

## AHS Board and Executive Expense Report

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

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-22	P-Card	Meetings			268		268			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ 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 Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip 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/grande-prairie



**POMEROYHOTEL**  
AND  
**CONFERENCE CENTRE**

## Guest Charges

Folio #: [REDACTED]      **Guest : Belanger , Francois**      Conf #: [REDACTED]  
Room #: [REDACTED]      CRS #: [REDACTED]  
Payment Method : Credit Card      Billing Reference :  
Rate :      Company :      AHS      Arrival:      6/15/2022  
6/15/2022      \$149.00      Departure: 6/16/2022

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

### Credit Card Payment

Payment Type: [REDACTED]      Amount Paid:      \$159.61  
Account: [REDACTED]      Approval Code: [REDACTED]  
Account Holder: [REDACTED]      Approval Amount:      (\$159.61)

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

# CHATEAU NOVA

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

BELANGER, FRANCOIS

Confirmation Number: [REDACTED]  
Room Number: [REDACTED]  
Room Type: 2Q  
No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
07/24/2022	07/25/2022	GOVT	[REDACTED]
Room Number	Confirmation Number	Name	Amount (CAD)
Date	Code	Description	Comments
		BELANGER, FRANCOIS	
07/24/2022	ROOM	Room Charge	99.00
07/24/2022	GST	GST	4.95
07/24/2022	RMTAX	Tourism Levy	3.96
07/25/2022			(107.91)
Subtotal for [REDACTED]			0.00
Sub-Total:			99.00
Total Tax:			8.91
Total Payments:			(107.91)
Total Due:			0.00

TERMS: I HAVE RECEIVED THE GOODS AND/OR SERVICES IN THE AMOUNT SHOWN HERON. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY, OR ASSOCIATE FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES. IF A CREDIT CARD CHARGE, I FURTHER AGREE TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER. (HOTEL GST#805267945RT0001)

Signature: X \_\_\_\_\_ Date: \_\_\_\_\_