

AHS Board and Executive Expense Report

Name: Athana Mentzelopoulos

Title: AHS President & CEO

Location: Edmonton

Expenses posted during the month of December 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)
Dec-24	P-Card	Meetings				48	48			
Dec-24	Expense Claim	Meetings		61		104	165			
Dec-24	Direct Bill	Meetings	619			75	694			
Total by category			\$ 619	\$ 61	\$ -	\$ 227	\$ 908	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 908

Maximum daily single meal expense posted in the month \$ 24
 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MENTZELOPOULOS, ATHANA	AHS President & CEO	Edmonton	\$ 48.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/14/2024	Worked out of Calgary Office and attended meeting with Foundation Stakeholder.	AB - Other Zones	Taxi	\$ 48.00	Airport, Calgary	Holiday Inn, Express Airport 45 Hopewell Way NE		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	10-Dec-24									

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

SALE

MID: [REDACTED]

REF# [REDACTED]

Batch [REDACTED]

SEQ: [REDACTED]

11/14/24

21:23:02

Invoice #: [REDACTED]

APPR CODE: [REDACTED]

MASTERCARD

***** [REDACTED]

**/*

AMOUNT	CAD \$40.00
TIP	CAD \$8.00
TOTAL	CAD \$48.00

00 - APPROVED - 001

VERIFIED BY PIN

Mastercard

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again!

MERCHANT COPY

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MENTZELOPOULOS, ATHANA	AHS President & CEO	Edmonton	\$ 165.43								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/15/2024	Meeting with Foundation Stakeholder at Peter Lougheed Centre.	AB - Other Zones	Taxi	\$ 11.16	Holiday Inn, Express Airport 45 Hopewell Way NE	PLC (Peter Lougheed Centre)		1			
11/15/2024	Transportation from PLC to hotel.	AB - Other Zones	Taxi	\$ 11.24	PLC (Peter Lougheed Centre)	Holiday Inn, Express Airport 45 Hopewell Way NE		1			
11/15/2024	Worked out of Calgary Office and attended meeting with Foundation Stakeholder.	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
11/19/2024	Community Engagement Sessions - Fort MacLeod and Claresholm.	AB - Other Zones	Taxi	\$ 17.91	Red Arrow - 606 - 5 Ave SW Calgary	Delta Marriott Calgary South (135 Southland Drive SE)		1			
11/20/2024	Community Engagement Sessions - Fort MacLeod and Claresholm.	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
11/22/2024	Transportation from Lynwood to Seventh Street Plaza- tour of Lynwood Continuing Care Site.	AB - Local	Taxi	\$ 12.75	Lynwood Continuing Care Site	Seventh Street Plaza		1			
11/27/2024	Attended Minister's Townhall Meeting in Edmonton	AB - Local	Taxi	\$ 24.68	Queen Elizabeth II Building, Edmonton	Residence		1			
11/28/2024	Transportation from University Hospital Foundation event at Edmonton Convention Centre to residence.	AB - Local	Taxi	\$ 26.69	Edmonton Convention Centre	Residence		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	10-Dec-24									

From:

Sent: November 15, 2024 7:48 AM

To:

Subject: Your Friday morning trip with Uber



Total CA\$11.16
November 15, 2024

Thanks for riding, athana

We hope you enjoyed your ride this morning.



Total

CA\$11.16

Trip fare

CA\$8.41

Subtotal	CA\$8.41
Wait Time <input type="checkbox"/>	CA\$0.07
TNC fee recovery surcharge	CA\$0.45
Booking Fee <input type="checkbox"/>	CA\$1.70
GST	CA\$0.53

[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



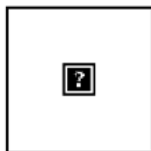
4.93 ☐ Rating

☐ 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](#)



[REDACTED]

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

From: [REDACTED]

Sent: November 15, 2024 11:39 AM

To: [REDACTED]

Subject: Your Friday afternoon trip with Uber



Total CA\$11.24
November 15, 2024

Thanks for riding, athana

We hope you enjoyed your ride this afternoon.



