

AHS Board and Executive Expense Report

Name Dr. Francois Belanger
Title VP, Quality & Chief Medical Officer (Acting)
Location Calgary
 Expenses submitted during the month of June 2016

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)
Jun-16	P-Card	Meetings			811	442	1,253			
Jun-16	Expense Claim	Meetings		129		1,179	1,308			
Jun-16	Direct Billing	Meetings	2,509				2,509			
Total			\$ 2,509	\$ 129	\$ 811	\$ 1,621	\$ 5,070	\$ -	\$ -	\$ -

Total for the Month \$ 5,070

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 189
 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.



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

BELANGER, FRANCOIS Cardholder's Name	VICE PRESIDENT & MEDICAL Cardholder's Position/Title	Billing Reporting Period.	20/06/2016
HEALTH OPERATIONS CENTRAL & Cardholder's Dept	SOUTHPORT Cardholder's Site/Location	Total Statement Amount.	\$1,252.53
FRANCOIS.BELANGER@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #:	[REDACTED]

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
① 25/05/2016	430452452	MPARK00020256U, AUTOMOBILE PARKING LOTS AND GARAGES	30.00	CAD	30.00	1.43	.00	Parking- Edm mtgs - HQCA, Safety & Quality - May 25, 2016 ✓
② 27/05/2016	430643626	WESTIN (WESTIN HOTELS), WESTIN HOTELS	237.03	CAD	237.03	.00	.00	Accommodation - Edm mtgs - HQCA, Quality & Safety - May 25, 2016 ✓
③ 28/05/2016	430847698	RENAISSANCE EDMONTON A, RENAISSANCE HOTELS	212.19	CAD	212.19	.00	.00	Accommodation- Edm mtgs - AHS Quality Design mtg - May 26-27, 2016 ✓
④ 30/05/2016	431216107	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	29.35	CAD	29.35	1.40	.00	Parking - Calgary Airport - AAC Mtg - May 30, 2016 ✓
⑤ 31/05/2016	431216105	INFINITY TRANSPORTATIO. LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	.00	Transportation - SSP to Edm Airport - Edm mtgs - Exec Leadership Taam, Budget, CLS Board - May 31, 2016 ✓
⑥ 31/05/2016	431216106	YELLOW CAB. LIMOUSINES AND TAXICABS	62.00	CAD	62.00	2.95	.00	Transportation - Edm Airport to SSP - Mtgs - Executive Leadership, Budget, CLS - May 31, 2016 ✓
⑦ 31/05/2016	431467485	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	29.35	CAD	29.35	1.40	.00	Parking - Calgary Airport - Edm mtgs - Exec Leadership, Budget, CLS - May 31, 2016 ✓
⑧ 02/06/2016	431467483	MPARK00020256U, AUTOMOBILE PARKING LOTS AND GARAGES	30.00	CAD	30.00	1.43	.00	Parking - Edm mtgs - Academic Medicine, Board - June 2, 2016 ✓
⑨ 03/06/2016	431467484	MPARK00020256U, AUTOMOBILE PARKING LOTS AND GARAGES	25.00	CAD	25.00	1.19	.00	Parking - Edm mtgs - RFP, QHI/CoAct, Board June 3, 2016 ✓
⑩ 04/06/2016	431672678	WESTIN (WESTIN HOTELS), WESTIN HOTELS	214.58	CAD	214.58	.00	.00	Accommodations - Edm Mtgs - Academic Medicine, Board, RFP, QHI/CoAct, Public Board - June 2-3, 2016 ✓
⑪ 10/06/2016	432478914	PARKING SERVICES, COLLEGES, UNIVERSITIES, PROFESSIONAL	20.00	CAD	20.00	.95	.00	Parking - Decanal Review - UofC - June 10, 2016 ✓
⑫ 14/06/2016	432724388	MPARK00020256U, AUTOMOBILE PARKING LOTS AND GARAGES	25.00	CAD	25.00	1.19	.00	Parking- Edm mtgs - Exec Leadership, Budget, Quality and Safety - June 14, 2016 ✓
⑬ 15/06/2016	432862074	WESTIN (WESTIN HOTELS), WESTIN HOTELS	237.03	CAD	237.03	.00	.00	Accommodation - Edm mtgs - Model for Lab, O'Brien Ins for PH SAB, Exec Leadership, Budget, CMO Update - June 13-14, 2016 ✓
⑭ 16/06/2016	432862075	MPARK00020388U, AUTOMOBILE PARKING LOTS AND GARAGES	21.00	CAD	21.00	1.00	.00	Parking-Edm mtgs - Model for AHS Design Lab, O'Brien Inst PH SAB - June 13, 2016 ✓

