

AHS Board and Executive Expense Report

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

Expenses submitted during the month of March 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)
Mar-18	P-Card	Meetings			1,608	750	2,358		88	
Mar-18	Expense Claim	Meetings		494		15	509			
Mar-18	Direct Billing	Meetings	1,294				1,294			
Total			\$ 1,294	\$ 494	\$ 1,608	\$ 765	\$ 4,161	\$ -	\$ 88	\$ -

Total for the Month \$ 4,249

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 179
 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	\$ 2,445.70								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/21/2018	Parking downtown while attending Alberta's Top Employers 2018: Official Awards Reception	AB - Local	Parking - Lot or Parkade	\$ 12.00			Parking downtown while attending Alberta's Top Employers 2018: Official Awards Reception	1			
2/26/2018	Taxi from YEG airport to Seventh Street Plaza to attend Meetings with Deputy Minister's Office	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Seventh Street Plaza	Taxi from YEG airport to Seventh Street Plaza to attend Meetings with Deputy Minister's Office	1			
2/26/2018	Accommodations in Edmonton to attend ELT, Meetings with Deputy Minister, and AMA Board	AB - Other Zones	Accommodations	\$ 602.88			Accommodations in Edmonton to attend ELT, Meetings with Deputy Minister, and AMA Board	3			
3/1/2018	Parking at YYC Airpot while in Edmonton attending Meetings with Deputy Minister's Office, ELT, and AMA Board Meeting	AB - Local	Parking - Lot or Parkade	\$ 117.40			Parking at YYC Airpot while in Edmonton attending Meetings with Deputy Minister's Office, ELT, and AMA Board Meeting	1			
3/1/2018	Travel from U of A to Airport	AB - Other Zones	Taxi	\$ 66.00	U of A	YEG Airport	Travel from U of A to Airport	1			
3/5/2018	Parking at FMC to present at Health Policy Meeting	AB - Local	Parking - Lot or Parkade	\$ 11.25			Parking at FMC to present at Health Policy Meeting	1			
3/6/2018	Taxi from YEG airport to Seventh Street Plaza to attend ELT and SCN Meeting	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Seventh Street Plaza	Taxi from YEG airport to Seventh Street Plaza to attend ELT and SCN Meeting	1			
3/6/2018	Parking at YYC Airpot while in Edmonton attending Meetings (ELT, SCN)	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC Airpot while in Edmonton attending Meetings (ELT, SCN)	1			
3/8/2018	Taxi from YEG airport to Seventh Street Plaza to attend Search and Selection, Lab Services Accreditation	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Seventh Street Plaza	Taxi from YEG airport to Seventh Street Plaza to attend Search and Selection, Lab Services Accreditation	1			
3/8/2018	Accommodations in Edmonton to attend Search and Selection, Key Leaders Engagement, and Master Affiliation Meetings	AB - Other Zones	Accommodations	\$ 200.96			Accommodations in Edmonton to attend Search and Selection, Key Leaders Engagement, and Master Affiliation Meetings	2			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 2,445.70								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/9/2018	Parkig at YYC Airpot while attending Search and Selection, Key Leaders Engagement, and Master Affiliatio Meetings in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parkig at YYC Airpot while attending Search and Selection, Key Leaders Engagement, and Master Affiliatio Meetings in Edmonton	1			
3/9/2018	Taxi from Seventh Street Plaza to Edmonton Airport	AB - Other Zones	Taxi	\$ 65.00	Seventh Street Plaza	YEG Airport	Taxi from Seventh Street Plaza to Edmonton Airport	1			
3/12/2018	Hotel in Edmonton while attending Connect Care Direction Setting Sessions, and AMA Spring Representation Forum	AB - Other Zones	Accommodations	\$ 803.84			Hotel in Edmonton while attending Connect Care Direction Setting Sessions, and AMA Spring Representation Forum	4			
3/12/2018	Parking at FMC to attend Strategic Advisory Board Meeting	AB - Local	Parking - Lot or Parkade	\$ 9.00			Parking at FMC to attend Strategic Advisory Board Meeting	1			
3/12/2018	Taxi from YEG Airport to Hotel, while in Edmonton to attend Connect Care Direction Setting Sessions	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin	Taxi from YEG Airport to Hotel, while in Edmonton to attend Connect Care Direction Setting Sessions	1			
3/14/2018	Key Leaders Engagement - meeting to engage with partners on how Health Care is provided in AB	AB - Other Zones	Working Session	\$ 87.92			Key Leaders Engagement - meeting to engage with partners on how Health Care is provided in AB	1	8	List of attendees kept on file	
3/16/2018	Parking at YYC Airpot while in Edmonton attending Connect Care Direction Setting Sessions and AMA Spring Representation Forum	AB - Local	Parking - Lot or Parkade	\$ 117.40			Parking at YYC Airpot while in Edmonton attending Connect Care Direction Setting Sessions and AMA Spring Representation Forum	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		10-Apr-18							

(403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 777

Zone: 9007

Plate: [REDACTED]

Valid through:

WEDNESDAY 21 FEB 18

1:24 PM

AMOUNT PAID: \$12.00 (GST incl.)

Auth No: [REDACTED]

Start Time: 2/21/2018 11:54 AM

Receipt No: [REDACTED]

parkplus.ca

Pay for your parking online: www

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A1
IN: 02/26/18 05:53
OUT: 03/01/18 21:07
DURATION: 3 15: 14
PAID: \$ 117.40
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/26
TIME 0761 08:48:25
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/01
TIME 4377 18:20:49
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

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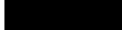
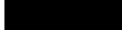

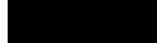
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

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 : 
 Guest Number : 
 Folio ID : 
 Arrive Date : ✓ 26-FEB-18 18:36
 Depart Date : 01-MAR-18 12:01
 No. Of Guest : 1
 Room Number : 
 Club Account : 

Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAR-01-2018 04:20 

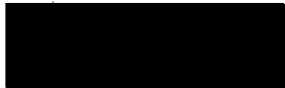
Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-FEB-18		Room Charge	179.00	
26-FEB-18		GST	9.22	
26-FEB-18		Destination Marketing Fee	5.37	
26-FEB-18		Tourism Levy	7.37	
27-FEB-18		Room Charge	179.00	
27-FEB-18		GST	9.22	
27-FEB-18		Destination Marketing Fee	5.37	
27-FEB-18		Tourism Levy	7.37	
28-FEB-18		Room Charge	179.00	
28-FEB-18		GST	9.22	
28-FEB-18		Destination Marketing Fee	5.37	
28-FEB-18		Tourism Levy	7.37	
MAR-01-2018	MC	Mastercard		✓ -602.88

Approve EMV Receipt for MC  IN Verified


Continued on the next page

RECEIPT
Foothills
Medical Centre
Lct 6 - North Level 1

License Plate Number



Expiration Date/Time

07:21 PM
MAR 05, 2018

Purchase Date/Time: 04:51pm Mar 05, 2018
Total Due: \$11.25 ✓ Rate: \$11.25 - 2 Hr 30 Min
Total Paid: \$11.25 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

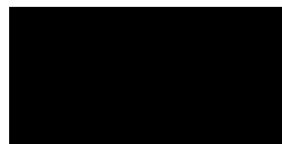
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE **MASTERCARD**
DATE ✓ 2018/03/06
TIME 8327 08:45:52

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

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE **MASTERCARD**
DATE ✓ 2018/03/08
TIME 0481 08:57:35

INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL ✓
\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#819813700

RECEIPT
GST NO. R122556194

TKT No. [REDACTED]
EXIT No. A5
IN: 03/06/18 05:54
OUT: 03/06/18 19:42
DURATION: 0 13: 48
PAID: ✓ \$ 29.35
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



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
 Alberta Health Services li
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : ✓ 08-MAR-18 18:17
 Depart Date : 09-MAR-18 07:46
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton MAR-09-2018 07:50 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-MAR-18	[Redacted]	Room Charge	179.00	
08-MAR-18	[Redacted]	GST	9.22	
08-MAR-18	[Redacted]	Destination Marketing Fee	5.37	
08-MAR-18	[Redacted]	Tourism Levy	7.37	
09-MAR-18	[Redacted]	Mastercard-[Redacted]		✓ -200.96

