

AHS Board and Executive Expense Report

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

Expenses submitted during the month of January 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)
Jan-17	P-Card	Meetings			609	394	1,003			
Jan-17	Expense Claim	Meetings		215	552	221	988			
Jan-17	Direct Billing	Meetings	1,733				1,733			
Total			\$ 1,733	\$ 215	\$ 1,161	\$ 615	\$ 3,724	\$ -	\$ -	\$ -

Total for the Month \$ 3,724

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 164
 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 Total
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,003.26

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/22/2016	travel from SSP to YEG - attended ELT, Edm Musculoskeletal Centre, meetings with direct reports	AB - Other Zones	Taxi	\$ 62.00			Travel from SSP to YEG - attended ELT, Edm Musculoskeletal Centre, meetings with direct reports	1			
1/6/2017	In Edmonton for meeting with CEO	AB - Local	Parking - Lot or Parkade	\$ 29.35			In Edmonton for meeting with CEO	1			
1/6/2017	travel from SSP to YEG-in Edmonton for meeting with CEO	AB - Other Zones	Taxi	\$ 62.00			Travel from SSP to YEG-in Edmonton for meeting with CEO	1			
1/13/2017	Parking at YYC while in Edmonton for interviews.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC while in Edmonton for interviews.	1			
1/13/2017	Accommodation in Edmonton while attending interviews	AB - Other Zones	Accommodations	\$ 184.13			Accommodation in Edmonton while attending interviews	1			
1/13/2017	Taxi from SSP to YEG - in Edmonton for interviews	AB - Other Zones	Taxi	\$ 62.00			Taxi from SSP to YEG - in Edmonton for interviews	1			
1/17/2017	Accommodation in Edmonton while attending ELT, CNSC Inspection team meeting, Quality and Safety committee and meetings with direct reports	AB - Other Zones	Accommodations	\$ 424.38			Accommodation in Edmonton while attending ELT, CNSC Inspection team meeting, Quality and Safety committee and meetings with direct reports	2			
1/19/2017	Parking YYC while in Edmonton while attending ELT, CNSC Inspection team meeting, Quality and Safety committee and meetings with direct reports	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking YYC while in Edmonton while attending ELT, CNSC Inspection team meeting, Quality and Safety committee and meetings with direct reports	2			
1/19/2017	SSP to YEG while in Edmonton attending ELT, CNSC Inspection team meeting, Quality and Safety committee and meetings with direct reports	AB - Other Zones	Taxi	\$ 62.00			SSP to YEG while in Edmonton attending ELT, CNSC Inspection team meeting, Quality and Safety committee and meetings with direct reports	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	27-Jan-17

CAPITAL TAXI
9762 54 AVE NW
EDMONTON AB T6E 0A9
780 423-2425

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

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
12/22/16 13:34:26
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

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

00 - APPROVED - 001

MasterCard



CUSTOMER COPY

RECEIPT
GST NO. R122556194

EXIT No. 44
IN: 01/05/17 22:55
OUT: 01/06/17 16:51
DURATION: 0 17: 56
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD [REDACTED]

REF. [REDACTED]

THANK YOU FOR
YOUR VISIT



CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/01/06
TIME 5031 08:46:00
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL

\$62.00

MasterCard



APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

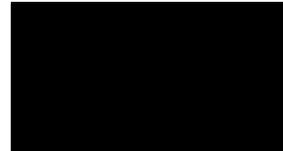
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/01/13
TIME 1189 00:45:42
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL

\$62.00

MasterCard



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 100409070

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: [REDACTED]
IN: 01/17/17 05:44
OUT: 01/19/17 23:03
PAID: \$ 88.05
DURATION: 2 17: 19
(GST INCLUDED)
MASTERCARD [REDACTED]

YOU HAVE 10 MIN.
TO EXIT



RECEIPT
GST NO. R122556194

EXIT No. 4103
IN: 01/12/17 22:15
OUT: 01/13/17 17:47
DURATION: 0 19: 32
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD [REDACTED]

REF. [REDACTED]

