

AHS Board and Executive Expense Report

Name:Dr Francois BelangerTitle:VP Quality & Chief Medical OfficerLocation:CalgaryExpenses approved during the month of September 2022

							Trave	el (1)							
Approved MMM-YY	Source Document	F	Purpose	Airfare	2	Meals	Accomn	nodation	Other Travel		Total Fravel	Professional Development (2)	Worki Sessic Hosting Hospita (3)	ons and ality	Other (4)
Sep-22	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings						268			268 - -				
Total				\$	- \$	-	\$	268	\$	- \$	268	\$-	· \$	-	\$
Total for															

the Month \$ 268

Maximum daily single meal expense claimed in the month	\$ -
Maximum daily base hotel rate claimed in the month	\$ 149
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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim]							
			Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 267.52								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From	То	Justification	# of days	# of	Attendee	Trip
					Location	Location			Attendees	Name(s)	Distance
6/16/2022	Travel to Grand Prairie on June 15 and 16, 2022 for tour of the North Zone with Dr. Brian Muir	AB - North Zone	Accommodations	\$ 159.61				1			
7/24/2022	Travel to Peace River July 24/25 for tour with the Minister on July 25, 2022	AB - North Zone	Accommodations	\$ 107.91				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO	Approve	22-Sep-22									

PHCC Partnership o/a Pomeroy Hotel Grande Prairie

11633 100th Street Grande Prairie, AB T8V 3Y4 Phone: (780)532-5221 Fax: (780)532-5441 E-mail: fd@pomeroyhotelgp.com Website: www.pomeroyhotel.com/grandeprairie



Guest Charges

Folio #:	Gue	est : Belanger , Francois	Conf #:	
Room #:			CRS #:	
Payment Method : Credit	Card Billing Referen	ce :		
Rate :	Company :	AHS	Arrival:	6/15/2022
6/15/20	022 \$149.00		Departure	: 6/16/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/15/2022	ROOM CHARGE	Auto Posted Rate: GOVT			\$149.00		\$149.00
6/15/2022	HOTEL TAX	Auto Posted Rate: GOVT			\$5.96		\$154.96
6/15/2022	HOTEL TAX	Auto Posted Rate: GOVT			\$0.18		\$155.14
6/15/2022	D.M.F. FEE	Auto Posted Rate: GOVT			\$4.47		\$159.61
6/16/2022	MASTERCARD	MC4870				\$159.61	\$0.00
	Balance						\$0.00

Credit Card Payment

Payment Type: Account: Account Holder:

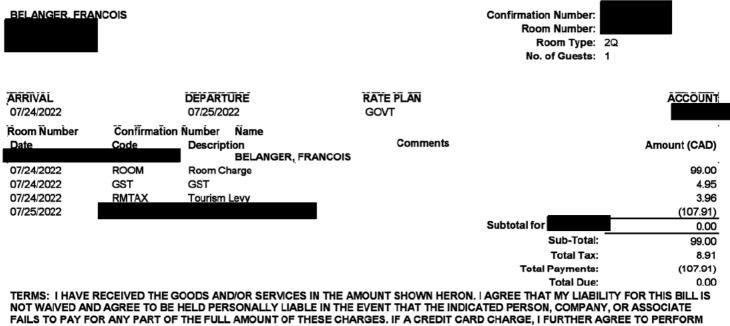


Amount Paid: Approval Code: Approval Amount: \$159.61 (\$159.61)

I agree that my liability for all charges is not waived. GST #720259688 RT0001



Chateau Nova Peace River 10010 - 74 Street PEACE RIVER AB T8S 0B3



THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER. (HOTEL GST#805267945RT0001)

Signature: X _____ Date: