

AHS Board and Executive Expense Report

Name: Athana Mentzelopoulos
Title: AHS President & CEO
Location: Edmonton
 Expenses posted during the month of January 2025

| 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) |
| Jan-25 | P-Card | Meetings | | | 140 | 128 | 269 | | | |
| Jan-25 | Expense Claim | Meetings | | 48 | | 96 | 144 | | | |
| Jan-25 | Direct Bill | Meetings | 656 | | | 182 | 838 | | | |
| Total by category | | | \$ 656 | \$ 48 | \$ 140 | \$ 407 | \$ 1,250 | \$ - | \$ - | \$ - |

**Total
posted for
the Month** \$ 1,250

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 125
 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 | \$ 268.74 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 11/20/2024 | Transportation from YEG to residence, returning from Community Engagement Sessions in Fort MacLeod and Claresholm. | AB - Local | Taxi | \$ 64.40 | Airport, Edmonton | Residence | | 1 | | | |
| 12/12/2024 | 1 night accommodation on December 11th in Calgary to work out of the Calgary Office and attend Dean's Advisory Board Meeting UofC. | AB - Other Zones | Accommodations | \$ 140.34 | | | | 1 | | | |
| 12/12/2024 | Transportation from YEG to Residence, worked out of the Calgary Office and attended Dean's Advisory Board meeting at UofC. | AB - Local | Taxi | \$ 64.00 | Airport, Edmonton | Residence | | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| Approval kept on file | Approve | 8-Jan-25 | | | | | | | | | |



**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 \$8.40

CREDIT CARD SALE \$64.40

MASTERCARD [REDACTED]

Retain this copy for statement
validation

20-Nov-2024 10:54:31p.m.

\$64.40 | Method: EMV

Mastercard XXXXXXXXXXXX [REDACTED]

ATHANA MENTZELOPOULOS

Reference ID [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

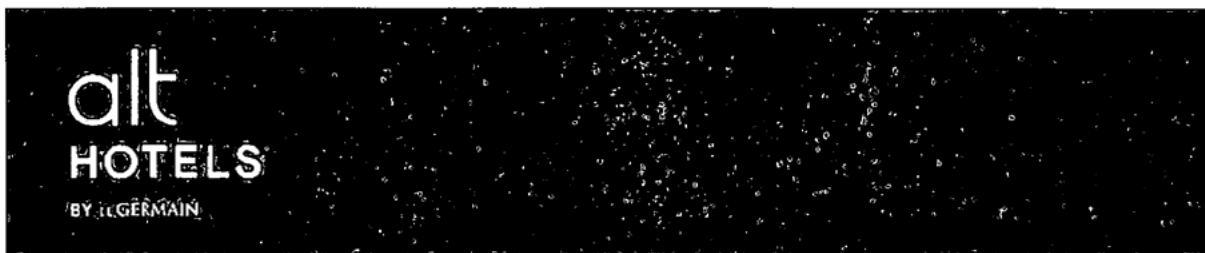
AID: [REDACTED]

AthNtwkNm: MASTERCARD

PIN VERIFIED

Thank you for choosing Greater
Edmonton Taxi Service.

Online: <https://clover.com/n>



Invoice

Alt Hotel Calgary University District
482 McLaurin St NW, Calgary AB T3B 6K3
reservations.altcalgaryuniversitydistrict@germainhotels.com
403 648-0482 | germainhotels.com

Page 1 of 2

Athanasios Mentzelopoulos

Room [REDACTED]
Arrival (MMDDYY) 12-11-24
Departure (MMDDYY) 12-12-24
Confirmation No. [REDACTED]

Company Alberta Health Services
Account
Group
Guest

| Date | Description | Charges | Payments |
|----------|---|---------|----------|
| 12-11-24 | Room Charge | 125.00 | |
| 12-11-24 | Destination Marketing Fee | 3.75 | |
| 12-11-24 | Tourism Levy | 5.15 | |
| 12-11-24 | GST/HST | 6.44 | |
| 12-12-24 | Mastercard XXXXXXXXXXXX [REDACTED] XX/XX | | 140.34 |

| | | |
|---------|--------|--------|
| Total | 140.34 | 140.34 |
| Balance | | 0.00 |

| Summary of taxes | |
|---------------------------|------|
| GST/HST | 6.44 |
| Destination Marketing Fee | 3.75 |
| Tourism Levy | 5.15 |

