

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 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)
Aug-19	P-Card	Meetings			2,251	698	2,949		157	
Aug-19	Expense Claim	Meetings		215		1,651	1,866		197	
Aug-19	Direct Billing	Meetings	597				597			
Total			\$ 597	\$ 215	\$ 2,251	\$ 2,349	\$ 5,412	\$ -	\$ 354	\$ -

Total for the Month \$ 5,766

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	\$ 30.60									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/24/2019	Parking at Alberta Medical Association Calgary office to attend AMHSP Partners Meeting	AB - Local	Parking - Lot or Parkade	\$ 6.00			Please see attached attestation.	1				
5/27/2019	Parking at ATB Place at attend Health Information Executive Committee Meeting with Deputy Minister	AB - Other Zones	Parking - Lot or Parkade	\$ 12.00			Please see attached attestation.	1				
6/13/2019	Parking at U of C to attend AHS Executive Education Program-Cohort #7 Action Learning Project (ALP) Presentations	AB - Local	Parking - Lot or Parkade	\$ 12.60				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		5-Sep-19								



June 2019

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.

May 24, 2019

Indigo Parking \$ 6.00

Parking at AMA (Alberta Medical Association) Calgary office to attend AMHSP Partners Meeting

May 27, 2019

Impark \$ 12.00

Parking at ATB Place to attend Health Information Executive Committee Meeting

A handwritten signature in black ink that reads "Francois P. Belanger".

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

INDIGO
LOT 162

DOOR CODE 3241*

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$12.60
Purchase Time:
8:51AM JUN 13, 2019

License Plate:
[REDACTED]

Base Price: \$12.00
GST: \$0.60
Total Price: \$12.60
Card [REDACTED]
Auth [REDACTED]

Expires:

JUN13 2019
7:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$12.60

Card #: [REDACTED]
Date: 2019/06/13
Time: 08:53:26
Ref #: [REDACTED]

MasterCard
AID [REDACTED]
TVR [REDACTED]
TSI [REDACTED]
Auth. #: [REDACTED]

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
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PARKING RECEIPT

THANK YOU
THANK YOU
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THANK YOU

