

AHS Board and Executive Expense Report

Name: Dr Francois Belanger
Title: VP Quality & Chief Medical Officer
Location: Calgary
 Expenses approved during the month of April 2023

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Apr-23	P-Card	Meetings			380	80	460			
Apr-23	Expense Claim	Meetings		299	379	860	1,538			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 299	\$ 760	\$ 939	\$ 1,998	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,998

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	\$ 460.21								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/10/2023	Executive leadership meetings and NAIT Tour in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 79.80				2			
4/10/2023	Executive Leadership Meetings/NAIT Tour in Edmonton April 10 - 12	AB - Other Zones	Accommodations	\$ 380.41				2			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	25-Apr-23									

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 : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 10-APR-23 21:17
 Depart Date : 12-APR-23 07:32
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 777689332RT0001

The Westin Edm [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-APR-23	[REDACTED]	Room Chrg - Special Corp	169.00	
10-APR-23	[REDACTED]	GST	8.70	
10-APR-23	[REDACTED]	DMF	5.07	
10-APR-23	[REDACTED]	Tour Levy	6.96	
10-APR-23	[REDACTED]	Parking Self	38.00	
10-APR-23	[REDACTED]	GST	1.90	
10-APR-23	[REDACTED]	Internet	12.33	
10-APR-23	[REDACTED]	GST	0.62	
11-APR-23	[REDACTED]	Room Chrg - Special Corp	169.00	
11-APR-23	[REDACTED]	GST	8.70	
11-APR-23	[REDACTED]	DMF	5.07	
11-APR-23	[REDACTED]	Tour Levy	6.96	
11-APR-23	[REDACTED]	Parking Self	38.00	
11-APR-23	[REDACTED]	GST	1.90	
12-APR-23	[REDACTED]	To W/o Internet		-12.00
12-APR-23	[REDACTED]	Mastercard [REDACTED]		-460.21



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	\$ 1,537.52								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/16/2023	Face to face meetings with the surgeons @ Chinook Regional and Medicine Hat Hospitals	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
1/16/2023	Round Trip Mileage for Face to face meetings with the surgeons @ Chinook Regional and Medicine Hat Hospitals		Mileage-Other	\$ 202.00	Southport Tower, Calgary	Chinook Regional Hospital		1			400
2/13/2023	In person meeting with the Clinical Department Head of Oncology - Dr D Morris @ the Tom Baker Cancer Centre	AB - Local	Parking - Lot or Parkade	\$ 4.50				1			
2/17/2023	In Person tour of the Tom Baker Cancer Center and to attend the Cancer Care Operations meeting	AB - Local	Parking - Lot or Parkade	\$ 13.50				1			
3/9/2023	In person to attend preparation for the Immediate Action Review Committee Hearings Day #1	AB - Local	Parking - Lot or Parkade	\$ 26.25				1			
3/10/2023	In person to attend preparation for the Immediate Action Review Committee Hearings Day #2	AB - Local	Parking - Lot or Parkade	\$ 31.50				1			
3/11/2023	Parking at the Calgary Airport Marriott to attend the Alberta Medical Association Forum	AB - Local	Parking - Lot or Parkade	\$ 30.45				1			
3/29/2023	Working Dinner with Dr Jonathan Choy to discuss: virtual ward utilization	AB - Local	Meals Per Diem	\$ 24.00				1			
4/3/2023	Travel to Edmonton to attend in person meetings with executive leadership and direct reports	AB - Other Zones	Meals Per Diem	\$ 132.00				3			
4/3/2023	Taxi from Edmonton International Airport to Seventh Street Plaza to in person meetings with Dr J Cowell and Executive Leadership	AB - Other Zones	Taxi	\$ 71.30	Edmonton International Airport	Seventh Street Plaza		1			

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 1,537.52								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/4/2023	Travel to Edmonton for in person meetings with Dr J Cowell and Executive Leadership, Direct Reports and Alberta Health April 3 - 5	AB - Other Zones	Accommodations	\$ 379.46				2			
4/5/2023	Return via cab to the airport/Calgary from In person meetings with Dr J Cowell and Executive Leadership	AB - Other Zones	Taxi	\$ 75.61	Seventh Street Plaza	Edmonton International Airport		1			
4/5/2023	Parking at the Calgary Airport to travel to Edmonton	AB - Local	Parking - Lot or Parkade	\$ 91.35				3			
4/10/2023	Travel to Edmonton to attend in person meetings with the Official Administrator & Executive Leadership. NAIT Tour and Dinner	AB - Other Zones	Meals Per Diem	\$ 95.00				3			
4/12/2023	Round Trip Mileage - attending in person meetings with the Official Administrator & Executive Leadership. NAIT Tour and Dinner		Mileage-Other	\$ 313.10	Edmonton - Seventh Street Plaza	Calgary - Southport Tower		1			620
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	25-Apr-23									

