

## AHS Board and Executive Expense Report

**Name** Mauro Chies  
**Title** Chief Program Officer Clinical Support Services  
**Location** Edmonton

Expenses submitted during the month of February 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)
Feb-16	Expense Claim	Meetings				122	122			
Feb-16	Direct Billing	Meetings	360				360			
<b>Total</b>			\$ 360	\$ -	\$ -	\$ 122	\$ 482	\$ -	\$ -	\$ -

**Total for the Month**      \$            482

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.

### 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
CHIES, MAURO A	Chief Program Officer, Clinical Support Services	Edmonton	121.74

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/3/2016	travel to Calgary, CLS meetings	AB - Other Zones	Taxi	51.18			travel to Calgary for meetings with CLS staff and CLS Executive	1			
2/3/2016	travel to Calgary, CLS meetings	AB - Local	Parking - Lot or Parkade	25.00			travel to Calgary to meet with CLS staff and CLS Executive	1			
2/3/2016	travel to Calgary, CLS meetings	AB - Other Zones	Taxi	45.56			travel to Calgary for meetings with CLS staff and CLS	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
BELANGER, FRANCOIS		Approve		25-Feb-16							

ASSOCIATED CAB ALTA LTD  
 387 - 41 AVE NE (403) 299-1111  
 INSIST ON THE PROFESSIONALS

ASSOCIATED CAB  
 ALLIED LIMOUSIN  
 307-41 AVENUE NE  
 CALGARY AB T2E 2N4  
 (403) 299-1111

DATE: 2816/02/03  
 PICK-UP TIME: 11:09  
 DROP-OFF TIME: 11:32  
 TRIP ID: 0  
 LOCATION: 073000-45024103707  
 CAR NUMBER: 1468  
 DRIVER: 518593-45024103707  
 CARD TYPE: VISA  
 CARD: [REDACTED]  
 EXPIRY: [REDACTED]  
 AUTH: [REDACTED]

MID: 4189233  
 TID: DD189233 REF#: 00000003  
 Batch #: 100 SEQ: 100001001003  
 02/03/16 15:00:39  
 APPR CODE: [REDACTED] CVC: Y  
 VISA [REDACTED]

**SALE**

FARE (\$): 44.50  
 EXTRA (\$): 8.00  
 SUBTTL (\$): 44.50

AMOUNT \$39.60  
 TIP ✓ \$5.94  
 TOTAL \$45.54

*Cab to  
 CLS (Calgary)  
 from airport.*

TIP (\$) 7.00

00 - APPROVED - 001

TOTAL (\$) 51.18 57.50

VISA CREDIT  
 AID: A0000000031010  
 TVR: 80 80 00 80 00  
 TSI: 78 00

SIGNATURE: AG

THANK YOU

CUSTOMER COPY

FOR ONLINE TAXI BOOKINGS VISIT  
 OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

*Cab to airport after  
 CLS meetings.*

GST# R128: \$1  
 Edmont r rports  
 Can-T5J T1 Edmonton  
 Tax 15%  
 Exit Lane Receipt 01.11  
 Short-term Parking tkt  
 No 0 21  
 03/02/16 0 100  
 12/02/16 0 100  
 Period 8dl  
 (Tax) \$25.00  
 Total \$25.00  
 Payment Received \$25.00  
 Sub Total \$23.81  
 TAX 5% \$1.19

*Parking at  
 Edmonton Airport  
 during travel to  
 Calgary (CLS mtgs).*

## 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

- 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.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

<b>Name :</b> Mauro Chies	<b>Reporting Period for the Month of :</b> Feb-16
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
1-Feb-2016	Direct Billing	Airline Ticket	Travel to Calgary to meet with CLS staff and CLS Executive	Marlin Travel	360.24
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
<b>Total Paid in the Month</b>					<b>\$ 360.24</b>

Direct Billing.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915  
Branch: N61107  
Agent: TIFFANY ASKE Tel: 780-425-8611

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4


Invoice Number: [REDACTED]  
Date: February 1, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For** [REDACTED]

MR MAURO CHIES  
AC [REDACTED]


Wednesday, February 3, 2016

 Air

WESTJET AIRLINES  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 03Feb16  
Flight: 3395 Q CLASS  
09:00 AM Equipment: DH4  
10:01 AM

Mile(s) Flown: 163

WESTJET ENCO  
WESTJET CONFIRMATION [REDACTED]

 Air

WESTJET AIRLINES  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 03Feb16  
Flight: 255 Q CLASS  
04:28 PM Equipment: 73W  
05:20 PM

Mile(s) Flown: 163

WESTJET CONFIRMATION [REDACTED]

**Cost:** [REDACTED]

TKT- [REDACTED] TKT [REDACTED] 261.28  
Tax: 98.96  
Ticket Total: 360.24