

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of September 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)
Sep-18	P-Card	Meetings			921	163	1,084			
Sep-18	Expense Claim	Meetings		183	1,196	647	2,026			
Sep-18	Direct Billing	Meetings	528				528			
<b>Total</b>			\$ 528	\$ 183	\$ 2,117	\$ 810	\$ 3,638	\$ -	\$ -	\$ -

**Total for the Month** \$ 3,638

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 345  
 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.



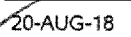
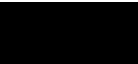

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,083.82										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
8/20/2018	Accommodations in Edmonton to attend ELT, meeting with ADM	AB - Other Zones	Accommodations	\$ 235.61			Accommodations in Edmonton to attend ELT, meeting with ADM	1					
8/23/2018	Accommodations in Edmonton to attend Key Leaders Engagement Session	AB - Other Zones	Accommodations	\$ 200.96			Accommodations in Edmonton to attend Key Leaders Engagement Session	1					
8/24/2018	Taxi from YEG Airport to Hotel, while in Edmonton to attend Key Leaders Engagement Session	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	Westin Edmonton	Taxi from YEG Airport to Hotel, while in Edmonton to attend Key Leaders Engagement Session	1					
8/24/2018	Parking at Airport while travelling to Edmonton for Key Leaders Engagement Session	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at Airport while travelling to Edmonton for Key Leaders Engagement Session	1					
9/10/2018	Accommodations in Edmonton to attend ELT, Meeting with DM's Office, and QSC Board Meeting	AB - Other Zones	Accommodations	\$ 484.71			Hotel was \$204 per night before taxes. Will reimburse AHS for \$8 (for two nights).	2					
9/10/2018	Parking at Westin Edmonton to attend ELT and QSC Board Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 11.59			Parking at Westin Edmonton to attend ELT and QSC Board Meeting	1					
9/13/2018	Parking at Airport while travelling to Edmonton for ELT, QSC Board Meeting, and Meeting with DM's office	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at Airport while travelling to Edmonton for ELT, QSC Board Meeting, and Meeting with DM's office	1					
9/14/2018	Parking at FMC to attend CMO Celebration Year 4	AB - Local	Parking - Lot or Parkade	\$ 11.25			Parking at FMC to attend CMO Celebration Year 4	1					
9/18/2018	Parking at U of A Campus while attending ELT Off Site Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking at U of A Campus while attending ELT Off Site Meeting	1					
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>									
YIU, VERNA		Approve		17-Oct-18									


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


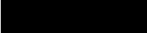
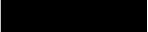
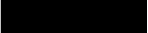
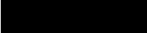



Francois P Belanger

Page Number : 1 Invoice Nbr :   
 Guest Number :   
 Folio ID :   
 Arrive Date : ✓ 20-AUG-18 16:37  
 Depart Date : 21-AUG-18 12:00  
 No. Of Guest : 1  
 Room Number :   
 Club Account : 

Information Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton AUG-21-2018 03:50 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-AUG-18		Room Charge	179.00	
20-AUG-18		GST	9.22	
20-AUG-18		Destination Marketing Fee	5.37	
20-AUG-18		Tourism Levy	7.37	
20-AUG-18		Parking Self	33.00	
20-AUG-18		GST	1.65	
AUG-21-2018	MC	Mastercard		-235.61
** Total			235.61	✓-235.61
*** Balance			0.00	

Continued on the next page

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



Francois Belanger

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : ✓ 23-AUG-18 01:24  
 Depart Date : 24-AUG-18 12:19  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton SEP-26-2018 13:34 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-AUG-18	[REDACTED]	Room Charge	179.00	
23-AUG-18	[REDACTED]	GST	9.22	
23-AUG-18	[REDACTED]	Destination Marketing Fee	5.37	
23-AUG-18	[REDACTED]	Tourism Levy	7.37	
24-AUG-18	[REDACTED]	Mastercard [REDACTED]		-200.96
		** Total	200.96	✓ -200.96
		*** Balance	0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at [westin.com/store](http://westin.com/store)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Continued on the next page

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/08/24  
TIME 5409 01:23:01  
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 8520 23290 RT0001

RECEIPT  
GST NO. R122556194

TKT NO. [REDACTED]  
EXIT No. A1  
IN: 08/23/18 22:12  
OUT: 08/24/18 18:15  
DURATION: 0 20: 03  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD  
AUTH. CODE [REDACTED]  
REF. [REDACTED]  
THANK YOU FOR



RECEIPT  
GST NO. R122556194

TKT NO. [REDACTED]  
EXIT No. A4  
IN: 09/13/18 05:45  
OUT: 09/13/18 18:08  
DURATION: 0 12: 23  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD  
AUTH. CODE [REDACTED]  
REF. [REDACTED]  
THANK YOU FOR



