEC-17	[REDACTED]	Destination Marketing Fee	5.67	
12-DEC-17	[REDACTED]	Tourism Levy	7.79	
DEC-13-2017	MC	Mastercard		-424.38

Approve EMV Receipt for MC [REDACTED] PIN Verified
 [REDACTED]

** Total 424.38 -424.38
 *** Balance 0.00

Continued on the next page

F. Belanger ELT, VC Prov AARP Strategy Comm Mtg,
 Comm for Academic Medicine
 Edmonton December 11-14, 2017

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



Francois P Belanger

Page Number : 3 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 11-DEC-17 21:53
 Depart Date : 13-DEC-17 12:01
 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
12-11-2017	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
12-12-2017	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
Total	378.00	19.46	15.58	0.00	0.00	11.34	424.38	0.00

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 291.78									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/18/2017	Accommodations in Edmonton to attend ELT	AB - Other Zones	Accommodations	\$ 175.68			Accommodations in Edmonton to attend ELT	1				
12/19/2017	Parking at Airport while travelling to Edmonton for ELT	AB - Local	Parking - Lot or Parkade	\$ 39.85			Parking at Airport while travelling to Edmonton for ELT	1				
12/20/2017	Parking at FMC to attend Logistics Finance Committee Meeting	AB - Local	Parking - Lot or Parkade	\$ 14.25			Parking at FMC to attend Logistics Finance Committee Meeting	1				
1/15/2018	Taxi from YEG airport to Seventh Street Plaza to attend ELT and 1:1 meeting with Dr. Yiu	AB - Other Zones	Taxi	\$ 62.00	YEG Airport	Seventh Street Plaza	Taxi from YEG airport to Seventh Street Plaza to attend ELT and 1:1 meeting with Dr. Yiu	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		14-Feb-18								

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 : 18-DEC-17 20:10
 Depart Date : 19-DEC-17 14:51
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton DEC-22-2017 09:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-DEC-17	[REDACTED]	Room Charge	164.00	
18-DEC-17	[REDACTED]	Destination Marketing Fee	4.92	
18-DEC-17	[REDACTED]	Tourism Levy	6.76	
19-DEC-17	[REDACTED]	Mastercard [REDACTED]		-175.68

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

** Total 175.68 -175.68 ✓
 *** Balance -0.00

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Continued on the next page

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

RECEIPT
Foothills
Medical Centre
Lct 6 - North Level 1

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 12/20/18/01/15
TIME 4374 09:15:51
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

02:20 PM
DEC 21, 2017

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL **\$62.00**

Purchase Date/Time: 02:20pm Dec 20, 2017
Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: FMC Lot 06 - Level 1
Mach Name: CA-FMC-0602

MasterCard

[REDACTED]

MasterCard

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C56
IN: 12/18/17 17:06
OUT: 12/19/17 18:03 ✓
PAID: \$39.85 ✓
DURATION: 1 00: 57
(GST INCLUDED)

MASTERCARD

[REDACTED]

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	\$ 593.31									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/19/2017	Parking at YYC Airport for meetings in Edmonton the week of November 19-24 (ELT, SMD CCA Interviews)	AB - Local	Parking - Lot or Parkade	\$ 125.95			Parking at YYC Airport for meetings in Edmonton the week of November 19-24 (ELT, SMD CCA Interviews)	1				
11/19/2017	Meals for week of Nov 20 to attend meetings in Edm: QHI Vision Day, ELT, ELT Budget Meeting, CMO Medical Affairs, SMD CCA Interviews	AB - Other Zones	Meals Per Diem	\$ 196.50			Bfast: \$10.50 x 5 = \$52.50 Dinner: \$24 x 6 = \$144	6				
11/29/2017	Attend Quality, Safety and Outcomes Improvement Executive Committee		Mileage-Local-Home Zone	\$ 2.35	Southport Tower	Rockyview General	one way trip	1			5	
11/30/2017	Filming: AHS Holiday Video		Mileage-Local-Home Zone	\$ 1.79	Southport Tower	Centre 70	one way trip	1			3.8	
12/4/2017	Attend ELT, PPEC face-face, and AB Cancer Foundation Board of Trustees Meetings in Edmonton	AB - Other Zones	Meals Per Diem	\$ 103.50			Bfast: \$10.50 x3=\$31.50 Dinner: \$24 x3=\$72	4				
12/4/2017	Travel to YYC Airport to attend meetings in Edm December 5-7, 2017		Mileage-Local-Home Zone	\$ 14.10	Southport Tower	YYC Airport	one way trip	1			30	
12/4/2017	O'Brien Institute Strategic Advisory Board Meeting		Mileage-Local-Home Zone	\$ 7.52	Southport Tower	U of C	one way trip	1			16	
12/11/2017	Attend ELT, VC Provincial AARP Strategy Committee Meeting, Committee for Academic Medicine, National Patient Safety Consortium	AB - Other Zones	Meals Per Diem	\$ 93.00			Bfast: \$10.50 x2=\$21 Dinner: \$24 x3=\$72	3				
12/14/2017	Discussion with Dr. John K.		Mileage-Local-Home Zone	\$ 14.10	Southport Tower	FMC	round trip	1			30	
12/18/2017	Attend ELT and ELT Budget Meetings in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast: \$10.50 Dinner: \$24.00	2				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		5-Jan-18								