Approve EMV Receipt for MC - [Redacted] IN Verified
 [Redacted]

** Total 200.96 -200.96
 *** Balance 0.00

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

Continued on the next page

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/09
TIME 6390 17:35:11
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL **\$65.00**

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A4
IN: 03/08/18 05:55
OUT: 03/09/18 19:30
DURATION: 1 13: 35
PAID: \$ 58.70
(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

05:50 PM
MAR 12, 2018

Purchase Date/Time: 03:50pm Mar 12, 2018
Total Due: \$9.00 Rate: \$9.00 - 2 Hours
Total Paid: \$9.00 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 2018/03/12
TIME 0885 21:47:27
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL **\$66.00**

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 83096 3245 RT0001

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. AS
IN: 03/12/18 18:46
OUT: 03/16/18 17:58
DURATION: 3 23: 12
PAID: \$ 117.40
(GST INCLUDED)
MASTERCARD

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

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 12-MAR-18 21:51
 Depart Date : 16-MAR-18 12:00
 No. Of Guest : 1
 Room Number :
 Club Account :

Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAR-16-2018 05:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-MAR-18		Room Charge	179.00	
12-MAR-18		GST	9.22	
12-MAR-18		Destination Marketing Fee	5.37	
12-MAR-18		Tourism Levy	7.37	
13-MAR-18		Room Charge	179.00	
13-MAR-18		GST	9.22	
13-MAR-18		Destination Marketing Fee	5.37	
13-MAR-18		Tourism Levy	7.37	
14-MAR-18		Room Charge	179.00	
14-MAR-18		GST	9.22	
14-MAR-18		Destination Marketing Fee	5.37	
14-MAR-18		Tourism Levy	7.37	
15-MAR-18		Room Charge	179.00	
15-MAR-18		GST	9.22	
15-MAR-18		Destination Marketing Fee	5.37	
15-MAR-18		Tourism Levy	7.37	
MAR-16-2018MC		Mastercard		-803.84

Continued on the next page

Invoice 09032018

Olly Fresco`s 7th ST Plaza 1966935 Alberta Inc

#101 - 10030 - 107 ST NW South Tower
Edmonton, Alberta T5J-3E4
780-428-9696

BILL TO



780 342 2011

FOR

Delivery
March 09 , At 10:45 am
14th Floor, North Tower,
Exec Boardroom C

Details

Column1

8 Sandwiches / Wraps \$47.92

Fruit Platter for 5 People \$22.50

Green Salad For 3 people \$17.50

Cutleries
.....

SUBTOTAL ✓ \$87.92

TAX RATE No GST For Alberta Health Services

Delivery
.....

TOTAL \$87.92

If you have any questions concerning this invoice, use the following contact information:

Anish Gaur, 780 428 9696, 7THSTPLAZA@ollyfrescos.ca

OLLY FRESCO'S
10030 107 ST NW
EDMONTON, AB T5J 3E4

TYPE: PURCHASE

ACCOUNT: MASTERCARD

AMOUNT: \$ 87.92

TOTAL: \$ 87.92

CARD NUMBER: [REDACTED]

DATE/TIME: 14/MAY/2018 15:06:13

REFERENCE NUMBER: [REDACTED]

AUTHORIZATION: [REDACTED]

01-APPROVED-THANK YOU 021

* IMPORTANT *

Retain this copy for your records

*** CUSTOMER COPY ***

OLLY FRESCO'S
10030 107 ST NW
EDMONTON, AB T5J 3E4

15:06:13 L 2018/05/14

TABLE 100 CASHIER Customer 1

CHECK# [REDACTED]

