

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of April 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)
Apr-18	P-Card	Meetings			804	644	1,448			
Apr-18	Expense Claim	Meetings		178	234	117	529			
Apr-18	Direct Billing	Meetings	2,220				2,220			
<b>Total</b>			\$ 2,220	\$ 178	\$ 1,038	\$ 761	\$ 4,197	\$ -	\$ -	\$ -

**Total for the Month** \$ 4,197

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 199  
 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	\$ 1,448.09									
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	Parking at YYC Airpot while in Edmonton attending meetings with the Deputy Minister	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC Airpot while in Edmonton attending meetings with the Deputy Minister	1				
3/19/2018	Taxi from YEG airport to ATB Place to attend Meetings with the Deputy Minister's Office	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	ATB Place	Taxi from YEG airport to ATB Place to attend Meetings with the Deputy Minister's Office	1				
3/19/2018	Taxi from ATB Place to YEG Airport (attended meetings with Deputy Minister)	AB - Other Zones	Taxi	\$ 66.00	ATB Place	YEG Airport	Taxi from ATB Place to YEG Airport (attended meetings with Deputy Minister)	1				
3/20/2018	Parking at YYC Airport to attend Senior Leaders Meeting	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC Airport to attend Senior Leaders Meeting	1				
3/25/2018	Taxi from YEG Airport to Hotel, while in Edmonton to attend Board Meeting, Public Board Meeting, and ELT Update	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel, while in Edmonton to attend Board Meeting, Public Board Meeting, and ELT Update	1				
3/25/2018	Accommodations in Edmonton to attend Board Meeting, Public Board Meeting, and ELT	AB - Other Zones	Accommodations	\$ 602.88			Accommodations in Edmonton to attend Board Meeting, Public Board Meeting, and ELT	3				
3/28/2018	Parking at YYC Airpot while in Edmonton attending Board Meeting and ELT	AB - Local	Parking - Lot or Parkade	\$ 98.55			Parking at YYC Airpot while in Edmonton attending Board Meeting and ELT	1				
4/9/2018	Taxi from Toronto Pearson to Downtown Toronto - attending MMSF CEO Roundtable	ON	Taxi	\$ 63.00	Toronto Pearson	Downtown Toronto (Sheraton Centre)	Taxi from Toronto Pearson to Downtown Toronto - attending MMSF CEO Roundtable	1				
4/10/2018	Taxi from Sheraton Centre Toronto to Devonshire Place to attend MMSF CEO Roundtable	ON	Taxi	\$ 15.25	Sheraton Centre Toronto	Devonshire Place	Taxi from Sheraton Centre Toronto to Devonshire Place to attend MMSF CEO Roundtable	1				
4/10/2018	Parking at Airport while travelling to Toronto to attend MMSF CEO Roundtable	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at Airport while travelling to Toronto to attend MMSF CEO Roundtable	1				

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,448.09									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/10/2018	Train Ticket from Downtown Toronto to T.O Pearson International Airport	ON	Bus	\$ 12.35			Train Ticket from Downtown Toronto to T.O Pearson International Airport	1				
4/11/2018	Parking at BMO Centre while attending Connect Care Direction Setting Sessions	AB - Local	Parking - Lot or Parkade	\$ 15.00			Parking at BMO Centre while attending Connect Care Direction Setting Sessions	1				
4/16/2018	Accommodations in Edmonton to attend ELT	AB - Other Zones	Accommodations	\$ 200.96			Accommodations in Edmonton to attend ELT	1				
4/17/2018	Taxi from YEG airport to Seventh Street Plaza to attend ELT and BELT	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Seventh Street Plaza	Taxi from YEG airport to Seventh Street Plaza to attend ELT and BELT	1				
4/17/2018	Parking at YYC Airport while in Edmonton attending ELT	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC Airport while in Edmonton attending ELT	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		14-May-18								

(1)

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

TKT NO: [REDACTED]  
EXIT No. A1  
IN: 03/19/18 05:58  
OUT: 03/19/18 18:33  
DURATION: 0 12: 35  
PAID: \$ 29.35 ✓  
(GST INCLUDED)  
MASTERCARD  
AUTH. CODE [REDACTED]  
REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT



ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE ✓ 2018/03/19  
TIME 6356 09:24:08  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL ✓  
\$66.00

MasterCard  
[REDACTED]

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE ✓ 2018/03/19  
TIME 0755 15:25:28  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL ✓  
\$66.00

MasterCard  
[REDACTED]

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE ✓ 2018/03/25  
TIME 0358 21:30:19  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL ✓  
\$66.00

