

AHS Board and Executive Expense Report

Name: Dr Francois Belanger
Title: VP Quality & Chief Medical Officer
Location: Calgary
 Expenses approved during the month of November 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)
	P-Card	Meetings					-			
Nov-22	Expense Claim	Meetings		510	759	1,250	2,519			
Nov-22	Direct Bill	Meetings					-		8,373	
Total			\$ -	\$ 510	\$ 759	\$ 1,250	\$ 2,519	\$ -	\$ 8,373	\$ -

**Total for
the Month** \$ 10,893

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	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 2,519.09								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/15/2022	North Zone Tour - North Zone Site Visits (Grande Prairie, High River)	AB - North Zone	Meals Per Diem	\$ 95.00				2			
6/15/2022	North Zone Tour - North Zone Site Visits (Grande Prairie, High River)	AB - Local	Parking - Lot or Parkade	\$ 58.70				2			
6/15/2022	North Zone Tour - North Zone Site Visits (Grande Prairie, High River)		Mileage-Local-Home Zone	\$ 28.28	Southport Tower, Calgary	Calgary Airport		2			28
7/21/2022	Health Engagement Tour with the Minister		Mileage-Other	\$ 364.61	Southport Tower, Calgary	Pomeroy Hotel - Grand Prairie		1			722
7/21/2022	Health Engagement Tour with the Minister	AB - North Zone	Meals Per Diem	\$ 37.00				1			
7/24/2022	Peace River for Health Engagement Tour with the Minister	AB - North Zone	Meals Per Diem	\$ 71.50				2			
7/25/2022	Peace River for Health Engagement Tour with the Minister		Mileage-Local-Home Zone	\$ 14.14	Calgary Airport	Southport Tower, Calgary		1			28
9/13/2022	Health Engagement Tour with the Minister (Claresholm, AB)		Mileage-Other	\$ 116.15	Southport Tower, Calgary	Claresholm, Alberta		1			230
9/13/2022	Health Engagement Tour with the Minister (Claresholm, AB)	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
9/23/2022	Touchbase with Scott Mcleod & the College of Physicians and Surgeons of Alberta	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
9/23/2022	Alberta Medical Association Fall Forum	AB - Local	Parking - Lot or Parkade	\$ 9.50				1			
9/23/2022	Alberta Medical Association Fall Forum		Mileage-Local-Home Zone	\$ 11.11	Southport Tower, Calgary	Hyatt Regency, Calgary		1			22
9/27/2022	Special Department of Medicine Consult with Senior Administration	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
9/27/2022	Special Department of Medicine Consult with Senior Administration	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50				1			

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 2,519.09								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/27/2022	Special Department of Medicine Consult with Senior Administration		Mileage-Other	\$ 159.58	Southport Tower, Calgary	Red Deer Regional Hospital		1			316
10/3/2022	Oct 3 to 5, 2022 - Executive Leadership Team, Dr. Peter B.R. Allen Lifetime Achievement in Health Award, Alberta Health's Palantir/Foundry Meetings	AB - Other Zones	Accommodations	\$ 379.46				2			
10/3/2022	Executive Leadership Team, Dr. Peter B.R. Allen Lifetime Achievement in Health Award Event & Alberta Health's Palantir/Foundry Meetings	AB - Other Zones	Meals Per Diem	\$ 119.00				3			
10/4/2022	Dr. Peter B.R. Allen Lifetime Achievement in Health Award Event	AB - Other Zones	Taxi	\$ 15.23	Seventh Street Plaza	Rutherford House, 12845 102 Ave, Edmonton, AB T5N		1			
10/6/2022	Action Learning Projects Executive Sponsor Panel with Derek Hassay	AB - Local	Parking - Lot or Parkade	\$ 4.80				1			
10/6/2022	Action Learning Projects Executive Sponsor Panel with Derek Hassay		Mileage-Local-Home Zone	\$ 16.16	Southport Tower, Calgary	University of Calgary		1			32
10/17/2022	Strategic Planning Day of the office of the Vice President of Quality and Chief Medical Officer		Mileage-Local-Home Zone	\$ 14.14	Southport Tower, Calgary	Marriott Calgary Airport		1			28
10/17/2022	Strategic Planning Day of the office of the Vice President of Quality and Chief Medical Officer	AB - Local	Parking - Lot or Parkade	\$ 29.35				1			
10/19/2022	in-person meeting with the Department of Anesthesia & Executive Leadership Meetings		Mileage-Other	\$ 159.58	Southport Tower, Calgary	The Westin, Edmonton		1			316
10/19/2022	In-person meeting with the Department of Anesthesia	AB - Other Zones	Parking - Lot or Parkade	\$ 5.00				1			
10/19/2022	Executive Leadership Team & Special Board meetings	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
10/20/2022	Executive Leadership Team & Special Board Meeting	AB - Other Zones	Meals Per Diem	\$ 95.00				2			