RECEIPT  
Foothills  
Medical Centre  
Lct 6 - North Level 1

License Plate Number [REDACTED]  
Expiration Date/Time  
10:50 AM  
SEP 14, 2018

Purchase Date/Time: 08:20am Sep 14, 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+MC-0602

MasterCard  
Auth # [REDACTED]  
www.ahs.ca  
Do Not Place On Dash

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT  
CITY OF EDMONTON

Terminal: 7010ti  
Plate [REDACTED]  
Valid through:  
TUESDAY 11 SEP 18  
9:00 AM  
Amount Paid: \$11.59 (GST incl.)  
Start Time: 9/10/2018 11:17 PM  
Trn [REDACTED]

Auth No [REDACTED]  
Receipt No [REDACTED]

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT TH

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



Francois Belanger  
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : ✓ 10-SEP-18 23:22  
 Depart Date : 12-SEP-18 07:18  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton SEP-12-2018 07:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-SEP-18	[REDACTED]	Room Charge	204.00	
10-SEP-18	[REDACTED]	GST	10.51	
10-SEP-18	[REDACTED]	Destination Marketing Fee	6.12	
10-SEP-18	[REDACTED]	Tourism Levy	8.40	
11-SEP-18	[REDACTED]	Room Charge	204.00	
11-SEP-18	[REDACTED]	GST	10.51	
11-SEP-18	[REDACTED]	Destination Marketing Fee	6.12	
11-SEP-18	[REDACTED]	Tourism Levy	8.40	
12-SEP-18	[REDACTED]	Parking Self	33.00	
12-SEP-18	[REDACTED]	GST	1.65	
12-SEP-18	[REDACTED]	Mastercar [REDACTED]		-492.71
		** Total	492.71	✓ -492.71
		*** Balance	-0.00	

Continued on the next page

2

# RECEIPT

License Plate Number



Expiration Date/Time

**06:00 AM**  
**SEP 19, 2018**

Purchase Date/Time: 07:32am Sep 18, 2018

Total Due: \$15.00      Rate: \$15 valid until 6AM  
Total Paid: \$15.00      Pmt Type: CC (Swipe)

Ticket # [Redacted]  
S/N # [Redacted]

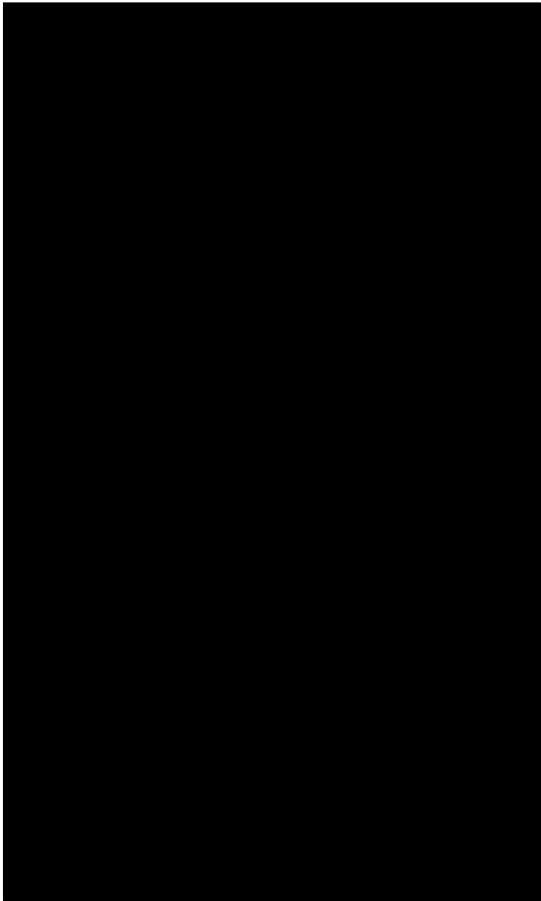
Setting: Windsor CP Cell  
Mach Name: Windsor Portable 1

[Redacted] MasterCard

Auth [Redacted]

