

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 2020

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-20	P-Card	Meetings			1,886	522	2,408			
Jan-20	Expense Claim	Meetings		69		43	112			
Jan-20	Direct Billing	Meetings					-			
Total			\$ -	\$ 69	\$ 1,886	\$ 565	\$ 2,520	\$ -	\$ -	\$ -

Total for the Month \$ 2,520

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	\$ 2,408.08									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/15/2019	Travel to Edmonton for: ELT, BELT, QSC Meeting and National Health System Meeting	AB - Other Zones	Taxi	\$ 65.00	Seventh Street Plaza	YEG Airport		1				
11/17/2019	Travel to Edmonton for: Connect Care Launch and BELT,	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Hotel		1				
11/17/2019	Accommodations in Edmonton for the nights of Nov 17 to Nov 20, 2019 for: Connect Care Launch, ASI Meeting, ELT and BELT	AB - Other Zones	Accommodations	\$ 758.92				4				
11/21/2019	Parking in Calgary from Nov 17 to Nov 21, 2019 Connect Care Launch, ASI Meeting, ELT and BELT in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 104.95				1				
11/21/2019	Travel to YEG for: Pre-Brief AH/AHS Public Accounts	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin		1				
11/25/2019	Accommodations in Edmonton for the nights of Nov 25 to Nov 27, 2019 for: ELT, BELT, Public Accounts, AHS Review Meeting	AB - Other Zones	Accommodations	\$ 569.19				3				
11/28/2019	Travel to YEG for: Public Accounts, ELT, BELT, AHS Review Meeting and Board MEeting	AB - Other Zones	Parking - Lot or Parkade	\$ 88.05			Attestation	1				
11/28/2019	Travel to YEG for: Connect Care Launch, Public Accounts, ELT and BELT	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1				
12/1/2019	Travel to YEG for: ASI Meeting, O'Brien Institute Meeting, ELT, BELT and PPEC	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Hotel		1				
12/1/2019	Accommodations in Edmonton for the nights of Dec 1 to Dec 3, 2019 For ASI Meeting, ELT, BELT and PPEC	AB - Other Zones	Accommodations	\$ 557.97				3				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		24-Feb-20								

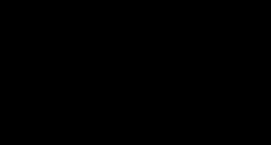
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7809897099
EDMONTON AB

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DATE 2019/11/15
TIME 7769 15:44:59
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$65.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

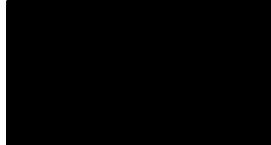
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PURCHASE
TOTAL

\$66.00

MasterCard



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AUTH# [REDACTED]
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**RECEIPT
GST NO. R122556194**

T&T NO: [REDACTED]
EXIT No. A103
IN: 11/17/19 18:54
OUT: 11/21/19 20:24
DURATION: 4 01: 30
PAID: \$ 104.95
(GST INCLUDED)
MASTERCARD [REDACTED]

AUTH. CODE
REF.

THANK YOU FOR



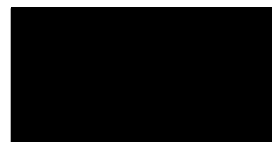
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7809897099
EDMONTON AB

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DATE 2019/11/21
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INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



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AUTH# [REDACTED]
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COPY FOR YOUR RECORDS

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 : 17-NOV-19 21:18
 Depart Date : 21-NOV-19
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI NOV-21-2019 03:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
17-NOV-19	[REDACTED]	GST	8.70	
17-NOV-19	[REDACTED]	DMF	5.07	
17-NOV-19	[REDACTED]	Tour Levy	6.96	
18-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
18-NOV-19	[REDACTED]	GST	8.70	
18-NOV-19	[REDACTED]	DMF	5.07	
18-NOV-19	[REDACTED]	Tour Levy	6.96	
19-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
19-NOV-19	[REDACTED]	GST	8.70	
19-NOV-19	[REDACTED]	DMF	5.07	
19-NOV-19	[REDACTED]	Tour Levy	6.96	
20-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
20-NOV-19	[REDACTED]	GST	8.70	
20-NOV-19	[REDACTED]	DMF	5.07	
20-NOV-19	[REDACTED]	Tour Levy	6.96	
NOV-21-201	[REDACTED]	Mastercard		-758.92