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 2,519.09								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/21/2022	Executive Leadership meetings and Special Board Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 79.80				2			
10/21/2022	Oct 19 to 21, 2022 -Executive Leadership Meetings and Special Board Meeting	AB - Other Zones	Accommodations	\$ 379.46				2			
10/21/2022	Executive Leadership meetings and Special Board Meeting		Mileage-Other	\$ 155.54	The Westin, Edmonton	Southport Tower, Calgary		2			154
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	23-Nov-22									

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.

IN: 06/15/22 06:36
BUY: 06/16/22 21:18
DUR: 1 hr 37
PAID: \$ 58.70
(GST INCLUDED)

June 16
2022 21:13

Amount \$CAD 58.70

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: [REDACTED]

Valid through:
FRIDAY
23 SEP 22
11:56 AM

START TIME: 9/23/2022 9:56 AM
AMOUNT PAID: \$8.50 (gst incl)

2

CARV PARKING AUTHORITY (403) 537-7000

RECEIPT
Red Deer
Regional Hospital

License Plate Number
[REDACTED]

Expiration Date/Time

09:31 AM
SEP 28, 2022

Purchase Date/Time: 09:31am Sep 27, 2022
Total Due: \$8.50 / Rate: \$8.50 - 24 Hours
Total Paid: \$8.50 / Pmt Type: CC (Swipe)

www.ahs.ca
Do Not Place On Dash!

3

TRANS: [REDACTED]
GREATER EDMONDSON SERVICE
10136
EDMONTON

Purchase

Amount \$12.80
Tip \$ 2.33

Total **\$ 15.23**

Approved

Important: Retain this copy for your record

Cardholder copy

4

1

Plate: [REDACTED]
Zone: [REDACTED]

Pay for your parking online: www.parking.ca

Valid through:

THURSDAY
06 OCT 22
12:13 PM

START TIME: 10/6/2022 10:26 AM
AMOUNT PAID: \$4.80 (GST incl.)

[REDACTED]

CALGARY PARKING AUTHORITY (403) 537-7000

5

Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.

IN: (10/17/22) AS
07:59
OUT: 10/17/22
17:34
DUR: 6 00: 35
PAID: \$ 29.95
(GST INCLUDED)

Oct 17
2022 17:34

TRANSACTION
RECORD
CREDIT

[REDACTED]

6

RECEIPT
Red Deer
Regional Hospital

License Plate Number

[REDACTED]

Expiration Date/Time

07:59 PM
OCT 19, 2022

Purchase Date/Time: 05:59pm Oct 19, 2022
Total Due: \$5.00 Rate: \$6.00 - 2 Hours
Total Paid: \$5.00 Ent-Type: CC (Swipe)

[REDACTED]

[REDACTED]

7

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 : A

Arrive Date : (03-OCT-22) 21:06

Depart Date : (05-OCT-22) 12:01

No. Of Guest : 1

Room Number :

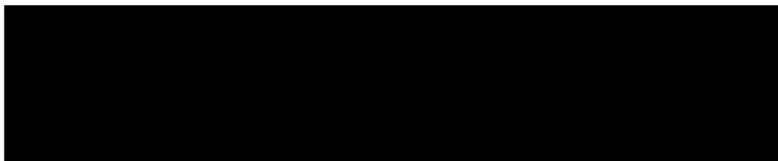
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI OCT-05-2022 07:07

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-OCT-22		Room Chrg - Special Corp	(169.00)	
03-OCT-22		GST	8.70	
03-OCT-22		DMF	5.07	
03-OCT-22		Tour Levy	6.96	
04-OCT-22		Room Chrg - Special Corp	(169.00)	
04-OCT-22		GST	8.70	
04-OCT-22		DMF	5.07	
04-OCT-22		Tour Levy	6.96	
05-OCT-22				-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.