Transactions Without Receipts or supporting documentation

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
⑮ 15/06/2016	433094554	PARKING SERVICES, COLLEGES, UNIVERSITIES PROFESSIONAL	8.00	CAD	8.00	.38	.00	Parking - President's Excellence Recipients Lunch - UofC - June 15, 2016 ✓



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.

MARLENE HAMILTON
Name of Cardholder Designate

EXECUTIVE COORDINATOR
Cardholder Designate Position/Title

M. Hamilton
Signature of Cardholder Designate

June 24, 2016
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

Francois Belanger
Signature of Cardholder

June 24 2016
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.

Dr. Veng Yiu
Name of Approver

President + CEO
Approver Position/Title

Dr. Veng Yiu
Signature of Approver

July 18/16
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, 10030-107 Street
Edmonton, AB T5J 3E4

Accounts Payable only:

Reference #: _____

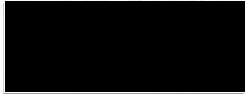
Reviewed by: _____

Date: _____



RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

Licence Plate Number



Expiration Date/Time

06:00 PM
MAY 25, 2016

Purchase Date/Time: 07:19am May 25, 2016

Total Parking: \$28.57

Total gst: \$1.43

Total Due: \$30.00

Total Paid: \$30.00

Rate: \$30 - All Day

Payment Type: Card

Setting: Lot 256

Mach Name: Meter 1

MasterCard

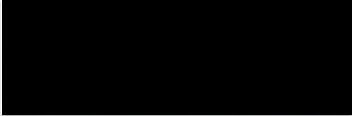
Auth

GST #8-7315638RT0006

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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

Francois Belanger
Alberta Health Services



Page Number : 1 Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 25-MAY-16 18:38
Folio ID : [REDACTED] Depart Date: 26-MAY-16 07:43
No. Of Guest: 1
Room Number : [REDACTED]
Room Rate : 184.00
Club Account: [REDACTED]

Email: marlene.hamilton@albertahealthservices.ca

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 26-MAY-16 07:43 SANDBER3

Date	Reference	Description	Charges	Credits
25-MAY-16	[REDACTED]	Room Charge	184.00	
25-MAY-16	[REDACTED]	GST	9.48	
25-MAY-16	[REDACTED]	Destination Marketing Fee	5.52	
25-MAY-16	[REDACTED]	Tourism Levy	7.58	
25-MAY-16	[REDACTED]	Parking Self	29.00	
25-MAY-16	[REDACTED]	GST	1.45	
26-MAY-16	[REDACTED]	Mastercard [REDACTED]		-237.03
		** Total	237.03	-237.03
		*** Balance	0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at

Continued on the next page

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

Francois Belanger
Alberta Health Services

Page Number : 2 Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 25-MAY-16 18:38
Folio ID : [REDACTED] Depart Date: 26-MAY-16 07:43
No. Of Guest: 1
Room Number : [REDACTED]
Room Rate : 184.00

Email: marlene.hamilton@albertah
ealthservices.ca Club Account: [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for
this visit [REDACTED]
Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Date	Tour Levy	Other	Phone	Room	Payment	GST
Total	-----	-----	-----	-----	-----	-----
Date	Total	Food\Bev				
Total	-----	-----				

3

[Redacted] **BELANGER/FRANCOIS** 189.00 05/27/16 07:33 [Redacted]
Name Rate Depart Time
 [Redacted] [Redacted] 05/26/16 16:36 [Redacted]
Arrive Time

Room Clerk [Redacted] Address [Redacted] **AB** [Redacted] Payment [Redacted] **RWD#:** [Redacted]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/26	ROOM	189.00		
05/26	DMF	5.67		
05/26	GST	9.73		
05/26	TRSM LEV	7.79		
05/27	CCARD-MC		212.19	
PAYMENT RECEIVED BY: MASTERCARD [Redacted]				.00

