

AHS Board and Executive Expense Report

Name Mauro Chies
Title VP Clinical Support Services
Location Edmonton

Expenses submitted during the month of October 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)
Oct-16	Expense Claim	Meetings			746	294	1,040			
Oct-16	Direct Billing	Meetings	75				75			
Total			\$ 75	\$ -	\$ 746	\$ 294	\$ 1,115	\$ -	\$ -	\$ -

Total for the Month \$ 1,115

Maximum daily single meal expense claimed in the month \$ -
 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.

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										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
CHIES, MAURO A	VP, Clinical Support Services	Edmonton		\$ 1,040.30									
10/17/2016	Travel to Red Deer for site visits RDRH and meeting with Evan Lundall and Kerry Bales.	AB - Local	Parking - Lot or Parkade	\$ 8.50			Travel with Peter Froese, Laura Tkach and Shelley Rawlake for RDRH site visit . Met with Evan Lundall and Kerry Bales at Michener Bend.	1					
10/19/2016	Parking while attending Seniors Leader Meeting, and flight to Calgary to be on interview panel.	AB - Local	Parking - Lot or Parkade	\$ 25.00			Attending Senior Leaders Meeting at Edmonton Airport. Parking during travel to/from Calgary to interview candidates for the PS PMD interviews.	1					
10/19/2016	Travel in Calgary to be on interview panel for PS PMD.	AB - Other Zones	Taxi	\$ 57.50			Travel from Calgary airport to hotel. On interview panel for PS PMD.	1					
10/19/2016	Travel to Senior Leaders Mtg, at Edm Airport. And to travel to Calgary for PS PDM interviews.		Mileage-Local-Home Zone	\$ 22.78			Attending Senior Leaders Mtg at airport and to take flights to Calgary to interview candidates for the PS PDM interviews.	1			45.1		
10/20/2016	Travel in Calgary while on interview panel for PS PMD.	AB - Other Zones	Taxi	\$ 51.29			Travel from Southport to Calgary airport. On interview panel for PS PMD.	1					
10/20/2016	Travel in Calgary while on interview panel for PS PMD.	AB - Other Zones	Accommodations	\$ 171.44			Flights of the morning of interviews (PS PMD) would not allow enough travel time. One night stay needed.	1					
10/20/2016	Travel from Edm Airport after travel to Calgary to interview PS PDM candidates.		Mileage-Local-Home Zone	\$ 17.78			Return from Edmonton Airport after travel to Calgary for PS PMD interviews.	1			35.2		

AHS Public Disclosure Expense Claims

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		
CHIES, MAURO A	VP, Clinical Support Services	Edmonton		\$ 1,040.30									
10/24/2016	Travel to Edmonton Airport for flight to Calgary to attending Quality Summit 2016 and to conduct site visits.		Mileage-Local-Home Zone	\$ 17.78			Attending Quality Summit 2016. And conducting site visits in Calgary and Lethbridge.	1			35.2		
10/24/2016	Travel in Calgary to attend Quality Summit and during Calgary site visits.	AB - Other Zones	Accommodations	\$ 446.84			Two nights stay during Quality Summit Base amount for room is 199\$, within AHS allowable. Taxes and fees are increasing the costs to 223.42\$.	1					
10/26/2016	Travel in Calgary during site visits at South Health Campus.	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			Travel with Peter Froese, Shelley Rawlake, Laura Tkach, and Karen Horon to conduct site visit at South Health Campus.	1					
10/26/2016	Travel in Calgary. Parking at SPT during meeting with Ted Braun, Brenda Huband and Sid Viner.	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Travel with Karen Horon, Peter Froese, Shelley Rawlake and Laura Tkach for meeting with Ted Braun, Brenda Huband and Sid Viner.	1					
10/27/2016	Travel in Lethbridge for site visit to CRH and to meet with Jack Regehr and Sean Chilton.	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			Travel with Karen Horon, Peter Froese, Laura Tkach and Shelley Rawlake for site visit to Chinook Regional Hosp.	1					
10/27/2016	Travel in Lethbridge to conduct site visits.	AB - Other Zones	Accommodations	\$ 127.86			Travel to Lethbridge with Peter Froese, Laura Tkach, Shelley Rawlake and Karen Horon for site visit to Chinook Regional Hospital. Met with Jack Regehr and Sean Chilton.	1					

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
CHIES, MAURO A	VP, Clinical Support Services	Edmonton	\$ 1,040.30

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/27/2016	Travel from Edm Airport after attending Quality Summit and site visits in Calgary and Leth.		Mileage-Local-Home Zone	\$ 17.78			Site visits includes Peter Froese, Laura Tkach, Karen Horon and Shelley Rawlake. Met with Ted Braun, Brenda Huband and Sid Viner in Calgary. Met with Jack Regehr and Sean Chilton in Leth.	1			35.2
10/27/2016	Parking at Edmonton airport during travel to Calgary and Lethbridge for site visits and meeting with Jack Regehr and Sean Chilton.	AB - Local	Parking - Lot or Parkade	\$ 44.00			Parking during travel to Calgary and Lethbridge for visit visits at South Campus and Chinook Regional Hosp. Met with Jack Regehr and Sean Chilton in Leth. Met with Ted Braun, Brenda Huband and Sid Viner in Calgary.	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	2-Dec-16