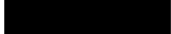


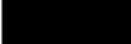
Tell us about your stay. www.westin.com/reviews

Continued on the next page

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




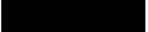
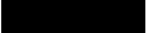
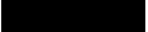
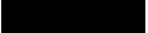
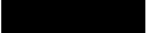
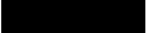
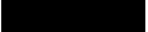
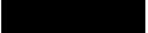
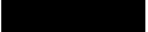
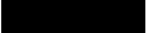
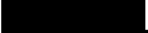
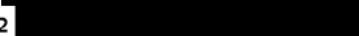
FRANCOIS BELANGER

Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : A
 Arrive Date : (19-OCT-22) 21:55
 Depart Date : (21-OCT-22) 12:01
 No. Of Guest : 1
 Room Number : 
 Marriott Bonvoy Number : 

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI OCT-21-2022 03:50 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-OCT-22		Room Chrg - Special Corp	(169.00)	
19-OCT-22		GST	8.70	
19-OCT-22		DMF	5.07	
19-OCT-22		Tour Levy	6.96	
19-OCT-22		Parking Self	(38.00)	
(19-OCT-22)		GST	1.90	
20-OCT-22		Room Chrg - Special Corp	(169.00)	
20-OCT-22		GST	8.70	
20-OCT-22		DMF	5.07	
20-OCT-22		Tour Levy	6.96	
20-OCT-22		Parking Self	(38.00)	
(20-OCT-22)		GST	1.90	
OCT-21-2022				-459.26



** Total 459.26
 *** Balance -0.00



(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.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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

Name : Francois Belanger	Reporting Period for the Month of : Nov-22
---------------------------------	---

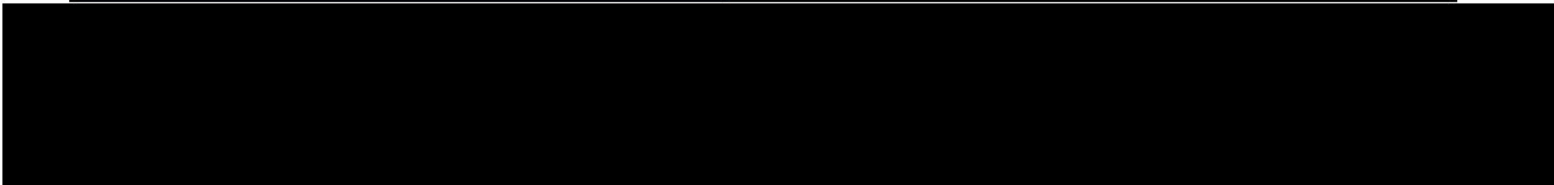
Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
17-Oct-22	Direct Billing	Working Session	Working Session Oct 17, 2022 to: o Bring senior leadership together to network/team build o Discussion about priorities and structure o Discussion/work on workforce strategies and acute care coverage	Marriott Calgary Airport Hotel	\$8,373.41
	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	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 8,373.41

Working Session Pre-Approval Request

In accordance with the [Travel, Hospitality & Working Session Expenses Policy #1122](#) this form must be pre-approved for working sessions estimated to cost \$500.00 or more, in accordance with the [Delegation of Authority for Financial Commitments "Financial Authorization" Matrix](#).

Select healthy food and drink choices for working sessions to align with the [Healthy Eating Environment](#) policy (#1138). Refer to [Eat Smart Meet Smart](#) for planning.

Details of Working Session Request			
Describe the purpose of the working session			
<ul style="list-style-type: none"> o Bringing senior leadership together to network/team build o discussion about priorities and structure o Discussion/work on workforce strategies and acute care coverage 			
Name of Event		Date of Request (dd-mmm-yyyy)	
CMO Senior Leadership Team Event		23-Sep-2022	
Event Lead (Name, Position, Department)			
Francois Belanger - VP Quality & CMO			
Location of Venue		Event Date(s)	Number of Attendees
Marriott in terminal hotel		17-Oct-22	50
Guest Speaker(s) /Facilitators	Title/Role	Organization	
N/A			
Proposed Budget			
Venue cost		\$7,560.00	
Meals			
Non- Alcoholic Beverages			
Other	Hotel Rooms	\$1,450.00	
GST (if applicable)			
Total Planned Event Budget		\$9,010.00	