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

** Total 758.92 -758.92
 *** Balance 0.00


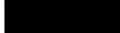



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The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



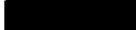
FRANCOIS BELANGER


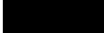
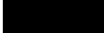
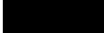
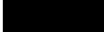
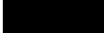
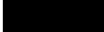
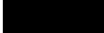
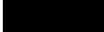
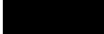
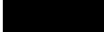
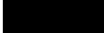




Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 Arrive Date : 25-NOV-19 21:43
 Depart Date : 28-NOV-19 07:14
 No. Of Guest : 1
 Room Number : 
 Marriott Bonvoy Number : 

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI NOV-28-2019 07:20 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-NOV-19		Room Chrg - Special Corp	169.00	
25-NOV-19		GST	8.70	
25-NOV-19		DMF	5.07	
25-NOV-19		Tour Levy	6.96	
26-NOV-19		Room Chrg - Special Corp	169.00	
26-NOV-19		GST	8.70	
26-NOV-19		DMF	5.07	
26-NOV-19		Tour Levy	6.96	
27-NOV-19		Room Chrg - Special Corp	169.00	
27-NOV-19		GST	8.70	
27-NOV-19		DMF	5.07	
27-NOV-19		Tour Levy	6.96	
28-NOV-19		Mastercard 		-569.19

Approve EMV Receipt for MC  N Verified

Application Label: MasterCard

** Total 569.19 -569.19
 *** Balance 0.00

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February 10, 2020

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.

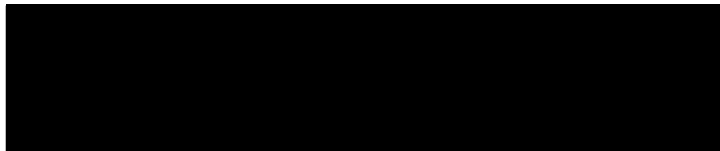
November 28, 2019

Parking, Calgary Airport \$88.05

Travel to YEG for: ELT, BELT, Public Accounts, AHS Review Meeting

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

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



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/28
TIME 0883 14:48:18
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/01
TIME 4762 21:31:50
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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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 : 01-DEC-19 21:36
 Depart Date : 04-DEC-19 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI DEC-04-2019 03:51 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-DEC-19	[REDACTED]	Room Chrg - Special Corp	159.00	
01-DEC-19	[REDACTED]	GST	8.19	
01-DEC-19	[REDACTED]	DMF	4.77	
01-DEC-19	[REDACTED]	Tour Levy	6.55	
02-DEC-19	[REDACTED]	Room Chrg - Special Corp	169.00	
02-DEC-19	[REDACTED]	GST	8.70	
02-DEC-19	[REDACTED]	DMF	5.07	
02-DEC-19	[REDACTED]	Tour Levy	6.96	
03-DEC-19	[REDACTED]	Room Chrg - Special Corp	169.00	
03-DEC-19	[REDACTED]	GST	8.70	
03-DEC-19	[REDACTED]	DMF	5.07	
03-DEC-19	[REDACTED]	Tour Levy	6.96	
DEC-04-201	[REDACTED]	Mastercard		-557.97

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

** Total 557.97 -557.97
 *** Balance 0.00

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 112.44									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/9/2020	Travel to attend ZMAC Meeting in Calgary		Mileage-Local-Home Zone	\$ 8.59	Fort Calgary - 750 9 Ave SE	10301 Southport Lane		1			17	
1/21/2020	Travel to Edmonton to attend ELT, BELT, Meeting with Capelle and JET		Mileage-Local-Home Zone	\$ 29.29	10301 Southport Lane SW	YYC Airport (return)		1			58	
1/21/2020	Travel to YEG for: ELT, BELT, Capelle Meeting, Joing AH/AHS Exec Team Meeting and COEC	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
1/22/2020	Travel to YEG for: ELT, BELT, Capelle Meeting, Joing AH/AHS Exec Team Meeting and COEC	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
1/23/2020	To attend meeting with Dr. Werle in Calgary		Mileage-Local-Home Zone	\$ 5.56	10301 Southport Lane	Rockyview General Hospital		1			11	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		24-Feb-20								