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

09:18 AM
OCT 18, 2016

Purchase Date/Time: 09:13am Oct 17, 2016
Total Due: \$8.50 Rate BUY 24 HRS FOR \$8.50
Total Paid: \$8.50 Payment Type: Card
Ticket # [REDACTED]
SIN #: [REDACTED]
Setting: Red Deer Wireless
Mach Name: [REDACTED]

Visa

Auth #: [REDACTED]

DO NOT PLACE ON DASH

R128599776

Edmonton Airports

arr: 251 2T2 Edmonton
Tax Code CA5%

dt Line 20/10/16 14:27
trip: 027279

rt-term parking tkt

U - No: 071746

10/16 15:39

10/16 14:22

fig: 0d0h0'

al ----- \$25.00

al ----- \$25.00

mer: Received \$25.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Total \$23.81

5% \$1.19

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

SALE

D: [REDACTED]
D: [REDACTED] REF#: [REDACTED]
atch # [REDACTED] SEQ: [REDACTED]
10/19/16 18:36:
CVC: [REDACTED]

PPR CODE: [REDACTED]
ISA [REDACTED]

AMOUNT \$50.0
TIP \$7.6
TOTAL \$57.6

00 - APPROVED - 001

VISA CREDIT



THANK YOU
CUSTOMER COPY

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#637

SALE

DEA: 1889243
[REDACTED] REF#: [REDACTED]
[REDACTED] SEQ: [REDACTED]
20/16 12:18:51
CVC: [REDACTED]

PPR CODE: [REDACTED]
ISA [REDACTED]

AMOUNT \$44.6
TIP \$6.6
TOTAL \$51.2

00 - APPROVED - 001

VISA CREDIT




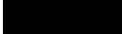
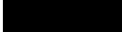
Thank You
CUSTOMER COPY




DELTA
CALGARY SOUTH

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

Ab Health Services
Mr Mauro Chies

Room: 
Folio: 
Cashier: 
Arrival: 10-19-16
Departure: 10-20-16

Date	Description	Additional Information	Charges	Credits
10-19-16	Room Charge		154.00	
10-19-16	DMF		4.02	
10-19-16	Tourism Levy		5.52	
10-19-16	Rooms - GST		7.90	
10-20-16	Visa			171.44

GST Summary	
Registration No:	895126332
Room	7.90
F&B	0.00
Other	9.54
Total	17.44

Total	171.44	171.44
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.

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Sheraton

Mauro Chies

Email :

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 24-OCT-16 17:38
 Depart Date : 26-OCT-16 12:00
 No. Of Guest : 1
 Room Number : [REDACTED]
 Room Rate : 199.00
 Club Account : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau Claire 26-OCT-16 02:49 AG

Date	Reference	Description	Charges	Credits
24-OCT-16	[REDACTED]	Room Charge	199.00	
24-OCT-16	[REDACTED]	DMF (3%)	5.97	
24-OCT-16	[REDACTED]	Alberta Tourism Le	8.20	
24-OCT-16	[REDACTED]	GST (5%)	10.25	
24-OCT-16	[REDACTED]	Valet Parking	44.10	
25-OCT-16	[REDACTED]	Room Charge	199.00	
25-OCT-16	[REDACTED]	DMF (3%)	5.97	
25-OCT-16	[REDACTED]	Alberta Tourism Le	8.20	
25-OCT-16	[REDACTED]	GST (5%)	10.25	
25-OCT-16	[REDACTED]	Valet Parking	44.10	
26-OCT-16	[REDACTED]	Visa	-535.04	
		** Total	535.04	535.04
		*** Balance	0.00	

\$446.84

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.

Continued on the next page

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton

Mauro Chies

Email :

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 24-OCT-16 17:38
Depart Date : 26-OCT-16 12:00
No. Of Guest : 1
Room Number : [REDACTED]
Room Rate : 199.00
Club Account : [REDACTED]

Information Invoice
Amount CAD

GST Summary

GST Room Revenue	20.50
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	20.50

Experience Sheraton Club. Upgrade to a higher level of comfort, complete with special touches like complimentary breakfast, a premium selection of beverages and access to the Club lounge. Learn more at www.sheraton.com/club

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

Tell us about your stay. www.sheraton.com/reviews

RECEIPT
 with Peter Froese Laura Tkach
 Shelley Rawlaka Karen Horow
 Alberta Health Services
 South Campus

with Karen Horow
 Shelley Rawlaka
RECEIPT
 Southland Park IV
 Southport Tower
 Laura Tkach

