

## AHS Board and Executive Expense Report

**Name:** Athana Mentzelopoulos

**Title:** AHS President & CEO

**Location:** Edmonton

Expenses posted during the month of June 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					-			
Jun-24	Expense Claim	Meetings		72		56	128			
Jun-24	Direct Bill	Meetings	844		300		1,143			
<b>Total by category</b>			\$ 844	\$ 72	\$ 300	\$ 56	\$ 1,271	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 1,271

Maximum daily single meal expense posted in the month \$ 24  
 Maximum daily base hotel rate posted in the month \$ 159  
 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								
MENTZELOPOULOS, ATHANA	AHS President & CEO	Edmonton	\$ 127.82								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/29/2024	Meals - Foothills Medical Centre Meet & Greet with Staff	AB - Other Zones	Meals Per Diem	\$ 71.50				2			
5/30/2024	Transportation from Hotel to Foothills Medical Centre - Meet & Greet with Staff	AB - Other Zones	Taxi	\$ 19.80	Sandman Hotel Downtown Calgary	Foothills Medical Centre		1			
5/30/2024	Transportation from hotel to Airport for her return trip to Edmonton - Foothills Medical Centre Meet & Greet with Staff	AB - Other Zones	Taxi	\$ 36.52	Sandman Hotel Downtown Calgary	Calgary Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on	Approve	4-Jun-24									

## Calgary May 29-30<sup>th</sup> – Meet & Greet with Foothills Medical Centre Staff



Uber

Total CA\$36.52  
May 30, 2024

The picture can't be displayed.

Total CA\$36.52

Trip fare CA\$25.80

Subtotal CA\$25.80

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

Tip CA\$4.76

GST CA\$1.51

Payments

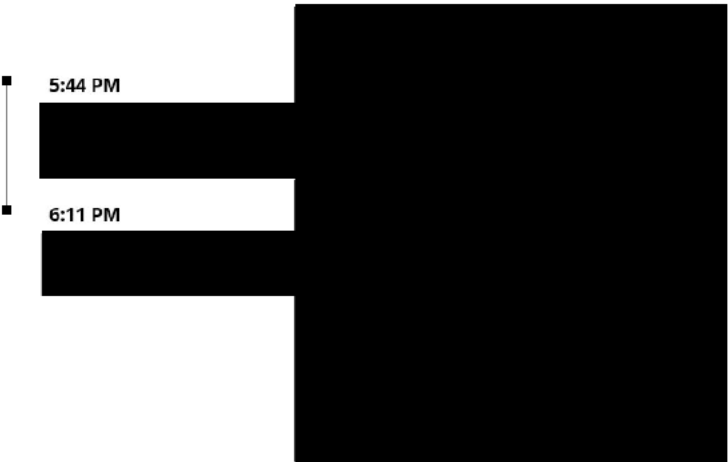


Mastercard [redacted]  
5/30/24 6:42 PM

CA\$36.52

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

[Switch Payment Method](#)



## 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**

<b>Name :</b> Athana Mentzelopoulos	<b>Reporting Period for the Month of :</b> Jun-24
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
12-May-24	Direct Billing	Airline Ticket	Transportation via Westjet from Edmonton to Calgary and Calgary to Lethbridge and return on May 13, 2024 for Lethbridge Site Visit and Tour. At the time of booking, this was the best fare available to suit meeting requirements and schedule.	Vision Travel DT Ontario-West Inc	\$843.82
13-May-24	Direct Billing	Hotel	1 night accommodation at the Coast Lethbridge Hotel for site visit and tour.	Coast Lethbrdige Hotel & Conference Centre	\$127.30
30-May-24	Direct Billing	Hotel	1 night accommodation at the Sandman Hotel, downtown Calgary for meet and greet with Foothills Medical Centre Staff.	Sandman Hotel Group	\$172.32
<b>Total Paid in the Month</b>					\$ 1,143.44



Your Direct Itinerary

DIRECT TRAVEL  
9929-108TH STREET NW  
EDMONTON AB T5K 1G8  
1-833-692-4120

ALBERTA HEALTH SERVICES  
10030 107 STREET  
EDMONTON AB Z/T5H3E4

Agency reference: [redacted] Agent name: [redacted]