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 3,075.36									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/20/2019	Parking at Westin Edmonton while attending Data Conversion Meeting, Presenting at EZMSA Council Meeting, Joint AH/AHS Planning Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 35.70				1				
6/20/2019	Accommodations in Edmonton - attend Data Conversion Meeting, EZMSA Council Meeting, Joint AH/AHS Planning Meeting	AB - Other Zones	Accommodations	\$ 189.73				1				
6/20/2019	Parking at Misericordia Hospital to attend and present at the Edmonton Zone Staff Medical Association	ON	Parking - Lot or Parkade	\$ 6.75				1				
6/24/2019	Parking at Westin Edmonton while attending Provincial AARP Strategy Committee Meeting with ADM, 120 Launch Readiness Assessment, Key Leader Engagement, Connect Care Workflow Walkthrough Event, Dean Search & Selection Meetings	AB - Other Zones	Parking - Lot or Parkade	\$ 107.10				3				
6/24/2019	Accommodations in Edmonton - Provincial AARP Strategy Committee Meeting with ADM, 120 Launch Readiness Assessment, Key Leader Engagement Meeting, Connect Care Workflow Walkthrough Event, Dean Search & Selection Meetings	AB - Other Zones	Accommodations	\$ 569.19				3				
6/25/2019	Parking at Walter MacKenzie Centre to attend 120 Launch Readiness Assessment Wave 1 Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 33.00				1				
6/26/2019	Parking at Walter MacKenzie Centre to attend U of A and AHS Exec Leadership Dean Search and Selection	AB - Other Zones	Parking - Lot or Parkade	\$ 38.50				1				
6/27/2019	Parking at Walter MacKenzie Centre to attend U of A and AHS Exec Leadership Dean Search and Selection	AB - Other Zones	Parking - Lot or Parkade	\$ 11.00				1				
7/2/2019	Parking at Westin Edmonton while attending attend Dean Search and Selection with U of A and ELT Members	AB - Other Zones	Parking - Lot or Parkade	\$ 35.70				1				
7/2/2019	Accommodations in Edmonton - attend Dean Search and Selection with U of A and ELT Members	AB - Other Zones	Accommodations	\$ 181.03				1				
7/3/2019	Parking at Walter MacKenzie Centre to attend U of A and AHS Exec Leadership Dean Search and Selection	AB - Other Zones	Parking - Lot or Parkade	\$ 11.00				1				
7/7/2019	Accommodations in Edmonton - Information Management Future State Planning Session, Employee Developmental Conversation, ELT	AB - Other Zones	Accommodations	\$ 379.46				2				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 3,075.36									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/7/2019	Parking at Westin Edmonton while attending ELT, Information Management Future State Planning Session	AB - Other Zones	Parking - Lot or Parkade	\$ 71.40				2				
7/11/2019	BC's Interior Health and AHS met to discuss Medical Leadership Training, Operations, and Physician Engagement - Calgary	AB - Local	Working Session	\$ 156.90				1	10	List of attendees kept on file		
7/15/2019	Parking at Westin Edmonton while attending ELT, HIEC with DM's Office	AB - Other Zones	Parking - Lot or Parkade	\$ 35.70				1				
7/15/2019	Accommodations in Edmonton to attend ELT, Connect Care Sponsor Walkthrough, Health Information Executive Committee with DM	AB - Other Zones	Accommodations	\$ 189.73				1				
7/23/2019	Parking at Westin Edmonton while attending ELT, BELT, Presentation at Board Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 71.40				2				
7/23/2019	Accommodations in Edmonton - ELT, BELT, E&Y Meeting, Present at Board Meeting	AB - Other Zones	Accommodations	\$ 362.06				2				
7/28/2019	Accommodations in Edmonton - ELT, BELT, 90 Day Launch Readiness Assessment Wave 1	AB - Other Zones	Accommodations	\$ 379.46				2				
7/28/2019	Parking at Westin Edmonton while attending ELT, BELT, 90 Day Launch Readiness Assessment	AB - Other Zones	Parking - Lot or Parkade	\$ 71.40				2				
7/30/2019	Parking at Walter MacKenzie Centre to attend 90 Day Launch Readiness Assessment Wave 1	AB - Other Zones	Parking - Lot or Parkade	\$ 38.50				1				
8/2/2019	Parking at Chinook Regional Hospital - site visit, meet with staff and physicians	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			See attached attestation	1				
8/8/2019	Parking at YYC Airport - AMA Management Committee Meeting	AB - Local	Parking - Lot or Parkade	\$ 29.35				1				
8/8/2019	Taxi from YEG airport to SSP - attending AMA Management Committee Meeting	AB - Other Zones	Taxi	\$ 62.80	YEG Airport	Seventh Street Plaza		1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		5-Sep-19								

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 : 20-JUN-19 19:42
 Depart Date : 21-JUN-19 07:04
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI JUN-21-2019 07:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JUN-19	[REDACTED]	Room Chrg - Special Corp	169.00	
20-JUN-19	[REDACTED]	GST	8.70	
20-JUN-19	[REDACTED]	DMF	5.07	
20-JUN-19	[REDACTED]	Tour Levy	6.96	
20-JUN-19	[REDACTED]	Parking Self	34.00	
20-JUN-19	[REDACTED]	GST	1.70	
21-JUN-19	[REDACTED]	Mastercard-4870		-225.43

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

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

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Tell us about your stay, www.westin.com/reviews
 Parking \$35.70
 Accommodations \$189.73

Continued on the next page

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 Canada
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FRANCOIS BELANGER