RECEIPT
Foothills

Medical Centre
Central - Green

License Plate Number



Expiration Date/Time

09:28 AM
FEB 13, 2023

Purchase Date/Time: 08:28am Feb 13, 2023

Total Due: \$4.50 Rate: \$4.50 - 1 Hour
Total Paid: \$4.50 Pmt Type: CC (Swipe)
Ticket #: [Redacted]
S/N #: [Redacted]
Setting: FMD
Mach Name: [Redacted]

MasterCard

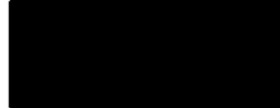
Auth # [Redacted]

www.ahs.ca
Do Not Place On Dash!

RECEIPT
Foothills

Medical Centre
Lct 6 - North Level 1

License Plate Number



Expiration Date/Time

04:28 PM
FEB 17, 2023

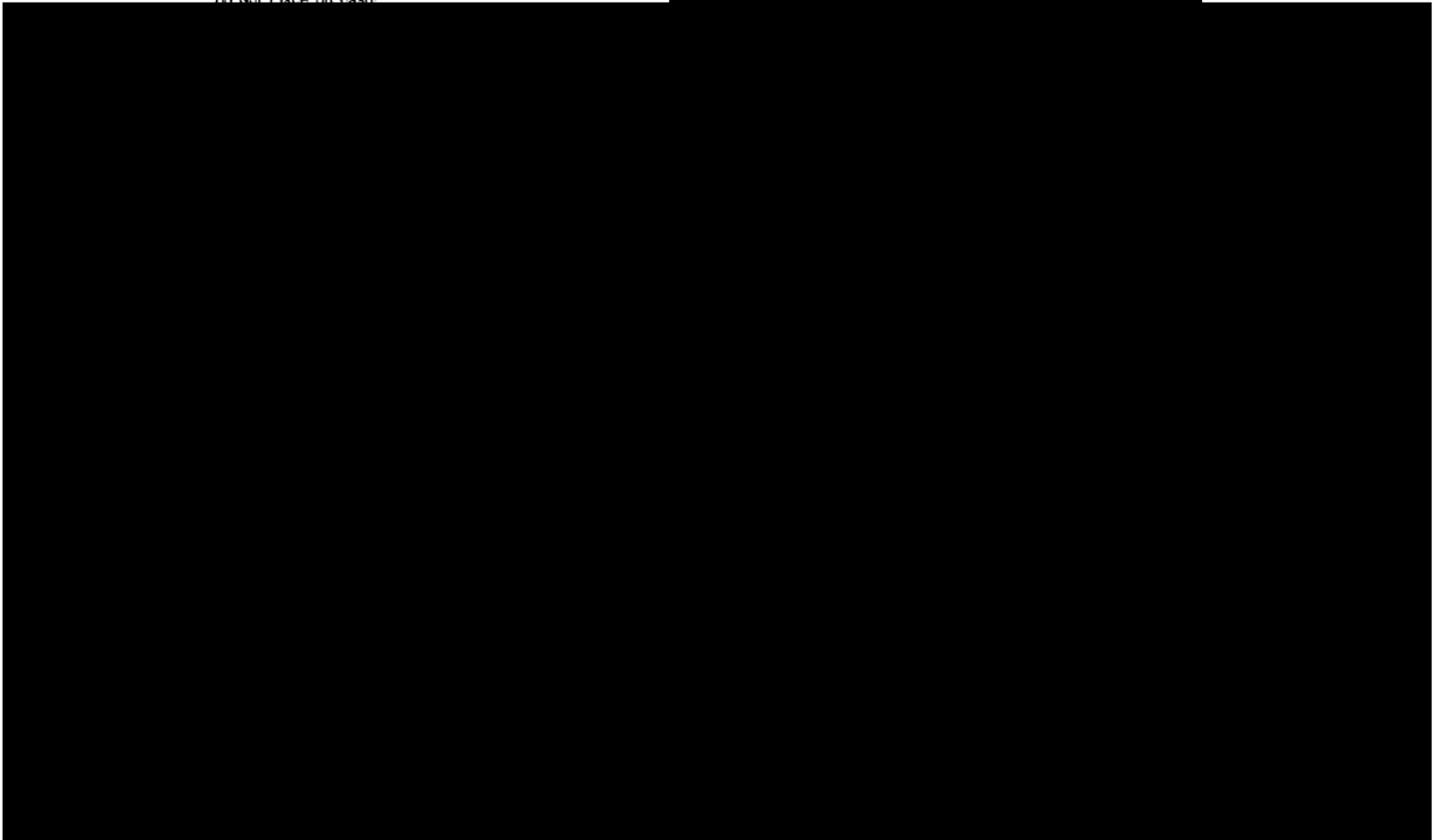
Purchase Date/Time: 01:26pm Feb 17, 2023

Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Pmt Type: CC (Swipe)
Ticket #: [Redacted]
S/N #: [Redacted]
Setting: FMD
Mach Name: [Redacted]

MasterCard

Auth # [Redacted]

www.ahs.ca
Do Not Place On Dash!



