

## AHS Board and Executive Expense Report

**Name:** Athana Mentzelopoulos

**Title:** AHS President & CEO

**Location:** Edmonton

Expenses posted during the month of October 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					-			
Oct-24	Expense Claim	Meetings		306	340	675	1,322			
Oct-24	Direct Bill	Meetings	278		543		822			
<b>Total by category</b>			\$ 278	\$ 306	\$ 883	\$ 675	\$ 2,143	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 2,143

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	\$ 443.27								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/15/2024	To work out of the Calgary Office for the week.	AB - Local	Taxi	\$ 35.41	Residence	YEG		1			
9/15/2024	To work out of the Calgary Office for the week.	AB - Other Zones	Meals Per Diem	\$ 198.00				6			
9/16/2024	To work out of the Calgary Office for the week.	AB - Other Zones	Parking - Lot or Parkade	\$ 13.65				1			
9/20/2024	Attend Cancer Care Access and Optimization - A Strategy Roundtable in Calgary.	AB - Other Zones	Parking - Lot or Parkade	\$ 28.35				1			
9/21/2024	Worked out of the Calgary office for the week.		Mileage-Other	\$ 152.86	Calgary	Edmonton		1			302.7
9/21/2024	Parking to attend RAHF (Royal Alexandra Hospital Foundation) Harvest Celebration at the Edmonton Convention Centre.	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	8-Oct-24									

**Subject:** Your Sunday morning trip with Uber



Total **CA\$35.41**  
September 15, 2024

Thanks for riding, athana

We hope you enjoyed your ride this morning.



Total CA\$35.41

Trip fare CA\$30.02

Subtotal CA\$30.02

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

Per-Trip Fee CA\$0.30

Booking Fee ☐ CA\$0.15

GST

CA\$1.69

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

**[Download PDF](#)**

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

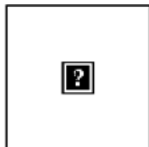
**You rode with**



4.75 ☐ Rating

☐ Has passed a multi-step safety screen

**[Rate or tip](#)**

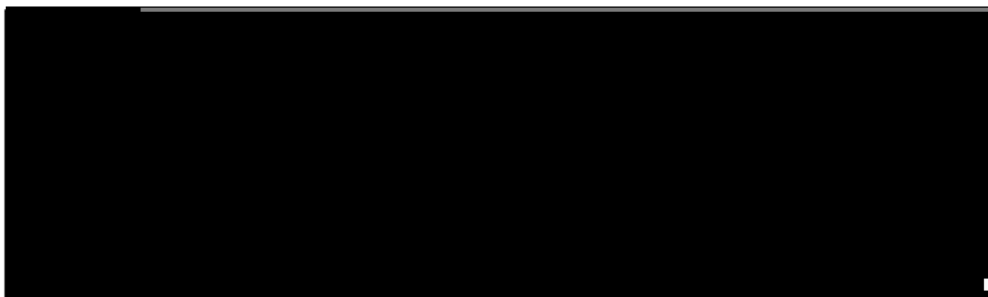


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

**[Learn more >](#)**



**UberX** 25.33 kilometers | 20 min



THANK YOU

THANK YOU

THANK YOU

INDIGO  
LOT 150

PARKING PERMIT

Meter: [REDACTED]  
Trans: [REDACTED]  
Paid: \$13.65  
Purchase Time:  
7:44AM SEP 16, 2024

License Plate:  
[REDACTED]

Base Price: \$13.00  
GST: \$0.65  
Total Price: \$13.65  
Card: \*\*\*\*\*  
Auth: [REDACTED]

Expires:

SEP 16 2024  
7:00PM

THANK YOU  
GST 120996095ET0004

PT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**THORNTON COURT - LOT 1059**

5 Thornton Court | Edmonton, AB

Meter: [REDACTED]

Plate: [REDACTED]

Valid Until

**21 SEP. 2024**  
**11:00 PM**

**PAID:**  
**\$15.00**

Arrival Time: 9/21/2024 6:17 PM

AUTH: [REDACTED]

TRN: [REDACTED]

Card #: [REDACTED]

Receipt #: [REDACTED]

**RECEIPT**

License Plate Number

[REDACTED]

##Expiration Date/Time\*#

**06:00 PM**  
**SEP 20, 2024**

Purchase Date/Time: 01:22pm Sep 20, 2024

Total Parking: \$27.00

Total Federal: \$1.35

Total Due: \$28.35

Total Paid: \$28.35

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

Rate: \$27 - 6 pm  
Pmt Type: CC (Swipe)

\*\*\*\*\* [REDACTED] MasterCard

Auth # [REDACTED]

GST REG #867315638

RECEIPT

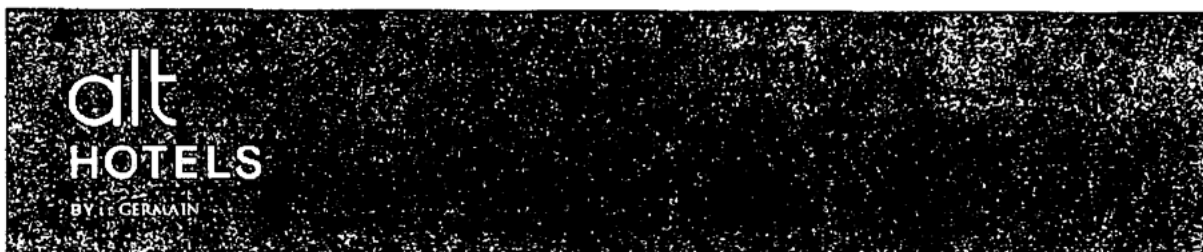
REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MENTZELOPOULOS, ATHANA	AHS President & CEO	Edmonton	\$ 532.03								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/30/2024	To work out of the Calgary Office and to participate in the West Coast and Territorial Safety Symposium on October 01, 2024	AB - Other Zones	Accommodations	\$ 168.41				1			
9/30/2024	To work out of the Calgary Office and Participate in West Coast and Territorial Safety Symposium.		Mileage-Other	\$ 147.56	Edmonton	Calgary		1			292.2
9/30/2024	To work out of the Calgary Office and Participate in West Coast and Territorial Safety Symposium.	AB - Other Zones	Meals Per Diem	\$ 60.50				3			
10/2/2024	To work out of the Calgary Office and Participate in West Coast and Territorial Safety Symposium.		Mileage-Other	\$ 147.56	Calgary	Edmonton		1			292.2
10/2/2024	Parking at Hotel to participate in West Coast and Territorial Safety Symposium.	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00				1			
<b>Approver(s) for the claim</b>	<b>Approval Status</b>	<b>Approval Date</b>									
Approval kept on file	Approve	8-Oct-24									



## Invoice

Alt Hotel Calgary East Village  
635 Confluence Way SE, Calgary AB T2G 0G1  
reservations.altcalgaryeastvillage@germainhotels.com  
587 441-6635 | germainhotels.com

Page 1 of 2

Athanasios Mentzelopoulos  
Canada

Room [REDACTED]  
Arrival (MMDDYY) 09-30-24  
Departure (MMDDYY) 10-01-24  
Confirmation No. [REDACTED]

Company Alberta Health Services  
Account  
Group  
Guest

Date	Description	Charges	Payments
09-30-24	Room Charge	150.00	
09-30-24	Destination Marketing Fee	4.50	
09-30-24	Tourism Levy	6.18	
09-30-24	GST/HST	7.73	
10-01-24	Mastercard XXXXXXXXXX [REDACTED] X/XX		168.41

Total	168.41	168.41
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Balance	0.00
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### Summary of taxes

GST/HST	7.73
Destination Marketing Fee	4.50
Tourism Levy	6.18

HAC Calgary E.V. s.e.c.  
Tax Number  
GST# 826476186RT0001

### Payment Details

Merchant ID  
Transaction ID  
Approval Code



Thank you for staying with us!  
Share your experience on TripAdvisor.



[REDACTED]

---

**From:** [REDACTED]

**Sent:** Wednesday, October 2, 2024 3:24:00 PM

**To:** [REDACTED]

**Subject:** ParkPlus Virtual Pay Machine Receipt

### Parking Payment Information:

**Date:** 2024-Oct-02 08:21

**Receipt Number:** [REDACTED]

**Bank Transaction ID:** [REDACTED]

**Bank Auth Number:** [REDACTED]

**Total Amount:** 8.00 CAD

**Zone Number:** 1863

**Licence Plate:** [REDACTED]

**Duration:** 2024-Oct-02 08:21 to 2024-Oct-02 15:24

### Company Information:

Calgary Parking	620 9 Avenue S.W.
403-537-7000	Calgary AB, T2P 1L5
<a href="http://www.calgaryparking.com">www.calgaryparking.com</a>	
GST number:	119457869

Thank you,  
Calgary Parking

*Please do not reply to this email as this is an automated email system and we are unable to respond from this address. If you need assistance, please email [REDACTED]*

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This message and any attached documents are only for the use of the intended recipient(s), and are confidential and may contain privileged information. Any unauthorized review, use, retransmission, or other disclosure is strictly prohibited. If you have received this message in error, please notify the sender immediately, and then delete the original message. Thank you.

