

AHS Board and Executive Expense Report

Name: Dr. Francois Belanger

Title: VP, Quality & Chief Medical Officer

Location: Calgary

Expenses approved during the month of October 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)
Oct-20	P-Card	Meetings			379	71	451			
Oct-20	Expense Claim	Meetings		173		933	1,106			
Oct-20	Direct Bill	Meetings					-			
Total			\$ -	\$ 173	\$ 379	\$ 1,005	\$ 1,557	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,557

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.

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

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 450.86								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/31/2020	Meeting in Edmonton for AH/AHS Primary Care Clinic Meeting and Meeting with AH on Overhead and ARP's for the night of Aug 31-20	AB - Other Zones	Accommodations	\$ 189.73				1			
8/31/2020	Meeting in Edmonton for AH/AHS Primary Care Clinic Meeting and Meeting with AH on Overhead and ARP's for the night of Aug 31-20	AB - Other Zones	Parking - Lot or Parkade	\$ 35.70				1			
9/8/2020	Meeting in Edmonton for AH re Overhead and MDM Meeting for the night of Sep 08-20	AB - Other Zones	Accommodations	\$ 189.73				1			
9/8/2020	Meeting in Edmonton for AH re Overhead and MDM Meeting for the night of Sep 08-20	AB - Other Zones	Parking - Lot or Parkade	\$ 35.70				1			
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approve	28-Oct-20									

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 : A
 Arrive Date : 31-AUG-20 09:36
 Depart Date : 01-SEP-20
 No. Of Guest : 1
 Room Number : 
 Marriott Bonvoy Number : 

Information Invoice

Tax ID : 815461330RT001
 The Westin Edm YEGWI SEP-01-2020 04:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-AUG-20		Room Chrg - Special Corp	169.00	
31-AUG-20		GST	8.70	
31-AUG-20		DMF	5.07	
31-AUG-20		Tour Levy	6.96	
31-AUG-20		Parking Self	34.00	
31-AUG-20		GST	1.70	
SEP-01-2020	MC	Mastercard		-225.43

Approve EMV Receipt for MC -  PIN Verified

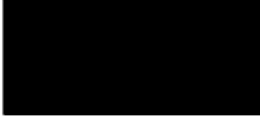






** Total 225.43 -225.43
 *** Balance -0.00

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
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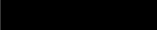
FRANCOIS BELANGER




Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : A
 Arrive Date : 08-SEP-20 17:57
 Depart Date : 09-SEP-20 08:05
 No. Of Guest : 1
 Room Number : 
 Marriott Bonvoy Number : 

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI SEP-09-2020 08:10 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-SEP-20		Room Chrg - Special Corp	169.00	
08-SEP-20		GST	8.70	
08-SEP-20		DMF	5.07	
08-SEP-20		Tour Levy	6.96	
08-SEP-20		Parking Self	34.00	
08-SEP-20		GST	1.70	
09-SEP-20	MC	Mastercard-4870		-225.43

Approve EMV Receipt for MC  PIN Verified



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

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AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,105.74								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/31/2020	Travel to Edmonton Aug 31-20 to attend AH/AHS Primary Care Clinics and ARP Meeting and Meeting with AH on Overhead and ARP's, return Sep 01-20		Mileage-Local-Home Zone	\$ 311.08	SSPT	SSP		2			616
8/31/2020	Travel to Edmonton to attend AH/AHS Primary Care Clinics and ARP Meeting and Meeting with AH on Overhead and ARP's	AB - Other Zones	Meals Per Diem	\$ 69.00				2			
9/8/2020	Travel to Edmonton to attend meetings with AH - Physician Items Meeting, Overhead Review and MDM Meeting	AB - Other Zones	Meals Per Diem	\$ 69.00				2			
9/8/2020	Travel to Edmonton Sep 08-20 to attend meetings with AH - Physician Items Meeting, Overhead Review and MDM Meeting, return on Sep 09-20		Mileage-Local-Home Zone	\$ 311.08	SSPT	SSP		2			616
10/21/2020	Travel to Edmonton Oct 21-20 to attend RhPAP Board Meeting, return same day		Mileage-Local-Home Zone	\$ 311.08	SSPT	SSP		1			616
10/21/2020	Travel to Edmonton for RhPAP Board Meeting	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approve	28-Oct-20									