

AHS Board and Executive Expense Report

Name Dr. Francois Belanger
Title VP, Quality & Chief Medical Officer
Location Calgary
 Expenses submitted during the month of February 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)
Feb-20	P-Card	Meetings			949	515	1,464			
Feb-20	Expense Claim	Meetings		199		296	495			
Feb-20	Direct Billing	Meetings	708				708			
Total			\$ 708	\$ 199	\$ 949	\$ 811	\$ 2,667	\$ -	\$ -	\$ -

Total for the Month \$ 2,667

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									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,464.35									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/1/2019	Travel to YEG for: ASI Meeting, O'Brien Institute Meeting, ELT, BELT and PPEC. From Dec 1 to 4, 2019	AB - Local	Parking - Lot or Parkade	\$ 88.05				3				
12/4/2019	Travel to YEG for: ASI Meeting, O'Brien Institute Meeting, ELT, BELT and PPEC	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1				
12/15/2019	Travel to YEG to attend: ASI Meeting, EY Meeting, vlog Meeting, ELT, Dinner for Glenda	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Hotal		1				
12/15/2019	Travel to YEG to attend: ASI Meeting, EY Meeting, vlog Meeting, ELT, Dinner for Glenda- For the nights of Dec 15 to 17, 2019	AB - Other Zones	Accommodations	\$ 569.19				3				
12/18/2019	Travel to YEG to attend: ASI Meeting, EY Meeting, vlog Meeting, ELT, Dinner for Glenda, From Dec 15 to 18, 2019	AB - Local	Parking - Lot or Parkade	\$ 104.95				4				
1/21/2020	Travel to YEG to attend: ELT, Meeting with Capelle, JET and COEC	AB - Other Zones	Accommodations	\$ 189.73				1				
1/21/2020	Travel to YEG to attend: ELT, Meeting with Capelle, JET and COEC	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Seventh Street Plaza		1				
1/22/2020	Travel to YEG to attend: ELT, Meeting with Capelle, JET and COEC- From Jan 21 to 22, 2020	AB - Local	Parking - Lot or Parkade	\$ 58.70				2				
1/22/2020	Travel to YEG to attend: ELT, Meeting with Capelle, JET and COEC	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport		1				
2/3/2020	Travel to YEG to attend: ASI Exect Sponsor Meeting, Meeting with DS, Meeting with EY and ELT	AB - Other Zones	Accommodations	\$ 189.73				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		2-Mar-20								

RECEIPT
GST NO. R122556194

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

TKT NO. [REDACTED]
EXIT No. A4
IN: 12/01/19 18:54
OUT: 12/04/19 18:36
DURATION: 2 23: 42
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/01/22
TIME 0266 17:21:26
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/01/21
TIME 5086 08:52:07
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

AUTH. CODE
REF.

PURCHASE
TOTAL

\$66.00

PURCHASE
TOTAL

\$66.00

THANK YOU FOR
YYC CALGARY AIRPORT AUTHORITY FlyYYC FlyYYC

MasterCard

MasterCard

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. 41
IN: 12/15/19 18:55
OUT: 12/18/19 22:06
DURATION: 3 03: 11
PAID: \$ 104.95
(GST INCLUDED)
MASTERCARD

APPROVED

APPROVED

AUTH# [REDACTED]
THANK YOU

AUTH# [REDACTED]
THANK YOU

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4608 101 ST NW
7809897099
EDMONTON AB

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/15
TIME 3611 21:18:37 ✓
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/04
TIME 9648 13:00:12 ✓
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TKT NO [REDACTED]
EXIT No. A2
IN: 01/21/20 05:50
OUT: 01/22/20 21:26
DURATION: 1 15: 36
PAID: \$ 58.70
(GST INCLUDED) ✓
MASTERCARD

PURCHASE
TOTAL

\$66.00

PURCHASE
TOTAL

\$66.00

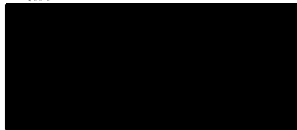
AUTH. CODE
REF.

THANK YOU FOR

MasterCard



MasterCard



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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 : 15-DEC-19 21:25
 Depart Date : 18-DEC-19
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI DEC-18-2019 03:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-DEC-19	[REDACTED]	Room Chrg - Special Corp	169.00	
15-DEC-19	[REDACTED]	GST	8.70	
15-DEC-19	[REDACTED]	DMF	5.07	
15-DEC-19	[REDACTED]	Tour Levy	6.96	
16-DEC-19	[REDACTED]	Room Chrg - Special Corp	169.00	
16-DEC-19	[REDACTED]	GST	8.70	
16-DEC-19	[REDACTED]	DMF	5.07	
16-DEC-19	[REDACTED]	Tour Levy	6.96	
17-DEC-19	[REDACTED]	Room Chrg - Special Corp	169.00	
17-DEC-19	[REDACTED]	GST	8.70	
17-DEC-19	[REDACTED]	DMF	5.07	
17-DEC-19	[REDACTED]	Tour Levy	6.96	
DEC-18-2019	[REDACTED]	Mastercard		-569.19

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

** Total 569.19 -569.19
 *** 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 : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 21-JAN-20 19:12
 Depart Date : 22-JAN-20 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JAN-22-2020 04:01 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JAN-20	[REDACTED]	Room Chrg - Special Corp	169.00	
21-JAN-20	[REDACTED]	GST	8.70	
21-JAN-20	[REDACTED]	DMF	5.07	
21-JAN-20	[REDACTED]	Tour Levy	6.96	
JAN-22-202	[REDACTED]	Mastercard		-189.73

