

## Official Administrator and Executive Expense Report

**Name** Dr. Francois Belanger  
**Title** VP & Medical Director, Central & Southern Alberta  
**Location** Calgary  
 Expenses submitted during the month of November 2015

Travel (1)										
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Nov-15	P-Card	Meetings			789	395	1,184			263
Nov-15	Expense Claim	Meetings		30		741	771			
Nov-15	Direct Billing	Meetings	533				533			
<b>Total</b>			\$ 533	\$ 30	\$ 789	\$ 1,136	\$ 2,488	\$ -	\$ -	\$ 263

**Total for the Month** \$ 2,751

Maximum daily single meal expense claimed in the month \$ 21  
 Maximum daily base hotel rate claimed in the month \$ 185  
 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

**Instruction:**

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

<b>BELANGER, FRANCOIS</b> Cardholder's Name	<b>VICE PRESIDENT &amp; MEDICAL</b> Cardholder's Position/Title	Billing Reporting Period:	<b>20/11/2015</b>
<b>HEALTH OPERATIONS CENTRAL &amp;</b> Cardholder's Dept	<b>SOUTHPORT</b> Cardholder's Site/Location	Total Statement Amount:	<b>\$1,446.99</b>
<b>FRANCOIS.BELANGER@ALBERTAHEALTHSERVICES.CA</b> Cardholder's e-mail address		Last 6 digits of the P-Card #: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	

**Statement of Transactions**

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
21/10/2015	407123468	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.90	.00	Parking for flight -Calgary-Edmonton for ELT and ZLT meetings on Oct 20-21
22/10/2015	407123467	THE WESTIN EDMONTON, WESTIN HOTELS	190.88	CAD	190.88	35.70	.00	Accommodation for Oct 20 (Executive Leadership Team meeting); Oct 21 (Zone Leaders Team meeting) in Edmonton.
28/10/2015	408284034	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	75.00	CAD	75.00	3.57	.00	Taxi on Oct 28 from Edmonton airport to Westin for Quality Summit (2 additional passengers)
27/10/2015	407917914	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Parking Oct 27 for Calgary-Edmonton flight (Physician Engagement Workshop).
28/10/2015	407687042	THE WESTIN EDMONTON, WESTIN HOTELS	207.70	CAD	207.70	38.88	.00	Accommodation for Oct 28 (Quality Summit)
03/11/2015	408534122	STONERIDGE MOUNTAIN RE, LODGING HOTELS, MOTELS, RESORTS	282.78	CAD	282.78	12.51	.00	Accommodation for Executive Leadership Retreat- Nov 2-3, Canmore
06/11/2015	408930573	CHECKER CABS LTD., LIMOUSINES AND TAXICABS	18.10	CAD	18.10	.77	.00	Taxi for RGH reception-Martinez Family Support Protocol.
08/11/2015	408284294	247 TAXI, LIMOUSINES AND TAXICABS	62.00	CAD	62.00	2.98	.00	Taxi on Nov 9 from EDM airport to Westin for ELT meeting
10/11/2015	408493539	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Parking on Nov 10 for Calgary-Edmonton flight for Executive Leadership Team meeting.
11/11/2015	408284295	THE WESTIN EDMONTON, WESTIN HOTELS	178.51	CAD	178.51	33.38	.00	Accommodation on Nov 9 for Executive Leadership mtg
17/11/2015	408908362	MPARK00020255U, AUTOMOBILE PARKING LOTS AND GARAGES	25.00	CAD	25.00	1.18	.00	Parking on Nov 17 for Executive Leadership Team meeting.
18/11/2015	410051110	UNIVERSITY OF ALBERTA, AUTOMOBILE PARKING LOTS AND GARAGES	27.50	CAD	27.50	1.31	.00	Parking on Nov 17 at Univ. of Alberta for PHC meetings.
18/11/2015	410256167	THE WESTIN EDMONTON, WESTIN HOTELS	211.98	CAD	211.98	33.38	.00	Accommodation on Nov 17 for ELT meeting and AARP meeting on Nov 18.

**Transactions with Receipts or supporting documentation**

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
08/11/2015	408284298	AHS PLC PARKING ZEAG, AUTOMOBILE PARKING LOTS AND GARAGES	13.60	CAD	13.60	.64	.00	Parking at PLC for Vascular Opening and meeting Minister -Nov 9

Reviewed by:  
Colette Mooney  
11/30/2015.

