

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of February 2018

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-18	P-Card	Meetings			1,800	929	2,729			
Jan-18	Expense Claim	Meetings		252	603	88	943			
Jan-18	Direct Billing	Meetings	1,549				1,549			
<b>Total</b>			\$ 1,549	\$ 252	\$ 2,403	\$ 1,017	\$ 5,221	\$ -	\$ -	\$ -

**Total for the Month** \$ 5,221

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 190  
 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	\$ 2,728.77								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/15/2018	Accommodations in Edmonton to attend ELT, CCEC Meeting, Quality, Safety and Outcomes Executive Committee	AB - Other Zones	Accommodations	\$ 766.96			Accommodations in Edmonton to attend ELT, CCEC Meeting, Quality, Safety and Outcomes Executive Committee	4			
1/19/2018	Parking at Airport while travelling to Edmonton for ELT, Quality and Safety Outcomes Exec Committe, CCEC Meeting	AB - Local	Parking - Lot or Parkade	\$ 125.95			Parking at Airport while travelling to Edmonton for ELT, Quality and Safety Outcomes Exec Committe, CCEC Meeting	1			
1/25/2018	Accommodations in Edmonton to attend meeting with Deputy Minister's Office, Developing and Sustaining a Culture of Continuous Improvement	AB - Other Zones	Accommodations	\$ 191.74			Accommodations in Edmonton to attend meeting with Deputy Minister's Office, Developing and Sustaining a Culture of Continuous Improvement	1			
1/26/2018	Travel from YEG Airport to attend Labour Code, Developing and Sustaining a Culture of Continuous Improvement. and Meeting with Deputy Minister	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin	Travel from YEG Airport to attend Labour Code, Developing and Sustaining a Culture of Continuous Improvement. and Meeting with Deputy Minister	1			
1/26/2018	Developing and Sustaining a Culture of Continuous Improvement / B. Stevenson Retirement	AB - Other Zones	Taxi	\$ 62.00	Seventh Street Plaza	YEG Airport	Developing and Sustaining a Culture of Continuous Improvement / B. Stevenson Retirement	1			
1/26/2018	Parking at Airport while travelling to Edmonton for Developing and Sustaining a Culture of Continuous Improvement	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at Airport while travelling to Edmonton for Developing and Sustaining a Culture of Continuous Improvement	1			
1/28/2018	Taxi from YEG Airport to Hotel, while in Edmonton to attend ELT, and Arbitration/Negotiations	AB - Other Zones	Taxi	\$ 62.00	YEG Airport	Westin	Taxi from YEG Airport to Hotel, while in Edmonton to attend ELT, and Arbitration/Negotiations	1			
1/29/2018	Travel from hotel to Holiday Inn Conference Centre to attend Negotiations	AB - Other Zones	Taxi	\$ 26.80	Westin	Holiday Inn Conference Centre	Travel from hotel to Holiday Inn Conference Centre to attend Negotiations	1			

