

AHS Board and Executive Expense Report

Name Dave Bilan
Title VP Collaborative Practice, Nursing & Health Professions (Acting)
Location Calgary
 Expenses submitted during the month of June 2016

Travel (1)

| MMM-YY | Source Document | Purpose | Airfare | Meals | Accommodation | Other Travel | Total Travel | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
|--------------|-----------------|----------|---------|-------|---------------|--------------|--------------|------------------------------|--|-----------|
| Jun-16 | Expense Claim | Meetings | | 62 | 284 | 332 | 678 | | | |
| Total | | | \$ - | \$ 62 | \$ 284 | \$ 332 | \$ 678 | \$ - | \$ - | \$ - |

Total for the Month \$ 678

Maximum daily single meal expense claimed in the month \$ 21
 Maximum daily base hotel rate claimed in the month \$ 139
 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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure Expense Claims

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|---|-------------------|--------------------------|---------------|---------------|----------------------------|---|-----------|----------------|------------------|---------------|
| BILAN, DAVE | VP, Collaborative Practice, Nursing and Health Professions (Acting) | Calgary | 678.08 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 4/29/2016 | Parking at Red Regional Hospital for Midwifery Meeting | AB - Other Zones | Parking - Lot or Parkade | 8.50 | | | Parking at Red Regional Hospital for Midwifery Meeting | 1 | | | |
| 5/10/2016 | Parking at Alberta Childerns Hospital for Joint Executive Meeting with AHS and AH | AB - Other Zones | Parking - Lot or Parkade | 6.75 | | | Parking at Alberta Childerns Hospital for Joint Executive Meeting with AHS and AH | 1 | | | |
| 5/10/2016 | Parking at University of Calgary for Exec Education luncheon | AB - Other Zones | Parking - Lot or Parkade | 10.00 | | | Parking at University of Calgary for Exec Education luncheon | 1 | | | |
| 5/13/2016 | Midwifery Meeting in Red Deer | | Mileage-Other | 148.98 | Southport | Red Deer Regional Hospital | Midwifery Meeting in Red Deer (Round Trip) | 1 | | | 295 |
| 5/13/2016 | Parking at Red Deer Regional Hospital for Midwifery Meetings | AB - Other Zones | Parking - Lot or Parkade | 9.50 | | | Parking at Red Deer Regional Hospital for Midwifery Meetings | 1 | | | |
| 5/26/2016 | Accomodation while in Edmonton for Quality meeting | AB - Other Zones | Accommodations | 156.06 | | | Accomodation while in Edmonton for Quality meeting | 1 | | | |
| 5/26/2016 | Meals in Edmonton | AB - Other Zones | Meals Per Diem | 32.35 | | | Meals while in meetings in Edmonton | 3 | | | |
| 5/30/2016 | Bus trip to Edmonton for leadership meeting | AB - Other Zones | Miscellaneous | 148.00 | | | Bus trip to Edmonton for leadership meeting | 1 | | | |
| 5/30/2016 | Accomodation while in Edmonton for leadership meeting | AB - Other Zones | Accommodations | 127.99 | | | Accomodation while in Edmonton for leadership meeting | 1 | | | |
| 5/31/2016 | Meals in Edmonton | AB - Other Zones | Meals Per Diem | 29.95 | | | Meals while in Edmonton | 2 | | | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | |
| YIU, VERNA | | Approve | | 28-Jun-16 | | | | | | | |

RECEIPT
Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

10:22 AM
APR 30, 2016

Purchase Date/Time: 10:22am Apr 29, 2016

Total Due: \$8.50

Total Paid: \$8.50

Rate: \$8.50 - 24 Hours

Payment Type: Card ✓

\$8.50



www.ahs.ca
DO NOT PLACE ON DASH

Alberta Health
Services
ACH Lot 1

RECEIPT

ENTRY DATE/TIME:

10/05/16 10:17

EXIT DATE/TIME:

10/05/16 11:30

MARK-DUR.: HR

0:00

ALLOWED EXIT TO:

0.05.16 11:55

PAID: \$ 6.75

MASTER CARD

F.

Parking Rates

Are GST Exempt

Please Exit *

Site Within *

15 Minutes *

After Payment *

Is Made *

No In/Out *

Privileges *

Managed by *

* Alberta *

* HealthServices *

* Have Questions *

* Or Concerns? *

* Call Us *

* 403-955-7947 *

YOUR
REIPT



THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT



THIS IS
RECI

Stall or at 23:59 No Over Night Parking

Terminal: Art-06_CWT

Space: 1798

Valid through:

TUESDAY 10 MAY16

11:59 PM

AMOUNT PAID: \$10.00 RECEIPT NO:

ENTRY TIME: 5/10/2016 11:48 AM

ART-06_CWT

SPACE: 1798

VALID THROUGH:

10MAY16

11:59 PM

AMOUNT PAID:

