

AHS Board and Executive Expense Report

Name Mauro Chies
Title VP Clinical Support Services
Location Edmonton

Expenses submitted during the month of September 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)
16-Sep	Expense Claim	Meetings			1,134	378	1,512			
16-Sep	Direct Billing	Meetings	488				488			
Total			\$ 488	\$ -	\$ 1,134	\$ 378	\$ 2,000	\$ -	\$ -	\$ -

Total for the Month \$ 2,000

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 423
 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	\$ 1,512.11								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/8/2016	Mtg with Town of Westlock to discuss Linen Services and to tour Westlock Health Centre and Continuing Care Centre		Mileage-Other	\$ 86.96			Mtg with Dean Krause, of the Town of Westlock to discuss Linen Services and to tour Westlock Health Centre and Continuing Care Centre with Dr. Yiu.	1			172.2
9/12/2016	Taxi during travel to Boston for IHI Conf	United States	Taxi	\$ 28.51			Taxi in Boston, during travel to IHI Conference. 21.80US exchange 1.3077 Sept12/16	1			
9/12/2016	Travel to Boston to attend the IHI Conf		Mileage-Local-Home Zone	\$ 22.78			Travel to Boston MA to attend the Institute for Health Improvement Conf. Left 3 days early on own time and cost.	1			45.1
9/12/2016	Baggage fees. Travel to Boston for IHI Conf	AB - Local	Miscellaneous	\$ 25.00			Baggage fees. Travel to Boston MA for IHI Conf. No baggage on drop down - helpdesks said to use airfare, as it's part of flight travel.	1			
9/16/2016	Taxi during travel to Boston for IHI Conf	United States	Taxi	\$ 26.43			Shared taxi with Dr. Francois 20.00US - rate1.313 Sep16/16	1			

9/16/2016	Hotel during travel to Boston for IHI Conf	United States	Accommodations	\$ 962.37			Travel to Boston MA to attend the IHI Conf . Rationale - Marlin did pricing - best hotel for location, where event was (no added travel costs) and costs (same or lower than surrounding opt). 729.48US rate 1.3213 Sep16/16	1			
9/16/2016	Baggage fees. Travel to Edmonton from IHI Conf	United States	Miscellaneous	\$ 25.16			Baggage fee, travel to Edmonton from Boston after attending the IHI Conf.No baggage on drop down - helpdesks said to use airfare, as it's part of flight travel 20US rate1.3213 Sep16/06	1			
9/16/2016	Travel from Boston MA, attended the IHI Conf		Mileage-Local-Home Zone	\$ 22.78			Travel from Edmonton Airport - home after travel to Boston MA, where attended the IHI Conf	1			45.1
9/28/2016	Travel to Calgary to present to the AHS Board		Mileage-Local-Home Zone	\$ 22.78			Travel to Calgary to present to the AHS Board	1			45.1
9/28/2016	Taxi during travel from the Calgary Airport to the Delta Hotel	AB - Other Zones	Taxi	\$ 57.62			Travel to Calgary to present to the AHS Board. Shared with Deb Gordon.	1			
9/29/2016	Hotel during travel to Calgary to present to the AHS Board	AB - Other Zones	Accommodations	\$ 171.44			Travelled to Calgary the night before presenting to the AHS Board. Flight selections could not ensure arrival time for AHS presentations at 9:35 AM.	1			
9/29/2016	Parking during travel to Calgary to present to the AHS Board	AB - Other Zones	Parking - Lot or Parkade	\$ 37.50			Travel to Calgary to present to the AHS Board. Shared with Deb Gordon.	1			
9/29/2016	Travel from Calgary after presenting to the AHS Board		Mileage-Local-Home Zone	\$ 22.78			Travel from Calgary after presenting to the AHS Board	1			45.1

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	1-Nov-16

AUJ CAB INC
CAB # 149
09/12/16 TR 0421
START END MILES
12:00 12:14 6.5
RATE #1
FARE : \$ 21.80
EXTRA: \$ 0.00
TOTAL: \$ 21.80
TAXI HUT LINE
617 556 TAXI
E-MAIL: TAXI@AUJ.COM
CITYOFF: BOSTON MA

\$21.80 USD

\$28.51 CAD

Taxi airport (Boston)
to hotel. Travel to
Boston MA to attend
IHI conference ~~in~~
(Sept 15-16). Covered
own cost for extra days

J.S.D.

PASSENGER
SELECT

FLIGHT
INFORMATION

BAGGAGE

ADDITIONAL TRAVEL
INFORMATION

PRINT
DOCUMENTS

Your fees have been successfully collected.

Departure Date: **2016-09-12**

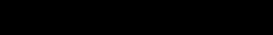
Passenger: **MAURO CHIES**
Departure city: **EDMONTON-YEG YEG**

Destination city: **BOSTON BOS**

Fee Breakdown:

Baggage fee 25.00 CAD

Total CAD: 25.00 CAD

Form of payment used: **Visa** 

Please Note: This fee is non refundable.

Please enter your email address if you wish to have this receipt emailed to you.

October 03, 2016

A receipt in the amount of \$20.00 US.

Taxi from the Liberty Hotel, Boston MA to the Boston Logan International Airport. This expense was incurred on September 16, 2016 and related to AHS business and has not been claimed previously. Both Dr. Francois Belanger and Dr. Katherine Todd where sharing the taxi. The receipt is misplaced.



Mauro Chies
Vice President, Clinical Support Services.