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 24-JUN-19 14:33
 Depart Date : 27-JUN-19 10:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI JUN-27-2019 04:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JUN-19	[REDACTED]	Room Chrg - Special Corp	169.00	
24-JUN-19	[REDACTED]	GST	8.70	
24-JUN-19	[REDACTED]	DMF	5.07	
24-JUN-19	[REDACTED]	Tour Levy	6.96	
24-JUN-19	[REDACTED]	Parking Self	34.00	
24-JUN-19	[REDACTED]	GST	1.70	
25-JUN-19	[REDACTED]	Room Chrg - Special Corp	169.00	
25-JUN-19	[REDACTED]	GST	8.70	
25-JUN-19	[REDACTED]	DMF	5.07	
25-JUN-19	[REDACTED]	Tour Levy	6.96	
25-JUN-19	[REDACTED]	Parking Self	34.00	
25-JUN-19	[REDACTED]	GST	1.70	
26-JUN-19	[REDACTED]	Room Chrg - Special Corp	169.00	
26-JUN-19	[REDACTED]	GST	8.70	
26-JUN-19	[REDACTED]	DMF	5.07	
26-JUN-19	[REDACTED]	Tour Levy	6.96	
26-JUN-19	[REDACTED]	Parking Self	34.00	
26-JUN-19	[REDACTED]	GST	1.70	
JUN-27-2019	[REDACTED]	Mastercard		-676.29

Parking \$107.10
 Accommodations \$569.19

Continued on the next page

NO NEED TO DISPLAY ON DASHBOARD

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE **20/06/19** ✓ EXPIRATION TIME **18:41**

DATE ISSUED **20/06/19** TIME ISSUED **17:11** AMOUNT PAID **\$ 6.75**

AMOUNT PAID ✓ **\$ 6.75** 17:11 [REDACTED]

36650014 6105 MIS CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



USE HONK ON NEXT VISIT FOR EASE OF PAYMENT

RECEIPT

ON TRANSFERABLE

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

01:36 PM
JUN 25, 2019

Purchase Date/Time: 07:36am Jun 25, 2019
Total Due: \$33.00 Rate: Hr Increment @ \$5.50
Total Paid: \$33.00 ✓ Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: Lot C
Mach Name: Lot C South

MasterCard

GST# R108102831

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

01:36 PM
JUN 26, 2019

Purchase Date/Time: 06:36am Jun 26, 2019
Total Due: \$38.50 ✓ Rate: Hr Increment @ \$5.50
Total Paid: \$38.50 Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: Lot C
Mach Name: Lot C South 2

MasterCard

GST# R108102831

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

08:41 AM
JUN 27, 2019

Purchase Date/Time: 06:41am Jun 27, 2019
Total Due: \$11.00 ✓ Rate: Hr Increment @ \$5.50
Total Paid: \$11.00 Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: Lot C
Mach Name: Lot C South

MasterCard

GST# R108102831

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

08:37 AM
JUL 03, 2019

Purchase Date/Time: 06:37am Jul 03, 2019 ✓
Total Due: \$11.00 Rate: Hr Increment @ \$5.50
Total Paid: \$11.00 ✓ Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: Lot C
Mach Name: Lot C South

MasterCard

GST# R108102831

ING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

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 Canada
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FRANCOIS BELANGER



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 02-JUL-19 21:12

Depart Date : 03-JUL-19 06:25

No. Of Guest : 1

Room Number :

Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JUL-03-2019 06:30

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUL-19		Room Chrg - Special Corp	169.00	
02-JUL-19		DMF	5.07	
02-JUL-19		Tour Levy	6.96	
02-JUL-19		Parking Self	34.00	
02-JUL-19		GST	1.70	
03-JUL-19		Masterca		-216.73

Approve EMV Receipt for MC PIN Verified

Application Label:MasterCard

** Total 216.73 -216.73

*** Balance 0.00

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Parking \$35.70
 Accommodations \$181.03

Continued on the next page

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FRANCOIS BELANGER

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 07-JUL-19 22:02
 Depart Date : 09-JUL-19 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI JUL-09-2019 02:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-19	[REDACTED]	Room Chrg - Special Corp	169.00	
07-JUL-19	[REDACTED]	GST	8.70	
07-JUL-19	[REDACTED]	DMF	5.07	
07-JUL-19	[REDACTED]	Tour Levy	6.96	
07-JUL-19	[REDACTED]	Parking Self	34.00	
07-JUL-19	[REDACTED]	GST	1.70	
08-JUL-19	[REDACTED]	Room Chrg - Special Corp	169.00	
08-JUL-19	[REDACTED]	GST	8.70	
08-JUL-19	[REDACTED]	DMF	5.07	
08-JUL-19	[REDACTED]	Tour Levy	6.96	
08-JUL-19	[REDACTED]	Parking Self	34.00	
08-JUL-19	[REDACTED]	GST	1.70	
JUL-09-2019	[REDACTED]	Mastercard		-450.86