HAC Calgary U.W.C. Limited Partnership
Tax Number
GST# 788338119RT0001

Payment Details

Merchant ID

Transaction ID

Approval Code



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

TRANSACTION RECORD

CO-OP TAXI LINE LTD

10538 114 ST NW

EDMONTON AB

Purchase

Dec 12 2024

22:54:26

MASTERCARD

TID: ****

Entry: Chip (C)

Sequence

Auth#

Response

Batch:

Clark:

Amount

\$ 56.00

Tip

\$ 8.00

Total

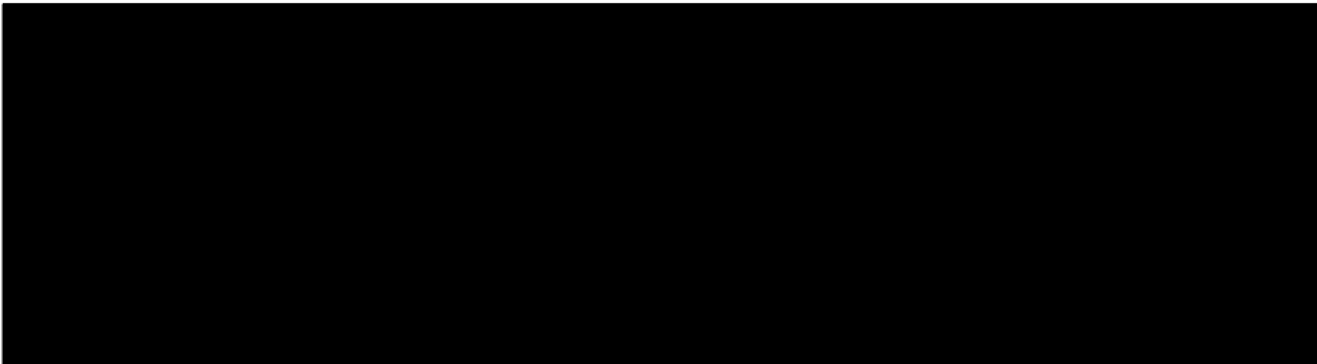
\$ 64.00

Mastercard

Approved

AHS Executive Expenses Report Expenses

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|----------------------------------|---|----------------------|---------------------|----------|--|--|---------------|-----------|----------------|------------------|---------------|
| MENTZELOPOULOS, ATHANA | AHS President & CEO | Edmonton | \$ 143.62 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 12/2/2024 | Transportation from meeting with Minister in Edmonton to residence. | AB - Local | Taxi | \$ 23.72 | 224 Leg. Building | Residence | | 1 | | | |
| 12/11/2024 | Transportation from bus depot to hotel to work out of the Calgary Office and attend Dean's Advisory Board Meeting (UofC). | AB - Other Zones | Taxi | \$ 15.94 | Red Arrow - 606 - 5 Ave SW Calgary | ALT Hotel 482 McLaurin Street NW Calgary | | 1 | | | |
| 12/12/2024 | Transportation from hotel to the Dean's Advisory Board Meeting (UofC). | AB - Other Zones | Taxi | \$ 9.45 | ALT Hotel 482 McLaurin Street Calgary NW | 3280 Hospital Drive NW Calgary | | 1 | | | |
| 12/12/2024 | Transportation from Dean's Advisory Board Meeting (UofC) to YYC. | AB - Other Zones | Taxi | \$ 47.01 | 3280 Hospital Drive NW Calgary | Airport, Calgary | | 1 | | | |
| 12/12/2024 | To work out of the Calgary Office and attended Dean's Advisory Board Meeting (UofC). | AB - Other Zones | Meals Per Diem | \$ 47.50 | | | | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| Approval kept on file | Approve | 8-Jan-25 | | | | | | | | | |



Total **CA\$23.72**
December 2, 2024

Thanks for riding, athana

We hope you enjoyed your ride this evening.