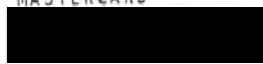
AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 CASANDER.WAGNER@MARLINTRAVEL.CA
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



4

RECEIPT
GST NO. R122556194

EXIT No. A102
IN: 05/30/16 08:08
OUT: 05/30/16 16:11
DURATION: 0 08:03
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD



THANK YOU FOR
YOUR VISIT



6

RECEIPT
GST NO. R122556194

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id:45024124782530
Item #:0332
MasterCard
PURCHASE
Op. Id:212657



AID:A0000000041010

APPROVED

AMOUNT CAD\$55.00
TIP CAD\$7.00
=====

TOTAL CAD\$62.00



Resp. Code: 00
4000000000
E800

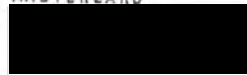
BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2016/05/21 Time: 08:36:01
Response: [Redacted]

7

EXIT No. A5
IN: 05/31/16 05:49
OUT: 05/31/16 20:22
DURATION: 0 14:33
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD



THANK YOU FOR
YOUR VISIT



Marlene Hamilton K.

From: Audrey Maione
Sent: Wednesday, June 01, 2016 9:00 AM
To: Marlene Hamilton K.
Subject: FW: Receipt May 31/ Dr Belanger

From: Infinity Transportation Inc [<mailto:infinitytransportationinc@hotmail.com>]
Sent: Tuesday, May 31, 2016 11:13 PM
To: Audrey Maione
Subject: Receipt May 31/ Dr Belanger

via [CloudMagic Email](#)

-----Forwarded message-----

From: INFINITY TRANSPORTATION I <payd_receipt@moneris.com>
Date: Tue, May 31, 2016 at 11:10 PM
Subject: Fwd: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>

INFINITY TRANSPORTATION I

AB

TYPE PURCHASE

ORDER ID [REDACTED]
CUSTOMER ID Francois Belanger
CARD NUM [REDACTED]
ACCOUNT MASTERCARD

DATE May 31 2016 11:09PM
REF NUM [REDACTED]
AUTH CODE [REDACTED]

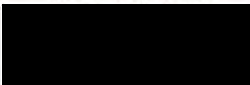
AMOUNT (CAD) -----
\$72.00

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

8

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

06:00 PM
JUN 02, 2016

Purchase Date/Time: 10:38am Jun 02, 2016
Total Parking: \$28.57
Total gst: \$1.43
Total Due: \$30.00 — Rate: \$30 - All Day
Total Paid: \$30.00 Payment Type: Card

Setting: Lot 256
Mach Name: Meter 1

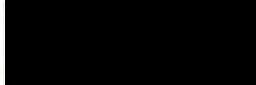
MasterCard
Auth #: [Redacted]
GST #887315638RT0006

RECEIPT
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PARKING RECEIPT
PARKING RECEIPT

9

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

06:00 PM
JUN 03, 2016

Purchase Date/Time: 07:50am Jun 03, 2016
Total Parking: \$23.81
Total gst: \$1.19
Total Due: \$25.00 — Rate: \$25 - Early Bird
Total Paid: \$25.00 Payment Type: Card

Setting: Lot 256
Mach Name: Meter 1

MasterCard
Auth #: [Redacted]
GST #867315638RT0006

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

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

Francois Belanger
Alberta Health Services

Page Number : 1 Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 02-JUN-16 18:38
Folio ID : [REDACTED] Depart Date: 03-JUN-16 07:36
No. Of Guest: 1
Room Number : 1144
Room Rate : [REDACTED]
Club Account: [REDACTED]

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 03-JUN-16 07:36 MRONDEAU

Date	Reference	Description	Charges	Credits
02-JUN-16	[REDACTED]	Room Charge	164.00	
02-JUN-16	[REDACTED]	GST	8.45	
02-JUN-16	[REDACTED]	Destination Marketing Fee	4.92	
02-JUN-16	[REDACTED]	Tourism Levy	6.76	
02-JUN-16	[REDACTED]	Parking Self	29.00	
02-JUN-16	[REDACTED]	GST	1.45	
03-JUN-16	[REDACTED]	Mastercard-[REDACTED]		-214.58
		** Total	214.58	-214.58
		*** Balance	-0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