Total

CA\$11.24

Trip fare

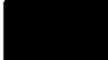
CA\$8.55

Subtotal	CA\$8.55
TNC fee recovery surcharge	CA\$0.45
Booking Fee <input type="checkbox"/>	CA\$1.70
GST	CA\$0.54

[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 

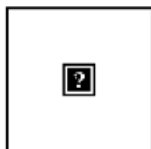
4.94 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

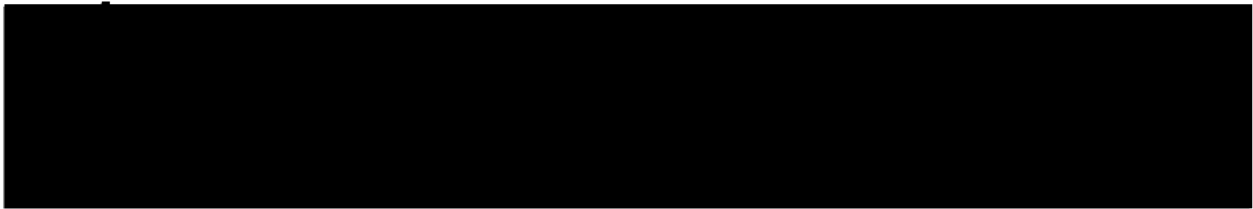
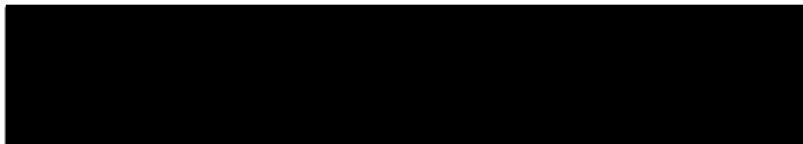
Please call 3-1-1 with any Compliments/Concerns



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UberX 3.83 kilometers | 9 min



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From: Uber Receipts <[REDACTED]>

Sent: November 19, 2024 9:28 PM

To: [REDACTED]

Subject: Your Tuesday evening trip with Uber



Total **CA\$17.91**
November 19, 2024

Thanks for riding, athana

We hope you enjoyed your ride this evening.



Total

CA\$17.91

Trip fare	CA\$16.09
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Subtotal	CA\$16.09
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$0.52
--------------------------------------	----------

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

GST	CA\$0.85
-----	----------

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

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You rode with 

4.93 ☐ Rating

☐ Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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

[REDACTED]

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

From: Uber Receipts [REDACTED]
Sent: November 22, 2024 3:03 PM
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber



Total CA\$12.75
November 22, 2024

Thanks for riding, athana

We hope you enjoyed your ride this afternoon.



Total CA\$12.75

Trip fare CA\$9.75

Subtotal	CA\$9.75
Wait Time <input type="checkbox"/>	CA\$1.07
Per-Trip Fee	CA\$0.30
Booking Fee <input type="checkbox"/>	CA\$1.02
GST	CA\$0.61

Payments



Mastercard [REDACTED]
11/22/24 4:03 PM

CA\$12.75

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

[Switch Payment Method](#)

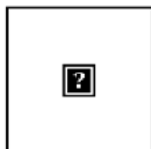
[Download PDF](#)

You rode with [REDACTED]