Traveler name	Client reference
ATHANASIA MENTZELOPOULOS	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary			
	From / To	Flight / Provider	Departure / Arrival
Flight	Sun. May 12, 2024 Edmonton(YEG) - Calgary(YYC)	Westjet [redacted]	8:45 p.m.- 9:36 p.m. <a href="#">Check in</a>
Flight	Sun. May 12, 2024 Calgary(YYC) - Lethbridge, AB(YQL)	Westjet [redacted] OPERATED BY WESTJET LINK BY PACIFIC COASTAL	11:10 p.m.- 12:02 a.m. (1) <a href="#">Check in</a>
[redacted]			
Flight	Mon. May 13, 2024 Lethbridge, AB(YQL) - Calgary(YYC)	Westjet [redacted] OPERATED BY WESTJET LINK BY PACIFIC COASTAL	6:25 p.m.- 7:14 p.m. <a href="#">Check in</a>
Flight	Mon. May 13, 2024 Calgary(YYC) - Edmonton(YEG)	Westjet [redacted]	8:00 p.m.- 8:56 p.m. <a href="#">Check in</a>

Quick links

Check-in Information

Passport & Visa Requirements

Canadian Government Travel Advisories

Airport & Flight Status







Weather

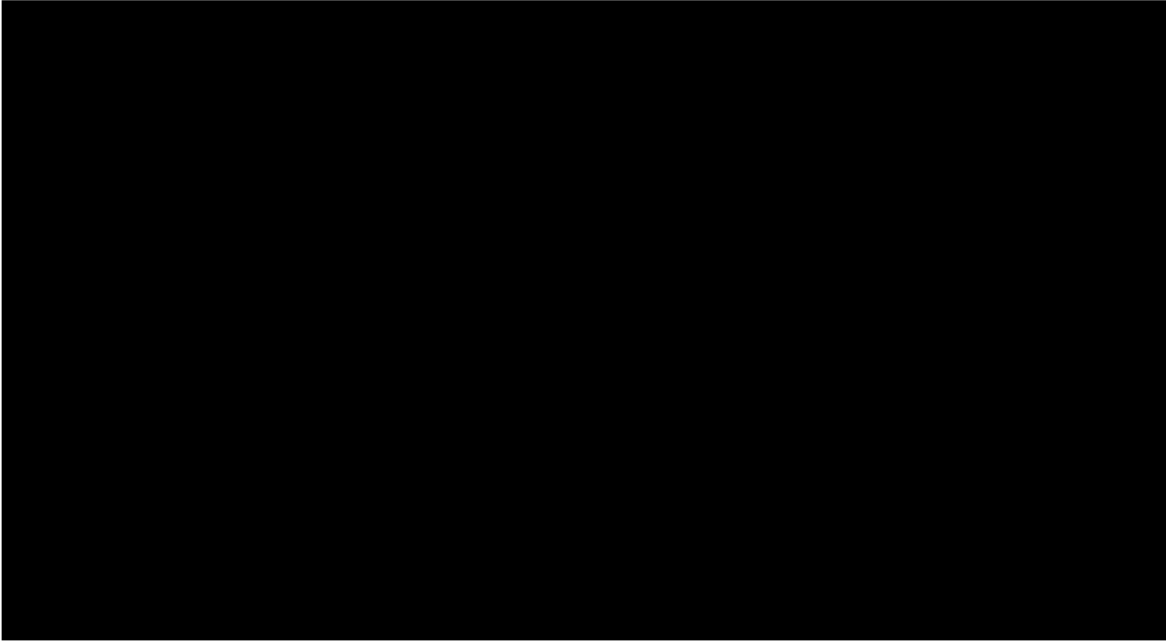
TRAVEL INTELLIGENCE HUB







Get the latest information & advisories


LEARN MORE

WS [redacted] Edmonton Edmonton (YEG)		Calgary Calgary (YYC)	
Departure	Sun. May 12, 2024 8:45 p.m.	Arrival	Sun. May 12, 2024 9:36 p.m.
Terminal		Terminal	
Class	Economy/Coach Discounted(H)	Seat	
Status	Confirmed	<a href="#">Airline check-in ID</a>	[redacted]
Special requests		Frequent traveler	
Equipment	Boeing 737-700	Duration/ Meal service	00:51/No meal service
eTicket	[redacted]		
<a href="#">Baggage</a> ▶		▶	

		Calgary Calgary (YYC)	Lethbridge Lethbridge, AB (YQL)
Departure	Sun. May 12, 2024 11:10 p.m.		Arrival Mon. May 13, 2024 12:02 a.m.
Terminal			Terminal
Class	Economy/Coach Discounted(H)		Seat
Status	Confirmed		<a href="#">Airline check-in ID</a> 
Special requests			Frequent traveler
Equipment	Saab 		Duration/ Meal service 00:52/No meal service
eTicket			
Remarks	OPERATED BY WESTJET LINK BY PACIFIC COASTAL		
<a href="#">Baggage</a>			