\$10.00

ENTRY TIME:

5/10/2016

11:48 AM

RECEIPT NO: 10077

CALGARY

RECEIPT
Red Deer
Regional Hospital

License Plate Number

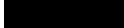


Expiration Date/Time

09:54 AM
MAY 14, 2016

Purchase Date/Time: 09:54am May 13, 2016

Total Due: \$9.50 Rate: \$9.50 - 24 Hours
Total Paid: \$9.50 Payment Type: Card
Ticket # : 00013936



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DO NOT PLACE ON DASH



510 BILAN/DAVID/MR

139.00 05/27/16 07:50

Name

Rate

Depart

Time

05/26/16 10:55

Arrive

Time

Room
Clerk

Address

Payment

RWD#:

| DATE | REFERENCE | | CHARGES | CREDITS | BALANCE DUE |
|---------------------------------|-----------|--------|---------|---------|-------------|
| 05/26 | ROOM | 510, 1 | 139.00 | | |
| 05/26 | DMF | 510, 1 | 4.17 | | |
| 05/26 | GST | 510, 1 | 7.16 | | |
| 05/26 | TRSM LEV | 510, 1 | 5.73 | | |
| 05/27 | CCARD-MC | | | 156.06 | |
| PAYMENT RECEIVED BY: MASTERCARD | | | | | |

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



Dave Bilan

From: Red Arrow Reservations [itinerary@redarrow.ca]
Sent: May 30, 2016 6:35 PM
To: Dave Bilan
Subject: Invoice



Invoice

Date: 2016-05-30

Website User

| Order# | Ordered | Customer# | P.O. | Group Name | Departing | Returning | Sales Rep | Sales Agent |
|--------|------------|------------|------|------------|------------|------------|-----------|--------------|
| | 2016-05-25 | [REDACTED] | - | - | 2016-05-30 | 2016-05-31 | - | Website User |

Travellers

Bilan/Dave

| Product | Details | Duration | Price Basis | Qty | Each | Billed |
|--------------------------------------|---|---------------|-----------------|-----|-------|--------|
| Parking Per Day | 2016-05-30 | 2 days | Per Day Parking | 1 | 9.52 | 10.00 |
| CALFDM 18:30 YYC Assigned to: 10A | Departs Calgary (CGYNORTH / CALGARY NORTH) 2016-05-30 at 18:45 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2016-05-30 at 22:15 | 3 hrs 30 mins | Senior | 1 | 65.71 | 69.00 |
| EDMCAL 18:30 Assigned to: 10A | Departs Edmonton (EDMTO / Edmonton Ticket Office) 2016-05-31 at 18:30 Arrives Calgary (CGYNORTH / CALGARY NORTH) 2016-05-31 at 21:45 | 3 hrs 15 mins | Senior | 1 | 65.71 | 69.00 |

Payment Summary

| Date | From | Reference | Amount |
|------------|--------------|------------|------------|
| 2016-05-25 | Website User | [REDACTED] | 138.00 CAD |
| 2016-05-30 | Bilan/Dave | [REDACTED] | 10.00 CAD |

| | |
|------------------|------------|
| Base Price: | 140.94 CAD |
| Discounts: | 0.00 CAD |
| Service Charges: | 0.00 CAD |
| GST: | 7.06 CAD |
| Invoice Total: | 148.00 CAD |
| Commission: | 0.00 CAD |



10041-106 Street
 Edmonton, Alberta T5J 1G3
 Tel: 780-423-1925 Fax: 780-424-5302
 Web: www.daysinn-downtownedmonton.com - GST#: 828171926

05-31-16

| | | | | |
|--------------------------|-------------------|------------|-------------|------------|
| David Larry Bilan | Folio No. : | ██████████ | Room No. : | ██████████ |
| ██████████ | A/R Number : | | Arrival : | 05-30-16 |
| | Group Code : | | Departure : | 05-31-16 |
| | Company : | | Conf. No. : | ██████████ |
| | Wyndham Rewards : | | Rate Code : | ██████████ |
| | Invoice No. : | | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|----------|-------------------------------|---------|---------|
| 05-30-16 | Room Charge | 114.00 | |
| 05-30-16 | GST 5% | 5.70 | |
| 05-30-16 | Provincial/Tourism Levy 4% | 4.56 | |
| 05-30-16 | Destination Marketing Fund 3% | 3.42 | |
| 05-30-16 | DMF GST 5% | 0.17 | |
| 05-30-16 | DMF Provincial/Tourism Levy 4 | 0.14 | |
| 05-31-16 | MasterCard ██████████ | | 127.99 |

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| | | |
|----------------|---------------|---------------|
| Total | 127.99 | 127.99 |
| Balance | 0.00 | |

Guest Signature: _____

Please contact the Manager about any issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

Thank you for staying with us.
 It was our pleasure to serve you.