4.98 ☐ Rating

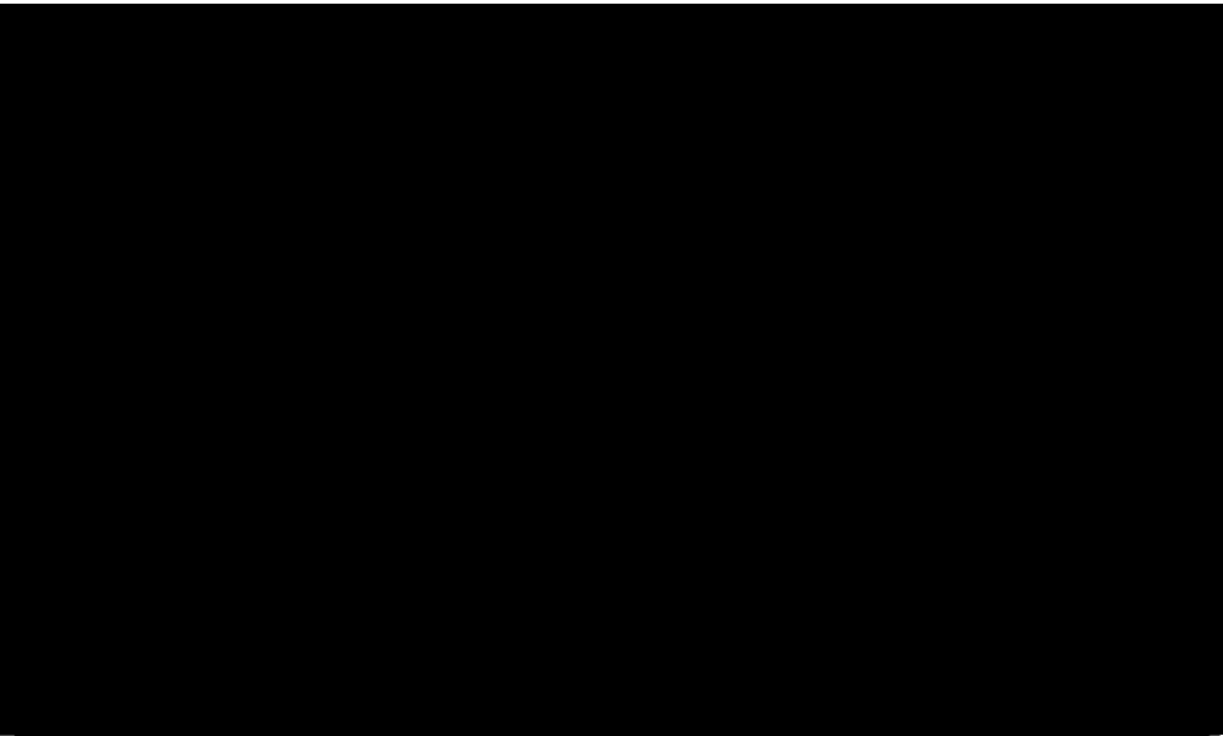
☐ Has passed a multi-step safety screen

Rate or tip




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

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From: Uber Receipts [redacted]
Sent: Thursday, November 28, 2024 3:39:24 AM
To: [redacted]
Subject: Your Wednesday evening trip with Uber



Total **CA\$24.68**
November 27, 2024

Thanks for riding, athana

We hope you enjoyed your ride this evening.



Total

CA\$24.68

Trip fare	CA\$23.05
-----------	-----------

Subtotal	CA\$23.05
----------	-----------

Per-Trip Fee	CA\$0.30
--------------	----------

Booking Fee <input type="checkbox"/>	CA\$0.15
--------------------------------------	----------

GST	CA\$1.18
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[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

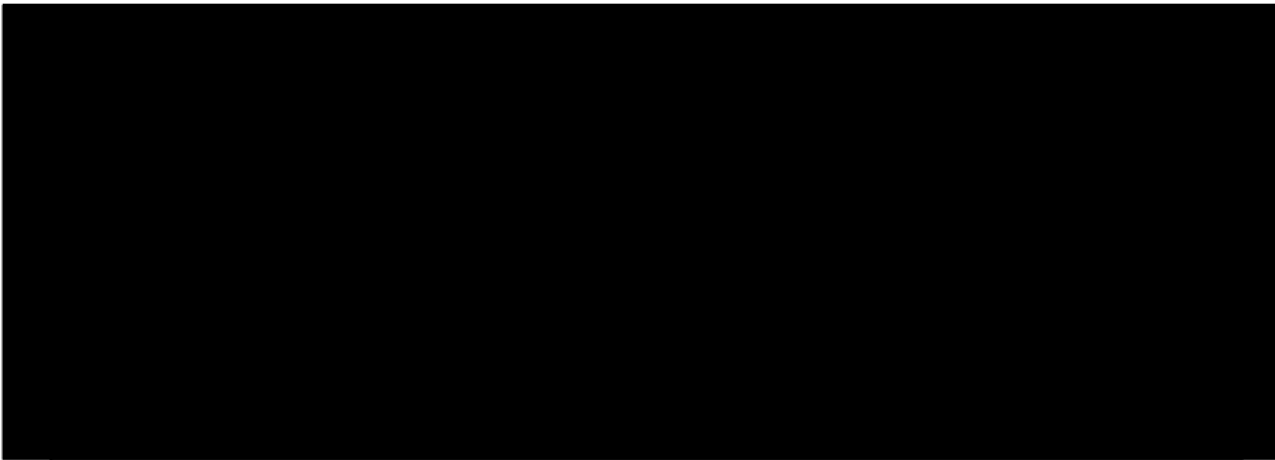
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 


4.97 ☐ Rating

☐ Has passed a multi-step safety screen

[Rate or tip](#)




From: Uber Receipts [redacted]
Sent: Friday, November 29, 2024 4:40:14 AM
To: [redacted]
Subject: Your Thursday evening trip with Uber



Total **CA\$26.69**
November 28, 2024

Thanks for riding, athana

We hope you enjoyed your ride this evening.