MasterCard  
[REDACTED]

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

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IN: 03/20/18 08:38  
OUT: 03/20/18 17:10  
DURATION: 0 08: 32  
PAID: ✓ \$ 29.35  
(GST INCLUDED)  
MASTERCARD  
AUTH. CODE [REDACTED]  
REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT



**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

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: 780-426-1454



Francois Belanger

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 25-MAR-18 21:44  
 Depart Date : 28-MAR-18 12:00  
 No. Of Guest : [REDACTED]  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAR-28-2018 04:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAR-18	[REDACTED]	Room Charge	179.00	
25-MAR-18	[REDACTED]	GST	9.22	
25-MAR-18	[REDACTED]	Destination Marketing Fee	5.37	
25-MAR-18	[REDACTED]	Tourism Levy	7.37	
26-MAR-18	[REDACTED]	Room Charge	179.00	
26-MAR-18	[REDACTED]	GST	9.22	
26-MAR-18	[REDACTED]	Destination Marketing Fee	5.37	
26-MAR-18	[REDACTED]	Tourism Levy	7.37	
27-MAR-18	[REDACTED]	Room Charge	179.00	
27-MAR-18	[REDACTED]	GST	9.22	
27-MAR-18	[REDACTED]	Destination Marketing Fee	5.37	
27-MAR-18	[REDACTED]	Tourism Levy	7.37	
MAR-28-201	[REDACTED]	Mastercard		-602.88

Approve EMV Receipt for MC [REDACTED] PIN Verified [REDACTED]  
 Application Label:MasterCard

Continued on the next page

2

# RECEIPT

GST NO. R122556194

TKT NO [REDACTED] 45  
EXIT No. [REDACTED]  
IN: 03/25/18 19:09  
OUT: 03/28/18 19:52  
DURATION: 3 02: 43  
PAID: ✓ 98.55

(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE [REDACTED]  
REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT

AEROPORT TAXI & LIMOUSINE  
849 WESTPORT CIRCLE  
MISSISSAUGA ON L5T1E7  
905 624-2424  
WWW.AEROPORTTAXI.COM

Merchant ID: 5605635 Ref #: 010  
Term ID: 909

## Sale

MASTERCARD Entry Method: Chip  
04/09/18 ✓ 20:03:37  
Inv # [REDACTED] Appr Code: [REDACTED]  
Approv [REDACTED] Batch#: [REDACTED]  
Amount: \$ 56.00  
Tip: \$ 7.00  
Total: ✓ \$ 63.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MasterCard  
AID: A000000341010  
TR: 00 00 00 00 00  
SI: 08 00

BECK TAXI  
1 CREDIT UNION DR  
Toronto ON, M4A 2S6  
www.becktaxi.com  
(416)751-5555

## SALE

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch # [REDACTED] SEQ: [REDACTED]  
04/10/18 ✓ 07:55:34  
APPR CODE: [REDACTED]  
MASTERCARD  
[REDACTED]

AMOUNT \$11.25  
TIP ✓ \$4.00  
TOTAL \$15.25

00 - APPROVED - 001

## MasterCard

[REDACTED]

Thank You for Choosing  
Beck Taxi  
3 Ways to Order  
PHONE-WEB-APP

7444P  
CAB 7774

CUSTOMER COPY

# RECEIPT

GST NO. R122556194

TKT NO [REDACTED]  
EXIT No. [REDACTED] 44  
IN: 04/09/18 11:54  
OUT: 04/10/18 21:47  
DURATION: 1 09: 53  
PAID: ✓ 58.70

(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE [REDACTED]  
REF. [REDACTED]  
THANK YOU FOR

YYC FLYYYC CALGARY INTERNATIONAL AIRPORT

UP EXPRESS #25  
UNION STATION  
TORONTO ON

CARD [REDACTED]  
CARD TYPE [REDACTED] MASTERCARD  
DATE 2018/04/10 ✓  
TIME 5317 16:03:07  
CLERK ID [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL

✓ \$12.35

## MasterCard

[REDACTED]

## APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/04/17  
TIME 0367 20:33:16  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]  
PURCHASE TOTAL  
✓ \$66.00

MasterCard  
[REDACTED]

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT  
GST NO. R122556194

TKT NO [REDACTED]  
EXIT NO. A4  
IN: 04/16/18 16:37  
OUT: 04/17/18 23:25  
DURATION: 1 06: 48  
PAID: ✓ \$ 58.70  
(GST INCLUDED)  
MASTERCARD


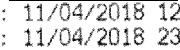
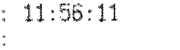
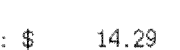
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR

00 FlyYYC





YYC CALGARY INTERNATIONAL AIRPORT

3

WELCOME TO  
CALGARY EXHIBITION &  
STAMPEDE LTD.