1-GROCERY N-TX 87.92

SubTotal 87.92

GST 0.00

Total 87.92

Close In - MASTER

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 508.66								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/26/2018	Meals per diem for February 26 - March 1 - attending meetings with DM's office, ELT, AMA Negotiations	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for February 26 - March 1 - attending meetings with DM's office, ELT, AMA Negotiations Bfast \$10.50 Dinner \$24.00	1			
2/27/2018	Meals per diem for February 26 - March 1 - attending meetings with DM's office, ELT, AMA Negotiations	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for February 26 - March 1 - attending meetings with DM's office, ELT, AMA Negotiations Bfast \$10.50 Dinner \$24.00	1			
2/28/2018	Meals per diem for February 26 - March 1 - attending meetings with DM's office, ELT, AMA Negotiations	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for February 26 - March 1 - attending meetings with DM's office, ELT, AMA Negotiations Bfast \$10.50 Dinner \$24.00	1			
3/1/2018	Meals per diem for February 26 - March 1 - attending meetings with DM's office, ELT, AMA Negotiations	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for February 26 - March 1 - attending meetings with DM's office, ELT, AMA Negotiations Bfast \$10.50 Dinner \$24.00	1			
3/5/2018	Attend and Present at U of C Health Policy		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Foothills Medical Centre	Attend and Present at U of C Health Policy	1			15
3/6/2018	Meals per diem for March 6 - attending ELT Meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for March 6 - attending ELT Meeting Bfast \$10.50 Dinner \$24.00	1			
3/8/2018	Meals per diem for March 8-9 - attending Search and Selections, Key Leaders Engagement, and Master Affiliation Meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for March 8-9 - attending Search and Selections, Key Leaders Engagement, and Master Affiliation Meeting Bfast \$10.50 Dinner \$24.00	1			

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	\$ 508.66								
3/9/2018	Meals per diem for March 8-9 - attending Search and Selections, Key Leaders Engagement, and Master Affiliation Meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for March 8-9 - attending Search and Selections, Key Leaders Engagement, and Master Affiliation Meeting Bfast \$10.50 Dinner \$24.00	1			
3/12/2018	Attend O'Brien Institute Strategic Advisory Board Meeting		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Foothills Medical Centre	Attend O'Brien Institute Strategic Advisory Board Meeting	1			15
3/13/2018	Meals per diem for March 12 - 16 - attended Connect Care Direction Setting Sessions and AMA Spring Representation Forum	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for March 12 - 16 - attended Connect Care Direction Setting Sessions and AMA Spring Representation Forum Bfast \$10.50 Dinner \$24.00	1			
3/14/2018	Meals per diem for March 12 - 16 - attended Connect Care Direction Setting Sessions and AMA Spring Representation Forum	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for March 12 - 16 - attended Connect Care Direction Setting Sessions and AMA Spring Representation Forum Bfast \$10.50 Dinner \$24.00	1			
3/15/2018	Meals per diem for March 12 - 16 - attended Connect Care Direction Setting Sessions and AMA Spring Representation Forum	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for March 12 - 16 - attended Connect Care Direction Setting Sessions and AMA Spring Representation Forum Bfast \$10.50 Dinner \$24.00	1			
3/16/2018	Meals per diem for March 12 - 16 - attended Connect Care Direction Setting Sessions and AMA Spring Representation Forum	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for March 12 - 16 - attended Connect Care Direction Setting Sessions and AMA Spring Representation Forum Bfast \$10.50 Dinner \$24.00	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 508.66								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/19/2018	Meals per diem for March 19th - attending Meeting with the DM's Office	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals per diem for March 19th - attending Meeting with the DM's Office Bfast \$10.50	1			
3/26/2018	Meals per diem for March 25-28 - attending Board Meeting, Meetings with Direct Reports	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for March 25-28 - attending Board Meeting, Meetings with Direct Reports Bfast \$10.50 Dinner \$24.00	1			
3/27/2018	Meals per diem for March 25-28 - attending Board Meeting, Meetings with Direct Reports	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for March 25-28 - attending Board Meeting, Meetings with Direct Reports Bfast \$10.50 Dinner \$24.00	1			
3/28/2018	Meals per diem for March 25-28 - attending Board Meeting, Meetings with Direct Reports	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for March 25-28 - attending Board Meeting, Meetings with Direct Reports Bfast \$10.50 Dinner \$24.00	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		10-Apr-18							

