

AHS Board and Executive Expense Report

Name: Athana Mentzelopoulos

Title: AHS President & CEO

Location: Edmonton

Expenses posted during the month of August 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)
Aug-24	P-Card	Meetings					-			
	Expense Claim	Meetings		37		117	154			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 37	\$ -	\$ 117	\$ 154	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 154

Maximum daily single meal expense posted in the month \$ -
Maximum daily base hotel rate posted 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 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	\$ 117.91								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/24/2024	Travel to Calgary for AHS Board Meeting on July 25th.	AB - Other	Meals Per Diem	\$ 37.00				2			
7/24/2024	Transportation from SSP to ATB Place for Meeting with Alberta Health.	AB - Local	Taxi	\$ 7.07	Seventh Street Plaza	ATB Place		1			
7/24/2024	Transporation from Bus Stop in Calgary to Hotel - AHS Board Meeting on July 25th.	AB - Other	Taxi	\$ 31.90	Red Arrow Station	Delta Marriott Calgary South		1			
7/25/2024	Transportation from SPT to Airport - AHS Board Meeting on July 25th..	AB - Other	Taxi	\$ 41.94	South Port Tower Calgary	Airport, Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval Kept on File	Approve	6-Aug-24									

From:

To:

Subject:

Date:

Your Wednesday afternoon trip with Uber

Wednesday, July 24, 2024 1:16:24 PM

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Total CA\$7.07
July 24, 2024

Thanks for tipping,
Athana

Here's your updated Wednesday
afternoon ride receipt.



TotalCA\$7.07

Trip fareCA\$5.57

SubtotalCA\$5.57

Booking Fee ☐CA\$0.87

Per-Trip FeeCA\$0.30

TipCA\$1.00

Promotion-CA\$1.01

GSTCA\$0.34

Payments



Mastercard

7/24/24 1:16 PM

CA\$7.07

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with

4.97 Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

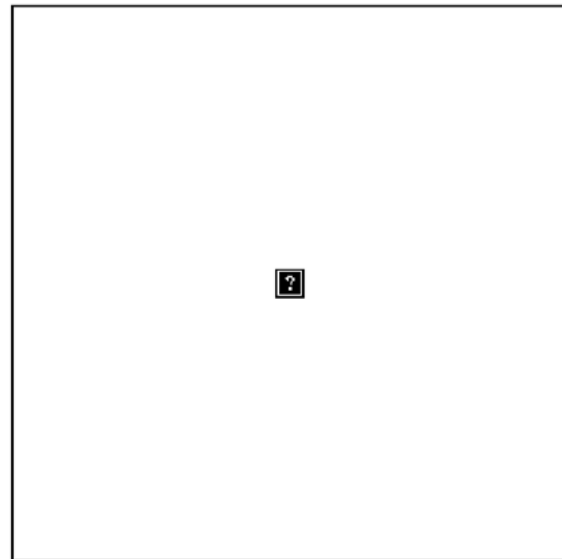
1.26 kilometers | 5 min



12:55 PM



1:01 PM



[Report lost item](#)

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[My trips](#)

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
07/24/24 22:37:10
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] **/**

AMOUNT	\$27.90
TIP	\$4.00
TOTAL	\$31.90

00 - APPROVED - 001

Mastercard

AID: [REDACTED]

TVR: [REDACTED]

Thank You
Please Come Again!

From:

To:

Subject:

Date:

Your Thursday afternoon trip with Uber

Friday, July 26, 2024 12:42:50 PM

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Total CA\$41.94
July 25, 2024

Thanks for tipping,
Athana

Here's your updated Thursday
afternoon ride receipt.



TotalCA\$41.94

Trip fareCA\$33.94

SubtotalCA\$33.94

TNC fee recovery surchargeCA\$0.45

Airport Recovery SurchargeCA\$4.00

TipCA\$5.47

Promotion-CA\$3.84

GSTCA\$1.92

Payments



Mastercard •••• [redacted]
7/25/24 11:57 PM

CA\$36.47



Mastercard •••• [redacted]
7/26/24 12:42 PM

CA\$5.47

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

Switch Payment Method

Download PDF

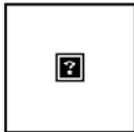
You rode with [redacted]

4.98 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 29.32 kilometers | 26 min



12:59 PM



1:26 PM



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MENTZELOPOULOS, ATHANA	AHS President & CEO	Edmonton	\$ 36.48								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/15/2024	Transportation to provide opening comments at the AHS Healthcare Career Exploration Days.	AB - Local	Taxi	\$ 36.48	Residence	EMS Hanger, YEG.		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval Kept on File	Approve	29-Aug-24									

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Thursday morning trip with Uber
Date: Friday, August 16, 2024 12:20:05 PM
Attachments: [REDACTED]

[REDACTED] Hangar yesterday morning. She attended opening comments.

[REDACTED] the one way costs.


[REDACTED] lthservices.ca>

From: Uber Receipts [REDACTED]
Sent: Thursday, August 15, 2024 6:04 PM
To: Athana Mentzelopoulos [REDACTED]
Subject: Your Thursday morning trip with Uber

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Total
CA\$36.48
August 15,
2024

 The picture can't be displayed.

Total CA\$36.48

Trip fare CA\$31.04

Subtotal CA\$31.04

Booking Fee ☐ CA\$0.15


Per-Trip Fee CA\$0.30

Airport drop-off fee / Airport pick-up fee CA\$3.25

GST CA\$1.74

Payments

 Mastercard  CA\$36.48
8/15/24 6:04 PM

 for more information, including invoices (where available)

You rode with 