Authorization		
Name	Position/Title	DOA Level
/ Mauro Chies,		1 / 1
Signature	Interim President & CEO	Date (dd-mmm-yyyy)
		Nov-28-2022

Calgary Airport Marriott In-Terminal Hotel

(403) 717-0522

Check #:
Print #:
Status:
Business Type:
Function Space:
Event Manager:



Alberta Health Services Retreat
10301 Southport Lane SW
Calgary, AB T2W 1S7, Canada

Monday, October 17, 2022

Page #: 1
Folio #:
Bill Method: Credit Card
Event Order #:

Quantity	Item	Unit Price	Total Price
Packages			
45	Summit Full Day Package	\$125.00	\$5,625.00
		Subtotal Packages	\$5,625.00
Audio Visual			
1	Podium with LCD Screen	\$75.00	\$75.00
1	Audio Visual Equipment- 2 Lapel mics, 1 podium mic, Computer, Projector and Screen - as per quote	\$956.77	\$956.77
		Subtotal Audio Visual	\$1,031.77
		Service Charge	\$1,017.90
		GST	\$383.74
		Grand Total:	\$8,058.41

Signature: _____
GUEST COPY

Food and beverage & meeting room rental charges are subject to 20% Gratuity. All charges (including gratuity) are subject to 5% GST.

Calgary Airport Marriott In-Terminal Hotel

(403) 717-0522

Check #:
Print #:
Status:
Business Type:
Function Space:

Event Manager:



Alberta Health Services Retreat
10301 Southport Lane SW
Calgary, AB T2W 1S7, Canada



Monday, October 17, 2022

Page #: 1
Folio #:
Bill Method: Direct Bill
Event Order #:



Quantity	Item	Unit Price	Total Price
Room Rental			
1	Harvest Boardroom	\$250.00	\$250.00
		Subtotal Room Rental	\$250.00
		Service Charge	\$50.00
		GST	\$15.00
		Grand Total:	\$315.00

Signature: _____
GUEST COPY

Food and beverage & meeting room rental charges are subject to 20% Gratuity. All charges (including gratuity) are subject to 5% GST.

