

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 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)										
Nov-23	P-Card	Meetings			891	93	984			
Nov-23	Expense Claim	Meetings		427		2,769	3,196			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 427	\$ 891	\$ 2,862	\$ 4,180	\$ -	\$ -	\$ -

**Total for
the Month** \$ 4,180

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 199
 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	\$ 202.68								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/28/2023	Westin Hotel check in Aug 28 and check out Aug 29 for ELT Alignment discussion meeting in person	AB - Other Zones	Accommodations	\$ 189.73				1			
8/28/2023	Westin Hotel check in Aug 28 and check out Aug 29 for ELT Alignment discussion meeting in person	AB - Other Zones	Other-USER TO ASSIGN CODING	\$ 12.95				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	3-Nov-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 : A
 Arrive Date : 28-AUG-23 17:28
 Depart Date : 29-AUG-23
 No. Of Guest : [REDACTED]
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm [REDACTED] AUG-29-2023 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-AUG-23	[REDACTED]	Internet	12.33	
28-AUG-23	[REDACTED]	GST	0.62	
28-AUG-23	[REDACTED]	Room Chrg - Special Corp	169.00	
28-AUG-23	[REDACTED]	GST	8.70	
28-AUG-23	[REDACTED]	DMF	5.07	
28-AUG-23	[REDACTED]	Tour Levy	6.96	
AUG-29-2023 MC		Mastercard		-202.68
		** Total	202.68	-202.68
		*** Balance	-0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Continued on the next page

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 459.26								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/21/2023	Attend the two day event in person for Alberta Medical Association Rep Forum & presentation.	AB - Other Zones	Parking - Lot or Parkade	\$ 79.80				2			
9/21/2023	Attend the two day event in person for Alberta Medical Association Rep Forum & presentation. Sep 21-23, 2023	AB - Other Zones	Accommodations	\$ 379.46				2			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	23-Nov-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 : 21-SEP-23 21:55
 Depart Date : 23-SEP-23 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

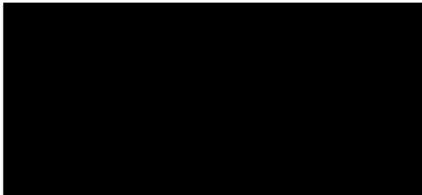
Information Invoice

Tax ID : 777689332RT0001

The Westin Edm [REDACTED] SEP-23-2023 03:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-SEP-23	[REDACTED]	Room Chrg - Special Corp	169.00	
21-SEP-23	[REDACTED]	GST	8.70	
21-SEP-23	[REDACTED]	DMF	5.07	
21-SEP-23	[REDACTED]	Tour Levy	6.96	
21-SEP-23	[REDACTED]	Parking Self	38.00	
21-SEP-23	[REDACTED]	GST	1.90	
22-SEP-23	[REDACTED]	Room Chrg - Special Corp	169.00	
22-SEP-23	[REDACTED]	GST	8.70	
22-SEP-23	[REDACTED]	DMF	5.07	
22-SEP-23	[REDACTED]	Tour Levy	6.96	
22-SEP-23	[REDACTED]	Parking Self	38.00	
22-SEP-23	[REDACTED]	GST	1.90	
		Mastercard		-459.26
** Total			459.26	-459.26
*** Balance			-0.00	

I agreed to pay all room & incidental charges.



Continued on the next page

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 322.22								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/28/2023	Attend in person as delegate for the Alberta Innovates & to attend foundation philanthropic leadership breakfast meeting Sep 28 to 30, 2023	AB - Other Zones	Accommodations	\$ 223.42			Base room rate is below guideline limit.	1			
10/4/2023	Attend Clinician Council all day in person Forum and bring Alberta Health Services executives together to meet with the clinicians Oct 4 to 5, 2023	AB - Other Zones	Accommodations	\$ 98.80				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	27-Nov-23									



JW MARRIOTT
EDMONTON ICE DISTRICT

Francois Belanger
Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 09-28-23
Departure: 09-29-23
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
09-28-23	Room Charge		199.00	
09-28-23	DMF		5.97	
09-28-23	Tourism Levy		8.20	
09-28-23	GST		10.25	
09-29-23	Master Card / Euro Card	[REDACTED]	XX/XX	223.42

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	10.25
F&B	0.00
Other	0.00
Total	10.25