\$26.43 CAD

The Liberty Hotel
 215 Charles Street
 Boston, MA 02114
 United States
 Tel: 617-224-4000 Fax: 617-224-4001

THE
LUXURY
 COLLECTION

Mauro Chies
 INSTITUTE FOR HEALTHCARE IMPRO

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 14-SEP-16 06:59
 Depart Date : 16-SEP-16 11:39
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account :

Copy Tax Invoice

Tax ID :

The Liberty Hotel 17-SEP-16 04:00 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
14-SEP-16	[REDACTED]	Room Charge	320.00	
14-SEP-16	[REDACTED]	State Tax	18.25	
14-SEP-16	[REDACTED]	City Tax	19.20	
14-SEP-16	[REDACTED]	Convention Center Tax	7.29	
15-SEP-16	[REDACTED]	Room Charge	320.00	
15-SEP-16	[REDACTED]	State Tax	18.25	
15-SEP-16	[REDACTED]	City Tax	19.20	
15-SEP-16	[REDACTED]	Convention Center Tax	7.29	
16-SEP-16	[REDACTED]	Visa [REDACTED]		
For Authorization Purpose Only				
	[REDACTED]			
	Date	Code	Authorized	
	14-SEP-16		[REDACTED]	
	14-SEP-16		[REDACTED]	
16-SEP-16	DND Keys	Gift Shop General	53.13	
16-SEP-16	VI	Visa [REDACTED]		-53.13
For Authorization Purpose Only				

729.48 U.S.D

\$962.37 CAD

Continued on the next page

Mauro Chies

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, September 15, 2016 2:26 PM
To: Mauro Chies
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2016-09-16

Passenger: MAURO CHIES
Departure city: BOSTON-B BOS
Destination city: EDMONTON YEG

Fee Breakdown:

Excess baggage fee (1 piece): 19.08 USD 19.08 USD \$25.16 CAD

Total USD: 19.08 USD

Form of payment used: Visa XXXXXXXXXX

Please Note: This fee is non refundable.

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<http://mymessages.aircanada.com/en/d04gREPD2mjVZoE0idZy0Q>

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

ASSOCIATED CAB
ALIED LIMOUSIN
307 41 AVENUE NE
ALGARY AB T2E 2N1
(403) 299-1111
CAR#1061

SALE

REF: 4189233
REF: [REDACTED]
SEQ: [REDACTED]
29/09/16
CV: Y
CODE: [REDACTED]
VISA
[REDACTED]

AMOUNT	\$50.10	
TIP	\$7.52	\$57.62
TOTAL	\$57.62	

(0) APPROVED - [REDACTED]

CREDIT
[REDACTED]

THANK YOU

CUSTOMER COPY

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 29/09/16 19:31
Receipt [REDACTED]

Short-term parking tkt
HL - No. [REDACTED]
28/09/16 18:14
29/09/16 19:31
Period 1d1h30'
(Tax) \$37.50

Total \$37.50

Payment Received
VISA [REDACTED] \$37.50

Auth: [REDACTED]
Type: Swiped

Sub Total \$35.71
Tax 5% \$1.79


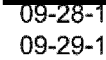

9349CAD 1/1
20160929




DELTA
CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Mr Mauro Chies

Room: 
Folio: 
Cashier: 
Arrival: 09-28-16
Departure: 09-29-16

Date	Description	Additional Information	Charges	Credits
09-28-16	Room Charge		154.00	
09-28-16	DMF		4.02	
09-28-16	Tourism Levy		5.52	
09-28-16	Rooms - GST		7.90	
09-29-16	Visa			171.44
GST Summary			Total	171.44
Registration No: 895126332			Balance Due	0.00 CDN
Room	7.90			
F&B	0.00			
Other	9.54			
Total	17.44			

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.

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**

Name : Mauro Chies	Reporting Period for the Month of :
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Sep-2016	Direct Billing	Airline Ticket	Travel to Calgary from Edmonton to present to the AHS Board. Laboratory Services and Clinical Appropriateness.	Marlin Travel	487.51
	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	-
Total Paid in the Month					\$ 487.51



Trip Statement

ALBERTA HEALTH SERVICES
 "SUITE 800, NORTH TOWER"
 10030-107 ST
 EDMONTON, AB T5J 3E4
 CANADA

Trip #: [REDACTED]
 Booking Date: 23 Sep 16
 Client: [REDACTED]
 Client Phone #: [REDACTED]
 Client Email: [REDACTED]
 Agent: TIFFANY ASKE

File Locator: [REDACTED]

INSURANCE

PASSENGERS: MR MAURO CHIES

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	412.55	0.00	\$0.00	74.96	0.00	487.51 CAD
Total:	412.55	0.00	0.00	74.96	0.00	487.51 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/23/2016	[REDACTED]	[REDACTED]	487.51 CAD
Total Payment:					487.51 CAD

Balance Due CAD Currency 0.00 CAD

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 ---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 23 Sep 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: TIFFANY ASKE

File Locator: [REDACTED]

MY ITINERARY

Passengers: MAURO CHIES Citizenship: Not Specified Required Travel Documents: Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



Passengers: MAURO CHIES Booking Date: 22 Sep 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	W		
		28 Sep 16 7:30PM		28 Sep 16 8:26PM			



Passengers: MAURO CHIES Booking Date: 22 Sep 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08152	CALGARY INTL		EDMONTON INTL	M		
		29 Sep 16 4:45PM		29 Sep 16 5:39PM			