

AHS Board and Executive Expense Report

Name: Athana Mentzelopoulos

Title: AHS President & CEO

Location: Edmonton

Expenses posted during the month of November 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)
Nov-24	P-Card	Meetings				149	149			
Nov-24	Expense Claim	Meetings		122		156	278			
Nov-24	Direct Bill	Meetings	458		404		862			
Total by category			\$ 458	\$ 122	\$ 404	\$ 305	\$ 1,289	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,289

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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MENTZELOPOULOS, ATHANA	AHS President & CEO	Edmonton	\$ 149.24								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/22/2024	Work out of the Calgary Office and attend CHF (Calgary Health Foundation) 2024 President's Dinner on October 23, 2024	AB - Other Zones	Taxi	\$ 56.94	YYC	Delta Marriott Calgary South (135 Southland Drive SE)		1			
10/23/2024	Work out of the Calgary Office and attend CHF (Calgary Health Foundation) 2024 President's Dinner on October 23, 2024	AB - Other Zones	Taxi	\$ 30.70	Delta Calgary South, Calgary	Calgary office - SPT		1			
10/26/2024	Work out of the Calgary Office and attend CHF (Calgary Health Foundation) 2024 President's Dinner on October 23, 2024	AB - Local	Taxi	\$ 61.60	YEG	Residence		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	22-Nov-24									



**Greater Edmonton Taxi
Service**

10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier: [REDACTED]

Transaction [REDACTED]

Total	\$56.00
Tip	\$5.60
CREDIT CARD SALE	\$61.60
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

26-Oct.-2024 1:44:23p.m.
\$61.60 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
ATHANA MENTZELOPOULOS
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: [REDACTED]
AID: [REDACTED]
AthNtwkNm: MASTERCARD
PIN VERIFIED

Thank you for choosing Greater
Edmonton Taxi Service.



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction [REDACTED]

Total	CA\$48.25
Tip	CA\$8.69
CREDIT CARD SALE	CA\$56.94
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

Station [REDACTED]
22-Oct.-2024 6:31:30p.m.
CA\$56.94 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
ATHANA MENTZELOPOULOS
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: [REDACTED]
AID: [REDACTED]
AthNtwkNm: MASTERCARD
PIN VERIFIED
GST# 100936111

TRANSACTION RECORD
DELTA CABS LTD
4655 54TH AVENUE NE UNIT
CALGARY AB
T3J3Z4

403 278 9999

Purchase

Oct 23, 2024 12:16:01
MASTERCARD ***** [REDACTED]

Entry: Chip (C)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: [REDACTED]

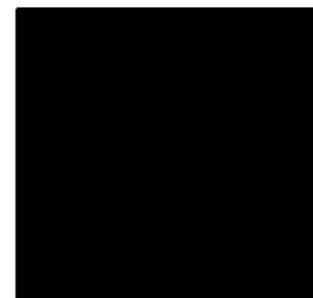
Order: [REDACTED]

Username: [REDACTED]

Amount	\$ 25.70
Tip	\$ 5.00
Total	\$ 30.70

[REDACTED] Mastercard

Approved
VERIFIED BY PIN



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MENTZELOPOULOS, ATHANA	AHS President & CEO	Edmonton	\$ 277.69								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/22/2024	Work out of the Calgary Office and attend CHF (Calgary Health Foundation) 2024 President's Dinner on October 23, 2024	AB - Other Zones	Taxi	\$ 45.19	Edmonton Office	YEG		1			
10/22/2024	Work out of the Calgary Office and attend CHF (Calgary Health Foundation) 2024 President's Dinner on October 23, 2024	AB - Other Zones	Meals Per Diem	\$ 121.50				4			
10/23/2024	Work out of the Calgary Office and attend CHF (Calgary Health Foundation) 2024 President's Dinner on October 23, 2024	AB - Other Zones	Taxi	\$ 18.06	Delta Calgary South, Calgary	CHF 2024 President's Dinner (Teatro Risorante, Calgary)		1			
10/23/2024	Work out of the Calgary Office and attend CHF (Calgary Health Foundation) 2024 President's Dinner on October 23, 2024	AB - Other Zones	Taxi	\$ 17.57	CHF 2024 President's Dinner (Teatro Ristorante)	Delta Marriott Calgary South		1			
10/25/2024	Work out of the Calgary Office and attend CHF (Calgary Health Foundation) 2024 President's Dinner on October 23, 2024	AB - Other Zones	Taxi	\$ 17.64	Dinner Meeting	Delta Marriott Calgary South		1			
10/25/2024	Work out of the Calgary Office and attend CHF (Calgary Health Foundation) 2024 President's Dinner on October 23, 2024	AB - Other Zones	Taxi	\$ 18.47	Delta Calgary South, Calgary	Dinner Meeting.		1			
10/26/2024	Work out of the Calgary Office and attend CHF (Calgary Health Foundation) 2024 President's Dinner on October 23, 2024	AB - Other Zones	Taxi	\$ 39.26	Delta Calgary South, Calgary	YYC.		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	6-Nov-24									

