

AHS Board and Executive Expense Report

Name: Dr Francois Belanger
Title: VP Quality & Chief Medical Officer
Location: Calgary
 Expenses approved during the month of October 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)
Oct-22	P-Card	Meetings			379		379			
Oct-22	Expense Claim	Meetings		177		449	626			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 177	\$ 379	\$ 449	\$ 1,006	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,006

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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 379.46								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/29/2022	Travel to Edmonton August 29-31 to attend meetings with Alberta Health, Health Link and in person meeting at Royal Alexandra Hospital	AB - Other Zones	Accommodations	\$ 379.46				2			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	29-Sep-22									

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



FRANCOIS BELANGER

Page Number : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 29-AUG-22 17:10
 Depart Date : 31-AUG-22 08:33
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI SEP-21-2022 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-AUG-22	[REDACTED]	Room Chrg - Special Corp	169.00	
29-AUG-22	[REDACTED]	GST	8.70	
29-AUG-22	[REDACTED]	DMF	5.07	
29-AUG-22	[REDACTED]	Tour Levy	6.96	
30-AUG-22	[REDACTED]	Room Chrg - Special Corp	169.00	
30-AUG-22	[REDACTED]	GST	8.70	
30-AUG-22	[REDACTED]	DMF	5.07	
30-AUG-22	[REDACTED]	Tour Levy	6.96	
31-AUG-22	[REDACTED]	[REDACTED]		-379.46
		** Total	379.46	-379.46
		*** Balance	0.00	

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay. www.westin.com/reviews

Continued on the next page

AHS Executive Expenses Report Expenses

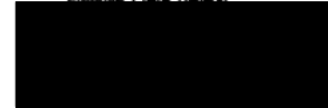
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 626.42								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/29/2022	Travel from Calgary to Edmonton on August 29, 2022 to attend Executive Leadership Team Meeting, meetings with Alberta Health and to meet with Health Link Edmonton Staff		Mileage-Other	\$ 155.54	Calgary - 10301 Southport Lane SW	Edmonton - 10030 107 St NW		1			308
8/29/2022	Travel from Calgary to Edmonton to attend Executive Leadership Team Meeting, meetings with Alberta Health and to meet with Health Link Edmonton Staff	AB - Other Zones	Meals Per Diem	\$ 142.50				3			
8/30/2022	Parking at Plaza 124 (10216 124 St NW, Edmonton AB on August 30, 2022 for in person Health Link Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00				1			
8/31/2022	Travel from Royal Alexandra Hospital on August 31, 2022 to meet with Ophthalmology		Mileage-Other	\$ 1.67	Edmonton - Royal Alex Hospital	Edmonton - 10030 107 St NW		1			3.3
8/31/2022	Travel to Royal Alexandra Hospital on August 31, 2022 to meet with Ophthalmology		Mileage-Other	\$ 1.26	Edmonton - The Westin Edmonton,	Edmonton - Royal Alex Hospital		1			2.5
8/31/2022	Parking at Royal Alexandra Hospital on August 31, 2022 for in person meeting with Ophthalmologists	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25				1			
8/31/2022	Travel from Edmonton to Calgary on August 31, 2022 to attend ELT Meeting, meetings with Alberta Health and to meet with Health Link Edmonton Staff		Mileage-Other	\$ 155.54	Edmonton - 10030 107th Street NW	Calgary - 10301 Southport Lane SW		1			308
9/13/2022	Travel from Calgary to Claresholm on September 13, 2022 to attend Engagement Tour with AB Minister of Health/AHS Board Chair		Mileage-Other	\$ 58.08	10301 Southport Lane SW	Claresholm Community Centre		1			115
9/13/2022	Travel from Claresholm to Calgary on September 13, 2022 to attend Engagement Tour with AB Minister of Health/AHS Board Chair		Mileage-Other	\$ 58.08	Claresholm Community Centre	Calgary - 10301 Southport Lane SW		1			115
9/13/2022	Travel from Calgary to Claresholm to attend Engagement Tour with AB Minister of Health/AHS Board Chair	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	29-Sep-22									

CEIPT RECUE STATIONNEMENT PARKING RECEIPT RECUE STATIONNEMENT ING REC

RECEIPT

Impark Lot 02-265

License Plate Number



Expiration Date/Time

04:27 PM
AUG 30, 2022

Purchase Date/Time: 03:27pm Aug 30, 2022

Total Parking: \$7.62

Total GST: \$0.38

Total Due: \$8.00

Total Paid: \$8.00

Rate: \$ 6 - 1 hour

Pat Type: CC (Swipe)



gst #887316638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
RAH Parking
Edmonton, Alberta
For assistance call
1-855-535-1100

License Plate Number



12:56 PM
AUG 31, 2022

Purchase Date/Time: 10:26am Aug 31, 2022
Total Due: \$11.25 Rate: 2.5 hrs. for \$11.25
Total Paid: \$11.25 Pay Type: CC (Swipe)



Parking Rates are
GST Exempt

NO REFUNDS