Continued on the next page

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

Francois Belanger
Alberta Health Services

Page Number : 2 Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 02-JUN-16 18:38
Folio ID : [REDACTED] Depart Date: 03-JUN-16 07:36
No. Of Guest: 1
Room Number : [REDACTED]
Room Rate : 164.00
Club Account: [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for
this visit [REDACTED]
Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Date	Tour Levy	Other	Phone	Room	Payment	GST

Total						

Date	Total	Food\Bev

Total		

11

ON DASH PLACE ON DASH PLACE ON DASH PLACE ON DASH PLACE ON DASH
FACE UP FACE UP FACE UP FACE UP FACE UP
P P P P P
Terminal 28 Terminal Terminal Terminal Terminal

Plate: [REDACTED]

Valid through:
FRIDAY 10 JUN 16
11:59 PM

AMOUNT PAID: \$20.00
ENTRY TIME: 6/10/2016 12:11 PM
RECEIPT NO: [REDACTED]

28
PLATE: [REDACTED]

VALID THROUGH:
10 JUN 16
11:59 PM

AMOUNT PAID:
\$20.00
ENTRY TIME:
6/10/2016
12:11 PM
RECEIPT NO: [REDACTED]

GST# CA 108102864

02407081

GST# CA 108102864

14

Impark Lot 388

06:00 AM
JUN 14, 2016

Purchase Date/Time: 09:07am Jun 13, 2016
Total Parking: \$20.00
Total GST: \$1.00
Total Due: \$21.00
Total Paid: \$21.00
Rate: \$21 - All Day
Payment Type: Card

Setting: Lot 388
Mach Name: Meter 1

[REDACTED] MasterCard

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 388

: 06:00am Jun 14, 2016
Purchase Date/Time: 09:07am Jun 13, 2016
Total Parking: \$20.00
Total GST: \$1.00
Total Due: \$21.00
Total Paid: \$21.00
Rate: \$21 - All Day
Payment Type: Card

Mach Name: Meter 1

[REDACTED] MasterCard

12

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

[REDACTED]

Expiration Date/Time

06:00 PM
JUN 14, 2016

Purchase Date/Time: 06:43am Jun 14, 2016
Total Parking: \$23.81
Total gst: \$1.19
Total Due: \$25.00
Total Paid: \$25.00
Rate: \$25 - Early Bird
Payment Type: Card

Setting: Lot 256
Mach Name: Meter 1

[REDACTED] MasterCard

Auth #: [REDACTED]
GST #887315638RT0006

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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

Francois Belanger
Alberta Health Services

Page Number : 1 Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 13-JUN-16 18:25
Folio ID : [REDACTED] Depart Date: 14-JUN-16 06:35
No. Of Guest: 1
Room Number : [REDACTED]
Room Rate : 184.00
Club Account:

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 14-JUN-16 06:35 SONISIN3

Date	Reference	Description	Charges	Credits
13-JUN-16	[REDACTED]	Room Charge	184.00	
13-JUN-16	[REDACTED]	GST	9.48	
13-JUN-16	[REDACTED]	Destination Marketing Fee	5.52	
13-JUN-16	[REDACTED]	Tourism Levy	7.58	
13-JUN-16	[REDACTED]	Parking Self	29.00	
13-JUN-16	[REDACTED]	GST	1.45	
14-JUN-16	[REDACTED]	Mastercard [REDACTED]		-237.03
		** Total	237.03	-237.03
		*** Balance	0.00	

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Continued on the next page

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

Francois Belanger
Alberta Health Services

Page Number : 2 Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 13-JUN-16 18:25
Folio ID : [REDACTED] Depart Date: 14-JUN-16 06:35
No. Of Guest: 1
Room Number : [REDACTED]
Room Rate : 184.00
Club Account:

As a Starwood Preferred Guest, you could have earned 368 Starpoints for this visit. Please provide your member number or enroll today.
Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Date	Tour Levy	Other	Phone	Room	Payment	GST
Total	-----	-----	-----	-----	-----	-----

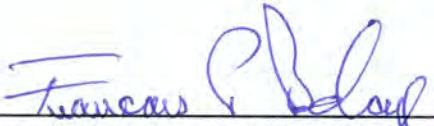
Date	Total	Food\Bev
Total	-----	-----

June 21, 2016

I, Dr. Francois Belanger, attest that the travel expense listed below was incurred related to AHS business and was not previously claimed. The receipt has been lost.