RECEIPT

License Plate Number



#*Expiration Date/Time*#

06:00 PM
MAR 10, 2023

Purchase Date/Time: 09:25am Mar 10, 2023

Total Parking: \$30.00
Total FEDERAL: \$1.50

Total Due: \$31.50 Rate: \$30 - 6
Total Paid: \$31.50 Pmt Type: CC (Swipe)

Ticket #: [Redacted]
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

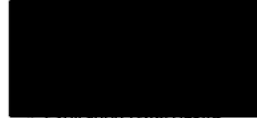
[Redacted] MasterCard

Auth #: [Redacted]

GST REG #887315638

RECEIPT

License Plate Number



Expiration Date/Time #

06:00 PM
MAR 09, 2023

Purchase Date/Time: 09:33am Mar 09, 2023

Total Parking: \$25.00
Total FEDERAL: \$1.25

Total Due: \$26.26 Rate: \$25 - 6 pm
Total Paid: \$26.26 Pmt Type: CC (Swipe)

Ticket #: [Redacted]
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

[Redacted] MasterCard

Auth #: [Redacted]

GST REG #887315638

PARKING RECEIPT

PARKING RECEIPT



----- TRANSACTION RECORD -----
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Apr 05,2023 16:30:50
MASTERCARD *****
INVOICE # [REDACTED]
TID: V4157696 Entry: Tap EMV (H)
Sequence: [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Batch: 001

Amount \$ 64.50
Tip \$ 11.11

Total \$ 75.61



Approved
Signature Not Required

Yellow Cab 780.462.3456
Barrel Taxi 780.489.7777
GST 100403070RT0001
edmtaxi.com

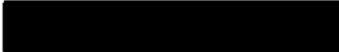
----- TRANSACTION RECORD -----
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Apr 03,2023 11:01:51
MASTERCARD *****
INVOICE # [REDACTED]
TID: [REDACTED] Entry: Tap EMV (H)
Sequence: [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Batch: 001