THANK YOU FOR
YOUR VISIT



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



Francois P Belanger
 Alberta Health Services II

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 12-JAN-17 00:47
 Depart Date : 13-JAN-17 07:36
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JAN-13-2017 07:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JAN-17	[REDACTED]	Room Charge	164.00	
12-JAN-17	[REDACTED]	GST	8.45	
12-JAN-17	[REDACTED]	Destination Marketing Fee	4.92	
12-JAN-17	[REDACTED]	Tourism Levy	6.76	
13-JAN-17	[REDACTED]	Mastercard [REDACTED]		-184.13



** Total 184.13 -184.13
 *** Balance -0.00

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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 P Belanger
 Alberta Health Services ii

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 12-JAN-17 00:47
 Depart Date : 13-JAN-17 07:36
 No. Of Guest : 1
 Room Number : [REDACTED]
 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

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
01-12-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
01-13-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

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 : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 17-JAN-17 19:24
 Depart Date : 19-JAN-17 13:42
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JAN-20-2017 03:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JAN-17	[REDACTED]	Room Charge	189.00	
17-JAN-17	[REDACTED]	GST	9.73	
17-JAN-17	[REDACTED]	Destination Marketing Fee	5.67	
17-JAN-17	[REDACTED]	Tourism Levy	7.79	
18-JAN-17	[REDACTED]	Room Charge	189.00	
18-JAN-17	[REDACTED]	GST	9.73	
18-JAN-17	[REDACTED]	Destination Marketing Fee	5.67	
18-JAN-17	[REDACTED]	Tourism Levy	7.79	
19-JAN-17	[REDACTED]	Mastercard [REDACTED]		-424.38

[REDACTED]

** Total 424.38 -424.38
 *** Balance 0.00

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

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 17-JAN-17 19:24
 Depart Date : 19-JAN-17 13:42
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

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

Currency: CAD

Date	Room	GST	Tour Levy	Food&Bev	Phone	Other	Total	Payment
01-17-2017	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
01-18-2017	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
01-19-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-424.38
	-----	-----	-----	-----	-----	-----	-----	-----

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GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/01/19
TIME 7659 20:50:45
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$7.00
TOTAL

