

AHS Board and Executive Expense Report

Name: Dr Francois Belanger
Title: VP Quality & Chief Medical Officer
Location: Calgary
 Expenses approved during the month of January 2023

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Jan-23	P-Card	Meetings					-			111
Jan-23	Expense Claim	Meetings				319	319			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 319	\$ 319	\$ -	\$ -	\$ 111

Total for the Month \$ 431

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.

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	\$ 111.48								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/12/2022	In person meeting with the anesthesiologists at the Red Deer Hospital	AB - Other Zones	Other-USER TO ASSIGN CODING	\$ 111.48			Met from 5 - 730 pm as travel and surgery schedules dictated.	1	6	Paul Smith, Michael Mulholland, Francois Belanger, Alayne Farries, Karim Mohamed, Svetlana, Lemez.	
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	3-Jan-23									

**** DUPLICATE ****

Subway#71320-0 Phone 8252218828
120 3020 22nd st
Red Deer, Alberta, T4R 3J5
Served by: 03 12/12/2022 9:09:39 am
Term ID-Trans# 1/A-37621

Customer Receipt
GST#

Qty	Size	Item	Price
3		Veggie Delite BoxLn	\$26.37
2		Ham BoxLn	\$17.58
2		Subway Club BoxLn	\$15.58
3	6"	Grilled Chicken Patty Su	\$21.57
1		Ham Salad	\$7.79
6		Cookie	\$5.94
6		Chips	\$11.34
Sub Total			\$106.17
GST (5%)			\$5.31
Total (Eat In)			\$111.48
Credit Card			\$111.48
Change			\$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	\$ 319.16								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/12/2022	Department of Anesthesia Meeting in Red Deer		Mileage-Other	\$ 159.58	Southport Tower, Calgary	Red Deer Regional Hospital	Round Trip travel to Red Deer to meet with Paul Smith (Alberta Health), Central Zone Medical Director and Anesthesiologists	1			316
12/14/2022	Department of Surgery Meeting in Red Deer		Mileage-Other	\$ 159.58	Southport Tower, Calgary	Red Deer Regional Hospital	Round Trip travel to Red Deer to meet with Paul Smith (Alberta Health), Central Zone Medical Director and Anesthesiologists	1			316
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	3-Jan-23									