		OCTOBER 17, 2022 - RETREAT	
FIRST NAME	LAST NAME	REPRESENTING	TITLE
Aaron	Low	South Zone/Office of the Chief Medical Officer	Zone Medical Director
Anna	Purdy	Strategic Clinical Network	Senior Medical Director, Medicine SCN
Braden	Manns	AHS Executive Leadership	Interim Vice President, Provincial Clinical Excellence
Brian	Holroyd	Strategic Clinical Network	Senior Medical Director, Emergency SCN
Brian	Muir	North Zone/Office of the Chief Medical Officer	Zone Medical Director
Carina	Majaesic	Edmonton Zone/Office of the Chief Medical Officer	Associate Zone Medical Director, Child Health & Faculty Medical Director
Carolyn	O'Hara	Alberta Precision Laboratories	Chief Medical Laboratory Officer
Catherine	Keenan	Office of the Chief Medical Officer	Executive Director
Chester	Ho	Strategic Clinical Network	Senior Medical Director, Neuroscience, Rehabilitation & Vision SCN
Cliff	Sample	Covenant Health	Chief Medical Officer
Dan	Zuege	Strategic Clinical Network	Senior Medical Director, Critical Care SCN
David	Johnson	Strategic Clinical Network	Senior Medical Director, Maternal Newborn Child & Youth SCN
David	Zygun	Office of the Chief Medical Officer	Interim Associate Chief Medical Officer, Strategic Clinical Network
Dean	Ruether	Cancer Care Alberta	Interim Senior Medical Director, Cancer Care Alberta
Donald	Dick	Office of the Chief Medical Officer	Senior Medical Director, Health Outcomes
Douglas	Stewart	Strategic Clinical Network	Senior Medical Director, Cancer SCN
Esther	Tailfeathers	Provincial Clinical Excellence/SCN	Senior Medical Director, Indigenous Wellness Core
Francois	Belanger	AHS Senior Leadership	Vice President, Quality and Chief Medical Officer
Gerald	Lazarenko	Clinical Support Services	Senior Medical Director, Pharmacy
James	Silvius	Provincial Clinical Excellence/SCN	Senior Medical Director & Provincial Medical Director, Seniors Health SCN
Jamie	Rice	Office of the Chief Medical Officer	Executive Director, Provincial Medical Affairs
Jason	Werle	Strategic Clinical Network	Senior Medical Director, Bone Joint & Health SCN
Jeannie	Shrout	Office of the Chief Medical Officer	Director, Medical Affairs, Calgary Zone
John	Hagens	Strategic Clinical Network	Senior Medical Director, Primary Care Integration Network
Jonathan	Choy	Office of the Chief Medical Officer/Quality	Senior Medical Director, Virtual Care, Access, and Navigation
Kirstie	McLelland	Edmonton Zone/Office of the Chief Medical Officer	Acting Zone Medical Director
Laura	McDougall	Provincial Clinical Excellence/Office of the Chief Medical Officer	Senior Medical Officer of Health / Senior Medical Director, Population & Public Health
Linda	Slocombe	Clinical Operations	Senior Medical Director, Primary Care
Mark	Anselmo	Calgary Zone/Office of the Chief Medical Officer	Zone Medical Director
Mark	Joffe	AHS Executive Leadership	Vice President and Medical Director Cancer Care Alberta, Clinical Support Services and Provincial Clinical Excellence
Mark	MacKenzie	Clinical Operations	Senior Medical Director, Emergency Medical Services
Marlene	Young	Office of the Chief Medical Officer	Director of Operations, Medical Affairs
Matthew	Smolak	Edmonton Zone/Office of the Chief Medical Officer	Interim Director, Medical Affairs, Edmonton Zone
Michael	Hill	Strategic Clinical Network	Senior Medical Director, Cardiovascular & Stroke SCN
Michael	Mulholland	Central Zone/Office of the Chief Medical Officer	Acting Zone Medical Director
Neil	Gibson	Edmonton Zone/Office of the Chief Medical Officer	Associate Zone Medical Director, Acute Care Coverage, Physician Agreement & Faculty Liaison
Nicholas	Mitchell	Provincial Clinical Excellence/SCN	Senior Medical Director & Provincial Medical Director, Addictions and Mental Health SCN
Nicholas	Myers	Provincial Clinical Excellence	Provincial Medical Director, Primary Care
Oscar	Larios	Clinical Support Services	Interim Senior Medical Director Infection Prevention and Control
Paul	Petrasek	Strategic Clinical Network	Interim Senior Medical Director, Surgery SCN
Peter	Sargious	Strategic Clinical Network	Senior Medical Director, Diabetes, Obesity & Nutrition SCN
Richard	Lewanczuk	Provincial Clinical Excellence	Senior Medical Director, Health Care Integration
Rob	Kielly	Office of the Chief Medical Officer	Director, Rural Medical Affairs

		OCTOBER 17, 2022 - RETREAT	
FIRST NAME	LAST NAME	REPRESENTING	TITLE
Rollie	Nichol	Office of the Chief Medical Officer	Associate Chief Medical Officer, Quality & Medical Affairs
Roy	Park	Clinical Support Services	Senior Medical Director, Diagnostic Imaging
Sander	vanZanten	Strategic Clinical Network	Senior Medical Director, Digestive Health SCN
Sapna	Chawla	Office of the Chief Medical Officer	Director, Physician Experience
Sarah	Hall	Office of the Chief Medical Officer/Quality	Interim Provincial Medical Director, Virtual Health
Sharron	Spicer	Office of the Chief Medical Officer	Associate Chief Medical Officer, Physician Wellness, Diversity and Development
Sid	Viner	AHS Executive Leadership	Vice President & Medical Director, Clinical Operations
Stacey	Moorehouse	Edmonton Zone/Office of the Chief Medical Officer	Interim Director, Medical Affairs, Edmonton Zone
Thea	Leskewich	Office of the Chief Medical Officer	Executive Director, Provincial Medical Affairs
Tim	Baron	Strategic Clinical Network	Executive Director, Surgery
William	Hondas	Office of the Chief Medical Officer	Senior Program Officer, Office of the Chief Medical Officer & Medical Affairs