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 2,728.77								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/31/2018	Parking at YYC Airpot while in Edmonton attending Negotiations and ELT	AB - Local	Parking - Lot or Parkade	\$ 117.40			Parking at YYC Airpot while in Edmonton attending Negotiations and ELT	1			
1/31/2018	Taxi from Seventh Street Plaza to Edmonton Airport	AB - Other Zones	Taxi	\$ 55.00	SSP	YEG Airport	Taxi from Seventh Street Plaza to Edmonton Airport	1			
2/5/2018	Taxi from YEG Airport to Hotel, while in Edmonton to attend ELT	AB - Local	Taxi	\$ 62.00	YEG Airport	Westin	Taxi from YEG Airport to Hotel, while in Edmonton to attend ELT	1			
2/5/2018	Accommodations in Edmonton to attend ELT	AB - Other Zones	Accommodations	\$ 200.96			Accommodations in Edmonton to attend ELT	1			
2/6/2018	Parking at Airport while travelling to Edmonton for ELT	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at Airport while travelling to Edmonton for ELT	1			
2/6/2018	Parking at FMC to attend Town Hall as part of Search and Selection	AB - Local	Parking - Lot or Parkade	\$ 13.50			Parking at FMC to attend Town Hall as part of Search and Selection	1			
2/6/2018	Taxi from Seventh Street Plaza to Edmonton Airport - ELT	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	YEG Airport	Taxi from Seventh Street Plaza to Edmonton Airport - ELT	1			
2/7/2018	Parking at YYC Airpot to attend PPEC Face to Face Meeting	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC Airpot to attend PPEC Face to Face Meeting	1			
2/12/2018	Accommodations in Edmonton to attend Connect Care and Meetings with Deputy Ministers	AB - Other Zones	Accommodations	\$ 639.96			Accommodations in Edmonton to attend Connect Care and Meetings with Deputy Ministers	3			
2/12/2018	Taxi from YEG Airport to Hotel, while in Edmonton to attend Connect Care	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin	Taxi from YEG Airport to Hotel, while in Edmonton to attend Connect Care	1			
2/14/2018	Taxi from Shaw Conference Centre to Cross Cancer Institute to attend Town Hall for Search and Selection	AB - Other Zones	Taxi	\$ 9.40	Shaw Conference Centre	Cross Cancer Institute	Taxi from Shaw Conference Centre to Cross Cancer Institute to attend Town Hall for Search and Selection	1			
2/15/2018	Parkig at YYC Airpot while attending Connect Care and Deputy Minister Meetings in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 109.05			Parkig at YYC Airpot while attending Connect Care and Deputy Minister Meetings in Edmonton	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		5-Mar-18							

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 li

Page Number : 1 Invoice Nbr [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 15-JAN-18 15:42  
 Depart Date : ✓ 19-JAN-18 06:35  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JAN-19-2018 06:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-JAN-18	[REDACTED]	Room Charge	179.00	
15-JAN-18	[REDACTED]	Destination Marketing Fee	5.37	
15-JAN-18	[REDACTED]	Tourism Levy	7.37	
16-JAN-18	[REDACTED]	Room Charge	179.00	
16-JAN-18	[REDACTED]	Destination Marketing Fee	5.37	
16-JAN-18	[REDACTED]	Tourism Levy	7.37	
17-JAN-18	[REDACTED]	Room Charge	179.00	
17-JAN-18	[REDACTED]	Destination Marketing Fee	5.37	
17-JAN-18	[REDACTED]	Tourism Levy	7.37	
18-JAN-18	[REDACTED]	Room Charge	179.00	
18-JAN-18	[REDACTED]	Destination Marketing Fee	5.37	
18-JAN-18	[REDACTED]	Tourism Levy	7.37	
19-JAN-18	[REDACTED]	Mastercard [REDACTED]		✓ -766.96

[REDACTED]

Continued on the next page

RECEIPT  
GST NO. R122556194

The Calgary Airport Authority  
2000 Airport road NE

Transaction ID [REDACTED]

Ticket No [REDACTED]

Transaction Type: Clear

Date/Time: 15/01/2018 7:50 PM

Amount: \$125.95

Status: Payment was successful

Authorisation Code [REDACTED]

Approved - Thank you!

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE ✓ 2018/01/26  
TIME 9271 00:59:14  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

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

TKT NO [REDACTED]  
EXIT N [REDACTED] A4  
IN: 01/25/18 22:35  
✓ OUT: 01/26/18 18:09  
DURATION: 0 19:34  
PAID: ✓ \$ 29.35  
(GST INCLUDED)  
MASTERCARD  
REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT

00 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

The Calgary Airport Authority  
2000 Airport road NE  
GST R122556194

Receipt Number [REDACTED]

Ticket No [REDACTED]

In 01/15/2018 5:58

Out ✓ 01/19/2018 19:50

Duration 4:13:52

Transient Parker \$ 125.95

Total \$ 125.95

Validations \$ 0.00

Balance Due: \$ 125.95

Credit Card ✓ \$ 125.95

Change \$ 0.00

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 100403070

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE ✓ 2018/01/26  
TIME 5360 15:36:03  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL ✓ \$66.00

MasterCard

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

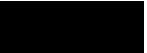


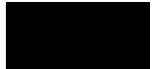

IMPORTANT - RETAIN THIS  
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GST 73871 2892 RT0001


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



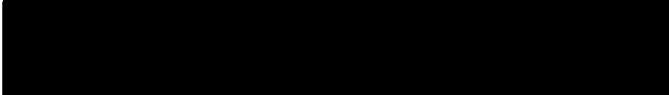
Francois P Belanger

Page Number : 1 Invoice Nbr :   
 Guest Number :   
 Folio ID :   
 Arrive Date : 25-JAN-18 01:02  
 Depart Date : ✓ 26-JAN-18 12:00  
 No. Of Guest : 1  
 Room Number :   
 Club Account : 

Information Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton JAN-26-2018 05:00 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JAN-18		Room Charge	179.00	
25-JAN-18		Destination Marketing Fee	5.37	
25-JAN-18		Tourism Levy	7.37	
JAN-26-2018		Mastercard		-191.74



\*\* Total 191.74 ✓ -191.74  
 \*\*\* Balance 0.00

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Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

Terminal [REDACTED]  
Driver [REDACTED]  
✓ 18/01/28 22:01:04

MASTERCARD  
Card : [REDACTED]  
MasterCard  
CHIP CARD [REDACTED]

Ref  
Auth [REDACTED]

		PURCHASE	
FARE	: \$	55.00	
TIP	: \$	7.00	
<hr/>			
TOTAL	: \$	✓ 62.00	

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE ✓ MASTERCARD  
DATE ✓ 2018/01/29  
TIME 0124 07:06:26  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE	
AMOUNT	\$22.80
TIP	\$4.00
TOTAL	✓ \$26.80

MasterCard  
[REDACTED]

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

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YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE ✓ MASTERCARD  
DATE ✓ 2018/01/31  
TIME 1053 16:55:40  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

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

MasterCard  
[REDACTED]

APPROVED

AUTH# [REDACTED]  
THANK YOU

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YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

RECEIPT  
GST NO. R122556194

TKT NO: [REDACTED]  
EXIT No. A1  
✓ IN: 01/28/18 19:02  
OUT: 01/31/18 21:10  
DURATION: ✓ 3 02: 08  
PAID: ✓ \$ 117.40  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT

flyYYC

YYC CALGARY  
INTERNATIONAL  
AIRPORT

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/02/05  
TIME 0788 23:20:32  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

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

MasterCard  
[REDACTED]

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

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YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

**RECEIPT  
GST NO. R122556194**

TKT NO. [REDACTED]  
EXIT NO. [REDACTED]  
IN: 02/05/18 18:58  
OUT: 02/06/18 14:51  
DURATION: 0 19: 54  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT

**RECEIPT  
Foothills**

Medical Centre  
Lct 6 - North Level 1

License Plate Number  
[REDACTED]

Expiration Date/Time

**06:27 PM  
FEB 06, 2018**

Purchase Date/Time: 03:27pm Feb 06, 2018  
Total Due: \$13.50 Rate: \$13.50 - 3 Hours  
Total Paid: \$13.50 Pmt Type: CC (Swipe)  
Ticket [REDACTED]  
S/N # [REDACTED]  
Setting: FMC Lot 06 - Level 1  
Mach Name: CA-FMC-0602

MasterCard

Auth #: [REDACTED]

www.ahs.ca  
Do Not Place On Dash

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/02/06  
TIME 6327 12:38:10  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL **\$66.00**

MasterCard  
[REDACTED]

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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GST 73871 2892 RT0001

**RECEIPT  
GST NO. R122556194**

TKT NO. [REDACTED]  
EXIT NO. [REDACTED]  
IN: 02/07/18 07:29  
OUT: 02/07/18 15:15  
DURATION: 0 07: 46  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT

FlyYVC

YVC CALGARY INTERNATIONAL AIRPORT



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



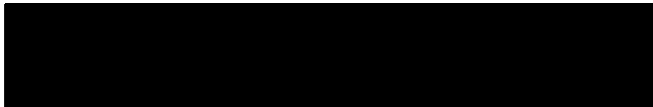
Francois P Belanger

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 05-FEB-18 23:22  
 Depart Date : ✓ 06-FEB-18 12:01  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton FEB-06-2018 03:41 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-18	[REDACTED]	Room Charge	179.00	
05-FEB-18	[REDACTED]	GST	9.22	
05-FEB-18	[REDACTED]	Destination Marketing Fee	5.37	
05-FEB-18	[REDACTED]	Tourism Levy	7.37	
FEB-06-2018	[REDACTED]	Mastercard		-200.96



\*\* Total 200.96 ✓ -200.96  
 \*\*\* 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  
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 12-FEB-18 22:00  
 Depart Date : ✓ 15-FEB-18 12:09  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton FEB-15-2018 12:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-FEB-18	[Redacted]	Room Charge	190.00	
12-FEB-18	[Redacted]	GST	9.79	
12-FEB-18	[Redacted]	Destination Marketing Fee	5.70	
12-FEB-18	[Redacted]	Tourism Levy	7.83	
13-FEB-18	[Redacted]	Room Charge	190.00	
13-FEB-18	[Redacted]	GST	9.79	
13-FEB-18	[Redacted]	Destination Marketing Fee	5.70	
13-FEB-18	[Redacted]	Tourism Levy	7.83	
14-FEB-18	[Redacted]	Room Charge	190.00	
14-FEB-18	[Redacted]	GST	9.79	
14-FEB-18	[Redacted]	Destination Marketing Fee	5.70	
14-FEB-18	[Redacted]	Tourism Levy	7.83	
15-FEB-18	[Redacted]	Mastercard [Redacted]		✓ -639.96

[Redacted]

Continued on the next page

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE  MASTERCARD  
DATE  2018/02/12  
TIME 7319 21:56:58  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL

\$66.00

MasterCard  
[REDACTED]

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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GST 73871 2892 RT0001

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE  MASTERCARD  
DATE  2018/02/14  
TIME 0595 07:12:30  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$6.40  
TIP \$3.00  
TOTAL

\$9.40

MasterCard  
[REDACTED]

APPROVED

AUTH# [REDACTED]  
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YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

RECEIPT  
GST NO. R122556194

TKT NO: [REDACTED]  
EXIT No. [REDACTED]  
 IN: 02/12/18 18:11  
OUT: 02/15/18 19:53  
DURATION: 3 01: 42  
PAID:  \$ 109.05  
(GST INCLUDED)  
MASTERCARD [REDACTED]

REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT

06 FlyYVC

YVC CALGARY  
INTERNATIONAL  
AIRPORT

## 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	Calgary	\$ 942.76								
1/26/2018	Meals per diem for January 26th - in Edmonton for meetings with Deputy Minister	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for January 26th - in Edmonton for meetings with Deputy Minister Bfast \$10.50 Dinner \$24.00	1			
1/28/2018	Accommodations in Edmonton to attend ELT, and Negotiations/Arbitration	AB - Other Zones	Accommodations	\$ 602.88			Accommodations in Edmonton to attend ELT, and Negotiations/Arbitration	3			
1/29/2018	Meals for January 28-31 while in Edmonton to attend Negotiations, ELT, and Meeting with Deputy Minister	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for January 28-31 while in Edmonton to attend Negotiations, ELT, and Meeting with Deputy Minister Bfast \$10.50 Dinner \$24.00	1			
1/30/2018	Meals for January 28-31 while in Edmonton to attend Negotiations, ELT, and Meeting with Deputy Minister	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for January 28-31 while in Edmonton to attend Negotiations, ELT, and Meeting with Deputy Minister Bfast \$10.50 Dinner \$24.00	1			
1/31/2018	Meals for January 28-31 while in Edmonton to attend Negotiations, ELT, and Meeting with Deputy Minister	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for January 28-31 while in Edmonton to attend Negotiations, ELT, and Meeting with Deputy Minister Bfast \$10.50 Dinner \$24.00	1			
2/1/2018	Attend Quality Safety Outcomes Improvement Executive Committee		Mileage-Other	\$ 8.59	Southport Tower	South Health Campus (one way)	Attend Quality Safety Outcomes Improvement Executive Committee	1			17
2/2/2018	Attend Zoll R Series - Physician Orientation		Mileage-Local-Home Zone	\$ 10.61	Southport Tower	Alberta Children's Hospital (one way)	Attend Zoll R Series - Physician Orientation	1			21

