

AHS Board and Executive Expense Report

Name Dr. Francois Belanger
Title VP, Quality & Chief Medical Officer
Location Calgary

Expenses submitted during the month of August 2017

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)
Aug-17	P-Card	Meetings				146	146			
Aug-17	Expense Claim	Meetings		80		322	402			
Aug-17	Direct Billing	Meetings	403				403			
Total			\$ 403	\$ 80	\$ -	\$ 468	\$ 951	\$ -	\$ -	\$ -

Total for the Month \$ 951

Maximum daily single meal expense claimed in the month \$ 24
 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.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 146.35								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/15/2017	Taxi from SSP to YEG. In Edmonton to attend ELT, BELT and Direct Report Meetings.	AB - Other Zones	Taxi	\$ 55.00	YEG	SSP	Taxi from SSP to YEG. In Edmonton to attend ELT, BELT and Direct Report Meetings.	1			
8/15/2017	Parking at YYC to go to Edmonton to attend ELT, BELT and Direct Report Meetings.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC to go to Edmonton to attend ELT, BELT and Direct Report Meetings.	1			
8/15/2017	Taxi from YEG to SSP. In Edmonton to attend ELT, BELT and Direct Report Meetings.	AB - Other Zones	Taxi	\$ 62.00	SSP	YEG	Taxi from YEG to SSP. In Edmonton to attend ELT, BELT and Direct Report Meetings.	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	30-Aug-17								

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/08/15
TIME 7168 18:22:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/08/15
TIME 0268 08:34:27
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TKT NO: [REDACTED]
POF: 656
IN: 08/15/17 05:42
OUT: 08/15/17 21:07
PAID: \$ 29.35
DURATION: 0 15: 25
(GST INCLUDED)

PURCHASE
AMOUNT \$48.00
TIP \$7.00
TOTAL
\$55.00

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL
\$62.00

MASTERCARD
[REDACTED]
YOU HAVE 10 MIN.
TO EXIT

 FlyYYC

 YYC CALGARY INTERNATIONAL AIRPORT

1

MasterCard
[REDACTED]

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CAPITAL 780.423.2425
24.7 TAXI 780.442.4444
EDMTAXI.COM
GST 100403070

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 401.27								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/15/2017	Travel from SPTT to YYC and return. In Edmonton to attend ELT, BELT and Direct report meeting		Mileage-Local-Home Zone	\$ 26.98	SPTT	YYC	Travel from SPTT to YYC and return. In Edmonton to attend ELT, BELT and Direct report meeting	1			57.4
8/16/2017	Travel from SPTT to FMC and return. Attended Calgary Health Trust Donor Event.		Mileage-Local-Home Zone	\$ 14.48	SPTT	FMC	Travel from SPTT to FMC and return. Attended Calgary Health Trust Donor Event.	1			30.8
8/20/2017	Travel to Edmonton for Government Meetings, ELT, BELT, and Direct Report Meetings		Mileage-Local-Home Zone	\$ 280.31	Calgary	Edmonton	Travel to Edmonton and return. In Edmonton for Government Meetings, ELT, BELT, and Direct Report Meetings	4			149.1
8/21/2017	In Edmonton for Government Meetings, ELT, BELT and Direct Report Meetings	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for Government Meetings, ELT, BELT and Direct Report Meetings Bfast \$10.50 Dinner \$24.00	1			
8/22/2017	In Edmonton for Government Meetings, ELT, BELT and Direct Report Meetings	AB - Other Zones	Meals Per Diem	\$ 34.50			In Edmonton for Government Meetings, ELT, BELT and Direct Report Meetings Bfast \$10.50 Dinner \$24.00	1			
8/23/2017	In Edmonton for Government Meetings, ELT, BELT and Direct Report Meetings	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton for Government Meetings, ELT, BELT and Direct Report Meetings Bfast \$10.50	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		30-Aug-17							

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 : August, 2017
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
15-Aug-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return August 15, 2017. Attend ELT, BELT and Direct Report meetings	Marlin Travel	402.96
Total Paid in the Month					\$ 402.96



Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 09 Aug 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	328.00	0.00	\$0.00	74.96	0.00	402.96 CAD
Total:	328.00	0.00	0.00	74.96	0.00	402.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/09/2017		[REDACTED]	402.96 CAD
Total Payment:					402.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL MEETINGS

-----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 09 Aug 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
FRANCOIS P BELANGER	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 08/09/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	V		
		08/15/2017 7:00AM		08/15/2017 7:54AM			
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	V		
		08/15/2017 8:00PM		08/15/2017 8:52PM			