

## AHS Board and Executive Expense Report

**Name** Mauro Chies  
**Title** VP Clinical Support Services  
**Location** Edmonton

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				328	328			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 328	\$ 328	\$ -	\$ -	\$ -

**Total for the Month**      \$            328

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	VP, Clinical Support Services	Edmonton	328.25

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/10/2016	Meetings in Calgary		Mileage-Other	328.25			Meetings in Calgary. For lab discussions with staff and stakeholders. Sites visited included: CLS, PLC and RGH.  With return from Calgary.	1			650
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		18-Jul-16							