Expense Report Direct Bill Su

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 :	Reporting Period for the Month of : Mar-18
---------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
8-Mar-2018	Direct Billing	Airline Ticket	Round trip from Calgary to Edmonton - conduct Search and Selection, and attend Lab Services Accrediation, Master Affiliation Meeting, and Key Leaders Engagement	Marlin Travel	394.96
6-Mar-2018	Direct Billing	Airline Ticket	Round trip from Calgary to Edmonton to attend ELT and SCN Meeting	Marlin Travel	392.96
1-Mar-2018	Direct Billing	Airline Ticket	Fee to change return flight home from Edmonton to Calgary due to change in schedule	Marlin Travel	105.00
26-Feb-2018	Direct Billing	Airline Ticket	Round trip from Calgary to Edmonton to attend Meeting with the Ombudsman, ELT, AMA Negotiations, and tour of CCI	Marlin Travel	380.16
26-Feb-2018	Direct Billing	Airline Ticket	Payment to secure seat on flight	Marlin Travel	21.00
Total Paid in the Month					\$ 1,294.08

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 02 Mar 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]	320.00	0.00	\$0.00	74.96	0.00	394.96 CAD
Total:	320.00	0.00	0.00	74.96	0.00	394.96 CAD

PAYMENTS				Form of Payment	Amount
Invoice #	Payment Date	Card Holder		[REDACTED]	394.96 CAD
[REDACTED]	03/02/2018				0.00 CAD
Total Payment:					394.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL PCO SEARCH AND SELECTION

***** 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. -----

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

Trip #: [REDACTED]
Booking Date: 02 Mar 18
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

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

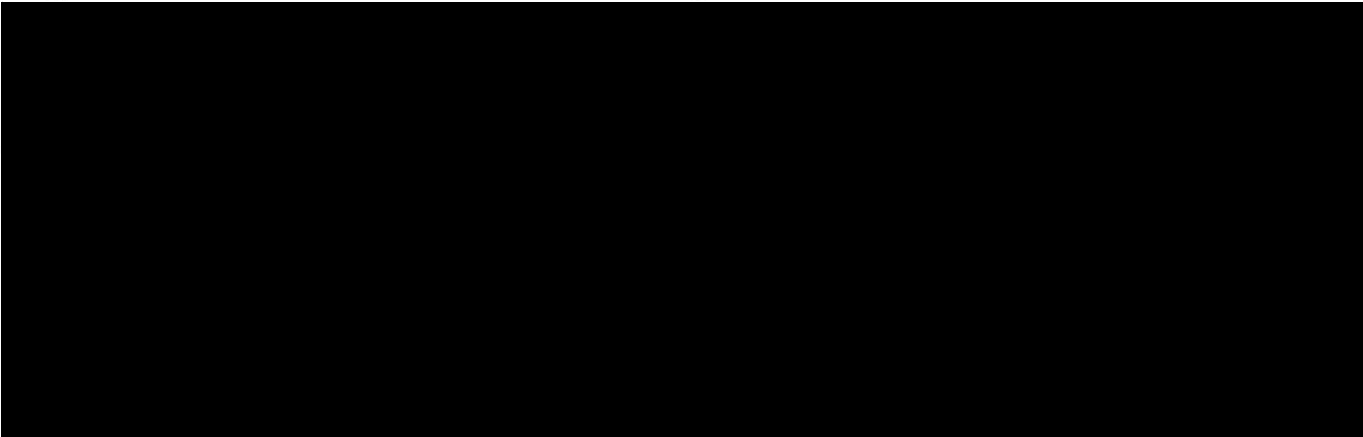
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

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

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 08 Mar 18 7:15AM		EDMONTON INTL 08 Mar 18 8:13AM	Q/	



AIR

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

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 09 Mar 18 6:30PM		CALGARY INTL 09 Mar 18 7:24PM	V/	

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 02 Mar 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]	318.00	0.00	\$0.00	74.96	0.00	392.96 CAD
Total:	318.00	0.00	0.00	74.96	0.00	392.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/02/2018	[REDACTED]	[REDACTED]	392.96 CAD
Total Payment: ✓					392.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ATTEND ELT