Total

CA\$23.72

Trip fare

CA\$22.14

Subtotal

CA\$22.14

| | |
|--------------------------------------|----------|
| Per-Trip Fee | CA\$0.30 |
| Booking Fee <input type="checkbox"/> | CA\$0.15 |
| GST | CA\$1.13 |

[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.

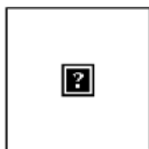
You rode with



4.98 ☐ Rating

☐ Has passed a multi-step safety screen

[Rate or tip](#)



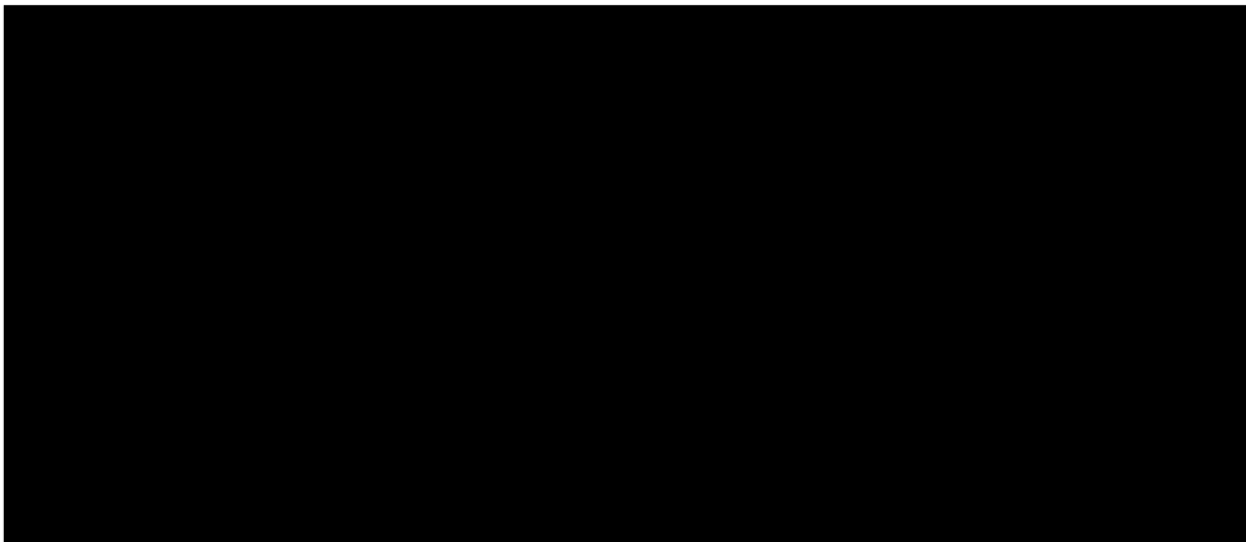
Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 15.39 kilometers | 22 min



8:06 PM



Total CA\$15.94
December 11, 2024

Thanks for riding, athana

We hope you enjoyed your ride this evening.



| | |
|-------|-----------|
| Total | CA\$15.94 |
|-------|-----------|

| | |
|-----------|-----------|
| Trip fare | CA\$13.03 |
|-----------|-----------|

| | |
|--------------------------------------|-----------|
| Subtotal | CA\$13.03 |
| Booking Fee <input type="checkbox"/> | CA\$1.70 |
| TNC fee recovery surcharge | CA\$0.45 |
| GST | CA\$0.76 |

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

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You rode with



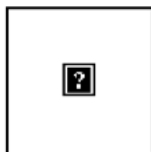
4.97 ☐ Rating

☐ 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.

