

AHS Board and Executive Expense Report

Name: Dr Francois Belanger

Title: VP Quality & Chief Medical Officer

Location: Calgary

Expenses approved during the month of July 2023

					Travel (1)						
Approved Source MMM-YY Document	Purpose	Airfare	. Mea	als A	Accommodation	Othe Trave		Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
P-Card Meeti Jul-23 Expense Claim Meeti Direct Bill Meeti	ings					:	242	- 242 -		255	
Total		\$	- \$	- 9	-	\$	242	\$ 242	\$ -	\$ 255	\$ -

Total for

the Month \$ 497

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	\$ 242.37								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/14/2023	Attendance at the Alberta Health Services in person Senior Leadership Meeting on June 14, 2023 at the Calgary Marriott Hotel	AB - Local	Parking - Lot or Parkade	\$ 30.45				1			
6/22/2023	In person attendance at the Emergency Physician Town Hall Meeting located at the University of Calgary on June 22, 2023	AB - Local	Parking - Lot or Parkade	\$ 9.00				1			
6/22/2023	Travel from Calgary Southport Tower to the Calgary Cancer Centre and return for the naming announcement		Mileage-Local-Home Zone	\$ 15.15	Calgary Southport Tower - 10301 Southport Lane SW	Calgary Cancer Centre - SB 29 St NW @, 16 Av NW		1			30
6/22/2023	Travel from Southport Tower to the University of Calgary and return to attend the in person Emergency Physician Town Hall Meeting		Mileage-Local-Home Zone	\$ 18.18		University of Calgary - 2500 University Drive NW		1			36
6/26/2023	Travel from Calgary to Red Deer and return to attend in person meeting with Surgeon and Department Leads		Mileage-Other	\$ 160.59	Calgary Southport Tower - 10301 Southport Lane SW	Red Deer Regional Hospital - 3942 50a Ave		1			318
6/28/2023	In Person attendance at Calgary Cancer Centre Announcement located at the Calgary Cancer Centre in Calgary June 28, 2023	AB - Local	Parking - Lot or Parkade	\$ 9.00				1			
Approver(s) for the	Approval Status	Approval									
claim		Date									
CHIES, MAURO	Approve	12-Jul-23	_								

⊢ootisiis Medical Ĉentre Lot 6 - North Level 1

License Plate Number

Expiration Date/Time

11:54 AM JUN 28, 2023

Purchase Date/Time: 09:54am Jun 28, 2023

Total Due: \$9.00

Rate: \$9.00 - 2 Hours Pmt Type: CC (Swipe)

Total Paid: \$9.00

Ticket #:1 S/H #:

Setting: Mach Name: CA-FNC-0601

> www.ahs.ca Do Not Place On Dash!

Calgary Cancer Centre Announcement June 28, 2023

Medica! Centre Lot 6 - North Level 1

License Plate Number

Expiration Date/Time

12:39 PM JUN 22, 2023

Purchase Date/Time: 10:39am Jun 22, 2023

Total Due: \$9.00 Total Paid: \$9.00

Rate: \$9.00 - 2 Hours Pint Type: CC (Swipe)

Ticket #: I S/N #:

Setting: Mach Name: CA-FMC-0601

www.ahs.ca Do Not Place On Dash!

Emergencer physician
Townhall
University of Calgary
June 22, 2025.

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

A5

IN: 06/14/23

68:14

OUT: 86/14/23

15:03

DUR: 0 06: 49 \$

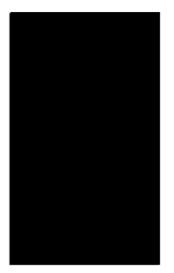
PAID:

30.45

(GST INCLUDED)

June 14 2023 15:03

TRANSACTION RECORD CREDIT



Amount \$CAD 38.45

Senior leaders

Meeting

In Person

Calgam Airport

Marriott

June 14,2023



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

YES

- 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: <u>Providing a Standard Business Reason(s)</u>

Indicate whether you have expenses to report in this section for this reporting period:

- A personal cheque must be attached to cover expenses deemed ineligible.
- Name: Dr Francois Belanger Reporting Period for the Month of: Jul-23

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
26-Jun-23	Direct Billing	Working Session	Meeting with Red Deer Regional Hospital Surgeon Department Leads to discuss staffing and workload at site June 26, 2023.	OPA! of Greece	\$254.80
	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 th	e Month				\$ 254 80

OPA! of Greece - 041

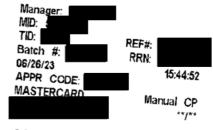
505-6730 Taylor Dr Red Deer, AB T4P 1K4 Phone (403) 352-7867

6/26/2023 3 Order Id: Employee: Manager	:42:00 PM
1 Greek Feast Under 20	\$14.75 \$14.75 \$14.75 \$14.75 \$14.75 \$14.75 \$14.75 \$14.75 \$14.75 \$14.75 \$14.75 \$14.75 \$14.75 \$14.75
Sub Total	\$236.00
GST	\$11.80
Order Total	\$247.80
Standalone Debit/Credit AUTHORIZED AMOUNT Change Due DELIVERI CHAPLE	\$247.80 \$247.80 \$0.00
> Order Closed <	254.80

Share your Opa! experience with us for a chance to win free Opa! for a year!
Visit www.opaexperience.ca to complete a short survey.

Thank You! GST # - 860 422 195 RT0001 #505 - 6730 TAYLOR PLAZA #505 - 6730 TAYLOR DRIVE RED DEER, AB T4P1K4 4033527867

SALE



AMOUNT

\$254.80

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU! / MERC!!

CUSTOMER COPY

Name

Francois Belanger

Sheryl Hergott

Michael Mulholland

Aaron Pink

Cinzia Gaudelli

Emmi Driedger

Gabriel Marcil

Glen Vajcner

Jennifer Schendel

Keith Wolstenholme, Dr.

Kody Johnson

Krishna Maragh, Dr.

Miloslav Bozdech

Ravin J Bastiampillai

Sandeep Dhaliwal

Stephanus VanZyl

Karim Mohamed