

Official Administrator and Executive Expense Report

Name Dr. Francois Belanger

Title Vice President & Medical Director, Central & Southern Alberta, Zone Medical Director, Calgary Zone

Location Calgary

Expenses submitted during the month of February 2014

					Ţ	ravel (1)							
Source Date Document Purpose	A	rfare	,	Meals	Acco	mmodation	Other ravel	Total Fravel	ofessiona velopmen (2)		Working Sessions Hosting and Hospitality (3)	Oth (4	
Feb-14 P-Card Various Meetings Feb-14 Expense Claim Meetings		456					432 133	888 133					
Total	\$	456	\$	-	\$		\$ 565	\$ 1,021	\$ A	-	\$ -	\$	
Total for the Month \$ 1,021													
Maximum meal expense claimed in the month Maximum daily hotel rate claimed in the month Non economy air travel in the month	\$ \$	-											

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report



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	OFFICE OF	THE CMO			Liver	mili webound L	enioq.	20/02/2014
	Cardholder	s Dept		Site/Location	nount:	\$887.51		
	FRANCOIS	BELANGE	R@ALBERTAHEALTHSERVICE		100	al Statement Ar	noun.	\$687.51
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Γ	Statement	of Transact	Jona					
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-	21/01/2014	340641144	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.0	CAD	72.0	3.43	COURN 21 ELT meeting Tax SSP to YEG
	21/01/2014	340641145	PRESTIGE TRANSPORTATIO. LIMOUSINES AND TAXICABS	69.0	CAD	V 59.0	0 6 3 29	OCUan 20 Taxi YEG to SSP incorrectly charge
-	21/01/2014	340832443	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AN	50,44	CAD	50.4	a 00	to this credit card. Refund in rext statement. Otion 20 ZMD Med Staff Bylaws meeting.
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L	31/01/2014	341885750	AIR CAN 0142130524318, AIR CA			V		
L				NADA 224.83	CAD	224.8	0 .00	DL Feb 4 ELT meeting. YEG to YYC
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7	08/02/2014	342268008	PRESTIGE TRANSPORTATIO, LIMOUSINES AND TAXICABO	72.00	CAD	72 0X	t 3 43	OCFeh 4 ELT meeting Two SSP to YEC
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C	7/02/2014	342556601	AIR CAN 0142130799286, AIR CAI	NADA 224.83	CAD	224.83	g 00	.00 -eb 11 ELT meeting YEG -YYC cancelled
1	0/02/2014	342556602	AIR CAN 0142130799074, AIR CAI	NAĎA -230.0	CAD	-230 0	e oc	Feb 11 ELT meeting YYC-YEG - refund
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1	ransactions	without R	eceipts or supporting docume	ertation				
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RUN DATE: 02/28/2014