Total	223.42	223.42
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Royal Hotel Edmonton Airport Trademark Collection by Wyndham
8450 Sparrow Dr
Leduc, AB T9E7G4
info.rha@royalhotelgroup.ca
www.royalhoteledmontonairport.ca
GST # 879535953RT0004

Francois P Dr Belanger

Room No. : [REDACTED]
Arrival : 10/04/23
Departure : 10/05/23
Page No. : 1 of 1
Cashier No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
TA Record : [REDACTED]
Locator: [REDACTED]

COPY OF INVOICE

Membership No :
Group Code :
Company Name : Alberta Health Services

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
10/04/23	Room Charge	95.00	
10/04/23	Provincial Tourism Levy - 4%	3.80	
10/05/23	Mastercard		98.80
Total / Balance		98.80	98.80 / 0.00

Merchant ID : [REDACTED]
Transaction ID : [REDACTED]
Approval Code : [REDACTED]
Approval Amount : 98.80

Credit Card # : [REDACTED]
Credit Card Expiry : [REDACTED]
Capture Method : Manual
Transaction Amount : 98.80

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

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	\$ 2,892.05								
7/27/2023	Attend the in person Wisdom Council Meeting with Mauro Chies & senior leaders		Mileage-Other	\$ 148.99	Calgary Southport Tower - 10301 Southport Lane SW	River Cree Resort and Casino		1			317
7/27/2023	Attend the in person Wisdom Council Meeting with Mauro Chies & senior leaders	AB - Other Zones	Meals Per Diem	\$ 24.00				2			
7/28/2023	Attend the in person Wisdom Council Meeting with Mauro Chies & senior leaders		Mileage-Other	\$ 148.99	River Cree Resort and Casino	Calgary - 10301 Southport Lane SW		1			317
8/28/2023	Attended as member of Executive Lead Team (ELT) Alignment Discussion Follow-up in person with AHS President/ CEO Mauro Chies		Mileage-Other	\$ 157.31	Calgary	10030 107 ST, NW Edmonton, AB T5J 3E4 SSP		1			311.6
8/28/2023	Aug 28 travel to Edm ELT Alignment Discussion Follow-up on Aug 29	AB - Other Zones	Meals Per Diem	\$ 71.50				2			
8/29/2023	Attended as member of Executive Lead Team (ELT) Alignment Discussion Follow-up in person with AHS President/ CEO Mauro Chies		Mileage-Other	\$ 156.80	10030 107 ST, NW Edmonton, AB T5J 3E4 SSP	Calgary		1			310.6
8/31/2023	Dr. Belanger requested to attend this meeting to be in person with Dr. Anderson (U of C Dean)		Mileage-Local-Home Zone	\$ 4.39	Home	3280 Hospital Dr, Calgary, AB T2N 4Z6		1			8.7
8/31/2023	Dr. Belanger requested to attend this meeting to be in person with Dr. Anderson within same city Calgary AHS exec. Meeting	AB - Local	Parking - Lot or Parkade	\$ 6.75				1			
8/31/2023	Aug 31 travel from home to Dr. Todd Anderson Office CWPH 7th Floor at U of C for in person meeting		Mileage-Local-Home Zone	\$ 5.10	U of C lot 6 Foothills Medical Centre calgary	10301 Southport Tower Calgary		1			10.1
9/8/2023	Attended thank you coffee Dr. Vanderkooi & Natasha Tiemstra Exec. Dir at ACH for work done in last week / CEO will be sending formal one		Mileage-Local-Home Zone	\$ 8.99	10301 Southport Lane SW, Calgary, AB T2W 1S7 SPT	28 Oki Dr NW Calgary, AB		1			17.8

