

## AHS Board and Executive Expense Report

**Name:** Dr Francois Belanger  
**Title:** VP Quality & Chief Medical Officer  
**Location:** Calgary  
 Expenses approved during the month of June 2022

|                 |                 |          | Travel (1) |       |               |              |              | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
|-----------------|-----------------|----------|------------|-------|---------------|--------------|--------------|------------------------------|--|-----------|
| Approved MMM-YY | Source Document | Purpose  | Airfare    | Meals | Accommodation | Other Travel | Total Travel |                              |  |           |
|                 | P-Card          | Meetings |            |       |               |              | -            |                              |  |           |
| Jun-22          | Expense Claim   | Meetings |            | 96    | 190           | 343          | 628          |                              |  |           |
| Jun-22          | Direct Bill     | Meetings | 838        |       |               |              | 838          |                              |  |           |
| <b>Total</b>    |                 |          | \$ 838     | \$ 96 | \$ 190        | \$ 343       | \$ 1,466     | \$ -                         | \$ -   | \$ -      |

**Total for the Month** \$ 1,466

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## AHS Executive Expenses Report Expenses

| Claimant Name             | Claimant Title   | Claimant Location | Expense Claim            |           |                            |                                |               |           |                |                  |               |
|---------------------------|--|-------------------|--------------------------|-----------|----------------------------|--------------------------------|---------------|-----------|----------------|------------------|---------------|
| BELANGER, FRANCOIS        | VP Quality & Chief Medical Officer   | Calgary           | \$ 628.13                |           |                            |                                |               |           |                |                  |               |
| Expense Date              | Business reason  | Expense Location  | Expense Type             | Amount    | From Location              | To Location                    | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 5/17/2022                 | Travel Calgary to Edmonton May 17/18, 2022 QI Keynote speaker presentation for the Department of Medicine Research | AB - Other Zones  | Accommodations           | \$ 189.73 |                            |                                |               | 1         |                |                  |               |
| 5/17/2022                 | Travel Calgary to Edmonton May 17/18, 2022 QI Keynote speaker presentation for the Department of Medicine Research | AB - Other Zones  | Parking - Lot or Parkade | \$ 39.90  |                            |                                |               | 1         |                |                  |               |
| 5/17/2022                 | Calgary to Edmonton - Keynote Speaker for UAH  | AB - Other Zones  | Meals Per Diem           | \$ 24.00  |                            |                                |               | 1         |                |                  |               |
| 5/19/2022                 | Calgary to Edmonton - Keynote Speaker for UAH  | AB - Other Zones  | Meals Per Diem           | \$ 24.00  |                            |                                |               | 1         |                |                  |               |
| 6/1/2022                  | Calgary to Edmonton - AH Ortho Sx Announcement   | AB - Other Zones  | Meals Per Diem           | \$ 47.50  |                            |                                |               | 1         |                |                  |               |
| 6/1/2022                  | Calgary to Edmonton - AH Ortho Sx Announcement   |                   | Mileage-Other            | \$ 303.00 | 3708 14a Street SW Calgary | River Cree Casino - W Edmonton |               | 1         |                |                  | 600           |
| Approver(s) for the claim | Approval Status  | Approval Date     |                          |           |                            |                                |               |           |                |                  |               |
| CHIES, MAURO              | Approve  | 20-Jun-22         |                          |           |                            |                                |               |           |                |                  |               |

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

# WESTIN®

## HOTELS & RESORTS

FRANCOIS BELANGER

Page Number : 1 Invoice Nbr : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 17-MAY-22 19:21  
Depart Date : 19-MAY-22 06:42  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

### Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm [REDACTED]

| Date      | Reference | Description              | Charges (CAD) | Credits (CAD) |
|-----------|-----------|--------------------------|---------------|---------------|
| 17-MAY-22 |           | Room Chrg - Special Corp | 169.00        |               |
| 17-MAY-22 |           | GST                      | 8.70          |               |
| 17-MAY-22 |           | DMF                      | 5.07          |               |
| 17-MAY-22 |           | Tour Levy                | 6.96          |               |
| 17-MAY-22 |           | Parking Self             | 38.00         |               |
| 17-MAY-22 |           | GST                      | 1.90          |               |

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> Francois Belanger | <b>Reporting Period for the Month of :</b> Jun-22 |
|---------------------------------|---|

| DD-MMM-YYYY                    | Payment Method | Category                   | Description/Purpose of the Expense   | Name of Vendor                    | Amount Paid |
|--------------------------------|----------------|----------------------------|--|-----------------------------------|-------------|
| 15-Jun-22                      | Direct Billing | Airline Ticket             | North Zone Site Visits (Grand Prairie, Peace River, High River)<br>Round trip travel from Calgary to Grand Prairie June 15 - 16              | Vision Travel DT Ontario-West Inc | \$248.09    |
| 29-Jun-22                      | Direct Billing | Airline Ticket             | North Zone Site Visit<br>Round trip travel from Calgary to Fort McMurray June 29 [REDACTED]<br>[REDACTED] Flight was cancelled and refunded. | Vision Travel DT Ontario-West Inc | \$589.69    |
|                                | Direct Billing | Choose from Drop-down List |  | Choose from Drop-down List        |             |
|                                | Direct Billing | Choose from Drop-down List |  | Choose from Drop-down List        |             |
|                                | Direct Billing | Choose from Drop-down List |  | Choose from Drop-down List        |             |
| <b>Total Paid in the Month</b> |                |                            |  |                                   | \$ 837.78   |



Vision Travel DT Ontario-West Inc  
9929 - 108th Street  
Edmonton AB T5K 1G8  
833-692-4120

www.dt.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 26 April 2022  
**ALBERTA HEALTH SERVICES**  
10030 107 STREET  
EDMONTON AB  
T5J 3E4

Agency Ref. [REDACTED]  
Sales Person [REDACTED]  
Passenger(s):

Customer Number [REDACTED]  
Customer Ref.: N/A  
**BELANGER/FRANCOIS P DR**

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.  
**Important COVID Information Related To Your Travels:**

Effective 30Oct21 – Approved Vaccinations Required for Residents and Visitors Travelling Within Canada. For complete details click [here](#)

For complete Canadian Government details on COVID-19 vaccinated travellers entering Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for important COVID-related traveller information including COVID vaccination/test/quarantine requirements, transit restrictions, etc. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements could change.

Protective face coverings may be required at various stages of travel. Travellers are responsible to familiarize themselves with requirements for their airlines, airports and destination cities.

**AIR - Wednesday, June 15 2022**

[Add To Calendar](#)

**WestJet Flight [REDACTED] Economy Class**

**Depart** Calgary, Alberta [Weather](#) **Arrive** Grande Prairie, Alberta [Weather](#)  
 Calgary International Airport Grande Prairie Municipal Airport  
 06:00 AM Wednesday, June 15 2022 07:27 AM Wednesday, June 15 2022

**Duration:** 1 hour(s) and 27 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [REDACTED]  
**Operated By:** WESTJET ENCORE  
**FF Number:** [REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** PLEASE CHECK IN WITH WESTJET ENCORE

**AIR - Thursday, June 16 2022**

[Add To Calendar](#)

**WestJet Flight [REDACTED] Economy Class**

**Depart** Grande Prairie, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)  
 Grande Prairie Municipal Airport Calgary International Airport  
 07:25 PM Thursday, June 16 2022 08:46 PM Thursday, June 16 2022

**Duration:** 1 hour(s) and 21 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [REDACTED]  
**Operated By:** WESTJET ENCORE  
**FF Number:** [REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** PLEASE CHECK IN WITH WESTJET ENCORE