**Signatures**

**Cardholder Designate (if Applicable)**

By signing this statement

- I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.

Margaret Hampers  
Name of Cardholder Designate

Exec. Admin. Assst  
Cardholder Designate Position/Title

Margaret Hampers  
Signature of Cardholder Designate

Nov 23 / 15  
Date of Signature

**Cardholder**

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

BELANGER, FRANCOIS  
Name of Cardholder

VICE PRESIDENT & MEDICAL  
Cardholder Position/Title

Francis Belanger  
Signature of Cardholder

Nov 25 / 15  
Date of Signature

**Approver Designate (if Applicable)**

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

\_\_\_\_\_  
Name of Approver Designate

\_\_\_\_\_  
Approver Designate Position/Title

\_\_\_\_\_  
Signature of Approver Designate

\_\_\_\_\_  
Date of Signature

**Approver**

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Vickie Kaminski  
Name of Approver

Resident + CEO  
Approver Position/Title

Vickie Kaminski  
Signature of Approver

Dec 7, 2015  
Date of Signature

**Submit approved statement with attachments to Accounts Payable:**

**Attach:**

- Original (or scanned) itemized receipts with documented business reasons including names of participants where required
- Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable
- Copies of pre-approvals for travel
- Personal cheque payable to "Alberta Health Services"
- Return, refund and/or credit receipts
- Disputes letter
- Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.

**Address:**

Alberta Health Services  
Accounts Payable  
7th Street Plaza  
10th Floor, North Tower, 1003C-107 Street  
Edmonton, AB T5J 3E4

**Accounts Payable only:**

Reference #: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

F. Belanger

1

3

4

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A4  
IN: 10/20/15 04:53  
OUT: 10/21/15 18:17  
DURATION: 1 13: 24  
PAID: \$ 58.70 ✓  
(GST INCLUDED)  
MASTERCARD

REF. 86  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/10/26  
TIME 0499 08:41:29  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$65.00  
TIP \$10.00  
TOTAL

**\$75.00**

MasterCard ✓  
A0000000041010  
808AB4B2D9E383A2  
0000008000-E800  
97DA3EA3394EB852

**APPROVED**

AUTH: [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 85544 1416 RT0001

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A103  
IN: 10/26/15 05:52  
OUT: 10/27/15 18:52  
DURATION: 1 13: 00  
PAID: \$ 58.70 ✓  
(GST INCLUDED)  
MASTERCARD

REF. 08  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-426-1454

# WESTIN®

## HOTELS & RESORTS

Francois Belanger

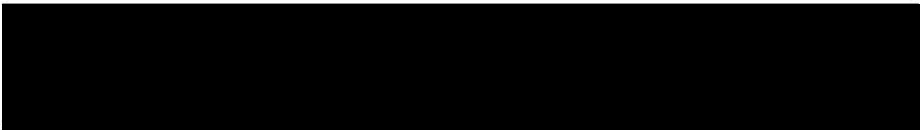
Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 20-OCT-15 18:35  
 Depart Date : 21-OCT-15 07:46  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Copy invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 23-NOV-15 14:56 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-OCT-15	[REDACTED]	Room Charge	170.00	
20-OCT-15	[REDACTED]	GST	8.76	
20-OCT-15	[REDACTED]	Destination Marketing Fee	5.10	
20-OCT-15	[REDACTED]	Tourism Levy	7.00	
21-OCT-15	[REDACTED]	Mastercard		-190.86
		** Total	190.86 ✓	-190.86
		*** Balance	-0.00	

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Continued on the next page

mtt

Executive leadership Oct 20-15  
 Zone Leaders Oct 21-15

P1/2

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The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

HOTELS & RESORTS

Francois Belanger  
[Redacted]

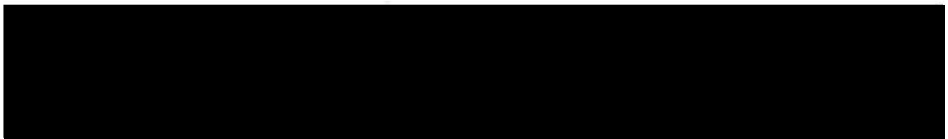
Page Number : [Redacted] Invoice Nbr : [Redacted]  
Guest Number : [Redacted]  
Folio ID : [Redacted]  
Arrive Date : 26-OCT-15 16:34  
Depart Date : 27-OCT-15 07:34  
No. Of Guest : 1  
Room Number : [Redacted]  
Club Account : [Redacted]

