

AHS Board and Executive Expense Report

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

Expenses submitted during the month of December 2019

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)
Dec-19	P-Card	Meetings			2,232	509	2,741			
Dec-19	Expense Claim	Meetings		172		89	261			
Dec-19	Direct Billing	Meetings					-			
Total			\$ -	\$ 172	\$ 2,232	\$ 598	\$ 3,002	\$ -	\$ -	\$ -

Total for the Month \$ 3,002

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 169
 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	\$ 2,740.84								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/23/2019	Travel to Edmonton - to attend ELT, BELT, meetings with EY and meetings with AH and surveyor orientation to AHS meeting	AB - Other Zones	Taxi	\$ 66.00	Epcor Tower Edmonton	YEG Airport		1			
10/28/2019	Parking at Foothills Medical Centre to attend Zone Clinical Department Head Meeting	AB - Local	Parking - Lot or Parkade-Service	\$ 13.50				1			
10/31/2019	Travel to YEG to attend Edmonton Connect Care Launch	AB - Other Zones	Taxi	\$ 66.00	YEG Airport	University of Alberta Hospital		1			
10/31/2019	Travel to YEG to attend Edmonton Connect Care Launch - Accommodations for the nights of Oct 31 to Nov 7, 2019	AB - Other Zones	Accommodations	\$ 1,472.94				8			
11/3/2019	Travel to YEG to attend Edmonton Connect Care Launch	AB - Other Zones	Taxi	\$ 13.68	Westin Edmonton	University Hospital		1			
11/8/2019	Travel to YEG to attend Edmonton Connect Care Launch	AB - Other Zones	Taxi	\$ 15.20	Westin Hotel	University Hospital		1			
11/8/2019	Parking at YYC Airport from Oct 31 to Nov 8, 2019- Travel to YEG to attend Connect Care Launch	AB - Local	Parking - Lot or Parkade	\$ 163.65				8			
11/8/2019	Travel to YEG to attend Edmonton Connect Care Launch	AB - Other Zones	Taxi	\$ 66.00	University Hospital	YEG Airport		1			
11/11/2019	Travel to YEG to attend Edmonton Connect Care Launch - Accommodations for the nights of Nov 11 to Nov 14, 2019	AB - Other Zones	Accommodations	\$ 758.92				4			
11/15/2019	Parking at YYC Airport from Nov 11 to Nov 15, 2019 - Travel to YEG to attend Connect Care Launch	AB - Local	Parking - Lot or Parkade	\$ 104.95				4			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		6-Jan-20							

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
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DATE 2019/10/23
TIME 0890 21:11:17
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
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DATE 2019/10/31
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RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/03
TIME 5556 18:42:05
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$66.00

PURCHASE
TOTAL
\$66.00

PURCHASE
AMOUNT \$11.40
TIP \$2.28
TOTAL
\$13.68

MasterCard

MasterCard

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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IMPORTANT - RETAIN THIS
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

RECEIPT
Foothills
Medical Centre
Lct 6 - North Level 1

License Plate Number

[REDACTED]

Expiration Date/Time

10:16 AM
OCT 28, 2019

Purchase Date/Time: 07:16am Oct 28 2019
Total Due: \$13.60 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Prnt Type: CC (Swipe)
Ticket [REDACTED]
SIN #: [REDACTED]
Setting: FMC, Lot 06 - Level 1
Mach Name: CA-FMC-0602

MasterCard

Auth # [REDACTED]

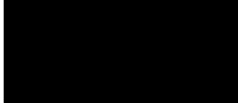
www.ahs.ca

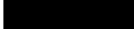
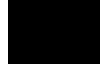
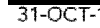


Do Not Place On Dash

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



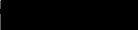
FRANCOIS BELANGER

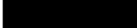
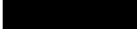
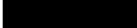
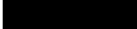
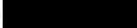
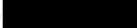
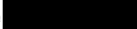
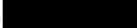
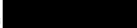
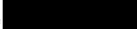
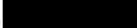
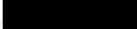
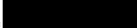
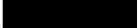
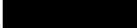
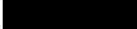
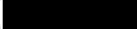
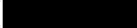
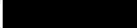
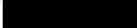
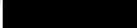
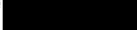
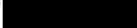
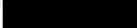
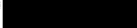
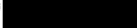
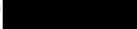
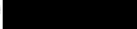


Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 Arrive Date : 31-OCT-19 18:47
 Depart Date : 08-NOV-19 06:14
 No. Of Guest : 1
 Room Number : 
 Marriott Bonvoy Number : 