June 15, 2016

Parking Services, University of Calgary	\$ 8.00
Parking while attending President's Excellence Awards lunch	



Francois P. Belanger, MD, FRCPC
Acting Vice President and Chief Medical Officer
Alberta Health Services

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer (Acting)	Calgary	1,308.09								
5/25/2016	Edm Meetings - HQCA, Quality & Safety, Quality in AHS - May25-27		Mileage-Other	155.54				1			308
5/25/2016	Edm Meetings - HQCA, Quality & Safety, Quality in AHS - May25-27	AB - Other Zones	Meals Per Diem	59.90				3			
5/26/2016	Edm Meetings - Quality in AHS - May26-27		Mileage-Other	14.65				1			29
5/27/2016	Edm Meetings - Quality in AHS - May26-27		Mileage-Other	142.92				1			283
5/30/2016	ACC Meeting - Delta Airport Hotel		Mileage-Local-Home Zone	25.25			Return trip	1			50
5/31/2016	Edm Meetings - Exec Leadership, Budget, CLS Board		Mileage-Other	25.25			Return trip	1			50
6/2/2016	Edm Meetings - Academic Medicine, Board, RFP Review, CoAct - June 2-3		Mileage-Other	155.54				1			308
6/2/2016	Edm Meetings - Academic Medicine, Board, RFP Review, CoAct - June 2-3	AB - Other Zones	Meals Per Diem	34.50				2			
6/3/2016	Edm Meetings - Academic Medicine, Board, RFP Review, CoAct - June 2-3		Mileage-Other	155.54				1			308
6/10/2016	Decanal Review Mtg - CSM		Mileage-Local-Home Zone	15.15			Return Trip	1			30

6/13/2016	Edm Meetings - Business Design Lab, O'Brien Inst PH SAB, Exec Leadership-June 13-14		Mileage-Other	155.54				1		308
6/13/2016	Edm Meetings - Business Design Lab, O'Brien Inst PH SAB, Exec Leadership-June 13-14	AB - Other Zones	Meals Per Diem	34.50				2		
6/14/2016	Edm Meetings - Business Design Lab, O'Brien Inst PH SAB, Exec Leadership-June 13-14		Mileage-Other	155.54				1		308
6/15/2016	UofC President's Excellence Recipients lunch		Mileage-Local-Home Zone	15.15			Return trip	1		30
6/16/2016	FMC 50th Anniversary event		Mileage-Local-Home Zone	7.58				1		15
6/20/2016	Meeting - Sr Leaders - June 20		Mileage-Other	155.54				1		308

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	8-Jul-16

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 : Francois Belanger			Reporting Period for the Month of : Jun-16		
DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
① 07-Apr-16	Direct Billing	Airline Ticket	Return Delta flight (Salt Lake City) - Conference - Sept 6-8, 2016 Flight cancelled and credit received	Marlin Travel	\$584.41
② 22-Apr-16	Direct Billing	Airline Ticket	Change fee AC Flight (Calgary-Edmonton) - Patient First, AHS Lab, Negotiations, Exec Leadership Mtg, AB Prov Drug Plan mtg - Apr 25-26, 2016	Marlin Travel	\$77.60
③ 04-May-16	Direct Billing	Airline Ticket	Return AC flight (Calgary-Toronto) - CCPL Conference -May 12-13, 2016	Marlin Travel	\$869.76
④ 06-May-16	Direct Billing	Airline Ticket	Return AC flight (Calgary-Edmonton) - Executive Leadership, Joint AH/AHS mtgs - May 10, 2016 - cancelled and credit received	Marlin Travel	\$325.88

5

27-May-16	Direct Billing	Airline Ticket	Return AC flight (Calgary-Edmonton) - Exec Leadership Mtg, CLS Board mtg - June 2, 2016 - cancelled and credit received	Marlin Travel	\$325.88
30-May-16	Direct Billing	Airline Ticket	Return AC flight (Calgary-Edmonton) - Exec Leadership Mtg, CLS Board mtg - May 31, 2016	Marlin Travel	\$325.88
Total Paid in the Month					\$2,509.41

6

①

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: TIFFANY ASKE Tel: 780-425-8611

*Flight cancelled -
Credit received*

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

Invoice Number: [REDACTED]
Date: April 7, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR FRANCOIS P BELANGER