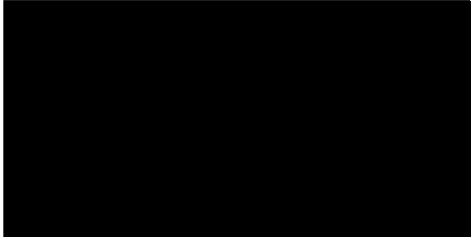
Station :   
Cashier :   
Trans# :   
Ticket :   
Time in : 11/04/2018 12:03:47  
Paid to : 11/04/2018 23:59:59  
Duration : 11:56:11  
Plate :

BMOC : \$ 14.29  
Subtotal : \$ 14.29  
\*GST : \$ 0.71  
Total : \$ 15.00  
CC/DB : \$ 15.00

TYPE : PURCHASE  
DATE/TIME : 11 Apr 2018 12:03:56  
CARD NUMBER :   
ACCOUNT : MASTERCARD  
REFERENCE # :   
AUTH # :   
MasterCard : 

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records

  
ENJOY YOUR STAY  
GST#R118823467  
ONE ENTRY ONLY

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 : ✓ 16-APR-18 19:54  
 Depart Date : 17-APR-18 12:01  
 No. Of Guest : [REDACTED]  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton APR-17-2018 04:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-APR-18	[REDACTED]	Room Charge	179.00	
16-APR-18	[REDACTED]	GST	9.22	
16-APR-18	[REDACTED]	Destination Marketing Fee	5.37	
16-APR-18	[REDACTED]	Tourism Levy	7.37	
APR-17-201	[REDACTED]	Mastercard		-200.96
		** Total	200.96	-200.96
		*** Balance	0.00	

Continued on the next page

## 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	\$ 528.52								
4/9/2018	Accommodations in Toronto to attend MMSF CEO Roundtable	ON	Accommodations	\$ 233.86			Accommodations in Toronto to attend MMSF CEO Roundtable	1			
4/9/2018	Travel to YYC airport to attend MMSF CEO- Roundtable in Toronto		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)	Travel to YYC airport to attend MMSF CEO- Roundtable in Toronto	1			58
4/9/2018	Meals for April 9-10 while in Toronto to attend MMSF CEO- Roundtable	ON	Meals Per Diem	\$ 24.00			Meals for April 9-10 while in Toronto to attend MMSF CEO- Roundtable Dinner \$24.00	1			
4/10/2018	Meals for April 9-10 while in Toronto to attend MMSF CEO- Roundtable	ON	Meals Per Diem	\$ 47.50			Meals for April 9-10 while in Toronto to attend MMSF CEO- Roundtable Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/11/2018	Attend Connect Care Direction Setting Session		Mileage-Local-Home Zone	\$ 8.08	Radisson Hotel and Conference Centre	BMO Centre (one way)	Attend Connect Care Direction Setting Session	1			16
4/11/2018	Attend CAMSS Zone Advisory Forum		Mileage-Local-Home Zone	\$ 1.01	BMO Centre	CAMSS Office (one way)	Attend CAMSS Zone Advisory Forum	1			2
4/11/2018	Attend Surgery SCN: Quality and Safety Working Group Meeting		Mileage-Local-Home Zone	\$ 13.13	Southport Tower	Radisson Hotel and Conference Centre (one way)	Attend Surgery SCN: Quality and Safety Working Group Meeting	1			26
4/16/2018	Attend ELT and ELT Budget Meetings in Edmonton		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)	Attend ELT and ELT Budget Meetings in Edmonton	1			58
4/16/2018	Meals per diem for April 16 -17 while attending ELT	AB - Other Zones	Meals Per Diem	\$ 24.00			Meals per diem for April 16 -17 while attending ELT Dinner \$24.00	1			
4/17/2018	Meals per diem for April 16 -17 while attending ELT	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals per diem for April 16 -17 while attending ELT Bfast \$10.50 Lunch \$13.00	1			