TKT NO [REDACTED]
POF: C56
IN: 11/19/17 19:05
OUT: 11/24/17 19:29
PAID: \$ 125.95
DURATION: 5 00: 24
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



Belanger Leadership mtg: FIT

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 321.88								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/14/2017	Meeting at FMC with Dr. John Kortbeek	AB - Local	Parking - Lot or Parkade	\$ 2.25			Meeting at FMC with Dr. John Kortbeek	1			
1/15/2018	Travel to YYC Airport to attend meetings in Edmonton		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	YYC Airport (one way)	Travel to YYC Airport to attend meetings in Edmonton	1			29
1/15/2018	Meals per diem for week of January 15th - attending ELT, ELT Budget Meeting, Connect Care Executive Committee, Health Information Executive Committee	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for week of January 15th - attending ELT, ELT Budget Meeting, Connect Care Executive Committee, Health Information Executive Committee Bfast \$10.50 Dinner \$24.00	1			
1/16/2018	Meals per diem for week of January 15th - attending ELT, ELT Budget Meeting, Connect Care Executive Committee, Health Information Executive Committee	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for week of January 15th - attending ELT, ELT Budget Meeting, Connect Care Executive Committee, Health Information Executive Committee Bfast \$10.50 Dinner \$24.00	1			
1/17/2018	Meals per diem for week of January 15th - attending ELT, ELT Budget Meeting, Connect Care Executive Committee, Health Information Executive Committee	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for week of January 15th - attending ELT, ELT Budget Meeting, Connect Care Executive Committee, Health Information Executive Committee Bfast \$10.50 Dinner \$24.00	1			
1/18/2018	Meals per diem for week of January 15th - attending ELT, ELT Budget Meeting, Connect Care Executive Committee, Health Information Executive Committee	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for week of January 15th - attending ELT, ELT Budget Meeting, Connect Care Executive Committee, Health Information Executive Committee Bfast \$10.50 Dinner \$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	\$ 321.88								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/19/2018	Meals per diem for week of January 15th - attending ELT, ELT Budget Meeting, Connect Care Executive Committee, Health Information Executive Committee	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for week of January 15th - attending ELT, ELT Budget Meeting, Connect Care Executive Committee, Health Information Executive Committee Bfast \$10.50 Dinner \$24.00	1			
1/19/2018	Return to Southport Tower from YYC Airport		Mileage-Local-Home Zone	\$ 14.65	YYC Airport	Southport Tower (one way)	Return to Southport Tower from YYC Airport	1			29
1/22/2018	In Edmonton to attend AHS CIS & Connect Care Program Overview, Labour Relations Meeting with GOA	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton to attend AHS CIS & Connect Care Program Overview, Labour Relations Meeting with GOA Bfast \$10.50 Dinner \$24.00	1			
1/22/2018	Travel to FMC to attend Calgary Zone Clinical Department Head Meeting		Mileage-Local-Home Zone	\$ 15.15	Southport Tower	FMC (round trip)	Travel to FMC to attend Calgary Zone Clinical Department Head Meeting	1			30
1/24/2018	Attend Calgary Lab Services Board Meeting		Mileage-Local-Home Zone	\$ 9.60	Southport Tower	Calgary Lab Services (one way)	Attend Calgary Lab Services Board Meeting	1			19
1/25/2018	Travel to YYC from SPT and back to attend AHS CIS & Connect Care Program Overview and Developing and Sustaining a Culture of Continuous Improvement		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)	Travel to YYC from SPT and back to attend AHS CIS & Connect Care Program Overview and Developing and Sustaining a Culture of Continuous Improvement	1			58
1/28/2018	Travel to YYC Airport to attend Negotiation/Arbitration, ELT, BELT, Introduction Meeting with Chad Hay		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend Negotiation/Arbitration, ELT, BELT, Introduction Meeting with Chad Hay	3			19.3
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		14-Feb-18							