P-Card details Online ® Cardholder Statement Report

Signaturee		and diatement repo
Cardholder Designate (If Applicable)		
By signing this statement		
I hereby certify that I have reviewed and rec Program User Guide and Training. I have all	onciled this statement in BMO Online to the best of my abilit ocated the transaction(s) to the proper cost centra.	y in accordance to AHS Corporate Policies.
DIGHE BRUMAS BISHO	P Ever idm Can	cd _
TAZINSUN Z	Cardholder Designate Position/Title	
Signature of Cardholder Designate	Date of Signature	ł.
Cardholder		
By signing this statement I attest that I have read and understand the expenses being claimed are in compliance w	Travel, Hospitality and Working Session Expense Policy (11	22)" of Alberta Health Services and confirm
charged is attached.	re for valid business purposes for Alberta Health Services at lealth Services or any other Organization. A personal chequ	ie for any personal expenses inadvertently
 I attest that expenses submitted in this claim provided. 	have been incurred by using a cost effective method, otherward	vise rationale and supporting analysis is
BELANGER, FRANCOIS	SOUTH, MEDICAL DIRECTOR &	_
	Cardholder Position/Tise	
Signature of Campolder	Date of Signature	
Approver Designate (If Applicable)	and an argument by	
By signing this statement		
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I attest the expenses enclosed in this claim as claimed by the definent or on their behalf free	e for valid business purposes for Alberta Health Services an	nd that this claim has not been previously
charged has been obtained	Transition delivious of any other Organization. A perso	inal cheque for personal expenses inadvertently
provided.	have been incurred by using a cost effective method, otherw	ise rationale and supporting analysis is
Name of Approver Designate	Approve Destroyle Program/Title	ent
SasaBast	Mar 3 20	4
Signature of Approver Designate	United Signature	4
Approver By signing this statement		
 I attest that I have read and understand the "T expenses being claimed are in compliance wit 	ravel, Hospitality and Working Session Expense Policy (112 h such policy.	2)" of Alberta Health Services and confirm
I attent the expenses enclosed in this claim are	for valid business purposes for Alberta March	d that this claim has not been previously
charged has been obtained	Alberta Health Services or any other Organization A person ave been incurred by using a cost effective method, otherwi-	hal cheque for personal expenses inadvertently
Dehrah Phade	Δ	
Name of Approver	Approver Position/Title	erv. a CFO
Introde Phonha	March 3/14	
Signature of Approver	Date of Signature	•
Submit approved statement with attachments to Ar	rdougts Paysible;	
Attach:		Address:
where required	mented business reasons including names of participants	Alberta Health Services
 Signed Cardholder Statement Report (or copies of And Where applicable) 	f electronic alguatures if signatures are not on report)	Accounts Payable 7th Street Plaza
 Copies of pre-approvals for travel 		10th Floor, North Tower, 10030-107 Street
 Personal cheque payable to "Alberta Health Servi Return, refund end/or credit receipts 	Ces	Edmonton, AB T5J 3E4
Disputes letter		
 Business reasons for travel require detailed descr meal), why travel was nacessary and detailed exp 	iptions – Include where travelled to, who attended (if landton of reason.	
Accounts Poyable only:		<u> </u>
Reference #:	Reviewed by:	Date:

Excutive Leadership Team meeting Feb 4, 2014 Transportation from SSP to YEG

> 8 DR. BELANGER 76b. 014 2014 389> EIA THE TISE INDAPERINTEN 19135 31 April 6 h 1 Europier A2 15H 167 786-413-5530 or 13/4582412164640 11:en 6:0091 13: 07:074856 0r 13:14668 APPROVED CAD\$ / 2.00 AHOUNT 4. Thank and too be said to be at ista: 114/97 be live: 1910/1:40 ***COSTONER COPP***

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Excutive Leadership Team meeting

Feb 4, 2014

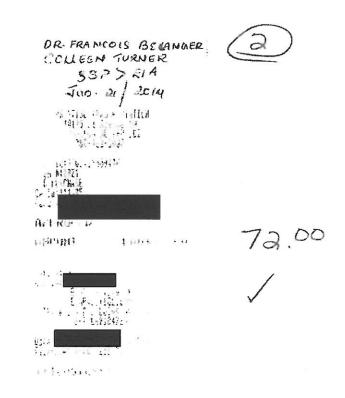
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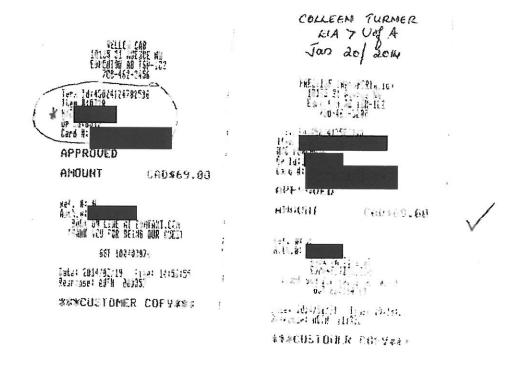
ZMD Medical Staff Bylaw meeting

Jan 20, 14

Executive Leadership Team meeting Jan 21, 2014 Taxi from SSP to YEG



Jan 20, 2014
Taxi from YEG to SSP
Incorrectly charged to this credit card.
Refund to appear on next statement



ZMD Medical Staff Bylaw meeting/ELT meeting Jan 20/21, 2014
Parking YYC

RECEIPT GST NO. R122556194



Calgary International Airport Parkade

From: Sent: To:

Air Canada [confirmation@aircanada.ca]

January 31, 2014 12:11 PM Diane Beauvais-Bishop

Subject:

Air Canada - 04-Feb: Calgary - Edmonton (booking ref:

seat selected

**** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page

for your financial records (e.g. for taxation, expense claim or payment card reconcillation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board. Scanting berode loaner kin al pry Air Canada chack in kitak, × Hotels in Edmonton Why book your hotel stay at aircanada.com? 25 Lowest price guaranteed Great choice of hotels Hotels province by WWTMS. Aeroplan Mile offer exclusive to aircanada.com X Need a car in Edmonton? Great rates and additional Aeroplan Miles. **Booking Information Customer Care Booking Reference:** Air Canada 1-888-247-2262 Electronic Ticketing confirmed. This is your official Flight Arrivals and itinerary/receipt. Departures Main Contact:

Mr Francois Belanger francois belanger@albertshealthservices.co Mobile Home:

1-888-422-7533

Online Services

Work:

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Youchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Aixivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

The second second		70	The second second				
Flight	From	To	Stops	Duration	Aircraft	Fare	Meal
AC8170'	Calgary (YYC) Tue 04-Feb 2014 05:06	Edmonton, Edmonton Int'l (YEG) Tue 04-Feb 2014 06:59	O	0hr59	OHD	Type Slex, W	
Operated by:		The same of the sa			••••		

Passenger Information

It Mr François Belanger : Adult (164), Ticket Number Air Canada -Meal Preference : None Aeroplan Payment Card: Special Needs: None Seat Selection: ACS170 40

Purchase Summary

Fare Summary	A THE A COMMISSION STREET, STR	
Passenger Type	Autoria	
Air Transportation Charges	Adult	
Departing Flight - Flex	170.00	
Surcharges	12.00	
Taxes, Fees and Charges		
Canada Airport Improvement Fee	30,00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.96	
Air Travellers Security Charge (ATSC)	7.12	
Total airfare and taxes before options (per passenger)	230.08	
Number of passengers	1	
Travel Insurance (declined)	0.00	
Grand Total - Canadian dollars	\$230.08	

Payment Information

Credit/Debit Card Amount paid: \$230.08 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$230 08 (Airfare - per ticket)

Ticket number(s):

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Flex

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- o Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby is available only to passengers travelling on a flight between Toronto

¹ Air Canada Express - Jazz

From:

Air Canada [confirmation@aircanada.ca]

Sent: To:

January 31, 2014 12:14 PM Diane Beauvais-Bishop

Subject:

Air Canada - 04-Feb: Edmonton - Calgary (booking ref

- seat selected

*** *** PLEASE DO NOT REPLY TO THIS E-MAIL *** ***



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scall this harce to the riving at any Air Canada × check in kluck, otels in Calgary From (per night) From (per night) Why book your hotel stay at From (per night) aircanada com? Lowest price guaranteed Great choice of hotels Aeropian Mile offer exclusive to aircanada.com Acclaim Hotel Sandman Hotel and BEST WESTERN Calgary Airport: Suites Calgary Village Park Inn: West: × × × Hotels provided by WWINS. ×

Need a car in Calgary? Great rates and additional Aeroplan Miles.

Booking Information

Spoking Reference:	
Electronic Ticketing confirmed. This itinerary/receipt. Main Contact:	is your officia
Mr Francois Belanger	
francois belanger@albertahealthservices	i ca
Mobile:	
Home:_	
Work:	

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

Online Services
Manage my booking online (view/change my booking; select seats).

Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass. * Can niv booking be changed online? Flight Itinerary **Flight** From To Fare Aircraft Mual Type Edmonton, Calgary Edmonton Int'i (YYC) AC81571 (YEG) Tue 04-Feb On 53 DH1 Tue 04-Feb 2014 ILX. W 2014 18:00 18:53 Operated by: ¹ Air Canada Express - Jazz Passenger Information 1: Mr Francois Belanger : Adult (16+), Ticket Number Air Canada -Meal Preference ; None Aeropian : Payment Card: Special Needs: None Seat Selection: AC8157 7D **Purchase Summary Fare Summary** Passenger Type Adult Air Transportation Charges Departing Flight - Flex 170.00 Surcharges 12.00 Taxes, Fees and Charges Canada Airport Improvement Fee 25.00 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 10.71 Air Travellers Security Charge (ATSC) 7.12 Total airfare and taxes before options (per passenger) 224.83 Number of passengers 1 Travel Insurance (declined) 0.00 Grand Total - Canadian dollars \$224.83 Payment Information Credit/Debit Card Amount paid: \$224,83 The following charges (rex inclusive) will appear on your credit or debit card statement: Air Canada: \$224.83 (Airfare - per ticket) Ticker number(s) Fare Rules Departing Flight Edmonton (YEG) To Calgary (YYC) - Flex

e Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus

Changes:

From:

Air Canada [confirmation@aircanada.ca]

Sent:

February 07, 2014 11:21 AM

To:

Diane Beauvais-Bishop

Subject:

Air Canada - 11-Feb: Calgary - Edmonton (booking ref:



seat selected

***** FLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scanding to more traction, out my Arc Canada check in kink, Hotels in Edmonton Why book your hotel stay at From (per night) Der richt radi (per night) aircanada com? CAD Lowest price guaranteed Great choice of hotels Aeropian Mile offer exclusive to aircanada.com Delta Edmonton The Satton Place The Fairmont Hotel Centre Suite Hotel: Hotel - Edmonton: Macdonald: × Builds provided by WWTMS. ×

Need a car in Edmonton? Great rates and additional Aeropian Miles.

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official ltinerary/receipt.

Main Contact:

Mr Franceis Belanger

francois belanguable tahealthservices.ca

Mobile: Hame:

Work: Online

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Youchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Customer Care Air Canada

1-888-247-2262 Flight Arrivals and Departures

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Flight Iti	nerary						
Flight	From	To grant	Stops	Duration	Aircreft	Fare Type	Meat
AC8170	Calgary (YYC) Tue 11-Feb 2014 06:00	Edmonton, Edmonton Int'i (YEG) Tue 11-Feb 2014 06-59	0	0h/59	2H1	Elex, W	
	Express - Jazz						
	r Informati	Description of the second seco		A-Standard Inc.			
1: Mr Fran	cols Belanger	Adon (164), Ticket N	untber				
Air Canada Aeroplan			Neal	Preference	None		
Payment Ca Seat Selecti	100000000000000000000000000000000000000	70 se	Speci	al Noeds:	None		
Purchase	Summary		7.4	Ann is			
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Passenger Ty				Adı	ılt		
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Departing Fli	ght - <u>Flex</u>			170.0	00		
Surcharges	· (2)			12.6	00		
	and Charges						
	ort Improvement			30,0	00		
ir Traveller	is and Services	ax (GST/HST = 10009-22	P7 RTOOU	1) 10.9	96		
	Security Charge	e options (per passenger)		7.3			
lumber of pa	anio taxes perere	options (per passenger)		230.0			
	nce (declined)	* - W		0.0	1		
	- Canadian dol	lare		0.0	_ /		
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Payment In	formation						
Credit/Debi	it Card I charges (lax in	- Amount clusive) will appear on you	paid: \$2 Ir credit o	30.08 or debit card	statement:		
Air Canada: s	\$230.08 (Alrfare	- per ticket)					
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		· 283 5 .00 A	480/01/06/80				

From:

Air Canada [confirmation@aircanada.ca]

Sent: To:

February 07, 2014 11:26 AM Diane Beauvais-Bishop

Subject:

Air Canada - 11-Feb: Edmonton - Calgary (booking ref:



seat selected

*** PLEASE DO NOT REPLY TO THIS E-MAIL ****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scartific barolds to thick in at any Art Cabilds × che k in thest. Notels in Calgary Why book your hotel stay at From (per night) From (per slob) (alcin a u mo.. aircanana com? 48 CAD 99 CAD 9 CAD Lowest price guaranteed × Great choice of hotels Aeropian Mile offer exclusive to aircanada.com Acclain: Hotel Sandman Hotel Sandman Hotel and Calgary Airport: Calgary City Suites Cila ry Centre: West: × X for els provided by WATERS

X

Need a car in Calgary? Great rates and additional Aeroplan Miles.



Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

main Contact:

Mr Francois Belanger

françois helanger@albertabeatthservices.ca

Mobile: Home: Work:

Online Services

Manage my booking online (view/change my booking, select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alort me of flight scalus changes directly to my proble phone or email

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and

Departures 1-888-422-7533 Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boalding pass.