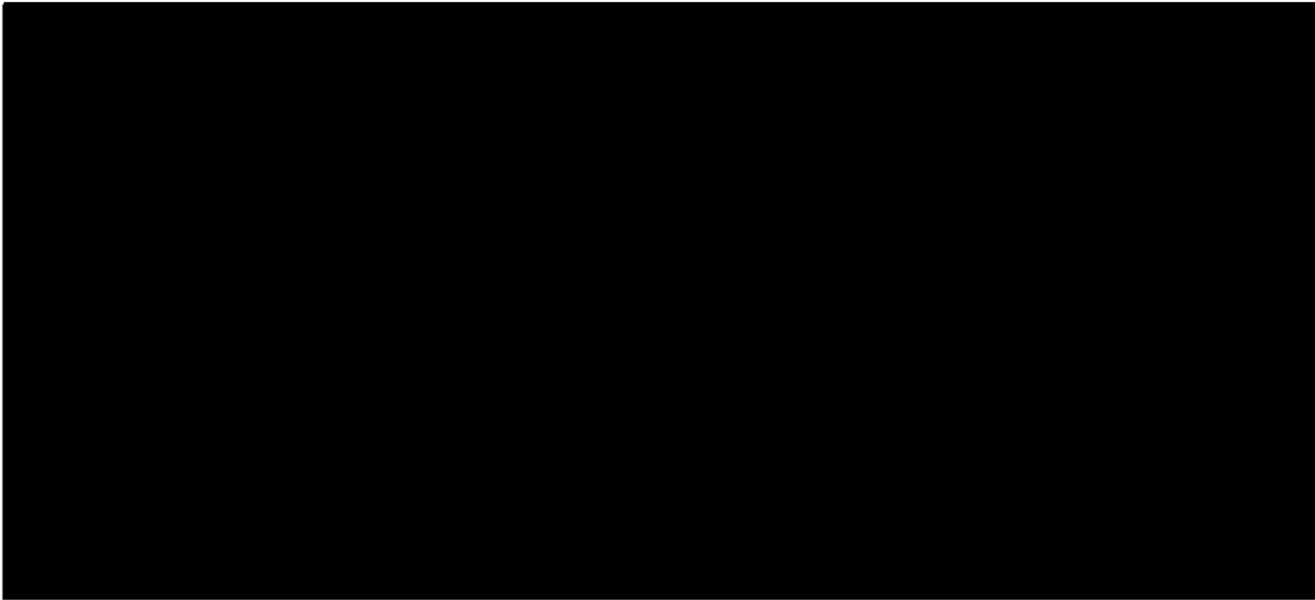
[Learn more](#)

UberX

8.51 kilometers | 12 min



8:12 PM



Total CA\$9.45
December 12, 2024

Thanks for riding, athana

We hope you enjoyed your ride this afternoon.



Total

CA\$9.45

Trip fare

CA\$6.16

| | |
|--------------------------------------|----------|
| Subtotal | CA\$6.16 |
| Booking Fee <input type="checkbox"/> | CA\$2.39 |
| TNC fee recovery surcharge | CA\$0.45 |
| GST | CA\$0.45 |

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

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You rode with



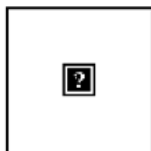
4.96 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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UberX

2.05 kilometers | 5 min



Total CA\$47.01
December 12, 2024

Thanks for riding, athana

We hope you enjoyed your ride this afternoon.



Total

CA\$47.01

Trip fare

CA\$40.17

| | |
|--------------------------------------|-----------|
| Subtotal | CA\$40.17 |
| Booking Fee <input type="checkbox"/> | CA\$0.15 |
| Airport Recovery Surcharge | CA\$4.00 |
| TNC fee recovery surcharge | CA\$0.45 |
| GST | CA\$2.24 |

[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



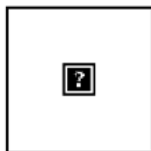
4.96 ☐ Rating

☐ 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](#)



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 : | Jan-25 |
|---------------|-----------------------|--|--------|

| Invoice Date DD-MMM-YYYY | Payment Method | Category | Business Reason | Name of Vendor | Amount Paid |
|--------------------------------|----------------|----------------------------|--|-----------------------------------|-------------|
| 13-Nov-2024 | Direct Billing | Other Transportation | Red Arrow from Edmonton to Calgary for Community Engagement Session in Claresholm and Fort MacLeod November 19-20, 2024. | Red Arrow | \$91.02 |
| 13-Nov-2024 | Direct Billing | Airline Ticket | Return flight from Calgary to Edmonton Community Engagement Session in Claresholm and Fort MacLeod November 19-20, 2024. | Vision Travel DT Ontario-West Inc | \$428.46 |
| 21-Nov-2024 | Direct Billing | Other Transportation | Red Arrow from Edmonton to Calgary to work out of the Calgary Office and attend the Dean's Advisory Board Meeting at UofC December 12, 2024. | Red Arrow | \$91.02 |
| 21-Nov-2024 | Direct Billing | Airline Ticket | Airfare from Calgary to Edmonton to work out of the Calgary Office and attend the Dean's Advisory Board Meeting at UofC December 12, 2024. | Vision Travel DT Ontario-West Inc | \$227.46 |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| Total Paid in the Month | | | | | \$ 837.96 |



