

AHS Board and Executive Expense Report

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

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
	P-Card	Meetings					-			
Jun-23	Expense Claim	Meetings		59	200	347	605			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 59	\$ 200	\$ 347	\$ 605	\$ -	\$ -	\$ -

Total for the Month \$ 605

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 200
 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 Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 605.45								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/20/2023	Travel to Red Deer for meeting with Premier/MLAs and physician members of the Society for Hospital Expansion in Central AB		Mileage-Other	\$ 151.50	Calgary	Red Deer return		1			300
4/20/2023	Parking Red Deer Premier/MLA Society for Hospital Expansion in Central AB	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00				1			
4/26/2023	Parking Foothills Medical Centre. Attended Recognition Event at Calgary Cancer Centre	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75				1			
5/23/2023	Parking attended Executive Leadership Team Meeting Calgary Airport Marriott	AB - Other Zones	Parking - Lot or Parkade	\$ 30.45				1			
5/29/2023	Parking travel to Toronto for Canadian Association of Emergency Physicians (CAEP) conference	AB - Other Zones	Parking - Lot or Parkade	\$ 60.90				2			
5/29/2023	Attendance Canadian Association of Emergency Physicians (CAEP) 2023	AB - Other Zones	Meals Per Diem	\$ 58.50				2			
5/29/2023	Taxi Toronto Airport to Westin Harbour Castle CAEP 2023	AB - Other Zones	Taxi	\$ 77.00	Toronto International Airport	Westin Harbour Castle		1			
5/30/2023	Attended CAEP travel from hotel to airport	AB - Other Zones	Taxi	\$ 12.35	Westin Harbour Castle	Toronto International Airport		1			
5/30/2023	Attended Canadian Association of Emergency Physicians Conference May 29-30	AB - Other Zones	Accommodations	\$ 200.00			Claimed \$200 only as per travel policy	1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	15-Jun-23									

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

IN: 05/23/23 08:22
OUT: 05/23/23 15:01
DUR: 0 07: 09
PAID: \$ 30.45
(GST INCLUDED)

May 23
2023 15:31

TRANSACTION
RECORD
CREDIT



Amount \$CAD 30.45

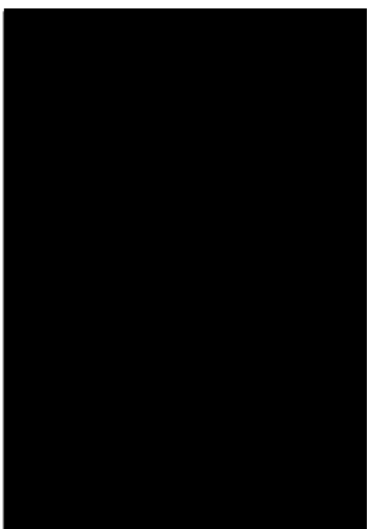


Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.

IN: 05/29/23 15:03
OUT: 05/30/23 22:18
DUR: 1 07: 15
PAID: \$ 60.90
(GST INCLUDED)

May 30
2023 22:18

TRANSACTION
RECORD
CREDIT



Amount \$CAD 60.90



Westin Harbour Castle
 1 Harbour Square
 Toronto, ON M5J 1A6
 Canada
 Tel: 416-869-1600 Fax: 416-869-0573



FRANCOIS BELANGER

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 29-MAY-23 23:41
 Depart Date : 30-MAY-23 16:00
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 811721042RT0001

Westin Harbour [REDACTED]

Date	Description	Charges (CAD)	Credits (CAD)
29-MAY-23	Room Chrg - Standard Retail	479.00	
29-MAY-23	Room HST 13%	62.27	
29-MAY-23	Municipal Tax	28.74	
29-MAY-23	HST Municipal Tax	3.74	
MAY-30-2023	[REDACTED]		-573.75

[REDACTED]

** Total 573.75 -573.75
 *** Balance 0.00

claimed \$200

PLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP

PLACE ON D

SKYWAY MEDICAL CENTRE
Display Ticket Face Up on Dashboard

EXPIRE TIME

2023-04-21
1:14 pm

Fee Paid
\$8.00

ENTRY 1:14 pm 2023-04-20
Location: SMC4

AEROFLEET CAB SERVICES
2601 MATHESON BOULEVARD
MISSISSAUGA, ON. L4W 5A8
905-678-7077
1-800-268-0905
CAB#23
aerofleet.ca

SALE

REF#:

Batch #:

05/29/23

APPR CODE:

23:35:41

AMOUNT \$65.00
TIP \$12.00
TOTAL \$77.00

APPROVED

RECEIPT
Foothills
Medical Centre
Lvl 6 - North Level 1

License Plate Number

Expiration Date/Time

12:38 PM
APR 26, 2023

Purchase Date/Time: 11:06am Apr 26 2023
Total Due: \$6.75 Rate: \$6.75 - 1 Hr 30 Min
Total Paid: \$6.75 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting:
Mach Name:

www.ahs.ca
Do Not Place On Dash!

CREDIT CARD RECEIPT

UP Express Union TVM
TORONTO, ON
U0102

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$12.35 CAD
CARD #:
DATE/TIME: 23/05/30 16:29:15

CHIP CARD - VERIF. BY PIN
INVOICE #:
01 / 027
APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your records
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