TotalCA\$26.69

Trip fare	CA\$24.97
-----------	-----------

Subtotal	CA\$24.97
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$0.15
--------------------------------------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$1.27
-----	----------

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

[Download PDF](#)

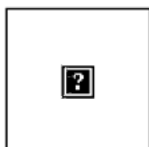
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.99 ☐ 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.

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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 :	Dec-24
---------------	-----------------------	--	--------

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Oct-2024	Direct Billing	Airline Ticket	Flight from Edmonton to Calgary and return on Oct 17, 2024 to work out of the Calgary Office and attend the Arthur J.E. Child Comprehensive Cancer Centre Ribbon Cutting Ceremony.	Vision Travel DT Ontario-West Inc	\$444.46
7-Nov-2024	Direct Billing	Other Transportation	Red arrow transportation to work out of Calgary Office and attend meeting with Foundation Stakeholder on November 15th.	Vision Travel DT Ontario-West Inc	\$74.62
27-Dec-2024	Direct Billing	Airline Ticket	Flight from Edmonton to Calgary worked 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	\$175.00
	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					\$ 694.08



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.

Join today.
Earn 1,000 points

REGISTER NOW

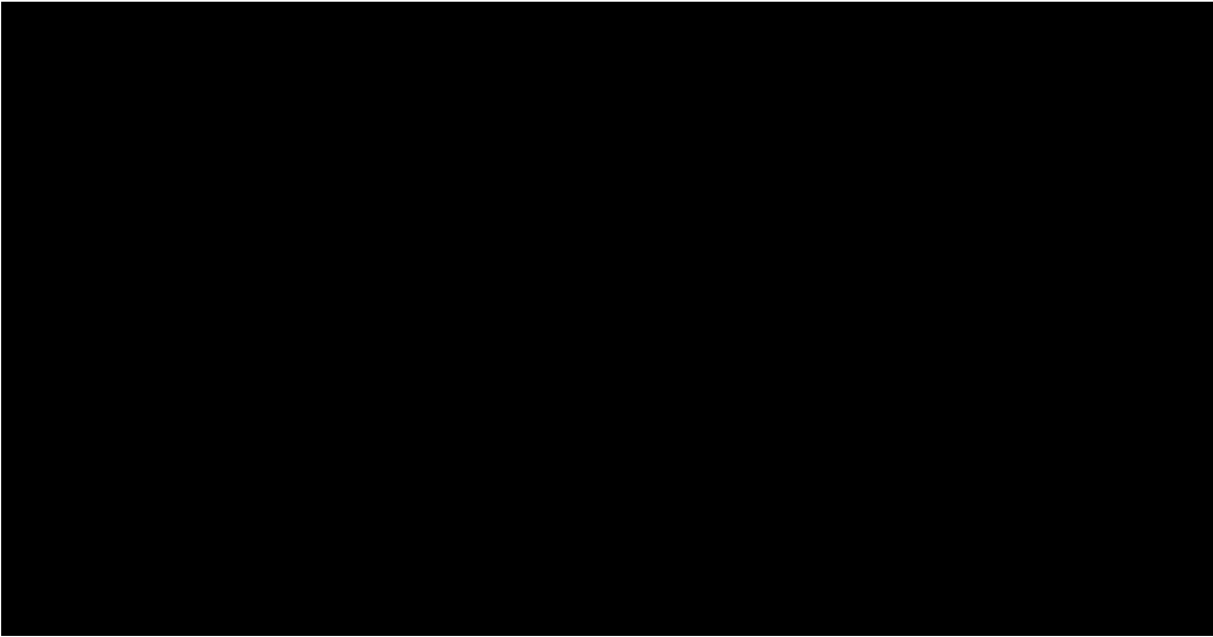
Itinerary summary		
From / To	Flight / Provider	Departure / Arrival
[redacted]	[redacted]	[redacted]
Flight	Thu. Oct. 17, 2024 Calgary(YYC) - Edmonton(YEG) OPERATED BY AIR CANADA EXPRESS - JAZZ	Air Canada AC8144 7:40 p.m.- 8:34 p.m.