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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Itinerary summary

| From / To | Flight / Provider | Departure / Arrival |
|---|-------------------|---------------------|
| Bus Tue. Nov. 19, 2024 EDMONTON DOWNTOWN - CALGARY DOWNTOWN AT 1005P | RED ARROW BUS | 6:30 p.m. |

Flight Wed. Nov. 20, 2024
Calgary(YYC) - Edmonton(YEG)

Air Canada [REDACTED]
OPERATED BY AIR CANADA
EXPRESS - JAZZ

9:25 p.m. -
10:23 p.m.

[Check in](#)

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| | EDMONTON DOWNTOWN | CALGARY DOWNTOWN AT 1005P |
|---------------------|------------------------------|------------------------------|
| Date | Tue. Nov. 19, 2024 6:30 p.m. | Company RED ARROW BUS |
| Rate | \$91.02 TOTAL | Phone [REDACTED] |
| Confirmation | [REDACTED] | |

Remarks

RED ARROW BUS DEPARTS EDMONTON DOWNTOWN AT 0630P
.....ARRIVES: CALGARY DOWNTOWN AT 1005P
.....CONFIRMATION: [REDACTED]
RED ARROW BUS
RED ARROW CONFIRMATION [REDACTED]
SEAT [REDACTED]
DEPARTING EDMONTON DOWNTOWN 10010 104 ST
ARRIVING CALGARY DOWNTOWN 606 5 AVE SW