Personal Card

RECEIPT
Foothills

Medical Centre
Lot 6 - North Level 1

License Plate Number



Expiration Date/Time

11:58 AM
DEC 14, 2017

Purchase Date/Time: 11:28am Dec 14, 2017
Total Due: \$2.25 Rate: \$2.25 / 30 Minutes
Total Paid: \$2.25 Pmt Type: CC (Tap)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: FMC Lot 06 - Level 1
Mach Name: CA-FMC-0601

[REDACTED] Visa

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

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 : Jan-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
15-Jan-2018	Direct Billing	Airline Ticket	Travel from YYC to YEG (round trip) to attend ELT Meeting	Marlin Travel	544.86
3-Jan-2018	Direct Billing	Airline Ticket	Change in return flight time from YEG to YYC due to schedule changes	Marlin Travel	10.00
5-Jan-2018	Direct Billing	Airline Ticket	Change in return flight from YEG to YYC due to schedule changes	Marlin Travel	78.75
5-Jan-2018	Direct Billing	Airline Ticket	Change in return flight from YEG to YYC due to schedule changes	Marlin Travel	159.00
12-Feb-2018	Direct Billing	Airline Ticket	Travel from YYC to YEG (round trip) to attend Coconnect Care Direction Setting Sessions and Meetings with the DM's Office	Marlin Travel	366.26
Total Paid in the Month					\$ 1,158.87

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: [REDACTED]
 Client: 0000000ZCH
 Agent: CARLEY WALLS

File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	469.90	0.00	\$0.00	74.96	0.00	544.86 CAD
AIR CANADA Ticket [REDACTED]	10.00	0.00	\$0.00	0.00	0.00	10.00 CAD
Total:	479.90	0.00	0.00	74.96	0.00	554.86 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/03/2018		[REDACTED]	544.86 CAD
		01/03/2018			10.00 CAD
Total Payment:					554.86 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

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

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

Trip #: [REDACTED]
Booking Date: 03 Jan 18
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

Description: ADCOL	Booking Date: 03 Jan 18
Passengers: FRANCOIS P BELANGER	File Locator/Ticket #: [REDACTED]

From: CALGARY INTL	Departing on: 15 Jan 18
To: EDMONTON INTL	Returning on: 16 Jan 18



AIR

Passengers: FRANCOIS P BELANGER	Booking Date: 03 Jan 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	U/	
		15 Jan 18 7:15AM		15 Jan 18 8:13AM		
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	S/	
		16 Jan 18 6:30PM		16 Jan 18 7:24PM		

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 05 Jan 18
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	159.00	0.00	\$0.00	0.00	0.00	159.00 CAD
AIR CANADA Ticket # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	234.00	0.00	0.00	0.00	0.00	234.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/05/2018		[REDACTED]	0.00 CAD
	[REDACTED]	01/05/2018		[REDACTED]	159.00 CAD
					75.00 CAD
				Total Payment:	234.00 CAD

Balance Due CAD Currency **0.00 CAD**

Handwritten: 01.05
 = \$78.75

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

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

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

Trip #: [REDACTED]
Booking Date: 05 Jan 18
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