Flight Iti	nerary					The halo make an analysis of professional	The same had been a great
Plight	From	To	Stops	Duration	Alceraft	Fere Type	Meal
AC8157*	Edmonton, Edmonton Int'i (YEG) Tue 11-Feb 2014 18:00	Cafgary (YYC) Toc 13-feb 2014 13:59	¢	Ohr53	DH3	Flex, W	
Operated by Air Canada	Express - Jazz		***************************************	*********		• • • • • • •	
Passenge	er Information						
1: Mr Fran	cois Belanger : Adult	(16+). Ticket N	umber			(4
Air Canada Aeropian :			PORT TO STATE OF	Preference :	None.		
Payment Ca Seat Selecu			Speci	al Neads:	None		
Purchase	Summary						
Fare Summi		Control of the contro	To the date of the country	***	He Martin Penning	Marine Commission of the Commi	e a Marganian a mangana
Passenger Ty				Adi	ult		
	rtation Charges						
Departing Fli	ght - Flex			170.0	00		
urcharges	20 M2 D			12.	OÜ		
Canada Airpo	and Charges ort Improvement [eq ds and Services Tax (GS	T/HST = 10000 72	UZ DYBAA	25.6	00		
	Security Change (ATSC		o/ KIUUC				
	and taxes before option			7.1			
Number of pa		s (per pusseriger)		224.8			
	mce (declined)	# W # #		0.0	1		
	- Canadian dollars			\$224.8	_ /		,
Payment In	Samuella u		- 36	- %		FO 8	
Credit/Deb	W	- Actiount) will appear or: you	t paid: \$2 ur credit i	24.83 or debit card	statement	:	
Air Canada: :	\$224.83 (Airfare - per t	icket)					
Ticket numbe	er(s)	- of the distinguishing is - with the - wide - or - of		Market and the same and	off May represents before addition and	The Will by Marie Control of	·
are Rules	ight Edmonton (YEG) T	o Calgary (YYC) - I	Flex	Medianos de la companio de la compa	a set in	Printing of the American Printing of the Ameri	· Marine Marine

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:

Nom du passager:

Francois Belanger

Ticket(s) Refunded: Billet(s) remboursé(s):

Payment card refunded: Carte de paiement remboursée:

Date of refund: Date du remboursement:

07 February 2014 07 Février 2014

Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeropian Centre Centre Aéropian 1 800 361-5373

10.96

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	182.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Canada Security Charge / Canada - Droit pour la sécurité (CA)	7.12
Canada Airport Improvement Fee / Canada - Frais d'améliorations aéroportuaires (SQ)	30.00
Canada Goods and Services Tax (GST/HST #10009-2287) /	

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)

230.08



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:

Nom du passager:

François Belanger

Ticket(s) Refunded: Blilet(s) remboursé(s):

Payment card refunded:

Carte de palement remboursée:

Date of refund: Date du remboursement:

07 February 2014 07 Février 2014

Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeropian Centre Centre Aéroplan 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	182.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Canada Security Charge / Canada - Droit pour la sécurité (CA)	7.12
Canada Airport Improvement Fee / Canada - Frais d'améliorations aéroportuaires (SQ)	25.00
Canada Goods and Services Tax (GST/HST #10009-2287) / Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG)	10.71

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

224.83





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

February 4, 2014
Executive Leadership Team meeting in Edmonton
Parking at YYC airport