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

** Total 450.86 -450.86

Parking \$71.40
 Accommodations \$379.46

Continued on the next page

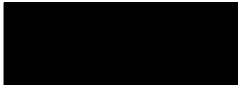
3 Stars Alberta Inc

Franchise operator OLLY FRESCO'S
 Unit 120 - 10301 SOUTHPORT LANE SW
 CALGARY, Alberta T2W 1S7
 CANADA

INVOICE

Invoice No.: 003/07/09/2019
 Date: 12/07/2019
 Page: 1

Sold to:

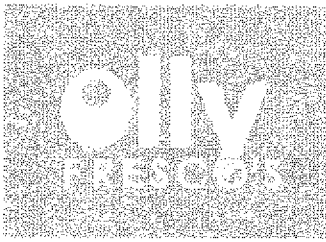


Ship to:

AHS southport Tower building
 [Redacted]
 Time: 12 PM
 Date: July 12, 2019

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
W	Each	10	water		2.10	21.00
P	Each	10	POP		2.10	21.00
AS	Each	10	Assorted Sandwich		6.50	65.00
SLD	Each	10	Salads (Caesar Salad)		4.99	49.90
			Subtotal:			156.90
<p>Comment:</p>						<p>Total Amount</p> <p>156.90</p> <p><i>\$15.69/pers</i></p>



Olly Fresco's Southland

10301 Southport Rd SW #120

P: 403 259 3002 F: 403 259 4002 E: southland@ollyfrescos.ca

Hot Lunch

Hot Buffet Trays 13.99/person
(Minimum order of 10 people)

Choice of one main dish and one side dish.

Main Dishes

- Lasagna
- Roast Chicken
- Roast Beef
- Roast Turkey
- Beef Stew
- Sea Food
- Meatballs

Side Dishes

- Roast Potato
- Perogies
- Mashed Potatoes & Gravy
- Steamed Rice
- Steamed Vegetables
- Garlic Toast

Sandwiches

Assorted house-made Sandwiches & Wraps 6.50

- Roast Beef
- Turkey
- Smoked Meat
- Egg Salad
- Black Forest Ham
- Roast Chicken
- Tuna Salad
- Falafel Wrap

Specialty Platters

Hummus & Pita Crisps 3.99
Authentic hummus served with house-made pita crisps.

Company Name AHS

Number of People: 10

Contact Name Paulina

Email Address [Redacted]

Phone Number [Redacted]

Delivery Date 12 / 07 / 19 Time: 12 pm

Delivery Address Atrium Building (10333) Tower Building (10201)

Special Instructions 10x water, 10x assorted pop, 10x assorted sandwiches, Caesar Salad

Method of Payment

- Visa
- Mastercard
- American Express
- Debit/Cash/Cheque on delivery.

Credit card number [Redacted]

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 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 : 15-JUL-19 17:45
 Depart Date : 16-JUL-19 06:52
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI AUG-21-2019 15:09 [REDACTED]

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

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

** Total 225.43 -225.43
 *** 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

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Parking \$35.70
 Accommodations \$189.73

Continued on the next page

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 Canada
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FRANCOIS BELANGER

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 23-JUL-19 17:11
 Depart Date : 25-JUL-19 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI JUL-25-2019 04:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	[REDACTED]	Room Chrg - Special Corp	169.00	
23-JUL-19	[REDACTED]	DMF	5.07	
23-JUL-19	[REDACTED]	Tour Levy	6.96	
23-JUL-19	[REDACTED]	Parking Self	34.00	
23-JUL-19	[REDACTED]	GST	1.70	
24-JUL-19	[REDACTED]	Room Chrg - Special Corp	169.00	
24-JUL-19	[REDACTED]	DMF	5.07	
24-JUL-19	[REDACTED]	Tour Levy	6.96	
24-JUL-19	[REDACTED]	Parking Self	34.00	
24-JUL-19	[REDACTED]	GST	1.70	
JUL-25-201	[REDACTED]	Mastercard		-433.46