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 528.52								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/22/2018	Travel to YYC Airport to attend meeting with Deputy Minister and Committee for Academic Medicine		Mileage-Local-Home Zone	\$ 29.29	Southport Tower	YYC Airport (round trip)	Travel to YYC Airport to attend meeting with Deputy Minister and Committee for Academic Medicine	1			58
4/23/2018	Meals per diem for April 22-23 in YEG to attend meeting with Deputy Minister, and Committee for Academic Medicine	AB - Local	Meals Per Diem	\$ 47.50			Meals per diem for April 22-23 in YEG to attend meeting with Deputy Minister, and Committee for Academic Medicine Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	3			
4/24/2018	Attend Executive Hosted Dinner and Discussion		Mileage-Local-Home Zone	\$ 7.07	Southport Tower	Sandman Hotel (one way)	Attend Executive Hosted Dinner and Discussion	1			14
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		14-May-18							

Sheraton Centre Toronto Hotel  
 123 Queen Street West  
 Toronto, ON M5H 2M9  
 Canada  
 Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton®

Francois Belanger

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : ✓ 09-APR-18 20:11  
 Depart Date : 10-APR-18 12:01  
 No. Of Guest : [REDACTED]  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Information Invoice

Tax ID : 737124495  
 Sheraton Centre APR-10-2018 04:50 [REDACTED]

*Personal Card*

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-APR-18	[REDACTED]	Room Chrg Government	199.00	
09-APR-18	[REDACTED]	Rooms HST	25.87	
09-APR-18	[REDACTED]	Municipal Tax	7.96	
09-APR-18	[REDACTED]	HST Municipal Tax	1.03	
APR-10-2018	AX	American Express		-233.86

Approve EMV Receipt for AX [REDACTED] PIN Verified

Application Label: AMERICAN EXPRESS

\*\* Total 233.86 ✓ -233.86  
 \*\*\* Balance 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full. Please note that your guest room will be checked out at 12 noon.

Continued on the next page



## Expense Report Direct Bill Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

**Expenses Paid Directly to Third Party Vendors:**

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

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

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
11-Mar-2018	Direct Billing	Airline Ticket	Travel from YYC to YEG (round trip) to attend Connect Care Direction Setting Sessions, ELT, Quality and Safety Committee Board Meeting, AMA Spring Representation Forum	Marlin Travel	484.66
11-Mar-2018	Direct Billing	Airline Ticket	Fee for change in departing flight due to change in schedule	Marlin Travel	50.00
11-Mar-2018	Direct Billing	Airline Ticket	Fee for change in return flight due to change in schedule	Marlin Travel	45.15
19-Mar-2018	Direct Billing	Airline Ticket	Travel from YYC to YEG (round trip) to attend Meetings with the Deputy Minister's Office	Marlin Travel	422.96
25-Mar-2018	Direct Billing	Airline Ticket	Travel from YYC to YEG (round trip) to attend AHS Board Meeting and AHS Public Board Meeting, ELT, Meetings with direct reports	Marlin Travel	410.56
<b>Total Paid in the Month</b>					<b>\$ 1,413.33</b>

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**Purpose of This Form:**

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### 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.
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- 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> Apr-18
---------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
25-Mar-2018	Direct Billing	Airline Ticket	Fee to secure seat on full flight (YYC to YEG)	Marlin Travel	21.00
9-Apr-2018	Direct Billing	Airline Ticket	Travel from YYC to Toronto (round trip) to attend MMSF CEO Roundtable	Marlin Travel	785.96
	Direct Billing	Airline Ticket		Marlin Travel	
	Direct Billing	Airline Ticket		Marlin Travel	
	Direct Billing	Airline Ticket		Marlin Travel	
<b>Total Paid in the Month</b>					<b>\$ 806.96</b>

# Vision

A DIRECT TRAVEL<sup>®</sup> COMPANY

**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 11 Mar 18 Client: [REDACTED] Agent: [REDACTED]  File Locator: [REDACTED]
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**PASSENGERS:** DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	409.70	0.00	\$0.00	74.96	0.00	484.66 CAD
<b>Total:</b>	<b>409.70</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>484.66 CAD</b>

PAYMENTS		Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		[REDACTED]	03/08/2018	[REDACTED]	[REDACTED]	484.66 CAD
					Total Payment:	484.66 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

\*\*\*\*\* 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: 11 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:	08 Mar 18	
				File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08158	CALGARY INTL 11 Mar 18 9:15PM		EDMONTON INTL 11 Mar 18 10:07PM	Q/	
AIR CANADA	08153	EDMONTON INTL 16 Mar 18 4:45PM		CALGARY INTL 16 Mar 18 5:39PM	VI	

# Vision

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**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 11 Mar 18  
 Client: [REDACTED]  
 Agent: [REDACTED]

File Locator: [REDACTED]