GST# R108102831

UNIVERSITY OF ALBERTA - PARKING RECEIPT



## AHS Public Disclosure Expense Claims

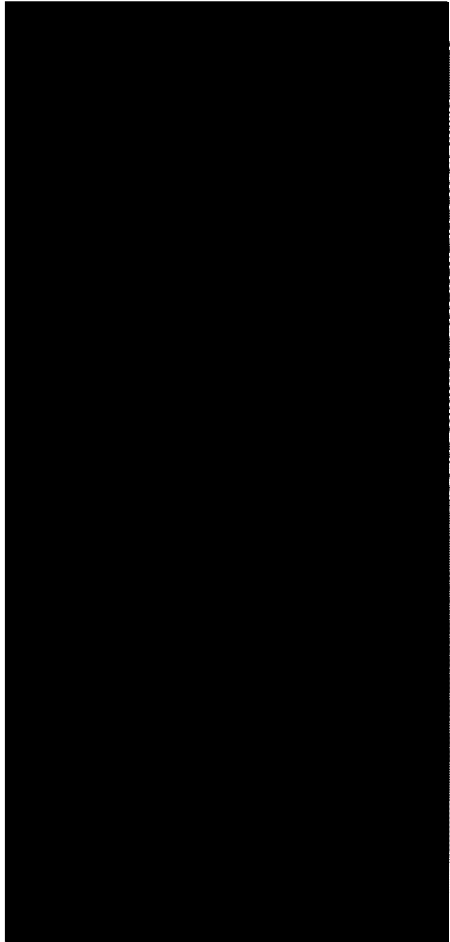
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 2,026.36									
8/13/2018	Travel from SPT to SSP to attend ELT, CCEC, and Connect Care Adoption Sessions		Mileage-Local-Home Zone	\$ 289.52	Southport Tower	Seventh Street Plaza (round trip)		1			616	
8/13/2018	Meals for August 13-14 while in Edmonton attending ELT and Connect Care Adoption Sessions	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1				
8/14/2018	Meals for August 13-14 while in Edmonton attending ELT and Connect Care Adoption Sessions	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1				
8/15/2018	Meals for August 13-14 while in Edmonton attending ELT and Connect Care Adoption Sessions	AB - Other Zones	Meals Per Diem	\$ 10.50			Bfast \$10.50	1				
8/17/2018	Attend Leader Rounding (Cardiac Surgery), and Cancer Centre Site Tour		Mileage-Local-Home Zone	\$ 7.05	Southport Tower	Foothills Medical Centre (one way)		1			15	
8/17/2018	Parking at FMC to attend Leader Rounding and Cancer Centre Site Tour	AB - Local	Parking - Lot or Parkade	\$ 6.75				1				
8/20/2018	Attend ELT, Meeting with ADM		Mileage-Local-Home Zone	\$ 289.52	Southport Tower	Seventh Street Plaza (round trip)		1			616	
8/20/2018	Meals per diem for August 20-21 while in Edmonton attending ELT and meeting with ADM	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1				
8/21/2018	Meals per diem for August 20-21 while in Edmonton attending ELT and meeting with ADM	AB - Other Zones	Meals Per Diem	\$ 10.50			Bfast \$10.50	1				
8/23/2018	Travel to YYC Airport to attend Key Leaders Engagement		Mileage-Local-Home Zone	\$ 27.26	Southport Tower	YYC Airport (round trip)		1			58	
8/24/2018	Meals per diem for August 23-24 while in attending Key Leaders Engagement Session	AB - Other Zones	Meals Per Diem	\$ 10.50			Bfast \$10.50	1				



## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 2,026.36									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/26/2018	Meals per diem for August 26-29 while in Madison attending EPIC UGM 2018	United States	Meals Per Diem	\$ 48.00			Lunch \$17.00 Dinner \$31.00	1				
8/26/2018	Accommodations in Madison while attending EPIC Users Group Meeting	United States	Accommodations	\$ 1,196.00			The accommodation booked for the EPIC UGM was the most cost effective option given the location of the UGM Venue	4				
8/26/2018	Travel to YYC Airport to attend Epic UGM 2018		Mileage-Local-Home Zone	\$ 27.26	Southport Tower	YYC Airport (round trip)		1			58	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		17-Oct-18								

2

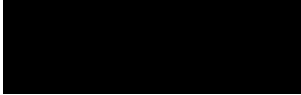


UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING REC

**RECEIPT**  
**Foothills**

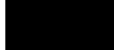
Medical Centre  
Lot 6 - North Level 1



License Plate Number



Expiration Date/Time

**02:56 PM**  
**AUG 17, 2018**

Purchase Date/Time: 01:26pm Aug 17, 2018  
Total Due: \$6.75      Rate: \$6.75 - 1 Hr 30 Min  
Total Paid: \$6.75      Pmt Type: CC (Swipe)  
Ticket  
S/N #:   
Setting: FMC Lot 06 - Level 1  
Mach Name: CA-FMC-0601

 MasterCard      Auth #: 

www.ahs.ca  
Do Not Place On Dash



1 West Dayton Street | Madison, Wisconsin 53703  
800 356 8293 | fax 608 257 5280 | concoursehotel.com

Reservation Number [REDACTED]