	WS 	Lethbridge Lethbridge, AB (YQL)	Calgary Calgary (YYC)
Departure	Mon. May 13, 2024 6:25 p.m.		Arrival Mon. May 13, 2024 7:14 p.m.
Terminal			Terminal
Class	Economy/Coach Discounted(Q)		Seat
Status	Confirmed		<a href="#">Airline check-in ID</a> 
Special requests			Frequent traveler
Equipment	Saab 		Duration/ Meal service 00:49/No meal service
eTicket			
Remarks	OPERATED BY WESTJET LINK BY PACIFIC COASTAL		
<a href="#">Baggage</a>			

	Calgary Calgary (YYC)		Edmonton Edmonton (YEG)	
Departure	Mon. May 13, 2024 8:00 p.m.		Arrival	Mon. May 13, 2024 8:56 p.m.
Terminal			Terminal	
Class	Economy/Coach Discounted(Q)		Seat	
Status	Confirmed		Airline check-in ID	
Special requests			Frequent traveler	
Equipment	Boeing 737		Duration/ Meal service	00:56/No meal service
eTicket				
Baggage				

Invoice/Ticket information for ATHANASIA MENTZELOPOULOS				
Ticket:	Westjet	Invoice:		
Base:	CAD737.90			
Other tax:	CAD105.92			
GST/HST tax:	CAD0.00			
QST tax:	CAD0.00			
		Amount:		CAD843.82
Payment:	CA XXXXXXXXXXXX	Issue date:	08-May-2024	
		Total invoiced amount:		CAD843.82
		Balance due:		CAD0.00

General remarks  
THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST  
BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE  
AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.  
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED  
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.

Agency registration  
TPS/GST-723782728 RT 0001





Division of Northland Properties Corporation | Sandman Signature Calgary Downtown Hotel | 888 7th Ave. S.W. | Calgary, AB, T2P 3J3  
Reservations: 1-800-SANDMAN | Telephone: 403-237-8626 | Fax: 403-290-1238 | Email: reservations@sandman.ca

## COPY OF INVOICE

Alberta Health Services Function Centre\*  
Box 1600  
Edmonton AB T5J 2N9  
Canada

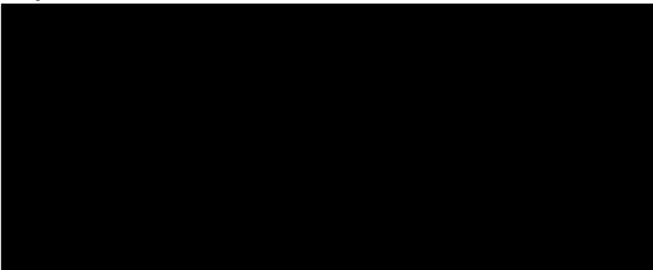
Mentzelopoulos, Athanasi

Invoice No. [REDACTED]  
Arrival 05/29/24  
Departure 05/30/24  
Page No. 1 of 1  
Folio No. [REDACTED]  
Room No. [REDACTED]  
Conf. No. [REDACTED]  
Po. Number [REDACTED]  
GST No: 12176 7065 RT 0001

Group Code:  
Company Name: Alberta Health Services\*  
Account No. [REDACTED]

Date	Description	Charges CAD	Credits CAD
05/29/24	Government Rate	159.00	
05/29/24	Room - DMF	4.77	
05/29/24	Tourism Levy	6.55	
05/29/24	ECO Fees	2.00	
Total		172.32	0.00
Balance		172.32	CAD
Net Amount		159.00	CAD
Total incl. vat		172.32	CAD

Please note our terms of payment is for 30 days.  
Payments can be made via bank transfer to:





526 Mayor Magrath Drive South  
Lethbridge, AB T1J 3M2  
Phone: (403) 327-5701 FAX: (403) 327-5075

**Alberta Health Services**  
PO Box 1600  
EDMONTON AB T5J 2N9

## Invoice

Invoice date 5/13/2024  
Invoice due before 6/12/2024  
Invoice number [REDACTED]  
Our reference [REDACTED]  
Client Number [REDACTED]  
Your reference [REDACTED]  
GST Number GST # 848475554RP0001

Guest	ATHANASI MENTZELOPOULOS		Arrival	5/12/2024	Departure	5/13/2024	Room	
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)			
5/12/2024	Room Charge		1	120.00	120.00			
5/12/2024	GST Taxes		1	6.12	6.12			
5/12/2024	Levy Taxes		1	4.90	4.90			
5/12/2024	Marketing Fee		1	2.40	2.40			
			Total invoice		133.42			
			Total Paid		0.00			
			Total Due		133.42			

Total GST 6.12

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X \_\_\_\_\_

**For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144**