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

** Total 433.46 -433.46
 *** Balance 0.00

Parking \$71.40
 Accommodations \$362.06

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 : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 28-JUL-19 21:40
 Depart Date : 30-JUL-19 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JUL-30-2019 07:2 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JUL-19	[REDACTED]	Room Chrg - Special Corp	169.00	
28-JUL-19	[REDACTED]	GST	8.70	
28-JUL-19	[REDACTED]	DMF	5.07	
28-JUL-19	[REDACTED]	Tour Levy	6.96	
28-JUL-19	[REDACTED]	Parking Self	34.00	
28-JUL-19	[REDACTED]	GST	1.70	
29-JUL-19	[REDACTED]	Room Chrg - Special Corp	169.00	
29-JUL-19	[REDACTED]	GST	8.70	
29-JUL-19	[REDACTED]	DMF	5.07	
29-JUL-19	[REDACTED]	Tour Levy	6.96	
29-JUL-19	[REDACTED]	Parking Self	34.00	
29-JUL-19	[REDACTED]	GST	1.70	
30-JUL-19	[REDACTED]	Mastercard-[REDACTED]		-450.86

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

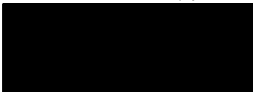
** Total 450.86 -450.86

Parking \$71.40
 Accommodations \$379.46

Continued on the next page

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

02:32 PM
JUL 30, 2019

Chase Date/Time: 07:32am Jul 30, 2019
Bal Due: \$36.50 Rate: Hr Increment @ \$5.50
Bal Paid: \$36.50 Pmt Type: CC (Swipe)
Key # [Redacted]
Parking: Lot C
Machine Name: Lot C South

MasterCard

Auth # [Redacted]

GST# R108102831

UNIVERSITY OF ALBERTA PARKING RECEIPT UNIVERSITY OF ALBERTA PARKING RECEIPT UNIVERSITY OF ALBERTA

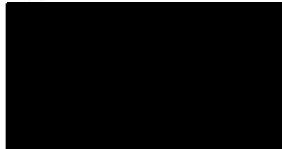
**GREATER EDMONTON TAXI
SERVICE**
10135 31 AVE NW
EDMONTON AB

CARD [Redacted]
CARD TYPE **MASTERCARD**
DATE **2019/08/08**
TIME **7572 17:20:47**
INVOICE # [Redacted]
RECEIPT NUMBER [Redacted]

PURCHASE
AMOUNT \$55.80
TIP \$7.00
TOTAL

\$62.80

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

RECEIPT
GST NO. R122556194

TKT NO [Redacted]
EXIT No. [Redacted] A1
IN: 08/08/19 06:41
OUT: 08/08/19 19:20
DURATION: 0 12: 39
PAID: \$29.35
(GST INCLUDED)
MASTERCARD

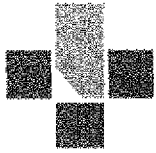
AUTH. CODE
REF.

THANK YOU FOR

YYC CALGARY AIRPORT AUTHORITY

FlyYYC

FlyYYC



**Alberta Health
Services**

August 2019

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.

August 2, 2019

AHS Parking \$ 8.50

Parking at Chinook Regional Hospital - site visit, meet with staff and physicians

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

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 394.58									
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	Working Session - Key Leaders Engagement - AHS, CPSA, HQCA, U of C, U of A, and AMA meeting to discuss current and emerging issues within the organizations - Edmonton	AB - Other Zones	Working Session	\$ 197.24				1	8	List of attendees kept on file		
8/2/2019	Travel to Lethbridge Chinook Regional Hospital for site tour and to meet with Staff and physicians		Mileage-Local-Home Zone	\$ 159.58	Southport Tower	Chinook Regional Hospital (round trip)		1			316	
8/2/2019	Meals - Travel to Lethbridge Chinook Regional Hospital for site tour and to meet with Staff and physicians	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
8/8/2019	Mileage to the YYC Airport - Attend AMA Management Committee Meeting - SSP in Edmonton		Mileage-Local-Home Zone	\$ 27.26	Southport Tower	YYC Airport (round trip)		1			58	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		5-Sep-19								