\$25.20

Francois P. Belanger, MD, FRCPC

Vice President and Medical Director, Central and Southern Alberta

Zone Medical Director, Calgary Zone



TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

SECTION A: EMPLOYEE DETAILS (for AHS Staff ON	ILY)		
 Enter employee # (old) and Employee # (E-People) if your pay Indicate N/A in the Employee # (E-People) if your payroll has not fixed an expension of the second of the secon	not migrated to the New F-People navroll system	Expense Date From Travel Period from Out-of-Province Tr	To (if applicable)
Name: François Belanger	Pasition (Title):	VP, Medical Director Central & South	
Location: Calgary, Southport Dept: Medical Affa	irs DOFA Level: (f applicable)		Phone #: Ext:
Employee # (E-People):			
SECTION E: FINANCE CODING & TOTAL CLAIM	The state of the s	Addition and a second s	
CAPITAL PROJECT CODING ONLY → Project Num Expenditure C		Project Task Number Expenditure Type	
Total - Section B: Travel - Pg 2	Total - Section C&D: Other & Fore	ign Expenses - Pg 3	
Pg Bal Location Functional Total	Bal Location Eugetianal Contro (EC)	Secondaryi Yotal	TOTAL REIMBURSEMENT
Unit Centre (FC) Expense 2A 101 1005 71105000002 \$133.32	Unit Location Functional Centre (FC)	Expense Expense	Total Section B \$133.32
2A 101 0005 71105000002 \$133.32 2B			Total Section C&D
20			Less Cash Advance
2D			TOTAL CLAIM \$133.32
\$133.32	**User to enter Coding & \$ Amoun		p.
MOTE: This section auto fills from page 2A, 2B, 2C & 2D SECTION F: AUTHORIZATION	NOTE: These fields do not automatical	lly fill for Section C & D	
I attect that I have and and inchestand the "ravel and part of orders Session Expense All y (1122) of A	there Ha th Services and confirm expenses by a new are in implier text. Such puts	,	
I award this employeed endusted in this cleam act For Lafe, illustress per resear it. Alberta Heel is Screened and last the factor Chief or a treet, such indeed in the cleam have been insured by using a cost effective million in the insteam to		any other Organic as altry and Working Session Expenses Policy - Documents	H1122
I. Ly signing this form, attest that I am complicate at the abuse statements Employee Signature:	I blace	Date Feb 22/2014	
I aties that there was and inderest his the "Tis" Howevery and Willing Season Eurons, Policy (11.22) of All a crost the expenses enclosed in rais storm are for valid busing—pulposes for Aberta Health Servinia and their this altest that expenses submitted in this claim have been a murrual by using a cost effect or method, other rise record.	is claim has not been a marrially claimed by the claim and or on their behalf from Attend Heilit	h Services or any only Granucation Approved o	farm form with receipts should be sent by the Grecity to Accounts Payable far processing
Approved By (PRINT ONLY): Deborah Rhodes	DOFA Level	Position #	Phone # Ext
It is surround that form, at all the I am con what to all the above statements Signature:	h Phooles Title Acting CFO		Date March 3/14
3 steel that I have lead and understand the "Travel. Hospitally and Working in many Expense Policy (11227 of A). I steel I be expense, an laced in this claim are for her J business purposes for Abrille Hashin Carrylas and that the			
Lating that expenses an including the night have been provided by using a god to burns method, otherwise return		n services or any other Organization	
Approved By (PRINT ONLY):	DOFA Level	Position #	Phone # Ext
L by sign ig this form, abest seat I om ocroplant to all the above statements Signature:	Title		Date