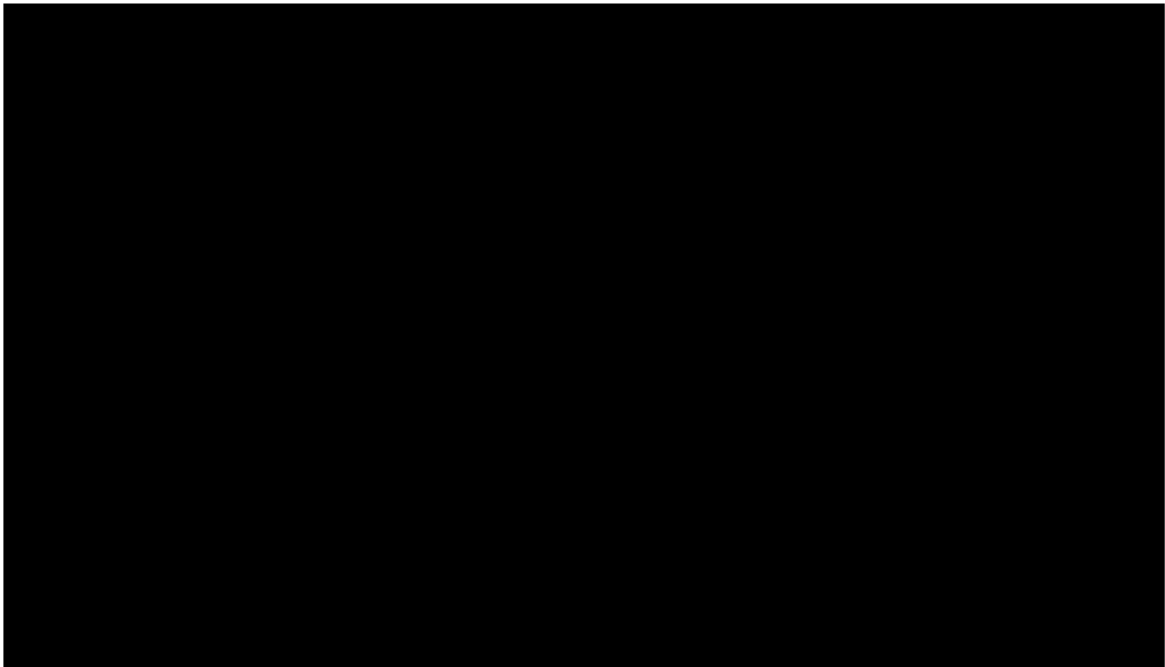
Quick links







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



**ONE CLICK.
ONE QUESTION.**

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| | | | | |
|---|---|--------------------------|---|---|
|  | AC  | Calgary Calgary (YYC) | Edmonton Edmonton (YEG) | |
| Departure | Wed. Nov. 20, 2024 9:25 p.m. | | Arrival | Wed. Nov. 20, 2024 10:23 p.m. |
| Terminal | | | Terminal | |
| Class | Economy(H) | | Seat | |
| Status | Confirmed | | Airline check-in ID |  |
| Special requests | | | Frequent traveler | |
| Equipment | DHC8 Dash 8-400 | | Duration/ Meal service | 00:58/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: CAD384.00

Other tax: CAD44.46

GST/HST tax: CAD0.00

QST tax: CAD0.00

Amount: CAD428.46

Payment: CA XXXXXXXXXXXXX

Issue date: 13-Nov.-2024

Invoice:

Base: CAD91.02

Other tax: CAD0.00

GST/HST tax: CAD0.00

QST tax: CAD0.00

Amount: CAD91.02

Payment: CXXXXXXXXXXXX

Issue date: 13-Nov.-2024

Charge detail: RED ARROW BUS

Total invoiced amount: CAD519.48

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.



Join today.
Earn 1,000 points

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Itinerary summary

| | From / To | Flight / Provider | Departure / Arrival |
|-----|---|-------------------|---------------------|
| Bus | Wed. Dec. 11, 2024 EDMONTON DOWNTOWN - CALGARY DOWNTOWN AT 1105 | RED ARROW BUS | 6:30 a.m. |

Quick links

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

Flight Thu. Dec. 12, 2024
Calgary(YYC) - Edmonton(YEG)

Air Canada [REDACTED]
OPERATED BY AIR CANADA
EXPRESS - JAZZ

9:25 p.m.-
10:23 p.m.

[Check in](#)





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| | EDMONTON DOWNTOWN | CALGARY DOWNTOWN AT 1105 |
|--------------|---|--------------------------|
| Date | Wed. Dec. 11, 2024 6:30 a.m. | Company RED ARROW BUS |
| Rate | \$91.02 TOTAL | Phone [REDACTED] |
| Confirmation | [REDACTED] | |
| Remarks | RED ARROW BUS DEPARTS EDMONTON DOWNTOWN AT 0630ARRIVES: CALGARY DOWNTOWN AT 1105CONFIRMATION: [REDACTED] RED ARROW CONFIRMATION [REDACTED] RED ARROW BUS SEAT [REDACTED] DEPARTING EDMONTON DOWNTOWN 10014 104 ST ARRIVING CALGARY DOWNTOWN 606 5 AVE SW | |





| | | | |
|---|---|--------------------------|---|
|  AC  | | Calgary Calgary (YYC) | Edmonton Edmonton (YEG) |
| Departure | Thu. Dec. 12, 2024 9:25 p.m. | | Arrival Thu. Dec. 12, 2024 10:23 p.m. |
| Terminal | | | Terminal |
| Class | Economy(G) | | Seat |
| Status | Confirmed | | Airline check-in ID  |
| Special requests | | | Frequent traveler |
| Equipment | DHC8 Dash 8-400 | | Duration/ Meal service 00:58/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: CAD154.00

Other tax: CAD73.46

GST/HST tax: CAD0.00

QST tax: CAD0.00

Amount: CAD227.46

Payment: CA XXXXXXXXXXXXX

Issue date: 21-Nov.-2024

Invoice:

Base: CAD91.02

Other tax: CAD0.00

GST/HST tax: CAD0.00

QST tax: CAD0.00

Amount: CAD91.02

Payment: CAXXXXXXXXXXXXX

Issue date: 21-Nov.-2024

Charge detail: RED ARROW BUS

Total invoiced amount: CAD318.48

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