Copy Invoice

Tax ID : 815461330RT0001 [Redacted]  
The Westin Edmonton 23-NOV-15 14:54 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-OCT-15	[Redacted]	Room Charge	185.00	
26-OCT-15	[Redacted]	GST	9.53	
26-OCT-15	[Redacted]	Destination Marketing Fee	5.55	
26-OCT-15	[Redacted]	Tourism Levy	7.62	
27-OCT-15	[Redacted]	Mastercard		-207.70
		** Total	207.70	-207.70
		*** Balance	0.00	

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Continued on the next page

Edm. Aubitas Summit Oct 26-15



Executive Leadership Retreat

6

**Stoneridge Resort**  
30 Lincoln Park  
Canmore, AB T1N 3E9

TAX ID: GST#873770648RT005

Dr Francois Belanger

Room	Folio	Checkin	CheckOut	Balance
		11/02/15	11/03/15	0.00
Master Folio		Meeting Room Package Executive		

Date	Room	Description / Voucher	Charges	Credits	Balance
11/02/15		Meeting Room Package Executive	239.00	0.00	239.00
11/02/15		GST	12.20	0.00	251.20
11/02/15		Resort Fee	4.87	0.00	256.07
11/02/15		Alberta Tourism Levy	6.69	0.00	262.76
11/03/15		Mastercard	0.00	262.76	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	239.00		
		Resort Fee - 3%	4.87		
		Alberta Tourism Levy - 4%	6.69		
		GST - 5%	12.20		

24th  
✓

The room package includes accommodation at base rate of \$161.46 per night, meals and meeting room usage along with visual/audio supplies/equipment disclosed under "Other"

11

F. Belanger

7

8

9

Taxi to RGA

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-665-922  
MERCHANT ID: 4M327651  
VEHICLE ID: 0476  
DRIVER ID: 2938  
GST ACCOUNT #: 863978425  
TRIP NUMBER: 5110222  
PASSENGERS: 1

11-06-2015  
START: 13:32  
DISTANCE: 52.00  
END: 13:41  
RATE: 1

FARE AMOUNT: \$ 13.33

TAX AMOUNT: \$ 0.67  
TIP AMOUNT: \$ 2.10

TOTAL : \$ 16.10 ✓

MASTER CARD SALE :

APPROVAL NUMBER :

MEMORANDUM PASSENGER COPY

THANK YOU  
(403)293-9399  
WWW.THECHECKERGROUP.COM



24-7 TAXI  
10677 109 ST #201  
EDMONTON, AB, T5H3B1  
MID: 97112250014  
GST#: 0000000000000000

TID: 011  
Operator#: 71497

SALE

Master Card CHIP/1600

===== Duplicate =====

11/09/2015 22:21:28  
Record#: [REDACTED] Batch# [REDACTED]  
Retrieval [REDACTED]

Amount: \$55.00  
Tip: \$7.00  
Total: \$62.00 ✓

Auth Code: [REDACTED] ✓

I agree to pay the above total amount according to the card issuer agreement.

X \_\_\_\_\_  
FRANCOIS. BELANGER

Merchant Copy

RECEIPT  
GST NO. R122556194

EXIT No. A4  
IN: 11/09/15 17:30  
OUT: 11/10/15 19:37  
DURATION: 1 02: 07  
PAID: \$ 58.70 ✓  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED] 59 ✓  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade



The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

## HOTELS & RESORTS

Francois Belanger

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 09-NOV-15 22:23  
 Depart Date : 10-NOV-15 07:19  
 No. Of Guest : 2  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

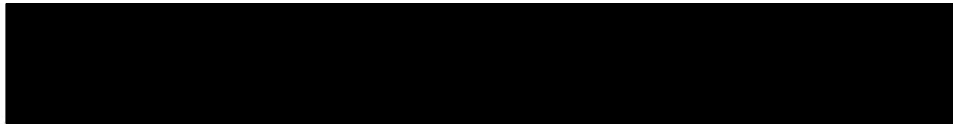
Copy Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 23-NOV-15 14:54 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-NOV-15	[REDACTED]	Room Charge	159.00	
09-NOV-15	[REDACTED]	GST	8.19	
09-NOV-15	[REDACTED]	Destination Marketing Fee	4.77	
09-NOV-15	[REDACTED]	Tourism Levy	6.55	
10-NOV-15	[REDACTED]	Mastercard		-178.51
		** Total	✓ 178.51	-178.51
		*** Balance	0.00	