\$62.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
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	\$ 988.11									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/19/2016	In Edmonton to attend new Musculoskeletal Centre, ELT and Health Information Executive Committee	AB - Other Zones	Meals Per Diem	\$ 114.00			In Edmonton to attend new Musculoskeletal Centre, ELT and Health Information Executive Committee Bfast 4 * 10.50 = \$42.00 Dinner 3 * 24.00 = \$72.00	5				
12/19/2016	Accommodation while in Edmonton for ELT, visit to EDM Musculoskeletal Centre, Health Info Exec and meetings with direct reports	AB - Other Zones	Accommodations	\$ 552.39			Accommodation while in Edmonton for ELT, visit to EDM Musculoskeletal Centre, Health Info Exec and meetings with direct reports	3				
12/19/2016	Parking at YYC while in Edmonton for ELT, visit to EDM Musculoskeletal Centre, Health Info Exec and meetings with direct reports	AB - Other Zones	Parking - Lot or Parkade	\$ 117.40			Parking at YYC while in Edmonton for ELT, visit to EDM Musculoskeletal Centre, Health Info Exec and meetings with direct reports	3				
12/19/2016	SPTT to YYC - fly to Edmonton for visit to EDM Musculoskeletal Centre, ELT, Health Information Executive Committee and meetings with direct reports.		Mileage-Local-Home Zone	\$ 11.75	Southport Tower	YYC	SPTT to YYC - fly to Edmonton for visit to EDM Musculoskeletal Centre, ELT, Health Information Executive Committee and meetings with direct reports.	1			25	
12/22/2016	YYC to SPTT = in Edmonton for visit to EDM Musculoskeletal Centre, ELT, Health Information Executive Committee and meetings with direct reports.		Mileage-Local-Home Zone	\$ 11.75	YYC	Southport Tower	YYC to SPTT = in Edmonton for visit to EDM Musculoskeletal Centre, ELT, Health Information Executive Committee and meetings with direct reports.	1			25	
1/5/2017	ACH to YYC - In Edmonton for meeting with CEO		Mileage-Local-Home Zone	\$ 9.85	Alberta Childrens Hospital	YYC	In Edmonton for meeting with CEO	1			19.5	
1/6/2017	YYC-SPTT In Edmonton for meeting with CEO		Mileage-Local-Home Zone	\$ 12.63	YYC	Southport Tower	YYC-SPTT In Edmonton for meeting with CEO	1			25	
1/6/2017	In Edmonton for meeting with CEO and direct report	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton for meeting with CEO and direct report Bfast \$10.50	2				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 988.11									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/12/2017	SPTT to Fort Calgary - attend Calgary Zone Medical Advisory Committee		Mileage-Local-Home Zone	\$ 5.05	Southport Tower	Fort Calgary	SPTT to Fort Calgary - attend Calgary Zone Medical Advisory Committee	1			10	
1/12/2017	ACH to YYC - fly to Edmonton for interviews for North Zone Medical Director		Mileage-Local-Home Zone	\$ 9.85	Alberta Childrens Hospital	YYC	ACH to YYC - fly to Edmonton for interviews for North Zone Medical Director	1			19.5	
1/12/2017	In Edmonton for interviews	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton for interviews Bfast \$10.50	1				
1/12/2017	Fort Calgary to SPTT - attend Calgary Zone Medical Advisory Committee		Mileage-Local-Home Zone	\$ 5.05	Fort Calgary	Southport Tower	Fort Calgary to SPTT - attend Calgary Zone Medical Advisory Committee	1			10	
1/13/2017	YYC - SPTT - in Edmonton to attend interviews for VP North Zone		Mileage-Local-Home Zone	\$ 12.63	YYC	Southport Tower	YYC - SPTT - in Edmonton to attend interviews for VP North Zone	1			25	
1/17/2017	In Edmonton for ELT, CNSC Inspection team meeting, Quality & Safety and meetings with direct reports	AB - Other Zones	Meals Per Diem	\$ 79.50			In Edmonton for ELT, CNSC Inspection team meeting, Quality & Safety and meetings with direct reports Bfast 3 * 10.50 = \$31.50 Dinner 2 * 24.00 = \$48.00	4				
1/17/2017	SPTT-YYC - in Edmonton for ELT, CNSC Inspection team meeting, Quality and Safety Committee and meetings with direct reports		Mileage-Local-Home Zone	\$ 12.63	Southport Tower	YYC	SPTT-YYC - in Edmonton for ELT, CNSC Inspection team meeting, Quality and Safety Committee and meetings with direct reports	1			25	
1/19/2017	YYC - SPTT - in Edmonton for ELT, CNSC Inspection team meeting, Quality and Safety Committee and meetings with direct reports		Mileage-Local-Home Zone	\$ 12.63	YYC	Southport Tower	YYC - SPTT - in Edmonton for ELT, CNSC Inspection team meeting, Quality and Safety Committee and meetings with direct reports	1			25	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		27-Jan-17								

RECEIPT
GST NO. R122556194

EXIT No. 44
IN: 12/19/16 05:41
OUT: 12/22/16 16:45
DURATION: 3 11:04
PAID: \$ 117.42
(GST INCLUDED)
[REDACTED]

THANK YOU FOR
YOUR VISIT



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

Francois Belanger
Alberta Health Services II

Page Number : 1 Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 19-DEC-16 19:24
Folio ID : [REDACTED] Depart Date: 22-DEC-16 06:57
No. Of Guest: 1
Room Number : [REDACTED]
Room Rate : 164.00
Club Account: [REDACTED]

Email: [REDACTED]

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 22-DEC-16 06:57 [REDACTED]

Date	Reference	Description	Charges	Credits
19-DEC-16	[REDACTED]	Room Charge	164.00	
19-DEC-16	[REDACTED]	GST	8.45	
19-DEC-16	[REDACTED]	Destination Marketing Fee	4.92	
19-DEC-16	[REDACTED]	Tourism Levy	6.76	
20-DEC-16	[REDACTED]	Room Charge	164.00	
20-DEC-16	[REDACTED]	GST	8.45	
20-DEC-16	[REDACTED]	Destination Marketing Fee	4.92	
20-DEC-16	[REDACTED]	Tourism Levy	6.76	
21-DEC-16	[REDACTED]	Room Charge	164.00	
21-DEC-16	[REDACTED]	GST	8.45	
21-DEC-16	[REDACTED]	Destination Marketing Fee	4.92	
21-DEC-16	[REDACTED]	Tourism Levy	6.76	
22-DEC-16	[REDACTED]	American Express-[REDACTED]		-552.39

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 Ii

Page Number : 2 Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 19-DEC-16 19:24
Folio ID : [REDACTED] Depart Date: 22-DEC-16 06:57
No. Of Guest: 1
Room Number : [REDACTED]
Room Rate : 164.00
Club Account: [REDACTED]

** Total	552.39	-552.39
*** Balance	0.00	

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Headspace gives you simple tools to feel happier, work smarter and sleep
better. Get some Headspace at westin.com/headspace

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						

Continued on the next page

Date March 22/17
Dr. Francois Belanger
 VP Quality & Chief Medical Officer
 DOFA: [REDACTED] Position#: [REDACTED]
 Phone: [REDACTED]

Expense Report Direct Bill Summ

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 for reporting purposes only. 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 : Jan-17
-------------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
17-Jan-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton to attend ELT, CNSC Inspection, update with Deputy Minister's office, Quality & Safety Committee and Value in Health Standards conference	Marlin Travel	196.48
19-Jan-2017	Direct Billing	Airline Ticket	Travel from Edmonton to Calgary after attending ELT, CNSC Insepection, update with Deputy Minister's office, Quality & Safety Committee & Value in Health Standards conference	Marlin Travel	186.40
19-Jan-2017	Direct Billing	Airline Ticket	Change of flight fro Edmonton to Calgary after attending ELT, CNSC Insepection, update with Deputy Minister's office, Quality & Safety Committee & Value in Health Standards conference (credit used in later month)	Marlin Travel	198.63
22-Jan-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return to attend Quality 2020 meeting at Stollery, AHS Exec Ed Program graduation & new cohort welcome and meeting with CEO & direct reports.	Marlin Travel	366.86
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 948.37

Expense Report Direct Bill Summa

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 : Jan-17
-------------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
5-Jan-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - meeting with CEO and direct reports	Marlin Travel	406.76
12-Jan-2017	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - Interview for VP & Med Director Northern Alberta and meetings with direct reports	Marlin Travel	378.26
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 785.02

Pub disclosure 102



Invoice

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

Trip # [REDACTED]
 Booking Date: 16 Jan 17
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	159.00	0.00	\$0.00	37.48	0.00	196.48 CAD
Total:	159.00	0.00	0.00	37.48	0.00	196.48 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/16/2017	[REDACTED]	[REDACTED]	196.48 CAD
Total Payment:					196.48 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL EXECUTIVE MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----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: 16 Jan 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: 12 Jan 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 17 Jan 17 6:45AM		EDMONTON INTL 17 Jan 17 7:41AM	V/	



Invoice

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

Trip #: [REDACTED]
 Booking Date: 14 Jan 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	131.92	0.00	\$0.00	49.48	0.00	181.40 CAD
WESTJET Ticket # [REDACTED]	5.00	0.00	\$0.00	0.00	0.00	5.00 CAD
Total:	136.92	0.00	0.00	49.48	0.00	186.40 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/12/2017		[REDACTED]	181.40 CAD
		01/12/2017			5.00 CAD
				Total Payment:	186.40 CAD
				Balance Due CAD Currency	0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL EXECUTIVE MEETING

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

Trip #: [REDACTED]
Booking Date: 14 Jan 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: 16 Jan 17
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: CALGARY INTL
Departing on: 19 Jan 17
Returning on: 19 Jan 17



AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 12 Jan 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03288	EDMONTON INTL 19 Jan 17 8:45PM		CALGARY INTL 19 Jan 17 9:46PM	M/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 18 Jan 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	161.15	0.00	\$0.00	37.48	0.00	198.63 CAD
Total:	161.15	0.00	0.00	37.48	0.00	198.63 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/27/2017		[REDACTED]	198.63 CAD
		01/16/2017			0.00 CAD
				Total Payment:	198.63 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