From: Lovepizza Canterra <ordering@gloriafood.com>
Sent: Thursday, June 20, 2019 10:50 AM
To: [REDACTED]
Subject: Lovepizza Canterra - Order [REDACTED] confirmed

Follow Up Flag: Follow up
Flag Status: Flagged

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

LOVEPIZZA CANTERRA

Delivery order confirmed for
Tuesday, Jun. 25, 2019, 5:00 p.m.

Dear Paulina

Lovepizza Canterra sent you this message regarding your order:

Thank you for your order, Paulina!

We gladly confirm your online order for delivery.

Your delivery address:

[REDACTED]

Your order details:

2 x Plain Jane Crust Traditional Caputo	\$23.30
1 x WATERMELON PUNCH	\$10.95
2 x Holy Shiitake Crust Traditional Caputo	\$29.30
1 x City Market Crust Traditional Caputo	\$14.65
1 x Ode to Ukraine Crust Traditional Caputo	\$14.65
1 x Pie On The Fly Crust Traditional Caputo	\$14.65
1 x Captain Cook Crust Traditional Caputo	\$14.65
1 x Just Beet It	\$10.95
2 x Diet Coke	\$3.78
2 x Gingerale	\$3.78
2 x Diet A&W Rootbeer	\$3.78
2 x Sprite	\$3.78
8 x MontPELLIER Sparkling Lime	\$15.12

FREE DELIVERY!

Sub-Total: \$163.34
 GST (5%): \$8.17
Total: \$171.51

~~\$~~ \$51.44/per person

Payment method: Card to delivery person

If you need help with anything else, do not hesitate to contact us at +1 587-520-9734 immediately.

Enjoy Paulina!

Kind regards,
 Lovepizza Canterra
canterra@lovepizza.ca

LOVEPIZZA
 10196 109 ST NW
 EDMONTON AB

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2019/06/25
 TIME 5247 17:07:06
 RECEIPT NUMBER [REDACTED]

If you are a first time customer at Lovepizza Canterra verify your details.

This ordering experience is brought to you by
 GloriaFood | www.gloriafood.com | order

PURCHASE AMOUNT \$171.51
 TIP \$25.73
 TOTAL **\$197.24**

You have received this email on behalf of Lovepizza Canterra to Lovepizza Canterra for a product or a service and/or you are receiving direct marketing (unsolicited communications). If you do not wish to receive marketing communications from Lovepizza Canterra you can opt out here.

MasterCard [REDACTED]

If you want to be forgotten and all your personal data to be erased, please click on the [data link](#) below.