**Invoice Details**

| Transaction     | Document / Booking Number | Base Fare     | Other Tax    | GST/HST     | QST                               | Total         |
|-----------------|---------------------------|---------------|--------------|-------------|-----------------------------------|---------------|
| Invoice Number: | [REDACTED]                |               |              |             |                                   |               |
| WestJet         | [REDACTED]                | 166.84        | 81.25        | 0.00        | 0.00                              | 248.09        |
|                 |                           |               |              |             | Billed to [REDACTED]              |               |
| <b>Totals:</b>  |                           | <b>166.84</b> | <b>81.25</b> | <b>0.00</b> | <b>0.00</b>                       | <b>248.09</b> |
|                 |                           |               |              |             | <b>Total Credit Card Billing:</b> | <b>248.09</b> |
|                 |                           |               |              |             | <b>Balance Due:</b>               | <b>0.00</b>   |

Remarks

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24 HOUR EMERGENCY TRAVEL ASSISTANCE  
OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY  
A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE  
WITHIN NORTH AMERICA - CALL 1-888-700-6063  
OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263  
EMAIL D24CAN AT DT.COM  
PLEASE QUOTE ACCESS CODE [REDACTED]

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RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES  
PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE  
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES  
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.  
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED  
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE  
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.  
PLEASE CHECK MONITORS AT THE AIRPORT.  
PLEASE RECONFIRM ALL FLIGHTS  
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH  
THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGE  
MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.

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BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.  
YOUR AIRLINE FILE NUMBER IS [REDACTED]

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FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE  
17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT  
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Passenger(s):

Customer Number [REDACTED]  
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AIR - Wednesday, June 29 2022

[Add To Calendar](#)

WestJet Flight [REDACTED] Economy Class

|               |   |               |   |
|---------------|---|---------------|---|
| <b>Depart</b> | Calgary, Alberta <a href="#">Weather</a><br>Calgary International Airport<br>06:30 AM Wednesday, June 29 2022 | <b>Arrive</b> | Fort McMurray, Alberta <a href="#">Weather</a><br>Fort McMurray Airport<br>08:04 AM Wednesday, June 29 2022 |
|---------------|---|---------------|---|

Duration: 1 hour(s) and 34 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 Operated By: WESTJET ENCORE  
 FF Number: [REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: ARR TERMINAL M  
PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Wednesday, June 29 2022

[Add To Calendar](#)

WestJet Flight [REDACTED] Economy Class

|               |   |               |   |
|---------------|---|---------------|---|
| <b>Depart</b> | Fort McMurray, Alberta <a href="#">Weather</a><br>Fort McMurray Airport<br>05:35 PM Wednesday, June 29 2022 | <b>Arrive</b> | Calgary, Alberta <a href="#">Weather</a><br>Calgary International Airport<br>07:10 PM Wednesday, June 29 2022 |
|---------------|---|---------------|---|

Duration: 1 hour(s) and 35 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 Operated By: WESTJET ENCORE  
 FF Number: [REDACTED] - BELANGER/FRANCOIS P DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: DEP TERMINAL M  
PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

| Transaction     | Document / Booking Number | Base Fare     | Other Tax     | GST/HST     | QST                               | Total         |
|-----------------|---------------------------|---------------|---------------|-------------|-----------------------------------|---------------|
| Invoice Number: | [REDACTED]                |               |               |             |                                   |               |
| WestJet         | [REDACTED]                | 468.44        | 121.25        | 0.00        | 0.00                              | 589.69        |
|                 |                           |               |               |             | Billed to [REDACTED]              |               |
| <b>Totals:</b>  |                           | <b>468.44</b> | <b>121.25</b> | <b>0.00</b> | <b>0.00</b>                       | <b>589.69</b> |
|                 |                           |               |               |             | <b>Total Credit Card Billing:</b> | <b>589.69</b> |
|                 |                           |               |               |             | <b>Balance Due:</b>               | <b>0.00</b>   |

Remarks

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