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## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MENTZELOPOULOS, ATHANA	AHS President & CEO	Edmonton	\$ 346.28								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/16/2024	To work out of the Calgary Office and attend the Arthur J.E. Child Comprehensive Cancer Centre Ribbon Cutting Ceremony on October 17, 2024.	AB - Other Zones	Accommodations	\$ 171.68				1			
10/17/2024	To work out of the Calgary Office and attend the Arthur J.E. Child Comprehensive Cancer Centre Ribbon Cutting Ceremony.	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
10/17/2024	To work out of the Calgary Office and attend the Arthur J.E. Child Comprehensive Cancer Centre Ribbon Cutting Ceremony.	AB - Other Zones	Taxi	\$ 27.88	Hotel in Calgary	Office in Calgary		1			
10/17/2024	To work out of the Calgary Office and attend the Arthur J.E. Child Comprehensive Cancer Centre Ribbon Cutting Ceremony.	AB - Other Zones	Taxi	\$ 34.82	Office in Calgary	Airport, Calgary		1			
10/18/2024	To work out of the Calgary Office and attend the Arthur J.E. Child Comprehensive Cancer Centre Ribbon Cutting Ceremony.	AB - Local	Taxi	\$ 64.40	Airport, Edmonton	Residence		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	22-Oct-24									



**Holiday Inn**  
& Suites

<b>Athanasios Mentzelopoulos</b> <b>Canada</b>	Folio No.		Room No.	10-17-24
	A/R Number		Arrival	10-16-24
	Group Code		Departure	10-17-24
	Company	Leisure	Conf. No.	
	Membership No.		Rate Code	
	Invoice No.		Page No.	1 of 1
	Ref. No.			

Date	Description	Charges	Credits
		150.00	
10-16-24	*Room Charge	3.00	
10-16-24	CTR 2%	4.50	
10-16-24	DMF 3%	6.00	
10-16-24	Tourism Levy and Hotel Fees	8.18	
10-16-24	GST 5%		171.68
10-17-24	MasterCard XXXXXXXXXXXX		
Total		171.68	171.68

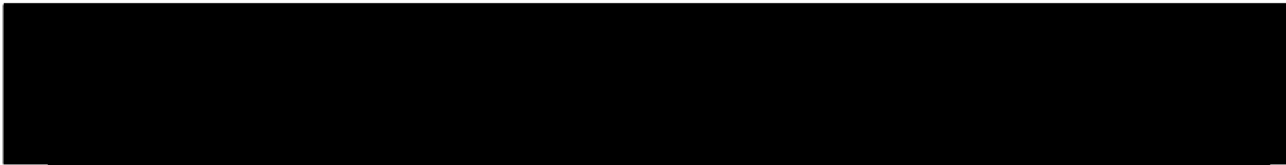
Balance 0.00


**Tax Summary**

0.00  
0.00  
0.00  
0.00

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.






Total **CA\$27.88**

October 17, 2024

Thanks for riding, athana

We hope you enjoyed your ride this morning.



TotalCA\$27.88

Trip fareCA\$25.95

SubtotalCA\$25.95

TNC fee recovery surchargeCA\$0.45

Booking Fee ☐CA\$0.15

GST

CA\$1.33

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## Payments



**Mastercard** •• [REDACTED]

10/17/24 5:51 PM

CA\$27.88

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

**[Switch Payment Method](#)**

**[Download PDF](#)**

**You rode with** [REDACTED]

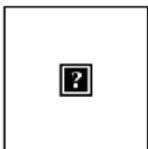
4.98 ☐ Rating

☐ Has passed a multi-step safety screen

**[Rate or tip](#)**


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






Total **CA\$34.82**

October 17, 2024

Thanks for riding, athana

We hope you enjoyed your ride this afternoon.