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Tuesday afternoon trip with Uber
Date: Friday, October 25, 2024 8:51:42 AM



Total **CA\$45.19**
October 22, 2024

Thanks for riding, athana

We hope you enjoyed your ride this afternoon.



Total CA\$45.19

Trip fare CA\$39.34

Subtotal CA\$39.34

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

Per-Trip Fee CA\$0.30

Booking Fee ☐

CA\$0.15

GST

CA\$2.15

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

[Download PDF](#)

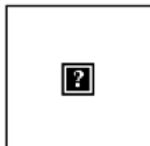
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.91 ☐ Rating

☐ Has passed a multi-step safety screen

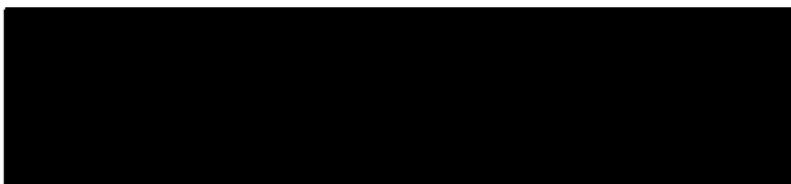
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Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#) >

UberX 30.11 kilometers | 36 min



From: [REDACTED]
To:
Subject: FW: Your Wednesday evening trip with Uber
Date: Friday, October 25, 2024 8:51:09 AM



Total **CA\$18.06**
October 23, 2024

Thanks for riding, athana

We hope you enjoyed your ride this evening.



Total CA\$18.06

Trip fare CA\$16.23

Subtotal CA\$16.23

TNC fee recovery surcharge CA\$0.45

Booking Fee ☐ CA\$0.52

GST

CA\$0.86

Payments



Mastercard • [REDACTED]

CA\$18.06

10/24/24 4:18 AM

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

[Switch Payment Method](#)

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You rode with [REDACTED]

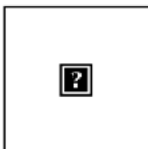
4.98 ☐ Rating

☐ Has passed a multi-step safety screen


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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

From: 
To:
Subject: FW: Your Wednesday evening trip with Uber
Date: Friday, October 25, 2024 8:50:49 AM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message



Total **CA\$17.57**
October 23, 2024

Thanks for riding, athana
We hope you enjoyed your ride this evening.



Total CA\$17.57

Trip fare CA\$14.58

Subtotal CA\$14.58



Booking Fee	CA\$1.70
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.84

Payments



Mastercard

10/24/24 9:09 AM

CA\$17.57

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

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You rode with

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

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Friday evening trip with Uber
Date: Sunday, October 27, 2024 1:42:45 PM



Total **CA\$17.64**
October 25, 2024

Thanks for riding, athana

We hope you enjoyed your ride this evening.



Total CA\$17.64

Trip fare	CA\$14.65
-----------	-----------

Subtotal	CA\$14.65
----------	-----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Booking Fee ☐

CA\$1.70

GST

CA\$0.84

Payments



Mastercard

10/25/24 8:04 PM

CA\$17.64

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

Switch Payment Method

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You rode with

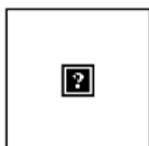
4.99 ☐ Rating


☐ Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



From: 
To:
Subject: FW: Your Friday evening trip with Uber
Date: Sunday, October 27, 2024 1:43:14 PM



Total **CA\$18.47**
October 25, 2024

Thanks for riding, athana

We hope you enjoyed your ride this evening.