APPROVED
 AUTH# [REDACTED]
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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	\$ 1,668.52								
7/2/2019	Mileage from SPPT to SSP, return, for ELT, BELT, U of A Dean Search and Selection in Edmonton		Mileage-Local-Home Zone	\$ 289.52	Southport Tower	Seventh Street Plaza (round trip)		1			616
7/3/2019	Meals - U of A and ELT Dean Search and Selection in Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
7/8/2019	Meals - Information Management Future State Planning Meeting, ELT, Developmental Conversations - Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
7/9/2019	Meals - Information Management Future State Planning Meeting, ELT, Developmental Conversations - Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
7/7/2019	Mileage from SPTT to SSP, return - Information Management Future State Planning Meeting, ELT, Developmental Conversations - Edmonton		Mileage-Local-Home Zone	\$ 289.52	Southport Tower	Seventh Street Plaza (round trip)		1			615.9
7/15/2019	Mileage from SPTT to SSP, return - Attend Health Information Exec Committee, Connect Care Sponsor Walkthrough, ELT, BELT - Edmonton		Mileage-Local-Home Zone	\$ 289.52	Southport Tower	Seventh Street Plaza (round trip)		1			616
7/15/2019	Meals - Health Information Exec Committee Meeting, Connect Care Sponsor Walkthrough, ELT, BELT - Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
7/16/2019	Meals - Health Information Exec Committee Meeting, Connect Care Sponsor Walkthrough, ELT, BELT - Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
7/19/2019	Mileage from SPTT to FMC, return - Attend President's Excellence Awards - Calgary		Mileage-Local-Home Zone	\$ 7.05	Southport Tower	Foothills Medical Centre (one way)		1			15
7/23/2019	Mileage from SPTT to SSP, return - Attend ELT, BELT, E&Y Meeting, Present at Board Meeting - Edmonton		Mileage-Local-Home Zone	\$ 289.52	Southport Tower	Seventh Street Plaza (round trip)		1			615.9
7/23/2019	Meals - ELT, BELT, E&Y Meeting, Presentation to the Board - Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
7/24/2019	Meals - ELT, BELT, E&Y Meeting, Presentation to the Board - Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,668.52									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/25/2019	Meals - ELT, BELT, E&Y Meeting, Presentation to the Board - Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
7/26/2019	Mileage from SPTT to ACH - Attend Open Lab - University Health Network - Calgary		Mileage-Local-Home Zone	\$ 9.87	Southport Tower	Alberta Children's Hospital (one way)		1			21	
7/28/2019	Mileage from SPTT to SSP,return - Attend ELT, BELT, 90 Day Launch Readiness Assessment Wave 1 - Edmonton		Mileage-Local-Home Zone	\$ 289.52	Southport Tower	Seventh Street Plaza (round trip)		1			615.9	
7/29/2019	Meals - ELT, BELT, 90 Day Launch Readiness Assessment Wave 1 - Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
7/30/2019	Meals - ELT, BELT, 90 Day Launch Readiness Assessment Wave 1 - Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	5-Sep-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 : Francois Belanger	Reporting Period for the Month of : Aug-19
---------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
8-Aug-2019	Direct Billing	Airline Ticket	Round trip flight from YYC to YEG to attend AMA Management Committee meeting with Alberta Health Deputy Minister	Vision Travel	\$585.36
8-Aug-2019	Direct Billing	Airline Ticket	Fee to secure seats on round trip flight from YYC to YEG to attend AMA Management Committee meeting with Alberta Health Deputy Minister due to full flight	Vision Travel	\$23.10
8-Aug-2019	Direct Billing	Airline Ticket	Refund for seat selection on flight from YEG to YYC while attending AMA Management Committee meeting with Alberta Health Deputy Minister	Vision Travel	-\$11.55
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 596.91

From: [REDACTED]@visiontravel.ca>
Sent: Wednesday, September 11, 2019 12:16 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BELANGER/FRANCOIS P DR - 08August19 - Vision Travel
Locator [REDACTED]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



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: 06 August 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 DR

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

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Thursday, August 8 2019 (Flown) [Add To Calendar](#)

Air Canada Flight AC8130 Economy Class

Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
 Calgary International Airport
 07:35 AM Thursday, August 8 2019
 Edmonton International Airport
 08:25 AM Thursday, August 8 2019

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
FF Number: [REDACTED] BELANGER/FRANCOIS P 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 5C - BELANGER/FRANCOIS P DR
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Thursday, August 8 2019 (Flown) [Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
 Edmonton International Airport
 06:25 PM Thursday, August 8 2019
 Calgary International Airport
 07:24 PM Thursday, August 8 2019

Duration: 0 hour(s) and 59 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
FF Number: [REDACTED] BELANGER/FRANCOIS P 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 2D - BELANGER/FRANCOIS P DR
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Vendor AC AIR CANADA	[REDACTED]	510.40	74.96	0.00	0.00	585.36
Vendor ACSEAT ACSEAT	[REDACTED]	23.10	0.00	0.00	0.00	23.10
Vendor ACSEAT ACSEAT	[REDACTED]	-11.55	0.00	0.00	0.00	-11.55
				Billed to: [REDACTED]		
		Totals:	521.95	74.96	0.00	0.00
						596.91
						Total Credit Card Billing: 596.91
						Balance Due: 0.00