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Continued on the next page

Executive Leadership NOV 9-15  
 (8:30am - 4:00pm) mth

F. Belanger

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**RECEIPT**  
IMPARK LOT 256  
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

**06:00 PM**  
**NOV 17, 2015**

Purchase Date/Time: 08:37am Nov 17, 2015  
Total Parking: \$23.81  
Total gst: \$1.19  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket # [Redacted]  
SN #: [Redacted]  
Setting: Lot 256  
Mach Name: Meter 1

Rate: \$25 - Early Bird  
Payment Type: Card

MasterCard

Auth

GST #867315636RT0001

12

DETACH RECEIPT FROM TICKET  
RECEIPT GST # R108102831

DATE ISSUED TIME ISSUED AMOUNT PAID

18/11/15 08:59 AM \$27.50

CREDIT CARD NUMBER

LOT C-1151



UNIVERSITY OF  
**ALBERTA**  
NON TRANSFERABLE  
NON REFUNDABLE

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

18/11/15 02:29 PM

AMOUNT PAID

\$ 27.50

EXPIRATION TIME

08:59 AM



UNIVERSITY OF  
**ALBERTA**  
NON TRANSFERABLE  
NON REFUNDABLE

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

HOTELS & RESORTS

Francois P Belanger

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 17-NOV-15 18:37  
 Depart Date : 18-NOV-15 07:25  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 23-NOV-15 14:55

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-15	[REDACTED]	Internet	2.86	
17-NOV-15	[REDACTED]	GST	0.14	
17-NOV-15	[REDACTED]	Room Charge	159.00	
17-NOV-15	[REDACTED]	GST	8.19	
17-NOV-15	[REDACTED]	Destination Marketing Fee	4.77	
17-NOV-15	[REDACTED]	Tourism Levy	6.55	
17-NOV-15	[REDACTED]	Parking Self	29.00	
17-NOV-15	[REDACTED]	GST	1.45	
18-NOV-15	[REDACTED]	Mastercard		-211.96
		** Total	✓ 211.96	-211.96
		*** Balance	0.00	

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Continued on the next page

ELT, edm  
 AARD. clm

Nov 17 - 15  
 Nov 18 - 15

mt



I, Dr. Francois Belanger, attest that the travel expense listed below was incurred related to AHS business and was not previous claimed. The change was made by phone - no receipt was provided.

November 9, 2015

AHS PLC Parking ZEAG, Automobile Parking Lots and Garages

\$ 13.50



A handwritten signature in black ink, appearing to read "Francois P. Belanger", written over a horizontal line.

Francois P. Belanger, MD, FRCPC  
Vice President and Medical Director, Central and Southern Alberta  
Zone Medical Director, Calgary Zone

### AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BELANGER, FRANCOIS	VP & Medical Director, Central & Southern Alberta	Calgary	771.14

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/21/2015	Zone Leaders Meeting - Edmonton		Mileage	11.75	Calgary International Airport	Southport Tower		1			25
10/26/2015	Quality Summit, Edmonton		Mileage	11.75	Southport Tower	Calgary International Airport		1			25
10/26/2015	Quality Summit and Physician Engagement and Advocacy Workshop -		Meals Per Diem	29.95			B/Fast & Dinner	1			
10/27/2015	Physician Engagement and Advocacy Workshop - Edmonton		Mileage	11.75	Calgary International Airport	Southport Tower		1			25
10/28/2015	Health Policy Assembly - Banff		Mileage	63.45	Southport Tower	Banff Conference Centre, Banff		1			135
10/30/2015	Health Policy Assembly		Mileage	63.45	Banff Conference Centre - Banff	Southport Tower		1			135
11/2/2015	Executive Leadership Retreat - Canmore		Mileage	51.70	Southport Tower	Canmore		1			110
11/3/2015	Executive Leadership Retreat - Canmore		Mileage	51.70	Canmore	Southport Tower		1			110
11/5/2015	Quality and Safety Leadership Forum		Mileage	5.17	South Health Campus	Southport Tower		1			11
11/9/2015	Executive Leadership Team Meeting - Nov 10, 2015		Mileage	11.75	Southport Tower	Calgary International Airport		1			25
11/10/2015	Executive Leadership Team Meeting		Mileage	11.75	Calgary International Airport	Southport Tower		1			25
11/12/2015	Calgary Zone Medical Administrative		Mileage	4.70	Fort Calgary	Southport Tower		1			10
11/16/2015	Zone Medical Administrative Committee and other meetings		Mileage	7.05	Southport Tower	Foothills Medical Centre		1			15
11/17/2015	Executive Leadership Team Meeting		Mileage	144.76	Southport Tower	Seventh Street Plaza, Edmonton		1			308
11/18/2015	AARP Funding Group and other meetings		Mileage	144.76	Seventh Street Plaza, Edmonton	Southport Tower		1			308
11/20/2015	ARP Steering Committee - Funding Model		Mileage	145.70	Southport Tower	Red Deer return	Return trip from Southport to Red Deer	1			310
Approver(s) for the claim		Approval Status		Approval Date							
KAMINSKI, VICTORIA		Approve		4-Dec-15							