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI DEC-30-2019 10:57 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-OCT-19		Room Chrg - Special Corp	169.00	
31-OCT-19		GST	8.70	
31-OCT-19		DMF	5.07	
31-OCT-19		Tour Levy	6.96	
01-NOV-19		Room Chrg - Special Corp	149.00	
01-NOV-19		GST	7.67	
01-NOV-19		DMF	4.47	
01-NOV-19		Tour Levy	6.14	
02-NOV-19		Room Chrg - Special Corp	149.00	
02-NOV-19		GST	7.67	
02-NOV-19		DMF	4.47	
02-NOV-19		Tour Levy	6.14	
03-NOV-19		Room Chrg - Special Corp	169.00	
03-NOV-19		GST	8.70	
03-NOV-19		DMF	5.07	
03-NOV-19		Tour Levy	6.96	
04-NOV-19		Room Chrg - Special Corp	169.00	
04-NOV-19		GST	8.70	
04-NOV-19		DMF	5.07	
04-NOV-19		Tour Levy	6.96	
05-NOV-19		Room Chrg - Special Corp	169.00	
05-NOV-19		GST	8.70	
05-NOV-19		DMF	5.07	
05-NOV-19		Tour Levy	6.96	
06-NOV-19		Room Chrg - Special Corp	169.00	
06-NOV-19		GST	8.70	
06-NOV-19		DMF	5.07	
06-NOV-19		Tour Levy	6.96	

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



FRANCOIS BELANGER
 [Redacted]

Page Number : 2 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 31-OCT-19 18:47
 Depart Date : 08-NOV-19 06:14
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number : [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-19	RT1243	Room Chrg - Special Corp	169.00	
07-NOV-19	RT1243	GST	8.70	
07-NOV-19	RT1243	DMF	5.07	
07-NOV-19	RT1243	Tour Levy	6.96	
08-NOV-19	MC	Mastercard-4870		-1472.94

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

** Total 1472.94 -1472.94
 *** Balance 0.00

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

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EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/08
TIME 0313 06:25:00
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/08
TIME 8724 14:36:53
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

RECEIPT
GST NO. R122556194

PURCHASE
AMOUNT \$11.00
TIP \$4.20
TOTAL

PURCHASE
TOTAL \$66.00

TKT NO [REDACTED]
EXIT NO. A5
IN: 10/31/19 05:53
OUT: 11/08/19 16:57
DURATION: 8 11: 04
PAID: \$ 163.65
(GST INCLUDED)
MASTERCARD

\$15.20

AUTH. CODE
REF.
THANK YOU FOR

MasterCard

MasterCard

YYC CALGARY AIRPORT AUTHORITY  

APPROVED

APPROVED

AUTH# [REDACTED]
THANK YOU

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]
POF: C57
PAID: \$ 104.95
IN: 11/11/19 18:37
OUT: 11/15/19 17:51
DURATION: 3 23: 14
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

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 : 11-NOV-19 21:26
 Depart Date : 15-NOV-19 12:55
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI DEC-30-2019 10:57 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
11-NOV-19	[REDACTED]	GST	8.70	
11-NOV-19	[REDACTED]	DMF	5.07	
11-NOV-19	[REDACTED]	Tour Levy	6.96	
12-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
12-NOV-19	[REDACTED]	GST	8.70	
12-NOV-19	[REDACTED]	DMF	5.07	
12-NOV-19	[REDACTED]	Tour Levy	6.96	
13-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
13-NOV-19	[REDACTED]	GST	8.70	
13-NOV-19	[REDACTED]	DMF	5.07	
13-NOV-19	[REDACTED]	Tour Levy	6.96	
14-NOV-19	[REDACTED]	Room Chrg - Special Corp	169.00	
14-NOV-19	[REDACTED]	GST	8.70	
14-NOV-19	[REDACTED]	DMF	5.07	
14-NOV-19	[REDACTED]	Tour Levy	6.96	
15-NOV-19	[REDACTED]	Mastercard [REDACTED]		-758.92

Approve EMV Receipt for MC [REDACTED] N Verified

Application Label:MasterCard

** Total 758.92 -758.92
 *** Balance 0.00

Continued on the next page

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 261.33									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/1/2019	Travel to YEG for: ASI Meeting, ELT, BELT and PPEC Meeting		Mileage-Local-Home Zone	\$ 28.20	Southport Tower	YYC Airport (return)		1			60	
12/2/2019	Travel to YEG for: ASI Meeting, ELT, BELT and PPEC Meeting	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
12/3/2019	Travel to YEG for: ASI Meeting, ELT, BELT and PPEC Meeting	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
12/4/2019	Travel to YEG for: ASI Meeting, ELT, BELT and PPEC Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
12/5/2019	Travel to meet Dr. Braun to travel to Red Deer for: Dr. Edgcumbe's going away and Holiday Potluck		Mileage-Local-Home Zone	\$ 32.43	Southport Lane SW	Cross Iron Mills (return)		1			69	
12/15/2019	Travel to YEG to attend: ASI Meeting, Meeting with EY, Meeting with Minister, BELT, CCEC and Dinner with Linda Hughes		Mileage-Local-Home Zone	\$ 28.20	Southport Tower - 10301 Southport Lane SW	YYC Airport (return)		1			60	
12/16/2019	Travel to YEG to attend: ASI Meeting, Meeting with EY, Meeting with Minister, BELT, CCEC and Dinner with Linda Hughes	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
12/17/2019	Travel to YEG to attend: ASI Meeting, Meeting with EY, Meeting with Minister, BELT, CCEC and Dinner with Linda Hughes	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
12/18/2019	Travel to YEG to attend: ASI Meeting, Meeting with EY, Meeting with Minister, BELT, CCEC and Dinner with Linda Hughes	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		6-Jan-20								