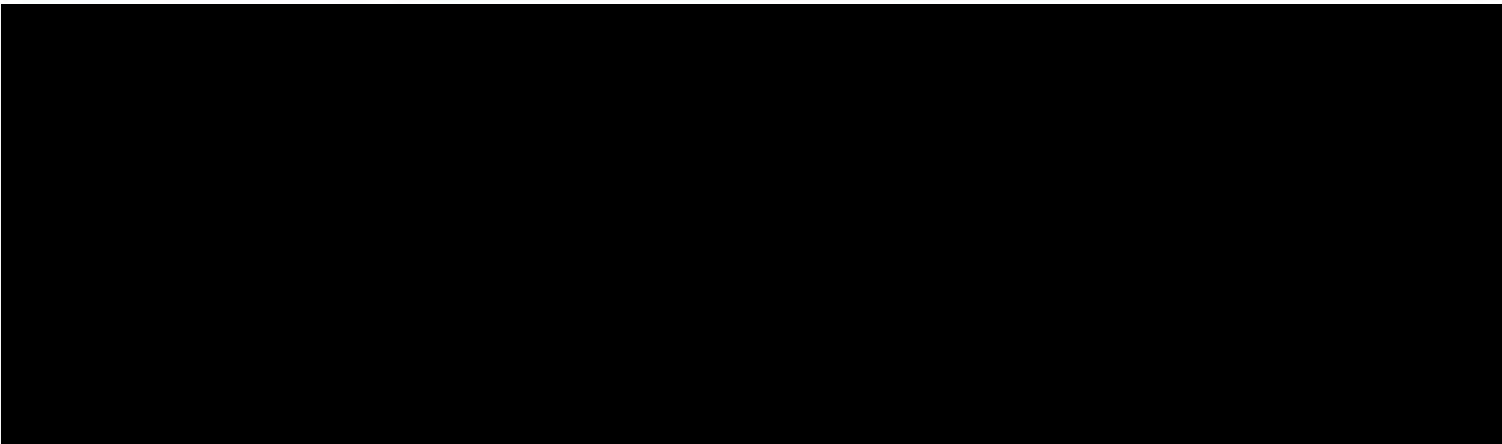
Tuesday, September 6, 2016

 Air

DELTA AIRLINES
From: CALGARY AB
To: SALT LAKE CITY UT
Stops: 0 Arrival: 06Sep16
Seat(s): 09B
SKYWEST DBA [REDACTED]
DELTA CONFIRMATION [REDACTED]

Flight: 4459 U CLASS
02:00 PM Equipment: CR9
04:09 PM

Mile(s) Flown: 720



Thursday, September 8, 2016

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

Invoice Number: [REDACTED]
Date: April 7, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Thursday, September 8, 2016

 Air

DELTA AIRLINES
From: SALT LAKE CITY UT
To: CALGARY AB
Stops: 0 Arrival: 08Sep16
Seat(s): 09B
SKYWEST DBA
DELTA CONFIRMATION [REDACTED]

Flight: 4808 U CLASS
07:59 PM Equipment: CR9
10:12 PM

Mile(s) Flown: 720

Cost:	
TKT-[REDACTED] E-TKT [REDACTED]	460.00
	Tax: 124.41
	Ticket Total: 584.41
Total:	
	Grand Total: 584.41
	Less Credit Card Payments: 584.41
	Credit / Balance Due To This Invoice: 0.00
	Total Balance Due: 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.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: TIFFANY ASKE Tel: 780-425-8611

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

Invoice Number: [REDACTED]
Date: April 22, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

FRANCOIS P BELANGER

DR FRANCOIS BELANGER

Monday, April 25, 2016

Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 25Apr16

Flight: 8130 V CLASS
07:30 AM Equipment: DH4
08:20 AM

Mile(s) Flown: 163

AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]

Tuesday, April 26, 2016

Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 26Apr16

Flight: 3288 Q CLASS
08:45 PM Equipment: DH4
09:41 PM

Mile(s) Flown: 163

WESTJET ENCO
WESTJET CONFIRMATION [REDACTED]

Cost:

TKT- [REDACTED] E-TKT EXCHANGED
AIR CANADA WEB [REDACTED]

[REDACTED]

77.60
153.36
37.48
190.84

* change fee

Tax:
Ticket Total:

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

Invoice Number: [REDACTED]
Date: April 22, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	268.44
Less Credit Card Payments:	268.44
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	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.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: BREANN KELLY Tel: 780-425-8611

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

Invoice Number: [REDACTED]
Date: May 4, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

FRANCOIS P BELANGER
AC [REDACTED]

Thursday, May 12, 2016

 Air

AIR CANADA
From: CALGARY AB
To: TORONTO PEARSON
Stops: 0 Arrival: 12May16
SEAT [REDACTED] - BELANGER/FRANCOIS MR

Flight: 130 Q CLASS
03:50 PM Equipment: A320
08:35 PM

Mile(s) Flown: 1669

Friday, May 13, 2016

 Air

AIR CANADA
From: TORONTO PEARSON
To: CALGARY AB
Stops: 0 Arrival: 13May16
SEAT [REDACTED] - BELANGER/FRANCOIS MR

Flight: 1155 W CLASS
06:20 PM Equipment: A320
08:33 PM

Mile(s) Flown: 1669

Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	799.80
	Tax:	69.96
	Ticket Total:	869.76

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

Invoice Number: [REDACTED]
Date: May 4, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	869.76
Less Credit Card Payments:	869.76
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

FOR YOUR RECORDS.

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.....
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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.

④

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: TIFFANY ASKE Tel: 780-425-8611

Flight cancelled -
credit received

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

Invoice Number: [REDACTED]
Date: May 6, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

DR FRANCOIS BELANGER
AC [REDACTED]

Tuesday, May 10, 2016

 **Air**

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 10May16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT [REDACTED]

Flight: 8134 G CLASS
08:05 AM Equipment: DH4
08:55 AM

Mile(s) Flown: 163

 **Air**

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 10May16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT [REDACTED]

Flight: 8153 G CLASS
06:00 PM Equipment: D8 (300 SERIES)
06:55 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	250.92
	Tax:	74.96
	Ticket Total:	325.88

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

Invoice Number: [REDACTED]
Date: May 6, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	325.88
Less Credit Card Payments:	325.88
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	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
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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.

5

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: BREANN KELLY Tel: 780-425-8611

Flight cancelled-
Credit received

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

Invoice Number: [REDACTED]
Date: May 27, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

FRANCOIS P BELANGER
AC [REDACTED]

Thursday, June 2, 2016

Air

AIR CANADA **Flight:** 8134 G CLASS
From: CALGARY AB 08:05 AM **Equipment:** DH4
To: EDMONTON INTL AB 08:55 AM **Mile(s) Flown:** 163
Stops: 0 **Arrival:** 02Jun16
AIR CANADA E
SEAT [REDACTED] - BELANGER/FRANCOIS DR
AIR CANADA TICKET NUMBER - [REDACTED]

Air

AIR CANADA **Flight:** 8155 G CLASS
From: EDMONTON INTL AB 07:30 PM **Equipment:** DH4
To: CALGARY AB 08:20 PM **Mile(s) Flown:** 163
Stops: 0 **Arrival:** 02Jun16
AIR CANADA E
SEAT [REDACTED] - BELANGER/FRANCOIS DR
AIR CANADA TICKET NUMBER - [REDACTED]

Cost:

AIR CANADA WE [REDACTED] 250.92
Tax: 74.96
Ticket Total: 325.88

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

Invoice Number: [REDACTED]
Date: May 27, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	325.88
Less Credit Card Payments:	325.88
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

FOR YOUR RECORDS.

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.....
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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.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: MEA MOORE Tel: 780-425-8611

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

Invoice Number: [REDACTED]
Date: May 30, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

DR FRANCOIS BELANGER
AC [REDACTED]

Tuesday, May 31, 2016

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 31May16
AIR CANADA E
AIR CANADA CONFIRMATION S52CEI
TICKET NUMBER [REDACTED]
SEAT [REDACTED]

Flight: 8130 G CLASS
07:00 AM Equipment: D8 (300 SERIES)
07:53 AM

Mile(s) Flown: 163

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 31May16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT [REDACTED]

Flight: 8155 G CLASS
07:30 PM Equipment: DH4
08:20 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED] 250.92
Tax: 74.96
Ticket Total: 325.88

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

Invoice Number: [REDACTED]
Date: May 30, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	325.88
Less Credit Card Payments:	325.88
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	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
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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
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