

AHS Board and Executive Expense Report

Name: Athana Mentzelopoulos

Title: AHS President & CEO

Location: Edmonton

Expenses posted during the month of April 2024

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Apr-24	Expense Claim	Meetings		37		58	95			
Apr-24	Direct Bill	Meetings			181		181			
Total by category			\$ -	\$ 37	\$ 181	\$ 58	\$ 276	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 276

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 169
 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 membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MENTZELOPOULOS, ATHANA	AHS President & CEO	Edmonton	\$ 94.98								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/21/2024	Calgary Refocus Session	AB - Other Zones	Taxi	\$ 17.24	Calgary Red Arrow Depot	Delta Calgary South Hotel		1			
3/22/2024	Calgary Refocus Session	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
3/22/2024	Calgary Refocus Session	AB - Other Zones	Taxi	\$ 40.74	Southport Tower	Calgary Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	1-Apr-24									

Prevent automatic opening of attachments or clicking any links in this message



Total **CA\$17.24**
March 21, 2024

Total **CA\$17.24**

Trip fare	CA\$15.60
Subtotal	CA\$15.60
Booking Fee <input type="checkbox"/>	CA\$0.37
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.82

Payments



[Redacted]
3/22/24 9:45 AM

CA\$17.24

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

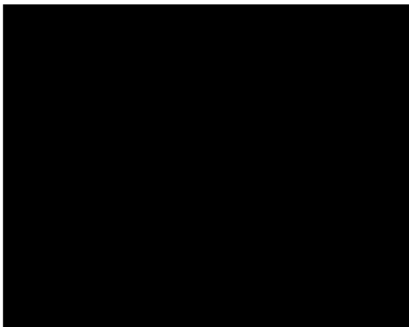
You rode with [Redacted]

4.98 Rating

Has passed a multi-step safety screen

[Learn more](#)

UberX 10.66 kilometers | 16 min



Right-click or tap



Total **CA\$40.74**
March 22, 2024

Total **CA\$40.74**

Trip fare CA\$34.35

Subtotal CA\$34.35

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

GST CA\$1.94

Payments



CA\$40.74

3/23/24 2:05 AM

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with

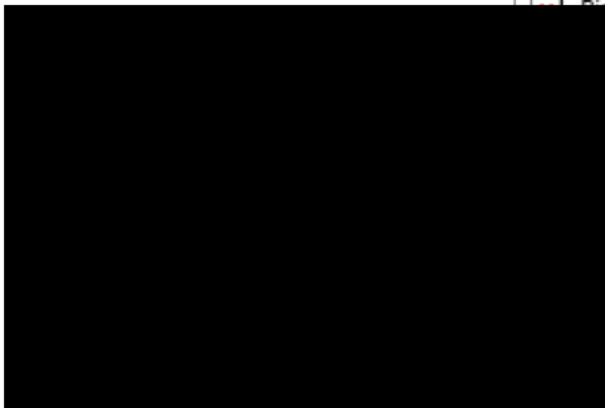
4.92 Rating

Has passed a multi-step safety screen

UberX

29.34 kilometers | 31 min

Right-click or tap



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.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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 : Athana Mentzelopoulos	Reporting Period for the Month of : Apr-24
-------------------------------------	---

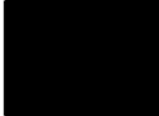
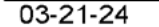
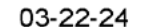
Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
21-Mar-2024	Direct Billing	Hotel	Hotel in Calgary for Refocus sessions and various meetings - hotel was for the night of March 21	Delta Calgary South	\$181.03
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 181.03



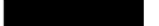
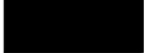
DELTA
CALGARY SOUTH

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


Alberta Health Services
PO BOX 1600
EDMONTON AB T5J 2N9
Canada

Room: 
Folio: 
Cashier: 
Arrival: 03-21-24
Departure: 03-22-24

Mentzelopoulos, Athanasi

A/R Invoice: 
A/R Account: 

Approving Manager: Lyle Oberg

Date	Description	Additional Information	Charges	Credits
03-21-24	Package Wrapper		169.00	
03-21-24	DMF		5.07	
03-21-24	Tourism Levy		6.96	
03-21-24	Rooms - GST		8.70	
03-25-24	GST Exempt 		-8.70	

GST Summary	
Registration No:	895126332
Room	8.70
F&B	0.00
Other	12.03
Total	20.73

Total	181.03	0.00
Balance Due	181.03	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.