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

EXPENSE CLAIM DETAILS

curred are for multiple FC's please use pages 2B fip DO NOT separate any taxes (eg. GST). Sec TRAVEL EXPENSES NOTE: If expense or column Prov) where expenses were included (10° of NAmers are used for claim items that cores as invarion. US and out of Business Resson for Travel - Detailed Description Required	us do not la	after pg3) a. expense coo	ies are no	requirea in l	C per page this section	OR i	f more lines	are required	d for the same	e FC use the	se addition	Pi al pages. E	age 2A
TRAVEL EXPENSES NOTE: It expenses were incurred (Dut of IV American used for claim items that array in a rovince, US and Out of Business Resson for Travel - Detailed Description Required	enza = Inte	ill into these co	ies are no	requirea in l	this section	as the							
wn (column Prov.) where expenses were inc. med (1) of of N Ames are used for claim items that area in incovince. US and Out of Business Reason for Travel - Detailed Description Required	erca = Irte of North Ame	ds.	ategories suc	h as Hospitality	THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.			ermined by t	he system.				
es are used for claim items that arise in a rounce, US and Out of Business Reuson for Travel - Detailed Description Required	of North Ame	บ พะวัต		- mental - management - managem	, Working Sea	san Re	iocalium. Contin	uing Education.	Business Insurar	rice go to GECT	ION C	;	
Required		T			Comp	etion o			thod Used" (EQUIRED.	V 9 ***********************************	
	04.03,			F	urther Exp	anatio		RED in the "F	Rationale is R	equired" sec	tion on this	page	
(include destination, who attended-(if meal), by travel was necessary and detailed explanation of recent	Out of N.Amer	Out of What is N.Amer travel		Effective -		If amount being claimed is abo policy limit stated in Appendic rationale is required		teted in Appendix "A"		Per Diem	Mileage		
description of just "Meeting" wai be returned for clarification	where expenses incurred?	, , , , , , , , , , , , , , , , , , , ,	Used?	Meat Type with Value	Allowance	Meai Type	with receipt	Airfare	Hotel	Taxi	Parking / Fuel	Allowance	(km)
ം Philip Furnish (AHC to an explorisosuscin ("PTT-് സ്.എ uni)	AB	Meeting	Yes										94:50
EC meeting (YYC-SPTT)	AB	Mealing	Yes										30.00
gary Zane Laudership meeting ((SFTT - FILC) return)	AB	Meeting	Yes										30.00
ne Modical Advisory Co-budget meeting-PICU specia meeting- formance Lead meeting (Fort Cargery-FMC-ACH-FMC)	AB	Meeting	Yes										14 00
ening of NICU at ACH with Munister (SPTT-ACH return)	ΑÐ	Meeting	Yes										40,00
at of Surgery meeting (SPYT-SPC return)	AB	Meating	Yes					****					36 00
gary Zona Leadership-FCC meeting (RGH-SPTr)	AB	gn/seM	Yes										5.00
Wail Time Raire 4 (SPT. to FMC)	AB	Meeting	Yes										15 00
SURTOTALS			o William										Total Kms
0001017120													244 00
 + dutails of travel location to & from must be 	e included	above under	the purpos	e of travel colu	ımn			Enter \$	0.505 km, \$0.4				\$0,505
reaces applicable poses per kin for three 5,000km//	COL \$0.47 F	ser kur tot öv	er 5,000km	lyr or per Unio	n Agruemen							Mileage \$	\$133.32
Total will auto fill into on 1 Section E if form compl	latari aloc	tronically	Additional	na T'e oan b	s loved alla	r Don					Travel	\$ Subtotal	
The same of the sa	eteu eieu	HOIRCARY -	nuuluonai	pg z s can o	e iouiio ane	n rage	13		Auto	fills on pag	1 - TOTAL	TRAVEL \$	\$133.32
Required for expenses that are not Cost Eff supporting the method to assess cost effi	fective ectivene	ss should	be attac	hed to the	claim form	<u>n)</u>	en er		**************************************				
En gui	any Zone Leadership meeting ((SPTT - FEC return) Modical Adiv sory Co-budget meeting-PICU spaces meeting- rmannee Lead meeting (Fort Cargary FMC-ACH-FMC) sing of NICU at ACH with Minister (SPTT-ACH roturn) of Surgery meeting (SPTT-SPC return) ary Zone Leadership-FCC meeting (RGH-SPT7) sit Turne Ratreat (SPTT to FMC) SUBTOTALS MILEAGE - Business Kilomet - + dutails of travel location to & from must b Rates applicable \$0.505 per km for under 5,000km/n otal will auto fill into pg 1, Section E, if form comp	AB Conseiling (YYC-SPIT) AB AB AB AB AB AB AB AB AB A	AB Meeting AB Meeting	AB Meeting Yes Consistency (YYC-SPTT) AB Meeting Yes any Zone Leadership meeting ((SFTT - FEC neturn) AB Meeting Yes ing of NiCU at ACH with Minister (SPTT-ACH return) AB Meeting Yes of Surgery meeting (SPTT-SPC neturn) AB Meeting Yes of Surgery meeting (SPTT-SPC neturn) AB Meeting Yes any Zone Leadership-FCC meeting (RGH-SPTf) AB Meeting Yes SUBTOTALS MILEAGE - Business Kilometre Rate for Personally-Owned Very dutails of travel location to & from must be included above under the purpose Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or \$0.47 per km	AB Meeting Yes Conseling (YYC-SPTT) AB Meeting Yes MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle - dutalis of travel location to & from must be included above under the purpose of travel cots Rates applicable \$0.505 per km for under \$0.00km/yr or \$0.47 per km for over \$0.00km/yr or per Unic Data will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be Required for expenses that are not Cost Effective	AB Meeting Yes AB Meeting Yes	AB Meeting Yes AB Meeting Yes	AB Meeting Yes Conselling (YYC-SPTT) AB Meeting Yes AB Meet	AB Meeting Yes Cheeling (YYC-SPIT) AB Meeting Yes AB Meeting Yes Worked Aby Yes AB Meeting Yes Worked Aby Yes Worked Worked Aby Yes Worked Worked Aby Yes Worked Worked Aby Yes Worked	AB Meeting YYes 2 meeting (YYC-SPTT) AB Meeting Yes AB Meeting Yes AB Meeting Yes AB Meeting Yes Modeling Yes Meeting Yes Meeting Yes Meeting Yes Meeting Yes AB Meeting Yes AB Meeting Yes Meeting Yes AB Meeting Yes In a Meeting Yes	AB Meeting Yes AB Mee	AB Meeting Yes AB Mee	AB Meeting Yes