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 942.76								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/5/2018	Travel to YYC from SPT and back to attend ELT in Edmonton		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)	Travel to YYC from SPT and back to attend ELT in Edmonton	2			29
2/6/2018	Meals for February 5-6 while in Edmonton to attend ELT	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals for February 5-6 while in Edmonton to attend ELT Bfast \$10.50	2			
2/12/2018	Travel to YYC from SPT and back to attend Connect Care and Meetings with Deputy Minister's Office in Edmonton		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)	Travel to YYC from SPT and back to attend Connect Care and Meetings with Deputy Minister's Office in Edmonton	4			14.5
2/13/2018	Meals for Feb 12-15 while in Edmonton to attend Connect Care and meetings with Deputy Minister's Office	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for Feb 12-15 while in Edmonton to attend Connect Care and meetings with Deputy Minister's Office Bfast \$10.50 Dinner \$24.00	1			
2/14/2018	Meals for Feb 12-15 while in Edmonton to attend Connect Care and meetings with Deputy Minister's Office	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for Feb 12-15 while in Edmonton to attend Connect Care and meetings with Deputy Minister's Office Bfast \$10.50 Dinner \$24.00	1			
2/15/2018	Meals for Feb 12-15 while in Edmonton to attend Connect Care and meetings with Deputy Minister's Office	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals for Feb 12-15 while in Edmonton to attend Connect Care and meetings with Deputy Minister's Office Bfast \$10.50 Dinner \$24.00	1			
2/21/2018	Attend Alberta's Top Employers 2018: Official Awards Reception		Mileage-Local-Home Zone	\$ 10.10	Southport Tower	Hôtel Le Germain (round trip)	Attend Alberta's Top Employers 2018: Official Awards Reception	1			20
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		5-Mar-18							

Personal

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] Arrive Date: 28-JAN-18 22:05  
Folio ID : [REDACTED] Depart Date: 31-JAN-18 06:45  
No. Of Guest: 1  
Room Number : 747  
Room Rate : 179.00  
Club Account: [REDACTED]

Email: [REDACTED]

Tax Invoice

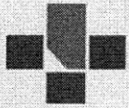
Tax ID: 815461330RT0001


The Westin Edmonton 31-JAN-18 06:45 [REDACTED]

Date	Reference	Description	Charges	Credits
28-JAN-18	[REDACTED]	Room Charge	179.00	
28-JAN-18	[REDACTED]	GST	9.22	
28-JAN-18	[REDACTED]	Destination Marketing Fee	5.37	
28-JAN-18	[REDACTED]	Tourism Levy	7.37	
29-JAN-18	[REDACTED]	Room Charge	179.00	
29-JAN-18	[REDACTED]	GST	9.22	
29-JAN-18	[REDACTED]	Destination Marketing Fee	5.37	
29-JAN-18	[REDACTED]	Tourism Levy	7.37	
30-JAN-18	[REDACTED]	Room Charge	179.00	
30-JAN-18	[REDACTED]	GST	9.22	
30-JAN-18	[REDACTED]	Destination Marketing Fee	5.37	
30-JAN-18	[REDACTED]	Tourism Levy	7.37	
31-JAN-18	[REDACTED]	American Express [REDACTED]		

