

## AHS Board and Executive Expense Report

**Name** Dr. Francois Belanger  
**Title** VP, Quality & Chief Medical Officer  
**Location** Calgary  
 Expenses approved during the month of March 2020

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-20	P-Card	Meetings					-			
Aug-20	Expense Claim	Meetings					-			
Aug-20	Direct Billing	Meetings	2,188				2,188			
<b>Total</b>			\$ 2,188	\$ -	\$ -	\$ -	\$ 2,188	\$ -	\$ -	\$ -

**Total for  
the Month**      \$      2,188

Maximum daily single meal expense claimed in the month      \$      -  
 Maximum daily base 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.

### 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.

## 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

<b>Name :</b> Dr. Francois Belanger	<b>Reporting Period for the Month of :</b> Mar-20
-------------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Jan-2020	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel to Edmonton for: ELT, BELT, Capelle Meeting, Joing AH/AHS Exec Team Meeting and COEC - Jan 22-23, 2020	<b>Vision Travel</b>	\$306.10
16-Jan-2020	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel from Edmonton for: ELT, BELT, Capelle Meeting, Joing AH/AHS Exec Team Meeting and COEC - Jan 22-23, 2020	<b>Vision Travel</b>	\$325.96
29-Jan-2020	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel to Edmonton and return to attend SLT Strategic Planning Meeting	<b>Vision Travel</b>	\$537.00
13-Feb-2020	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel to Edmonton and return Application Review Committee Meeting - PRIHS Stage 2	<b>Vision Travel</b>	\$520.08
14-Feb-2020	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel to Edmonton and return to attend Joint AH/AHS Exec meeting, and ASI Meeting with AH	<b>Vision Travel</b>	\$498.46
<b>Total Paid in the Month</b>					<b>\$2,187.60</b>

Vision Travel Solutions  
 Vision Travel DT Ontario-West Inc. - HST# 723782728  
 700 - 251 Consumers Rd, Toronto, ON M2J 4R3 - Ph 416 487 5385  
 TICO R50023501 - W5002



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

Sale Invoice No: [REDACTED]  
 Date Issued: 1/16/2020  
 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	[REDACTED]	Westjet		1/21/2020	1/21/2020		0.00	0.00	306.10
Dom. Air		YEG Edmonton	3395	WS	1/21/2020 7:00 AM		1/21/2020 8:09 AM		

Payments Applied To This Invoice

MC [REDACTED]	Received	1/16/2020	Pynt For Inv [REDACTED]						-306.10
---------------	----------	-----------	-------------------------	--	--	--	--	--	---------

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	306.10
Payment Total	-306.10
Balance Due	0.00



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

Sale Invoice No: [REDACTED]  
 Date Issued: 1/16/2020  
 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 Hotel	[REDACTED]	Westin Edmonton 10135 100Th St NW Edmonton AB T5J 0N7 +1 (780) 426-3636		1/21/2020	1/22/2020	Charged To: MC 55-XXXX-3249			
Belanger/Francois P Dr Dom. Air YEG Edmonton	[REDACTED]	AIR CANADA YYC Calgary		1/22/2020	1/22/2020		15.52	0.00	325.96
			8157	AC	1/22/2020 6:10 PM	1/22/2020 7:05 PM			

Payments Applied To This Invoice									
MC [REDACTED]	Received	1/16/2020	Pytm For Inv # [REDACTED]						-325.96

HST Amount	0.00
GST/HST Combined Total	15.52
QST Total	0.00
Invoice Total	325.96
Payment Total	-325.96
Balance Due	0.00



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

Sale Invoice No: [REDACTED]  
 Date Issued: 1/29/2020  
 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]	AIR CANADA		2/3/2020	2/4/2020		0.00	0.00	537.00
YYC Calgary	YEG Edmonton	8136	AC	2/3/2020 9:30 AM	2/3/2020 10:24 AM				
YEG Edmonton	YYC Calgary	8157	AC	2/4/2020 6:10 PM	2/4/2020 7:05 PM				
Belanger/Francois P Dr Hotel	[REDACTED]	Westin Edmonton 10135 100Th St NW Edmonton AB T5J 0N7 +1 (780) 426-3636		2/3/2020	2/4/2020	Charged To: MC [REDACTED]			

Payments Applied To This Invoice									
MC [REDACTED]	Received	1/29/2020	Pynt For Inv # [REDACTED]						-537.00

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	537.00
Payment Total	-537.00
Balance Due	0.00

Vision Travel Solutions  
 Vision Travel DT Ontario-West Inc. - HST# 723782728  
 700 - 251 Consumers Rd, Toronto, ON M2J 4R3 - Ph 416 487 5385  
 TICO R50023501 - W5002



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

Sale Invoice No: [REDACTED]  
 Date Issued: 2/13/2020  
 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				2/19/2020	2/20/2020				
Dom. Air	[REDACTED]	AIR CANADA					0.00	0.00	520.08
YYC Calgary	YEG Edmonton	8160	AC	2/19/2020 10:35 PM	2/19/2020 11:29 PM				
YEG Edmonton	YYC Calgary	8161	AC	2/20/2020 7:05 PM	2/20/2020 8:06 PM				

Payments Applied To This Invoice

MC [REDACTED]	Received	2/13/2020	Pynt For Inv [REDACTED]						-520.08
---------------	----------	-----------	-------------------------	--	--	--	--	--	---------

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	520.08
Payment Total	-520.08
Balance Due	0.00



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

Sale Invoice No: [REDACTED]  
 Date Issued: 2/14/2020  
 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]	AIR CANADA		2/23/2020	2/24/2020		0.00	0.00	498.46
YYC Calgary	YEG Edmonton	8158	AC	2/23/2020 7:40 PM	2/23/2020 8:34 PM				
YEG Edmonton	YYC Calgary	8161	AC	2/24/2020 7:05 PM	2/24/2020 8:06 PM				
Belanger/Francois P Dr Hotel	[REDACTED]	Westin Edmonton 10135 100Th St NW Edmonton AB T5J 0N7 +1 (780) 426-3636		2/23/2020	2/24/2020	Charged To: MC [REDACTED]			

Payments Applied To This Invoice									
MC [REDACTED]	Received	2/14/2020	Pynt For Inv # [REDACTED]						-498.46

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	498.46
Payment Total	-498.46
Balance Due	0.00

## AHS Board and Executive Expense Report

**Name** Dr. Francois Belanger  
**Title** VP, Quality & Chief Medical Officer  
**Location** Calgary  
 Expenses approved during the month of March 2020

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-20	P-Card	Meetings					-			
Mar-20	Expense Claim	Meetings					-			
Mar-20	Direct Billing	Meetings	2,188				2,188			
<b>Total</b>			\$ 2,188	\$ -	\$ -	\$ -	\$ 2,188	\$ -	\$ -	\$ -

**Total for  
the Month**      \$      2,188

Maximum daily single meal expense claimed in the month      \$      -  
 Maximum daily base 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.

### 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.