ALBERTA HEALTH SERVICES
 CHINOOK REGIONAL HOSPITAL
 PARKING SERVICES
 960 19 STREET S
 LETHBRIDGE AB

RECEIPT
 ENTRY DATE/TIME:
 26.10.16 08:22
 EXIT DATE/TIME:
 26.10.16 14:59
 PARK-DUR.: HRS:MIN
 0:06:37
 AMOUNT:
 14.25
 METHOD OF PAYMENT: VISA

License Plate Number
 [REDACTED]
 Expiration Date/Time

05:22 PM
OCT 26, 2016

Rent# 410
 10/27/16 13:43 L# 1 A# 1 Txn# 2413
 10/27/16 07:32 In 10/27/16 13:43 Out
 IKT# 60/319
 ORH \$ 8.50
 Total Fee \$ 8.50
 VISA \$ 8.50

with
 Karen Horow
 Peter Froese
 Shelley Rawlaka
 Laura Tkach



Purchase Date/Time: 03:22pm Oct 26, 2016
 Total Due: \$9.00 Rate: \$9.00 - 2 Hours
 Total Paid: \$9.00 Payment Type: Card
 Ticket #: [REDACTED]
 S/N #: [REDACTED]
 Setting: [REDACTED]
 Mach Name: [REDACTED]

Approval No. [REDACTED]
 Reference No. [REDACTED]
 Change Due \$ 0.00
 DRIVE SAFELY
 COMMENTS OR CONCERNS?
 403-388-6754
 provincialparking@
 albertahealthservices.ca
 P2 POF 3301

Visa
 [REDACTED] Auth #: [REDACTED]

www.ahs.ca
 DO NOT PLACE ON DASH

GST# R128599776
 Edmonton Airports
 Can-151 2T2 Edmonton
 Tax Code CA5%
 Receipt
 Issued: 27/10/16 20:42
 Short-term parking tkt
 Issued: 24/10/16 13:50
 27/10/16 20:42
 Period 4d0h0'
 (Tax) 544.00
 Total 544.00
 Payment Received 544.00
 VISA
 Merch: [REDACTED]
 Auth: [REDACTED]
 Type: Swiped
 Sub Total 541.90
 Tax 5% \$2.10



Fairfield Inn & Suites®
Lethbridge

4081 2nd Avenue South
Lethbridge Alberta T1j1z2
587.425.0388

M. Chies

Room: [REDACTED]
Room Type: KING
Number of Guests: 1
Rate: \$115.00

Clerk:

Arrive: 26Oct16 Time: 07:27PM Depart: 27Oct16

Time: Folio Number: [REDACTED]

Date	Description	Charges	Credits
26Oct16	Room Charge	115.00	
26Oct16	Convention and Tourism Tax	4.60	
26Oct16	City Tax	2.51	
26Oct16	Gst	5.75	
27Oct16	Visa		127.86
	Card #: [REDACTED]		
	Amount: 127.86 Auth: [REDACTED] Signature on File		
	This card was electronically swiped on 26Oct16		
	Balance:	0.00	

Rewards Account [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Gst # 84276 6644

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

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 :	Oct-16
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
29-Sep-2016	Direct Billing	Airline Ticket	Travel to Calgary from Edmonton to present to the AHS Board. Laboratory Services and Clinical Appropriateness. Flight change from Sept 28 to Sept 29.	Marlin Travel	75.00
	Direct Billing	Airline Ticket		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					\$ 75.00



Invoice

ALBERTA HEALTH SERVICES "SUITE 800, NORTH TOWER" 10030-107 ST EDMONTON, AB T5J 3E4 CANADA	Trip #: [REDACTED] Booking Date: 29 Sep 16 Client: [REDACTED] Client Phone #: 0 Client Email: [REDACTED] Agent: TIFFANY ASKE File Locator: [REDACTED]
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INSURANCE

PASSENGERS: MR MAURO CHIES

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
BSP CANADA, I.A.T.A., Confirmation #	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	75.00	0.00	0.00	0.00	0.00	75.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/29/2016		[REDACTED]	75.00 CAD
Total Payment:					75.00 CAD

Balance Due CAD Currency 0.00 CAD

CORPORATE UNIT 101
REASON FOR TRAVEL BOARD MEETING

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: 29 Sep 16
Client: [REDACTED]
Client Phone #: 0
Client Email: [REDACTED]
Agent: TIFFANY ASKE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
MAURO CHIES	Not Specified	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



AIR

Passengers:		MAURO CHIES		Booking Date:	22 Sep 16	
				File Locator/Ticket #:		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 28 Sep 16 7:30PM		CALGARY INTL 28 Sep 16 8:26PM	W/	
AIR CANADA	08225	CALGARY INTL 29 Sep 16 6:20PM		EDMONTON INTL 29 Sep 16 7:10PM	M/	