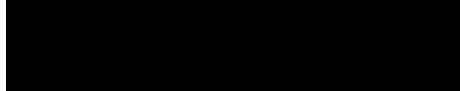
✓  
-602.88

Continued on the next page



  
Date: 2018 Feb 10  
Dr. Francois Belanger  
VP Quality & Chief Medical Officer

## Expense Report Direct Bill Sum



### 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**

<b>Name :</b>	<b>Reporting Period for the Month of :</b> Feb-18
---------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
28-Jan-2018	Direct Billing	Airline Ticket	Round trip flight from YYC to YEG to attend Negotiations, ELT, AH Orientation Session, and Meeting with the Deputy Minister	Marlin Travel	504.96
5-Feb-2018	Direct Billing	Airline Ticket	Round trip flight from YYC to YEG to attend ELT	Marlin Travel	502.96
17-Jan-2018	Direct Billing	Airline Ticket	Round trip flight from YYC to YEG to attend Meeting with Deputy Minister, and Quality, Safety and Outcomes Improvement Executive Committee (flight was later changed to Jan 15th departure as scheduled meetings had changed and been added to earlier in the week)	Marlin Travel	384.96
25-Jan-2018	Direct Billing	Airline Ticket	Fee to change flight from Jan 22 departure to YEG - to Jan 25th departure to YEG	Marlin Travel	150.00
26-Jan-2018	Direct Billing	Airline Ticket	Fee to change return flight to YYC from Jan 25th to January 26th	Marlin Travel	6.30
<b>Total Paid in the Month</b>					<b>\$ 1,549.18</b>



A DIRECT TRAVEL<sup>®</sup> COMPANY

Invoice

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

Trip #: [REDACTED]  
Booking Date: 31 Jan 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	430.00	0.00	\$0.00	74.96	0.00	504.96 CAD
<b>Total:</b>	<b>430.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>504.96 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/24/2018		[REDACTED]	504.96 CAD
					0.00 CAD
				<b>Total Payment:</b>	<b>504.96 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL ATTEND ELT MEETINGS

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



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

Trip #: [REDACTED]  
Booking Date: 31 Jan 18  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

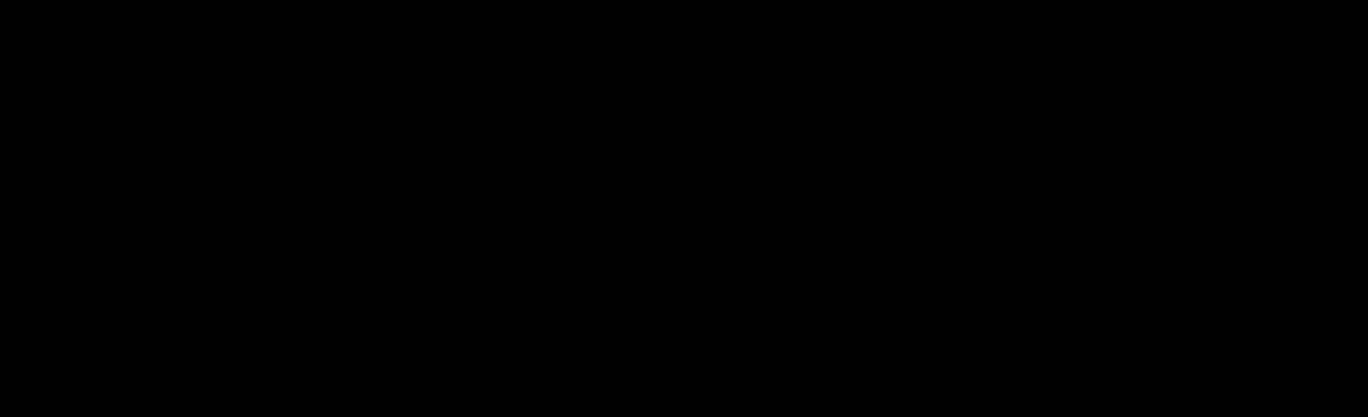
Passengers	Citizenship	Required Travel Documents
FRANCOIS P BELANGER	Not Specified	Not Specified