Room Number [REDACTED]

Send to **Francois Belanger**  
[REDACTED]  
Phone [REDACTED]

Guest Name **Francois Belanger** Arrival Date **8/26/2018** Departure Date **8/29/2018**  
Company **Alberta Health Services**

Group **Epic Ugm 2018**

Bill To **Belanger, Francois**  
[REDACTED]  
Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
8/26/2018	Epic Ugm 2018	[REDACTED]	299.00
8/26/2018	Local Tax	[REDACTED]	29.90
8/26/2018	State Tax Room	[REDACTED]	16.45
8/27/2018	Epic Ugm 2018	[REDACTED]	299.00
8/27/2018	Local Tax	[REDACTED]	29.90
8/27/2018	State Tax Room	[REDACTED]	16.45
8/28/2018	Epic Ugm 2018	[REDACTED]	299.00
8/28/2018	Local Tax	[REDACTED]	29.90
8/28/2018	State Tax Room	[REDACTED]	16.45
		Subtotal	1,036.05

Total Charges 1,036.05

<b>Payments</b>			
8/29/2018	American Express	[REDACTED]	-1,036.05
		Subtotal	-1,036.05

Total Payments -1,036.05

**Balance Due: 0.00**

## 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> Sep-18
---------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Aug-2018	Direct Billing	Airline Ticket	Round trip YYC to YEG - attend Key Leaders Engagment Session with CPSA, AHS, HQCA, AB Doctors	Marlin Travel	528.36
	Direct Billing	Airline Ticket		Marlin Travel	
	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>\$ 528.36</b>

# Vision

A DIRECT TRAVEL COMPANY

*Sept 2018*

**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 17 Aug 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]	453.40	0.00	\$0.00	74.96	0.00	528.36 CAD
<b>Total:</b>	<b>453.40</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>528.36 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/17/2018	[REDACTED]	[REDACTED]	528.36 CAD
<b>Total Payment:</b>					<b>528.36 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL ELT MEETING WITH DM AND KEY LEADERS ENGAGEMENT WITH CP

\*\*\*\*\* 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

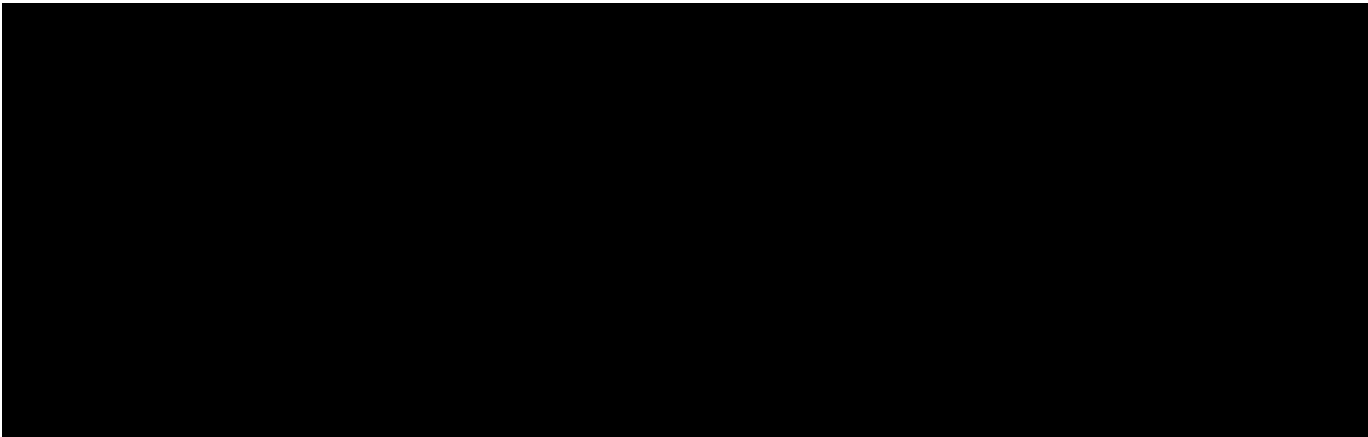
Trip #: [REDACTED]  
Booking Date: 17 Aug 18  
Client: [REDACTED]  
Agent: [REDACTED]

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: 17 Aug 18				
		File Locator/Ticket #: [REDACTED]				
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08168	CALGARY INTL		EDMONTON INTL	Q/	
		23 Aug 18 11:35PM		24 Aug 18 12:25AM		
AIR CANADA	08169	EDMONTON INTL		CALGARY INTL	V/	
		24 Aug 18 5:05PM		24 Aug 18 6:03PM		