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	\$ 2,892.05								
9/8/2023	Attended thank you coffee Dr. Vanderkooi & Natasha Tiemstra Exec. Dir at Alberta Childrens Hospital for work done in last week / CEO will be sending formal one		Mileage-Local-Home Zone	\$ 4.95	28 Oki Dr NW Calgary, AB	Home		1			9.8
9/18/2023	Travel from Calgary to Edmonton on September 18th to attend an in person meeting with Alberta Health		Mileage-Other	\$ 154.73	Home	10030 107 ST, NW Edmonton, AB T5J 3E4		1			311.5
9/18/2023	Travel from Calgary to Edmonton on September 18th to attend an in person meeting with Alberta Health		Mileage-Other	\$ 146.41	10030 107 ST, NW Edmonton, AB T5J 3E4 SSP	Home		1			311.5
9/18/2023	Travel from Calgary to Edmonton on September 18th to attend an in person meeting with Alberta Health	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
9/21/2023	Sep 21 travel to Edm for Alberta Medical Association Rep Forum Sep 22 and 23.	AB - Other Zones	Meals Per Diem	\$ 93.00				3			
9/21/2023	Attended In person requested event Alberta Medical Association Rep Forum AHS presentation		Mileage-Other	\$ 155.94	10301 Southport Lane SW, Calgary, AB T2W 1S7	The Westin Edmonton, 10135 100 St NW, Edmonton, AB, T5J 0N7		1			308.7
9/23/2023	Attended In person requested event Alberta Medical Association Rep Forum AHS presentation		Mileage-Other	\$ 157.06	The Westin Edmonton, 10135 100 St NW, Edmonton, AB, T5J 0N7	Home		1			311.1
9/28/2023	Attended as delegate extended by CEO Mauro Chies as this VP portfolio interest to attend AHS presence at the Alberta Innovates event	AB - Other Zones	Parking - Lot or Parkade	\$ 36.35				1			
9/28/2023	Attended as the delegate as extended by CEO Mauro Chies for this VP Exec. And portfolio interest to attend AHS presence at the Alberta Innovates event		Mileage-Other	\$ 155.54	10301 Southport Lane SW, Calgary, AB T2W 1S7	The Fairmont Hotel MacDonald, 10065-100 St NW, Edmonton, AB T5J 0N6		1			308

AHS Executive Expenses Report Expenses

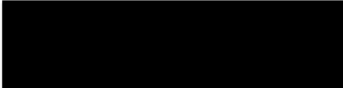
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 2,892.05								
9/28/2023	Attend to do a presentation at an in person foundation philanthropic leadership forum breakfast meeting as already Edmonton prior night Alberta Innovates event	AB - Other Zones	Parking - Lot or Parkade	\$ 10.35				1			
9/28/2023	Attended as delegate extended by CEO Mauro Chies as this VP portfolio interest to attend AHS presence at the Alberta Innovates event	AB - Other Zones	Parking - Lot or Parkade	\$ 12.35				1			
9/29/2023	Attend to do a presentation at an in person foundation philanthropic leadership forum breakfast meeting as already in edmonton Alberta Innovates event		Mileage-Other	\$ 155.94	10030 107 ST, NW Edmonton, AB T5J 3E4 SSP	Home		1			308.8
9/29/2023	Sep 29 was already in Edm prior night Alberta Innovates event to present at foundation philanthropic leadership forum morning	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
10/4/2023	To attend in person as a delegate for board member AHS CEO Mauro Chies the Clinician Council Forum		Mileage-Other	\$ 141.70	10301 Southport Lane SW, Calgary, AB T2W 1S7 SPT	Royal Hotel Edmonont Airport, 8450 Sparrow Drive, Leduc, AB		1			280.6
10/4/2023	Oct 4 travelled from Calgary SSP to Leduc Royal Hotel Edmonton Airport for in person clinic council meeting on Oct 5 day time	AB - Other Zones	Meals Per Diem	\$ 48.00				2			
10/5/2023	To attend in person as a delegate for board member AHS CEO Mauro Chies the Clinician Council Forum		Mileage-Other	\$ 143.62	Royal Hotel Edmonont Airport, 8450 Sparrow Drive, Leduc, AB	Home		1			284.4
10/11/2023	Attending a Wisdom Council Regular in person meetings forward for Guidance & Input into AHS Health and Business Plan with senior exec. AHS STAFF		Mileage-Other	\$ 159.98	10301 Southport Lane SW, Calgary, AB T2W 1S7 SPT	River Cree Resort & Casino		1			316.8