- Quick links
- Check-in Information
 - Passport & Visa Requirements
 - Canadian Government Travel Advisories
 - Airport & Flight Status
 - Weather

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	Calgary Calgary (YYC)		Edmonton Edmonton (YEG)	
Departure	Thu. Oct. 17, 2024 7:40 p.m.		Arrival	Thu. Oct. 17, 2024 8:34 p.m.
Terminal			Terminal	
Class	Economy(Q)		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:	CAD400.00		
Other tax:	CAD44.46		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD444.46
Payment:	CA XXXXXXXXXXXXX	Issue date:	11-Oct.-2024
			Total invoiced amount: CAD444.46
			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



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	Tue. Oct. 22, 2024 Edmonton(YEG) - Calgary(YYC)	Air Canada AC8143	5:00 p.m.- 5:56 p.m. Check in
Flight	Sat. Oct. 26, 2024 Calgary(YYC) - Edmonton(YEG)	Air Canada AC8134	12:10 p.m.- 1:04 p.m. Check in
Other	Fri. Dec. 27, 2024		

Quick links

Check-in Information

Passport & Visa Requirements

Canadian Government Travel Advisories

Airport & Flight Status

Weather

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	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	Seat		
Status	Confirmed		
Special requests	Airline check-in ID [redacted]		
Frequent traveler	Frequent traveler		
Equipment	Duration/ Meal service 00:56/No meal service		
eTicket	[redacted]		
Baggage	▶		

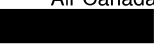

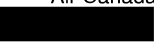

DIRECT TRAVEL

ONE CLICK.
ONE QUESTION.

TAKE SURVEY



	AC	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Sat. Oct. 26, 2024 12:10 p.m.		Arrival Sat. Oct. 26, 2024 1:04 p.m.
Terminal			Terminal
Class	Economy(H)		Seat
Status	Confirmed		Airline check-in ID 
Special requests			Frequent traveler
Equipment			Duration/ Meal service 00:54/No meal service
eTicket			
Baggage ▶			▶
Other			
Date	Fri. Dec. 27, 2024		
Details	INVOICE		

Invoice/Ticket information for ATHANASIA MENTZELOPOULOS			
Ticket:	Air Canada 	Invoice:	
		Amount:	CAD532.92
Exch ticket:	Air Canada 	Amount:	CAD-457.92
Penalty:			CAD100.00
Base:	CAD75.00		
Other tax:	CAD0.00		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
Total charge:	CAD175.00		
Payment:	CAXXXXXXXXXXX 	Issue date:	18-Oct.-2024
		Total invoiced amount:	CAD175.00
		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



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

ATHANA MENTZELOPOULOS

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REWARDS
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Itinerary summary

From / To

Flight / Provider

Departure /
Arrival

	Sun. Nov. 17, 2024		
Bus	CALGARY NORTH - EDMONTON DOWNTOWN AT 0400P	RED ARROW BUS	12:20 p.m.

Quick links

- [Check-in Information](#)
- [Passport & Visa Requirements](#)
- [Canadian Government Travel Advisories](#)
- [Airport & Flight Status](#)
- [Weather](#)

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[TAKE SURVEY](#)

CALGARY NORTH		EDMONTON DOWNTOWN AT 0400P	
Date	Sun. Nov. 17, 2024 12:20 p.m.	Company	RED ARROW BUS
Rate	\$74.62 TOTAL	Phone	18002321958
Confirmation	[REDACTED]		
Remarks	RED ARROW BUS DEPARTS CALGARY NORTH AT 1220PARRIVES: EDMONTON DOWNTOWN AT 0400PCONFIRMATION: [REDACTED] RED ARROW BUS RED ARROW CONFIRMATION [REDACTED] DEPARTING CALGARY NORTH 304 35 AVE NE 1220 PM ARRIVING EDMONTON DOWNTOWNN 10014 104 ST 4 PM SEAT [REDACTED] NO SINGLE SEATS AVAILBLE		

Invoice/Ticket information for ATHANA MENTZELOPOULOS			
		Invoice:	[REDACTED]
Base:	CAD74.62		
Other tax:	CAD0.00		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD74.62
Payment:	CAXXXXXXXXXXXXXX [REDACTED]	Issue date:	07-Nov.-2024
Charge detail:	RED ARROW BUS		
		Total invoiced amount:	CAD74.62
		Balance due:	CAD0.00

General remarks

Agency registration
TPS/GST-723782728 RT 0001