Amount \$ 62.00
Tip \$ 9.30

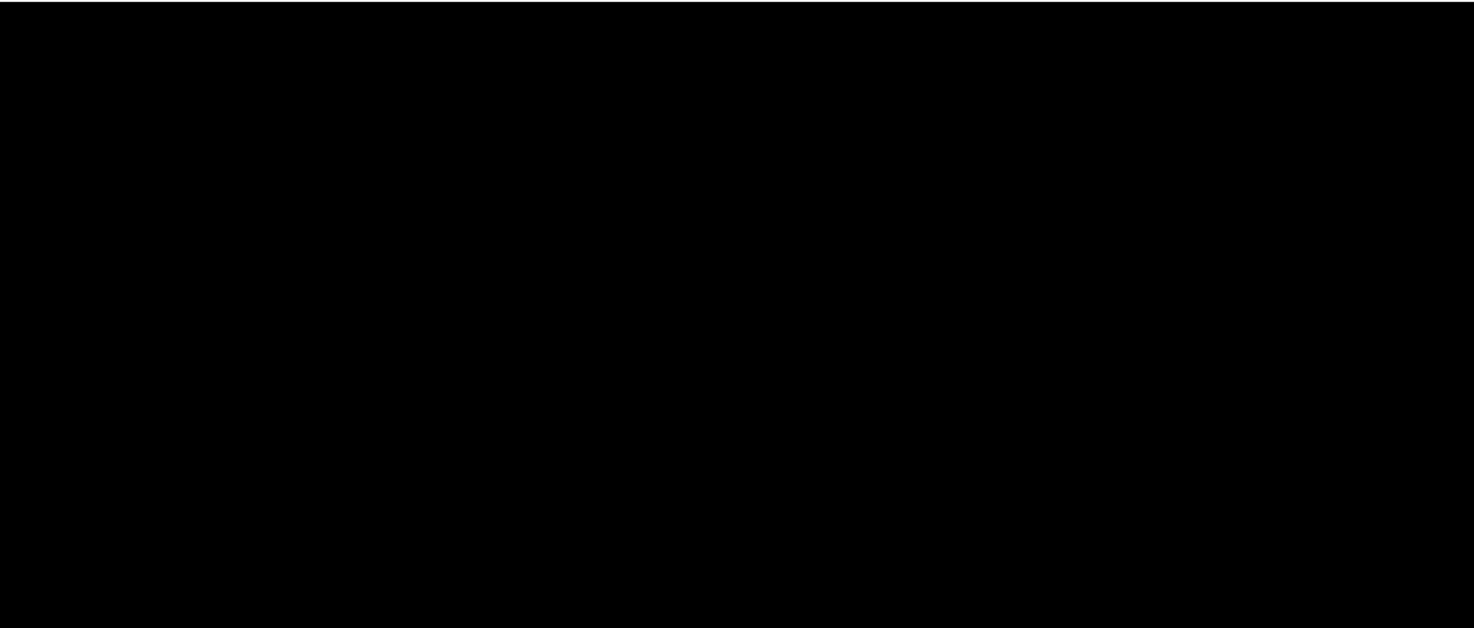
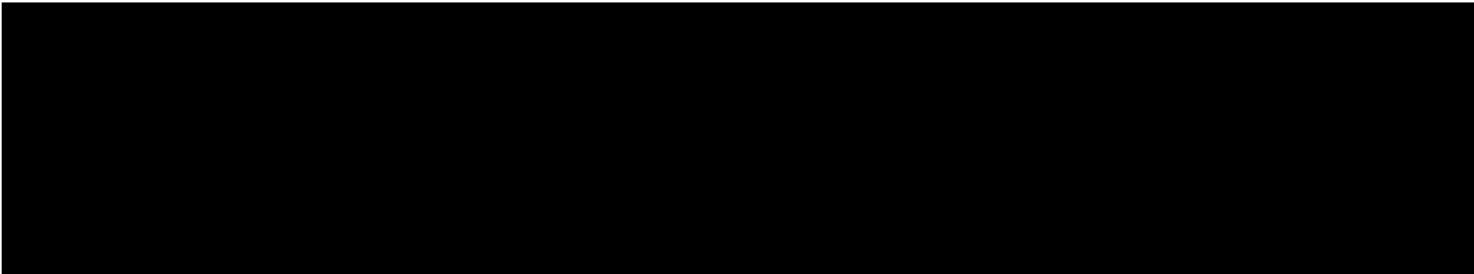
Total \$ 71.30



Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



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

RA
IN: 03/11/23 08:58
OUT: 03/11/23 11:28
DUR: 0 02: 30
PAID: \$ 30.45
(GST INCLUDED)

Mar 11
2023 11:28

TRANSACTION
RECORD
CREDIT

Card Number : ██████████

Card Type : MASTERCARD
Trans. Type : PURCHASE
Card Entry : TAP CHIP
Auth # : ██████████
Sequence # : ██████████
Ref. # : ██████████
Merchant ID : ██████████
Terminal # : ██████████

Amount \$CAD 30.45
PAYMENT_NETWORK:
MASTERCARD
Authorization
Mode: Issuer
APPROVAL : ██████████

APP : Mastercard

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

A103
IN: 04/03/23 07:47
OUT: 04/05/23 19:01
DUR: 2 11: 14
PAID: \$ 91.35
(GST INCLUDED)

Apr 05
2023 19:01

TRANSACTION
RECORD
CREDIT

Card Number : ██████████

Card Type : MASTERCARD
Trans. Type : PURCHASE
Card Entry : TAP CHIP
Auth # : ██████████
Sequence # : ██████████
Ref. # : ██████████
Merchant ID : ██████████
Terminal # : ██████████

Amount \$CAD 91.35
PAYMENT_NETWORK:
MASTERCARD
Authorization
Mode: Issuer
APPROVAL : ██████████

APP : Mastercard
AID :
A0000000041010
TC :

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 : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 03-APR-23 19:17
 Depart Date : 05-APR-23 16:25
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-APR-23	[REDACTED]	Room Chrg - Special Corp	169.00	
03-APR-23	[REDACTED]	GST	8.70	
03-APR-23	[REDACTED]	DMF	5.07	
03-APR-23	[REDACTED]	Tour Levy	6.96	
04-APR-23	[REDACTED]	Room Chrg - Special Corp	169.00	
04-APR-23	[REDACTED]	GST	8.70	
04-APR-23	[REDACTED]	DMF	5.07	
04-APR-23	[REDACTED]	Tour Levy	6.96	
05-APR-23	MC	Mastercard [REDACTED]		-379.46

[REDACTED]

** 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.

[REDACTED]

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