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 2,892.05								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/11/2023	Oct 11 travel to attend an in person Wisdom Council Meeting at 300 Lapotac Blvd Enoch, AB River Cree National Resort & Casino	AB - Other Zones	Meals Per Diem	\$ 24.00				3			
10/13/2023	Attending a Wisdom Council Regular in person meetings forward for Guidance & Input into AHS Health and Business Plan with senior exec AHS STAFF		Mileage-Other	\$ 160.49	River Cree Resort & Casino	Home		1			317.8
10/16/2023	Attending a Provincial strategic planning in person meeting for Antimicrobial Stewardship (ASP)		Mileage-Other	\$ 146.41	Home	10030 107 ST, NW Edmonton, AB T5J 3E4 SSP		1			311.5
10/16/2023	Oct 16 travel to attend in person antimicrobial stewardship in person meeting at SSP in edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
10/16/2023	Attending a Provincial strategic planning in person meeting for Antimicrobial Stewardship (ASP)		Mileage-Other	\$ 146.41	10030 107 ST, NW Edmonton, AB T5J 3E4 SSP	Home		1			311.5
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	3-Nov-23									

RECEIPT
Foothills
Medical Centre
Lot 6 - North Level 1

License Plate Number



Expiration Date/Time

09:33 AM
AUG 31, 2023

Purchase Date/Time: 08:03am Aug 31, 2023

Total Due: \$6.75 Rate: \$6.75 - 1 Hr 30 Min

Total Paid: \$6.75 Pmt Type: CC (Swipe)

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

[REDACTED] MasterCard [REDACTED]

www.ahs.ca
Do Not Place On Dash!



You're all set!

START DATE	END DATE
5:30PM	8:30PM
Thu, Sep 28	Thu, Sep 28

LOCATION

**L1034 - Fairmont Lane - 9955 Jasper Avenue, Edmonton
Zone 73011
Operated by Precise ParkLink (West) Ltd.**

VEHICLE PLATE



INVOICE



PAYMENT

\$36.35



PAYMENT DATE

Thu, Sep 28



You're all set!

START DATE	END DATE
8:46PM	6:00AM
Thu, Sep 28	Fri, Sep 29

LOCATION

**L1057 - Edmonton Tower - 10111 104th Avenue, Edmonton
Zone 71057
Operated by Precise ParkLink (West) Ltd.**

VEHICLE PLATE



INVOICE



PAYMENT

\$10.35



PAYMENT DATE

Thu, Sep 28



You're all set!

START DATE	END DATE
8:30PM	9:30PM
Thu, Sep 28	Thu, Sep 28

LOCATION

**L1034 - Fairmont Lane - 9955 Jasper Avenue, Edmonton
Zone 73011
Operated by Precise ParkLink (West) Ltd.**

VEHICLE PLATE



INVOICE



PAYMENT

\$12.35



PAYMENT DATE

Thu, Sep 28

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BELANGER, FRANCOIS	VP Quality & Chief Medical Officer	Calgary	\$ 304.16								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/24/2023	Attend in person AHS STAFF SIM Training at the Children's Hospital	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
10/30/2023	AHS Chief Medical Officer's annual in person Retreat: Sustainable Leadership in a Complex Environment with specific items		Mileage-Local-Home Zone	\$ 7.14	Home	Calgary Aiport, 2000 Airport Rd NE, Calgary, AB, T2E 6W5		1			15.2
10/30/2023	AHS Chief Medical Officer's annual in person Retreat: Sustainable Leadership in a Complex Environment with specific items		Mileage-Local-Home Zone	\$ 7.14	Calgary Aiport, 2000 Airport Rd NE, Calgary, AB,	Home		1			15.2
10/30/2023	AHS Chief Medical Officer's annual in person Retreat: Sustainable Leadership in a Complex Environment with specific items	AB - Local	Parking - Lot or Parkade	\$ 31.50			Clear receipt not provided at time of purchase for business expense. Not previously claimed.	1			
11/8/2023	Attend Connect Care in person South Zone visits for connect care with physicians in Cardston, Pincher Creek and Fort MacLeod.		Mileage-Other	\$ 98.94	Home	Chinook Hospital 960 19 St, S, Lethbridge, AB T1J 1W5		1			210.5
11/8/2023	Attend Connect Care in person South Zone visits for connect care with physicians in Cardston, Pincher Creek and Fort MacLeod.	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
11/8/2023	Attend Connect Care in person South Zone visits for connect care with physicians in Cardston, Pincher Creek and Fort MacLeod.		Mileage-Other	\$ 98.94	Chinook Hospital 960 19 St, S, Lethbridge, AB T1J 1W5	Home		1			210.5
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	27-Nov-23									