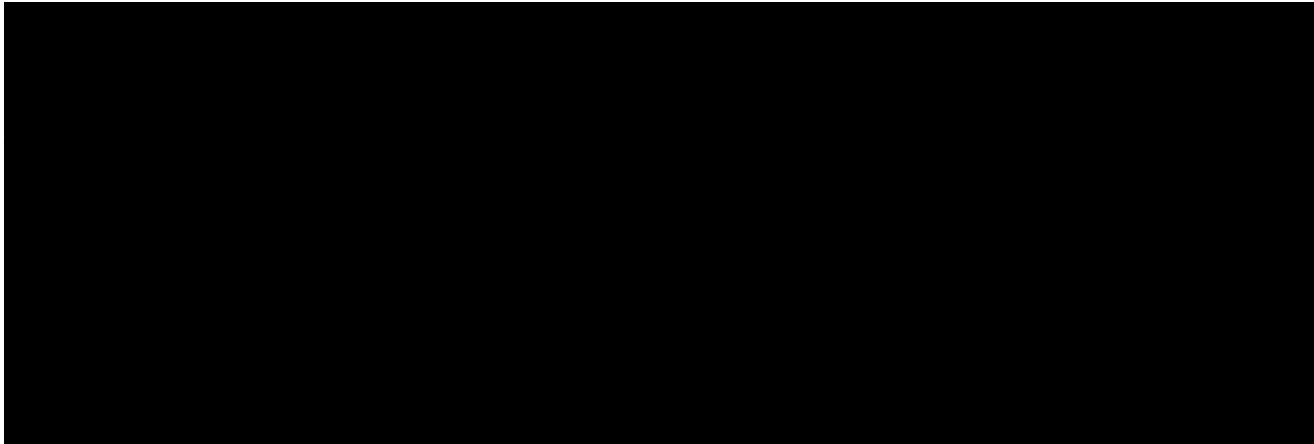


AIR

Passengers:	Booking Date:
FRANCOIS P BELANGER	05 Jan 18
File Locator/Ticket #: [REDACTED]	

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	U/	
		15 Jan 18 7:15AM		15 Jan 18 8:13AM		

Passengers:	Booking Date:
FRANCOIS P BELANGER	05 Jan 18
File Locator/Ticket #: [REDACTED]	



AIR

Passengers:	Booking Date:
FRANCOIS P BELANGER	05 Jan 18
File Locator/Ticket #: [REDACTED]	

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	T/	
		19 Jan 18 6:30PM		19 Jan 18 7:24PM		

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 07 Feb 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	270.30	0.00	\$0.00	74.96	0.00	345.26 CAD
PRE PAID SEATS CAD Confirmation # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
Total:	291.30	0.00	0.00	74.96	0.00	366.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/05/2018	[REDACTED]	[REDACTED]	0.00 CAD
	[REDACTED]	02/05/2018	[REDACTED]	[REDACTED]	345.26 CAD
					21.00 CAD
				Total Payment:	366.26 CAD

Balance Due CAD Currency **0.00 CAD**
X1.05 tax

Total GST 0.00 Total HST \$0.00
= 384.96

CORPORATE UNIT 101
REASON FOR TRAVEL CONNECT CARE DIRECTION SETTING SESSIONS

-----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. 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

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

Trip #: [REDACTED]
Booking Date: 07 Feb 18
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS P BELANGER	Not Specified	Not Specified

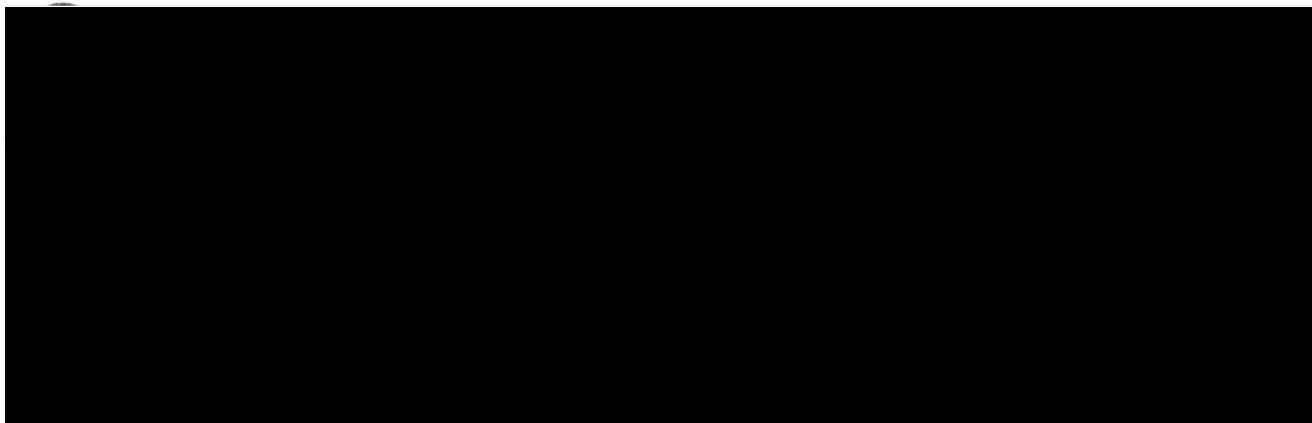
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	FRANCOIS P BELANGER	Booking Date:	05 Feb 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	G/	
		12 Feb 18 8:10PM		12 Feb 18 9:08PM		

Passengers:	FRANCOIS P BELANGER	Booking Date:	05 Feb 18
		File Locator/Ticket #:	[REDACTED]



AIR

Passengers:	FRANCOIS P BELANGER	Booking Date:	05 Feb 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	S/	
		15 Feb 18 6:30PM		15 Feb 18 7:24PM		