Total CA\$18.47

Trip fare CA\$15.44

Subtotal CA\$15.44

Booking Fee ☐ CA\$1.70

TNC fee recovery surcharge CA\$0.45

GST

CA\$0.88

Payments



Mastercard

10/26/24 4:59 AM

CA\$18.47

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

[Switch Payment Method](#)

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You rode with

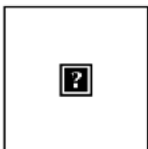
4.98 ☐ Rating

☐ 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

From: 
To:
Subject: FW: Your Saturday morning trip with Uber
Date: Sunday, October 27, 2024 1:42:26 PM



Total **CA\$39.26**
October 26, 2024

Thanks for riding, athana

We hope you enjoyed your ride this morning.



Total CA\$39.26

Trip fare	CA\$32.79
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Subtotal	CA\$32.79
----------	-----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Airport Recovery Surcharge	CA\$4.00
Booking Fee <input type="checkbox"/>	CA\$0.15
GST	CA\$1.87

Payments



Mastercard

10/26/24 8:38 PM

CA\$39.26

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

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You rode with

4.99 ☐ Rating

☐ Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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

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 :	Nov-24
---------------	-----------------------	--	--------

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Oct-2024	Direct Billing	Airline Ticket	To work out of the Calgary office and speaking engagement at the Calgary Health Foundation 2024 President's dinner on October 23, 2024.	Vision Travel DT Ontario-West Inc	\$457.92
15-Nov-2024	Direct Billing	Hotel	2 nights accommodation to work our of Calgary Office and attend meeting with Foundation Stakeholder on November 15th.	Holiday Inn Express & Suites Airport Calgary	\$222.74
20-Nov-2024	Direct Billing	Hotel	Community Engagement Session in Claresholm and Fort MacLeod Nov 19 to 20, 2024	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	
Total Paid in the Month					\$ 861.69



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.



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Earn 1,000 points

IHG ONE REWARDS
REGISTER NOW

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Tue. Oct. 22, 2024 Edmonton(YEG) - Calgary(YYC)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	5:00 p.m.- 5:56 p.m.	Check in
Flight	Thu. Oct. 24, 2024 Calgary(YYC) - Edmonton(YEG)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	7:40 p.m.- 8:34 p.m.	Check in

Quick links

- [Check-in Information](#)
- [Passport & Visa Requirements](#)
- [Canadian Government Travel Advisories](#)
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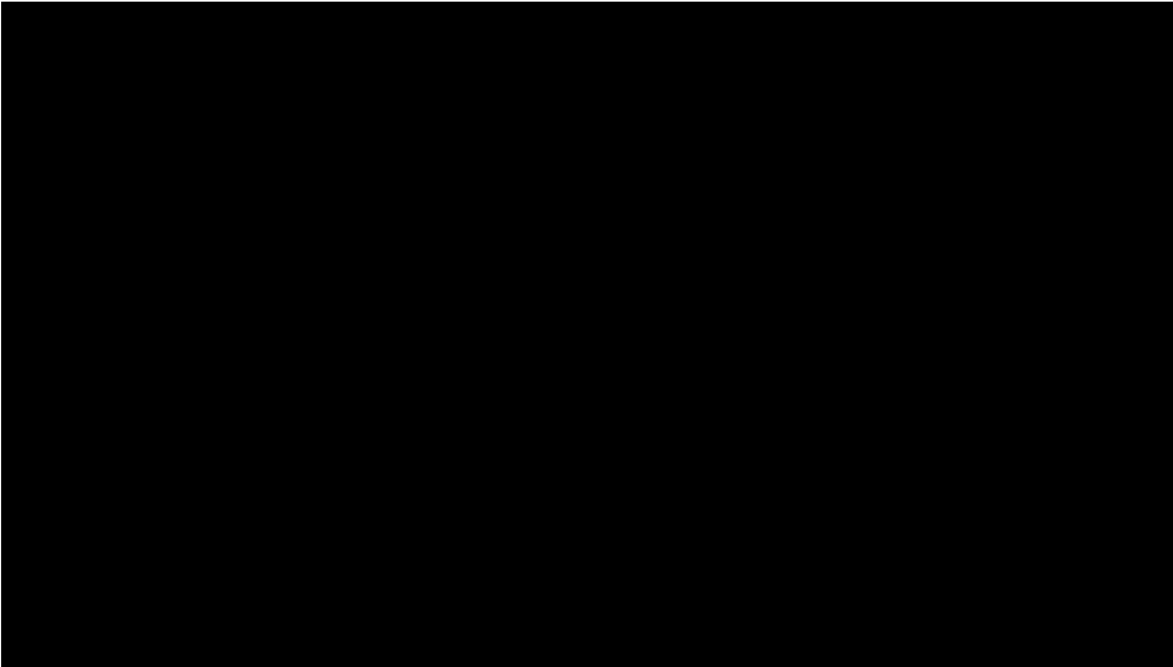
[LEARN MORE](#)