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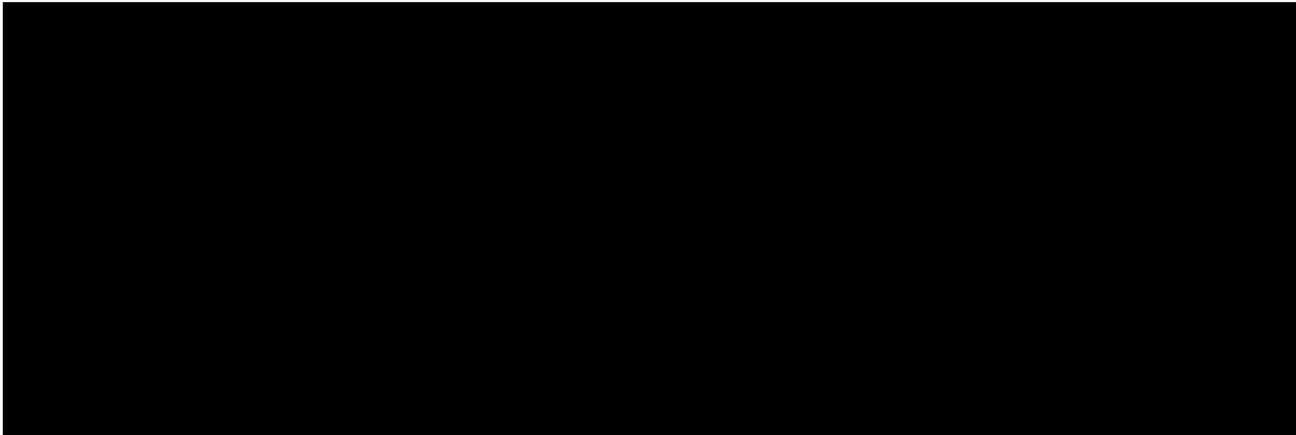
ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 18 Jan 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: 01/18/2017
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: CALGARY INTL

Departing on: 01/19/2017
Returning on: 01/19/2017



Invoice

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

Trip #: [redacted]
Booking Date: 20 Jan 17
Client: [redacted]
Agent: [redacted]
File Locator: [redacted]

PASSENGERS: FRANCOIS P BELANGER
DR FRANCOIS BELANGER

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket # [redacted], 291.90, 0.00, \$0.00, 74.96, 0.00, 366.86 CAD. Total: 291.90, 0.00, 0.00, 74.96, 0.00, 366.86 CAD.

PAYMENTS table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [redacted], 01/17/2017, [redacted], [redacted], 366.86 CAD. Total Payment: 366.86 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ANALYTICS EXECUTIVE MEETING

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*****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS-
-CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

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

Trip #: [REDACTED]
Booking Date: 20 Jan 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

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

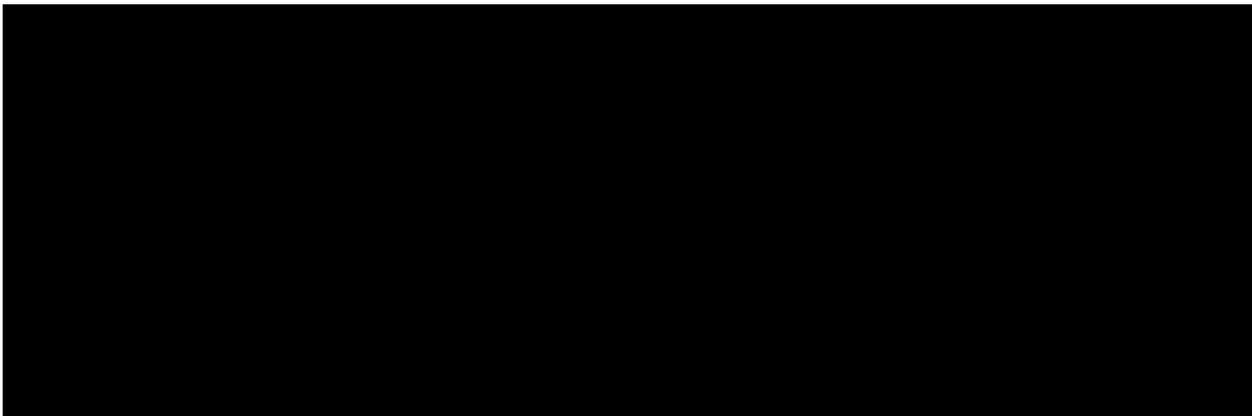
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: FRANCOIS BELANGER
Booking Date: 17 Jan 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08431	CALGARY INTL 22 Jan 17 8:45PM		EDMONTON INTL 22 Jan 17 9:37PM	W/	