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:	24 Jan 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL 28 Jan 18 8:10PM		EDMONTON INTL 28 Jan 18 9:08PM	W/	



AIR

Passengers:	FRANCOIS P BELANGER	Booking Date:	24 Jan 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 31 Jan 18 6:30PM		CALGARY INTL 31 Jan 18 7:24PM	G/	

# Vision

A DIRECT TRAVEL® COMPANY

**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 05 Feb 18  
 Client: [REDACTED]  
 Agent: [REDACTED]

File Locator: [REDACTED]

**PASSENGERS:** DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	428.00	0.00	\$0.00	74.96	0.00	502.96 CAD
<b>Total:</b>	<b>428.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>502.96 CAD</b>

**PAYMENTS**

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	02/02/2018	[REDACTED]	[REDACTED]	502.96 CAD
<b>Total Payment:</b>				<b>502.96 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL JELT AND ELT

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

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

Trip #: [REDACTED]  
Booking Date: 05 Feb 18  
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:	Booking Date:
FRANCOIS P BELANGER	02 Feb 18
	File Locator/Ticket #:
	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL 05 Feb 18 8:10PM		EDMONTON INTL 05 Feb 18 9:08PM	W/	



AIR

Passengers:	Booking Date:
FRANCOIS P BELANGER	02 Feb 18
	File Locator/Ticket #:
	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08145	EDMONTON INTL 06 Feb 18 1:40PM		CALGARY INTL 06 Feb 18 2:41PM	W/	

# Vision

A DIRECT TRAVEL® COMPANY

**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 03 Jan 18 Client: [REDACTED] Agent: [REDACTED]  File Locator: [REDACTED]
--	--

**PASSENGERS:** DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	310.00	0.00	\$0.00	74.96	0.00	384.96 CAD
<b>Total:</b>	<b>310.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>384.96 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/03/2018		[REDACTED]	384.96 CAD
<b>Total Payment:</b>					<b>384.96 CAD</b>

**Balance Due CAD Currency      0.00 CAD**

Total GST      0.00      Total HST      \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL ELT

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 -----  
 ---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. ----- \*\*\*\*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: 03 Jan 18  
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: 03 Jan 18  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL 17 Jan 18 8:10PM		EDMONTON INTL 17 Jan 18 9:08PM	T/	
AIR CANADA	08155	EDMONTON INTL 18 Jan 18 6:30PM		CALGARY INTL 18 Jan 18 7:24PM	T/	

# Vision

A DIRECT TRAVEL<sup>®</sup> COMPANY

## Invoice

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

Trip #: [REDACTED]  
Booking Date: 28 Mar 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator:

PASSENGERS: FRANCOIS BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	150.00	0.00	\$0.00	0.00	0.00	150.00 CAD
AIR CANADA Ticket # [REDACTED]	6.30	0.00	\$0.00	0.00	0.00	6.30 CAD
<b>Total:</b>	<b>156.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156.30 CAD</b>

## PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	03/28/2018	AB HEALTH	[REDACTED]	150.00 CAD
[REDACTED]	03/28/2018	AB HEALTH	[REDACTED]	6.30 CAD
Total Payment:				156.30 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

REASON FOR TRAVEL ATTEND MEETINGS WITH DEPUTY MINISTERS

Destination: CALGARY

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

Trip #: [REDACTED]  
Booking Date: 28 Mar 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator:

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
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: 28 Mar 18  
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL  
To: CALGARY INTL

Departing on: 25 Jan 18  
Returning on: 25 Jan 18



AIR

Passengers: FRANCOIS BELANGER

Booking Date: 28 Mar 18  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	8153	EDMONTON INTL 26 Jan 18 4:45PM		CALGARY INTL 26 Jan 18 5:39PM	/	
AIR CANADA	8160	CALGARY INTL 25 Jan 18 11:20PM		EDMONTON INTL 26 Jan 18 12:12AM	/	