TotalCA\$34.82

Trip fareCA\$28.56

SubtotalCA\$28.56

Airport Recovery SurchargeCA\$4.00

TNC fee recovery surchargeCA\$0.45

Booking Fee ☐

CA\$0.15

GST

CA\$1.66

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

**[Download PDF](#)**

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

**You rode with**



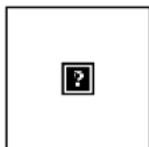
4.96 ☐ Rating

☐ Has passed a multi-step safety screen

**[Rate or tip](#)**

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** 22.06 kilometers | 33 min

----- TRANSACTION RECORD -----  
AIRPORT TAXI SERVICE  
4608 101ST NW  
EDMONTON AB

Download our convenient app:

**Purchase**

Oct 18, 2024 00:23:56  
MASTERCARD \*\*\*\*\*

Entry: Tap EMV (H)

Ref#:

Auth#:

Response:

Order:

Username:

Amount	\$ 56.00
Tip	\$ 8.40
Total	\$ 64.40

Mastercard

**Approved**

FF/DT 00.

For GST# see "Username" above

Important: Retain this copy for your  
record



## 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>	Oct-24
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
15-Sep-2024	Direct Billing	Airline Ticket	Flight from Edmonton to Calgary to work out of the Calgary office for the week of September 15 to 21, 2024	Vision Travel DT Ontario-West Inc	\$278.46
26-Oct-2024	Direct Billing	Hotel	3 nights accommodation to work out of the Calgary office and speaking engagement at the Calgary Health Foundation 2024 Presidents dinner on Oct 23, 2024	Delta Calgary South	\$543.09
	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	
<b>Total Paid in the Month</b>					\$ 821.55



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 [REDACTED] 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.

Join today.  
Earn 1,000 points

REGISTER NOW

Itinerary summary		
From / To	Flight / Provider	Departure / Arrival
Flight Sun. Sep. 15, 2024 Edmonton(YEG) - Calgary(YYC)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	10:35 a.m.- 11:31 a.m. [REDACTED]

TRAVEL INTELLIGENCE HUB  
Get the latest information & advisories

LEARN MORE

	AC [REDACTED]	Edmonton Edmonton (YEG)	Calgary Calgary (YYC)
Departure	Sun. Sep. 15, 2024 10:35 a.m.	Arrival	Sun. Sep. 15, 2024 11:31 a.m.
Terminal		Terminal	
Class	Economy(G)	Seat	
Status	Confirmed		
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	00:56/No meal service
eTicket	[REDACTED]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ [REDACTED]		
[REDACTED]			

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

ONE CLICK.  
ONE QUESTION.

TAKE SURVEY

**Invoice/Ticket information for ATHANASIA MENTZELOPOULOS****Ticket:** Air Canada  
[REDACTED]**Invoice:** [REDACTED]**Base:** CAD205.00**Other tax:** CAD73.46**GST/HST tax:** CAD0.00**QST tax:** CAD0.00**Amount:** CAD278.46**Payment:** CA XXXXXXXXXXXX [REDACTED] **Issue date:** 04-Sep.-2024**Total invoiced amount:** CAD278.46**Balance due:** CAD0.00

## General remarks

AIRFARES ARE NOT GUARANTEED UNTIL TICKETED  
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.

## Agency registration


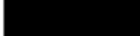

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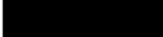


135 Southland Drive S.E Calgary, Alberta, T2J 5X5  
Telephone: 403-278-5050 Fax: 403-225-5834

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

Mentzelopoulos, Athanasi

Room:   
Folio:   
Cashier:   
Arrival: 10-23-24  
Departure: 10-26-24

A/R Invoice:   
A/R Account: 

Date	Description	Additional Information	Charges	Credits
10-23-24	Room charge		169.00	
10-23-24	DMF		5.07	
10-23-24	Tourism Levy		6.96	
10-23-24	Rooms - GST		8.70	
10-24-24	Room charge		169.00	
10-24-24	DMF		5.07	
10-24-24	Tourism Levy		6.96	
10-24-24	Rooms - GST		8.70	
10-25-24	Room charge		169.00	
10-25-24	DMF		5.07	
10-25-24	Tourism Levy		6.96	
10-25-24	Rooms - GST		8.70	

**GST Summary**

Registration No: 763972957

Room 26.10

F&B 0.00

Other 36.09

**Total 62.19**

**Total 569.19 0.00**

**Balance Due 569.19 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.