AC [REDACTED]	Edmonton Edmonton (YEG)	Calgary Calgary (YYC)
Departure	Tue. Oct. 22, 2024 5:00 p.m.	Arrival Tue. Oct. 22, 2024 5:56 p.m.
Terminal		Terminal
Class	Economy(G)	Seat
Status	Confirmed	Airline check-in ID [REDACTED]
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 **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**	
Baggage ▶	▶	

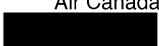
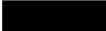



ONE CLICK.
ONE QUESTION.

[TAKE SURVEY](#)



 AC	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Thu. Oct. 24, 2024 7:40 p.m.	Arrival Thu. Oct. 24, 2024 8:34 p.m.
Terminal		Terminal
Class	Economy(S)	Seat
Status	Confirmed	Airline check-in ID 
Special requests		Frequent traveler
Equipment	DHC8 Dash 8-400	Duration/ Meal service 00:54/No meal service
eTicket		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**	
Baggage		

Invoice/Ticket information for ATHANASIA MENTZELOPOULOS			
Ticket:	Air Canada 	Invoice:	
Base:	CAD340.00		
Other tax:	CAD117.92		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD457.92
Payment:	CA XXXXXXXXXXXXX 	Issue date:	25-Sep.-2024
		Total invoiced amount:	CAD457.92
		Balance due:	CAD0.00

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

Agency registration
TPS/GST-723782728 RT 0001



Alberta Health Services
Attn: Accounts Payable
PO BOX 1600
Edmonton AB T5J 2N9
Mentzelopoulos, Athana

A/R Number AB HEALTH
Group Code
Folio/Invoice No.
Reference #

Room No.
Arrival 11-14-24
Departure 11-16-24

Page No. 1 of 2
Cashier No.
User ID

www.hiexpress.com/airportcalgary

Date	Description	Charges	Credits
11-14-24	*Guest Room	104.99	
11-14-24	CTR 2%	2.10	
11-14-24	Provincial Tourism Levy and Hotel Fees	4.28	
11-14-24	GST 5%	5.35	
11-14-24	GST Exempt - ADJ	-5.35	
11-15-24	*Guest Room	104.99	
11-15-24	CTR 2%	2.10	
11-15-24	Provincial Tourism Levy and Hotel Fees	4.28	
11-15-24	GST 5%	5.35	
11-15-24	GST Exempt - ADJ	-5.35	



Alberta Health Services
Attn: Accounts Payable
PO BOX 1600
Edmonton AB T5J 2N9
Mentzelopoulos, Athana

A/R Number AB HEALTH
Group Code
Folio/Invoice No. [REDACTED]
Reference #

Room No. [REDACTED]
Arrival 11-14-24
Departure 11-16-24

Page No. 2 of 2
Cashier No. [REDACTED]
User ID [REDACTED]
www.hiexpress.com/airportcalgary

Date	Description	Charges	Credits
		Total	222.74
		Balance	222.74

		Provincial Tour	GST Exempt -		CTR 2%				
	0.00	8.56	-10.70	0.00	4.20	0.00	0.00	0.00	0.00

Guest Signature: _____


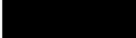
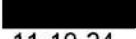
I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit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

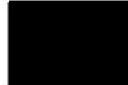



135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

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

Mentzelopoulos, Athanasi

Room: 
Folio: 
Cashier: 
Arrival: 11-19-24
Departure: 11-20-24

A/R Invoice: 
A/R Account: 

Date	Description	Additional Information	Charges	Credits
11-19-24	Room charge		169.00	
11-19-24	DMF		5.07	
11-19-24	Tourism Levy		6.96	
11-19-24	Rooms - GST		8.70	
11-21-24	GST Exempt- 120903	gst exempt	-8.70	

GST Summary

Registration No: **763972957**
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.