

AHS Board and Executive Expense Report

Name: Dr Francois Belanger
Title: VP Quality & Chief Medical Officer
Location: Calgary
 Expenses approved during the month of September 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)										
	P-Card	Meetings					-			
Sep-23	Expense Claim	Meetings					-		270	
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 270	\$ -

**Total for
the Month** \$ 270

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ -
 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									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 269.50									
9/18/2023	In person meeting with Alberta Health/Alberta Health Services on September 18, 2023 in Edmonton	AB - Other Zones	Working Session	\$ 269.50			Items purchased by Executive Assistant on behalf of Dr Belanger.		13	Jonathan Koehli, Nicole Laundrie, Julia Rudzitis, Kevin Shortt, Jeremy Anthony, Paul Smith, Francois Belanger, William Hondas, Catherine Keenan, Thea Leskewich, Sharron Spicer, Laurie Ann Baker		
Approver(s) for the claim	Approval Status	Approval Date										
CHIES, MAURO	Approve	25-Sep-23										

A CAPPELLA

CATERING CO.

12105-120 Avenue
Edmonton, Alberta T5L 4K4
Phone: 780.454.2642 Fax: 780.454.2748
Emergency Pager: 780.901.5053
GST Registration #R133907790

INVOICE

Event Date: 9/18/23
Invoice #: [REDACTED]

Sold To: Alberta Health Services

Contact Name: [REDACTED]

Phone Number: [REDACTED]

Email Address: [REDACTED]

DELIVERY ADDRESS

Site Name: [REDACTED]

Site Address: [REDACTED]

DESCRIPTION

Guest Count: 13

Type: Cold Lunch

13	Boxed Lunch @ \$16.75	\$217.75
13	Assorted Pop and Juice @ \$2.25	\$29.25
1	Delivery/Set-Up Fee, Tier 1 (NR) @ \$22.50	\$22.50
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	Subtotal	\$269.50
	Gratuity	\$0.00
5%	Taxes	\$0.00
	Total	\$269.50
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	Paid	\$269.50
	Balance	\$0.00


Payment Terms: Visa

Payment Due Date: 9/14/23

P.O. Number:

Meeting Organizer:

Expenditure Type:



Here is the list:

From AH

- Jonathan Koehli
- Nicole Landrie
- Julia Rudzitis
- Kevin Shortt
- Jeremy Anthony
- Paul Smith

From AHS

- Francois Belanger
 - William Hondas
 - Catherine Keenan
 - Thea Leskewich
 - Sharron Spicer
 - Laurie Ann Baker
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