***** 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. -----

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

Trip #: [REDACTED]
Booking Date: 02 Mar 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:	02 Mar 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 06 Mar 18 7:15AM		EDMONTON INTL 06 Mar 18 8:13AM	Q/	
AIR CANADA	08155	EDMONTON INTL 06 Mar 18 6:30PM		CALGARY INTL 06 Mar 18 7:24PM	Q/	

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 02 Mar 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]	105.00	0.00	\$0.00	0.00	0.00	105.00 CAD
Total:	105.00	0.00	0.00	0.00	0.00	105.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/01/2018		[REDACTED]	✓ 105.00 CAD
Total Payment:					105.00 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL MEETINGS WITH DR YIU ELT AND CONNECT CARE

***** 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**
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GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél : 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 02 Mar 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: 01 Mar 18

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08157	EDMONTON INTL 01 Mar 18 7:45PM		CALGARY INTL 01 Mar 18 8:46PM	G/	



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 23 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]	305.20	0.00	\$0.00	74.96	0.00	380.16 CAD
PRE PAID SEATS CAD Confirmation # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
Total:	326.20	0.00	0.00	74.96	0.00	401.16 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/22/2018		[REDACTED]	0.00 CAD
	[REDACTED]	02/22/2018		[REDACTED]	380.16 CAD
	[REDACTED]	02/22/2018		[REDACTED]	21.00 CAD
				Total Payment:	401.16 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL MEETINGS WITH DR YIU ELT AND CONNECT CARE

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

Trip #: [REDACTED]
Booking Date: 23 Feb 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

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

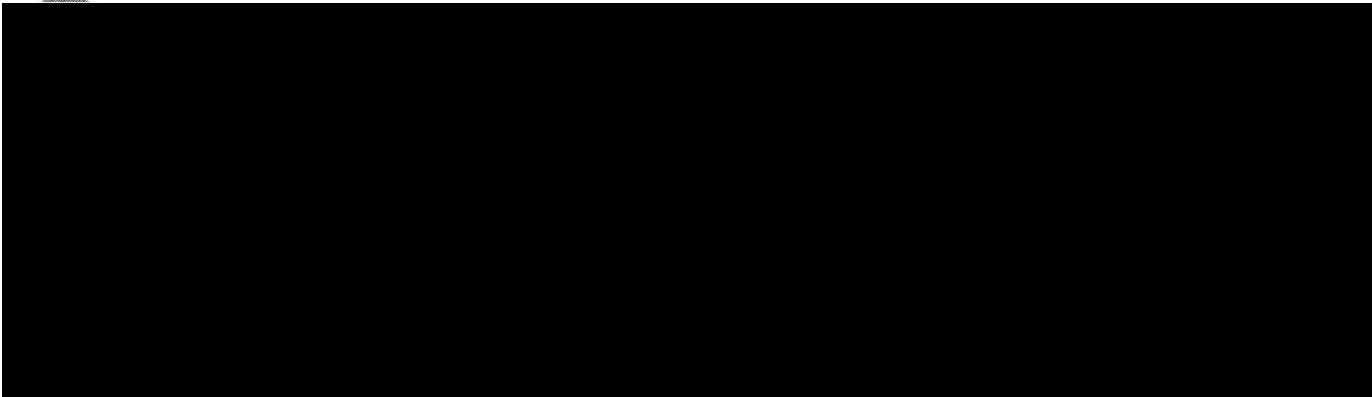
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	FRANCOIS P BELANGER	Booking Date:	22 Feb 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	Q/	
		26 Feb 18 7:15AM		26 Feb 18 8:13AM		

Passengers:	FRANCOIS P BELANGER	Booking Date:	22 Feb 18
		File Locator/Ticket #:	[REDACTED]



AIR

Passengers:	FRANCOIS P BELANGER	Booking Date:	22 Feb 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08161	EDMONTON INTL		CALGARY INTL	V/	
		01 Mar 18 9:50PM		01 Mar 18 10:51PM		

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

Trip #: [REDACTED]
Booking Date: 23 Feb 18
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

Passengers: FRANCOIS P BELANGER

Booking Date: 22 Feb 18
File Locator/Ticket #: [REDACTED]