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	50.00	0.00	\$0.00	0.00	0.00	50.00 CAD
AIR CANADA Ticket # [REDACTED]	45.15	0.00	\$0.00	0.00	0.00	45.15 CAD
<b>Total:</b>	<b>95.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95.15 CAD</b>

**PAYMENTS**

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	04/26/2018	AB HEALTH SERVICES	[REDACTED]	50.00 CAD
[REDACTED]	04/26/2018	AB HEALTH SERVICES	[REDACTED]	45.15 CAD
Total Payment:				95.15 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

\*\*\*\*\* 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 2ECO \*\*\*\*\*  
 \*\*\*\*\*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 -----  
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ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 11 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

Description: ADD COLL	Booking Date: 26 Apr 18
Passengers: FRANCOIS P BELANGER	File Locator/Ticket #: [REDACTED]

From: CALGARY INTL  
To: EDMONTON INTL  
Departing on: 11 Mar 18  
Returning on: 16 Mar 18



AIR

Description: CHANGE FEE	Booking Date: 11 Mar 18
Passengers: FRANCOIS P BELANGER	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	8154	CALGARY INTL 12 Mar 18 8:10PM		EDMONTON INTL 12 Mar 18 9:08PM	/	



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Invoice

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

Trip #: [REDACTED]  
Booking Date: 13 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]	348.00	0.00	\$0.00	74.96	0.00	422.96 CAD
<b>Total:</b>	<b>348.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>422.96 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/13/2018	[REDACTED]	[REDACTED]	422.96 CAD
<b>Total Payment:</b>					<b>422.96 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL MEETINGS WITH THE DM

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

Trip #: [REDACTED]  
Booking Date: 13 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:	13 Mar 18	
				File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 19 Mar 18 7:15AM		EDMONTON INTL 19 Mar 18 8:13AM	Q/	
AIR CANADA	08153	EDMONTON INTL 19 Mar 18 4:45PM		CALGARY INTL 19 Mar 18 5:39PM	Q/	



# Vision

A DIRECT TRAVEL® COMPANY

## Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 22 Mar 18 Client: [REDACTED] Agent: [REDACTED]  File Locator: [REDACTED]
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PASSENGERS: DR FRANCOIS P BELANGER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	335.60	0.00	\$0.00	74.96	0.00	410.56 CAD
PRE PAID SEATS CAD Confirmation # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
<b>Total:</b>	<b>356.60</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>431.56 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/22/2018		[REDACTED]	0.00 CAD
	[REDACTED]	03/22/2018		[REDACTED]	410.56 CAD
					21.00 CAD
				Total Payment:	431.56 CAD
				<b>Balance Due CAD Currency</b>	<b>0.00 CAD</b>

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL BOARD MEETING

\*\*\*\*\* 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: 22 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



Passengers:	FRANCOIS P BELANGER	Booking Date:	22 Mar 18	File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL 25 Mar 18 8:10PM		EDMONTON INTL 25 Mar 18 9:04PM	Q/	

Passengers:	FRANCOIS P BELANGER	Booking Date:	22 Mar 18	File Locator/Ticket #:	[REDACTED]
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Passengers:	FRANCOIS P BELANGER	Booking Date:	22 Mar 18	File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 28 Mar 18 6:30PM		CALGARY INTL 28 Mar 18 7:22PM	Q/	

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

Trip #: [REDACTED]  
Booking Date: 22 Mar 18  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

Passengers: FRANCOIS P BELANGER

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

# Vision

A DIRECT TRAVEL® COMPANY

## Invoice

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

Trip #: [REDACTED]  
Booking Date: 13 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]	716.00	0.00	\$0.00	69.96	0.00	785.96 CAD
<b>Total:</b>	<b>716.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69.96</b>	<b>0.00</b>	<b>785.96 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/13/2018		[REDACTED]	785.96 CAD
					0.00 CAD
				<b>Total Payment:</b>	<b>785.96 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

REASON FOR TRAVEL MMSF SENIOR SAFETY LEADS AND CANADIAN CEO ROUNDTABLE

\*\*\*\*\* 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  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON, AB T5J 3E4  
CANADA

Trip #: [REDACTED]  
Booking Date: 13 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: 13 Mar 18  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	00146	CALGARY INTL 09 Apr 18 1:15PM		TORONTO PEARSON 09 Apr 18 6:56PM	T/	



AIR

Passengers: FRANCOIS P BELANGER  
Booking Date: 13 Mar 18  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	00151	TORONTO PEARSON 10 Apr 18 6:55PM		CALGARY INTL 10 Apr 18 9:09PM	H/	