AIR

Passengers: FRANCOIS BELANGER
Booking Date: 17 Jan 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08171	EDMONTON INTL 23 Jan 17 6:00PM		CALGARY INTL 23 Jan 17 6:59PM	W/	



Invoice

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

Trip #: [REDACTED]
 Booking Date: 05 Jan 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	331.80	0.00	\$0.00	74.96	0.00	406.76 CAD
Total:	331.80	0.00	0.00	74.96	0.00	406.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/05/2017	AB HEALTH SERVICES	[REDACTED]	406.76 CAD
Total Payment:					406.76 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

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

Trip #: [REDACTED]
Booking Date: 05 Jan 17

Client:
Agent:

File Locator:

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

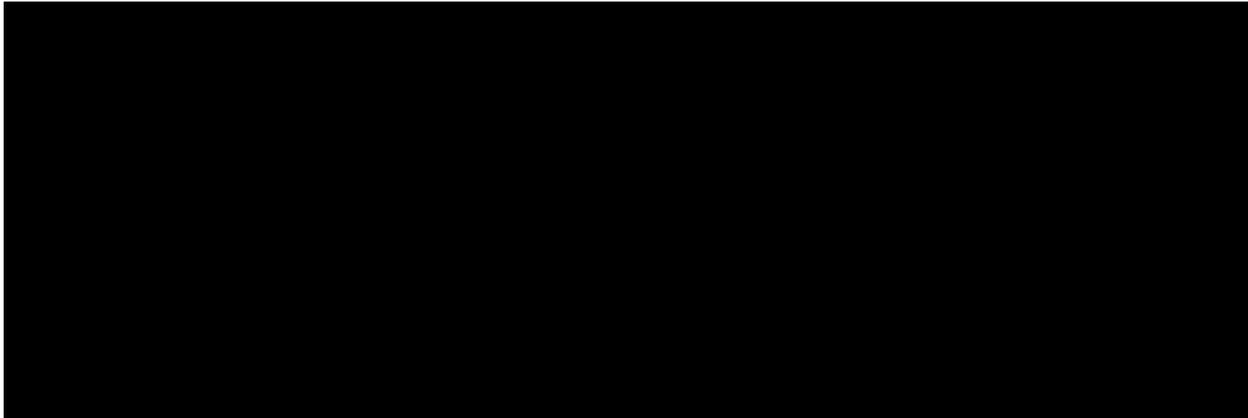


AIR

Passengers: FRANCOIS P BELANGER

Booking Date: 05 Jan 17
File Locator/Ticket #: [REDACTED]

From:	CALGARY INTL	Departing on:	05 Jan 17
To:	EDMONTON INTL	Returning on:	06 Jan 17





Invoice

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

Trip #: [REDACTED]
 Booking Date: 04 Jan 17
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: FRANCOIS P BELANGER
 MR FRANCOIS BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	303.30	0.00	\$0.00	74.96	0.00	378.26 CAD
Total:	303.30	0.00	0.00	74.96	0.00	378.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/04/2017		[REDACTED]	378.26 CAD
Total Payment:					378.26 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL INTERVIEWS

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

Trip #: [REDACTED]
Booking Date: 04 Jan 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

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

Booking Date: 23 Dec 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08168	CALGARY INTL 12 Jan 17 11:20PM		EDMONTON INTL 13 Jan 17 12:12AM	W/	
AIR CANADA	08169	EDMONTON INTL 13 Jan 17 4:55PM		CALGARY INTL 13 Jan 17 5:49PM	W/	