## Executive Expenses Report Direct Billing Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive 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> Francois Belanger	<b>Reporting Period for the Month of :</b> Oct 21 to Nov 20, 2015
---------------------------------	---

DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Oct-15	Direct Billing	Airline Ticket	Quality Summit and Physician Engagement Workshop Oct 26, 27 - YYC to YEG WestJet return	Marlin Travel	\$382.96
9-Nov-15	Direct Billing	Airline Ticket	Executive Leadership Team Nov 9, 10 - YEG to YYC - Air Canada (return). Flight Credits used for AC with charges for cancellation and changes to flight	Marlin Travel	\$150.00
<b>Total Paid in the Month</b>					<b>\$ 532.96</b>



**Francois Belanger, MD, FRSCPC**  
 VP and Medical Director, Central and Southern AB  
 and ZMD, Calgary Zone DOFA

*Nov 30, 2015*

Date



MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]  
To: ALBER [REDACTED]  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: October 27, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**  
DR FRANCOIS P BELANGER

**Monday, October 26, 2015**

**Air**

WESTJET AIRLINES  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 26Oct15  
WESTJET ENCO

Flight: 3394 Q CLASS  
07:00 AM Equipment: DH4  
08:04 AM

Mile(s) Flown: 163

**Tuesday, October 27, 2015**

**Air**

WESTJET AIRLINES  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 27Oct15

Flight: 348 Q CLASS  
06:25 PM Equipment: 736  
07:16 PM

Mile(s) Flown: 163

**Cost:**

TKT- [REDACTED] E-TKT	[REDACTED]	284.00
	[REDACTED]	98.96
	<b>Ticket Total:</b>	<b>382.96</b>

**Total:**

<b>Grand Total:</b>	382.96
<b>Less Credit Card Payments:</b>	382.96
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

- Quality Summit, Edm Oct 26  
Physician Engagement Edm Oct 27



MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: November 9, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

## For

FRANCOIS P BELANGER FRANCOIS BELANGER

AC [REDACTED]  
WS [REDACTED]

### Monday, November 9, 2015

#### Air

AIR CANADA Flight: 8160 V CLASS  
From: CALGARY AB 08:40 PM Equipment: DH4  
To: EDMONTON INTL AB 09:30 PM Mile(s) Flown: 163  
Stops: 0 Arrival: 09Nov15  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 8C

### Tuesday, November 10, 2015

#### Air

WESTJET AIRLINES Flight: 3394 Q CLASS  
From: CALGARY AB 07:00 AM Equipment: DH4  
To: EDMONTON INTL AB 08:04 AM Mile(s) Flown: 163  
Stops: 0 Arrival: 10Nov15  
WESTJET ENCO

#### Air

AIR CANADA Flight: 8153 M CLASS  
From: EDMONTON INTL AB 06:40 PM Equipment: DH4  
To: CALGARY AB 07:30 PM Mile(s) Flown: 163  
Stops: 0 Arrival: 10Nov15  
AIR CANADA E

Early start to ELT (ELT) Nov 9, 10

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: November 9, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, November 10, 2015

BOOKING REFERENCE LSRLTV  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 11D

**Cost:**

AIR CANADA WEB [REDACTED]	100.00
AIR CANADA WEB [REDACTED]	50.00

**Total:**

<b>Grand Total:</b>	150.00
<b>Less Credit Card Payments:</b>	150.00
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.