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

** Total 189.73 -189.73
 *** 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 : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 03-FEB-20 19:06
 Depart Date : 04-FEB-20
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI FEB-04-2020 04:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-FEB-20	[REDACTED]	Room Chrg - Special Corp	169.00	
03-FEB-20	[REDACTED]	GST	8.70	
03-FEB-20	[REDACTED]	DMF	5.07	
03-FEB-20	[REDACTED]	Tour Levy	6.96	
FEB-04-2020	[REDACTED]	Mastercard		-189.73

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

** Total 189.73 -189.73
 *** Balance 0.00

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 495.43									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/3/2020	Travel to YEG to attend: ASI Exect Sponsor Meeting, Meeting with DS, Meeting with EY and ELT		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (return)		1			58	
2/3/2020	Travel to YEG to attend: ASI Exect Sponsor Meeting, Meeting with DS, Meeting with EY, ELT and SLT	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
2/4/2020	Travel to YEG to attend: ASI Exect Sponsor Meeting, Meeting with DS, Meeting with EY, ELT and SLT	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
2/9/2020	To attend Search & Selection Interviews in Lethbridge		Mileage-Other	\$ 208.06	Southport Tower	Lethbridge (return)		1			412	
2/9/2020	Travel to Lethbridge for Seach & Selection Interviews	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
2/10/2020	Travel to Lethbridge for Seach & Selection Interviews	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
2/19/2020	Travel to YEG to attend: PRIHS Full Application Committee		Mileage-Other	\$ 29.29	Southport Tower	YYC Airport (return)		1			58	
2/19/2020	Travel to YEG to attend PRIHS Full Application Committee Review	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
2/20/2020	Travel to YEG to attend PRIHS Full Application Committee Review	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
2/23/2020	Travel to YEG to attend: HIEC Meeting with AH, NHSF meeting and ASI Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
2/24/2020	Travel to YEG to attend: HIEC Meeting with AH, NHSF meeting and ASI Meeting	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
2/23/2020	Travel to YEG to attend: HIEC Meeting with AH, NHSF meeting and ASI Meeting		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (return)		1			58	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		2-Mar-20								

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 : Feb-20
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
13-Dec-2019	Direct Billing	Airline Ticket	Travel to YEG to attend: ASI Meeting, Meeting with EY, Meeting with Minister, BELT, CCEC and Dinner with Linda Hughes - Dec 16-18, 2019	Vision Travel	\$578.96
16-Dec-2019	Direct Billing	Airline Ticket	Travel to YEG to attend: ASI Meeting, Meeting with EY, Meeting with Minister, BELT, CCEC and Dinner with Linda Hughes - Dec 16-18, 2019 - Change Fee - Required to travel a day earlier	Vision Travel	\$129.14
Total Paid in the Month					\$708.10



Alberta Health Services
 North Tower
 10030-107 St
 [REDACTED]
 Edmonton, AB T5J 3E4

Sale Invoice No: [REDACTED]
 Date Issued: 12/11/2019
 Agent: [REDACTED]
 Group No.:

Traveler Type	Ticket/Conf No	Airline/Vendor	Department	Depart Date	Return Date	Remarks	GST/HST Combined	QST	Total Fare
From	To	Flight	A/L	Depart	Arrive				
Belanger/Francois P Dr Dom. Air	[REDACTED]	Westjet		12/16/2019	12/18/2019		0.00	0.00	578.96
YYC Calgary	YEG Edmonton	3137	WS	12/16/2019 8:15 PM	12/16/2019 9:14 PM				
YEG Edmonton	YYC Calgary	3288	WS	12/18/2019 9:00 PM	12/18/2019 10:00 PM				
Belanger/Francois P Dr Hotel	[REDACTED]	Westin Edmonton 10135 100Th St NW Edmonton AB T5J 0N7 +1 (780) 426-3636		12/16/2019	12/18/2019	Charged To: MC [REDACTED]			

Payments Applied To This Invoice										
MC [REDACTED]	Received	12/11/2019	Pynt For Inv # [REDACTED]							-578.96

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	578.96
Payment Total	-578.96
Balance Due	0.00



Alberta Health Services
 North Tower
 10030-107 St
 [REDACTED]
 Edmonton, AB T5J 3E4

Sale Invoice No: [REDACTED]
 Date Issued: 12/13/2019
 Agent: [REDACTED]
 Group No.:

Traveler	Department	Depart Date	Return Date	Remarks	GST/HST Combined	QST	Total Fare
Type	Ticket/Conf No	Airline/Vendor	Flight	A/L Depart	Arrive		
From	To						
Belanger/Francois P Dr		Westjet		12/15/2019	12/18/2019		
Dom. Air	[REDACTED]					0.00	129.14
	Exch: [REDACTED]						
YYC Calgary	YEG Edmonton	3137	WS	12/15/2019 8:00 PM	12/15/2019 8:59 PM		
YEG Edmonton	YYC Calgary	3288	WS	12/18/2019 9:00 PM	12/18/2019 10:00 PM		

Payments Applied To This Invoice							
MC [REDACTED]	Received	12/13/2019	Pynt For Inv # [REDACTED]				-129.14

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	129.14
Payment Total	-129.14
Balance Due	0.00