

## AHS Board and Executive Expense Report

**Name** Dave Bilan  
**Title** VP Collaborative Practice, Nursing & Health Professions (Acting)  
**Location** Calgary  
 Expenses submitted during the month of September 2016

### Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-16	Expense Claim	Meetings		233	778	631	1,642			
<b>Total</b>			\$ -	\$ 233	\$ 778	\$ 631	\$ 1,642	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,642

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 139  
 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 small item technology purchases, books, etc.

#### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BILAN, DAVE	VP, Collaborative Practice, Nursing and Health Professions (Acting)	Calgary	\$ 1,642.25								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/28/2016	AHS CIS RFP information session	AB - Other Zones	Accommodations	\$ 504.18			Accommodations in Edmonton - attending AHS CIS RFP information session	3			
8/29/2016	AHS CIS RFP meeting	AB - Other Zones	Meals Per Diem	\$ 98.00			Meals while in Edmonton attending the AHS CIS RFP information meetings Lunch 2 * 13.00 = \$26.00 Dinner 3 * 24.00 = \$72.00	4			
9/9/2016	midwifery meeting in Red Deer	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			Midwifery meeting in Red Deer	1			
9/9/2016	Meals while in Red Deer attending Midwifery meetings	AB - Other Zones	Meals Per Diem	\$ 37.00			Meals while in Red Deer attending Midwifery meetings Lunch - \$13.00 Dinner - \$24.00	2			
9/9/2016	Midwifery meetings		Mileage-Other	\$ 138.65			Mileage to and from Red Deer attending Midwifery meetings	2			147.5
9/12/2016	ELT meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 61.00			Meals while in Edmonton attending ELT meetings Lunch 1 * 13.00 = \$13.00 Dinner 2 * 24.00 = \$48.00	3			

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BILAN, DAVE	VP, Collaborative Practice, Nursing and Health Professions (Acting)	Calgary	\$ 1,642.25								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/12/2016	AHS ELT meeting	AB - Other Zones	Accommodations	\$ 168.06			Accommodations in Edmonton attending AHS ELT meeting	1			
9/12/2016	attending AHS CIS RFP meeting		Mileage-Other	\$ 277.30			Mileage to and from Edmonton attending the AHS CIS RFP information meeting	3			196.7
9/16/2016	Midwifery Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			Parking at the RDRH while attending Midwifery Meetings	1			
9/19/2016	travel to AHS ELT meeting	AB - Other Zones	Miscellaneous	\$ 148.00			Bus travel to Edmonton - attending AHS ELT meeting	1			
9/19/2016	AHS ELT meeting	AB - Other Zones	Accommodations	\$ 156.06			Accommodations in Edmonton while attending AHS ELT meeting	1			
9/20/2016	ELT meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 37.00			Meals in Edmonton while attending ELT meeting Lunch - \$13.00 Dinner - \$24.00	2			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		21-Nov-16							



140

08-31-16

<b>David Bilan</b>	Folio No. : [REDACTED]	Room No. : [REDACTED]
[REDACTED]	A/R Number :	Arrival : <b>08-28-16</b>
[REDACTED]	Group Code :	Departure : <b>08-31-16</b>
[REDACTED]	Company :	Conf. No. : [REDACTED]
[REDACTED]	Membership No. : [REDACTED]	Rate Code : [REDACTED]
[REDACTED]	Invoice No. :	Page No. : <b>1 of 2</b>

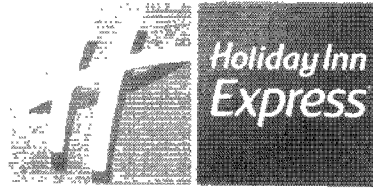
Date	Description	Charges	Credits
08-28-16	Parking	12.00	
08-28-16	*Accommodation	139.00	
08-28-16	Marketing Fee	4.17	
08-28-16	GST #87857 8491 RT0002	7.16	
08-28-16	AB Tourism Levy	5.73	
08-29-16	Parking	12.00	
08-29-16	*Accommodation	139.00	
08-29-16	Marketing Fee	4.17	
08-29-16	GST #87857 8491 RT0002	7.16	
08-29-16	AB Tourism Levy	5.73	
08-30-16	Parking	12.00	
08-30-16	*Accommodation	139.00	
08-30-16	Marketing Fee	4.17	
08-30-16	GST #87857 8491 RT0002	7.16	
08-30-16	AB Tourism Levy	5.73	
08-31-16	MasterCard [REDACTED]		504.18
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>504.18</b>
		<b>Balance</b>	<b>0.00</b>

Parking \$ 37.80  
Accommodations \$ 466.38

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

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

Holiday Inn Express Downtown  
Edmonton10010 - 104 Street  
Canada T5J 0Z1 Edmonton, AB  
Telephone: (780) 423-2450 Fax: (780) 426-6090  
0GST #896724515  
[www.hiexdowntown.com](http://www.hiexdowntown.com)



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08-31-16

<b>David Bilan</b> [Redacted]	Folio No. : [Redacted]	Room No. : [Redacted]
[Redacted]	A/R Number :	Arrival : 08-28-16
[Redacted]	Group Code :	Departure : 08-31-16
[Redacted]	Company :	Conf. No. : [Redacted]
[Redacted]	Membership No. : [Redacted]	Rate Code : [Redacted]
[Redacted]	Invoice No. :	Page No. : 2 of 2

Date	Description	Charges	Credits
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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 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.

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**RECEIPT**

Red Deer  
Regional Hospital



Expiration Date/Time

**09:35 AM**  
**SEP 10, 2016**

Purchase Date/Time: 09:35am Sep 09, 2016  
Total Due: \$8.50 Rate: BUY 24 HRS FOR \$8.50  
Total Paid: \$8.50 Payment Type: Card  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: Red Deer  
Mach Name [REDACTED]

[REDACTED] MasterCard

Auth #: [REDACTED]

DO NOT PLACE ON DASH



142

09-13-16

<b>David Bilan</b>	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	09-12-16
	Group Code :	[REDACTED]	Departure :	09-13-16
	Company :	[REDACTED]	Conf. No. :	[REDACTED]
	Membership No. :	[REDACTED]	Rate Code :	[REDACTED]
	Invoice No. :	[REDACTED]	Page No. :	1 of 1

Date	Description	Charges	Credits
09-12-16	Parking	12.00	
09-12-16	*Accommodation	Parking \$12.80 139.00	
09-12-16	Marketing Fee	Accommodations \$155.48 4.17	
09-12-16	GST #87857 8491 RT0002	7.16	
09-12-16	AB Tourism Levy	5.73	
09-13-16	MasterCard [REDACTED]		168.06
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		<b>Balance</b>	<b>0.00</b>

**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.

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**RECEIPT**

Red Deer  
Regional Hospital

Pat. Number



Expiration Date/Time

**10:10 AM**  
**SEP 17, 2016**

Purchase Date/Time: 10:10am Sep 16, 2016  
Total Due: \$8.50 Rate: BUY 24 HRS FOR \$8.50  
Total Paid: \$8.50 Payment Type: Card  
Ticket #: [REDACTED]  
SN #: [REDACTED]  
Setting: Red Deer  
Mach Name: [REDACTED]

[REDACTED] MasterCard

Auth #: [REDACTED]

DO NOT PLACE ON DASH





**INVOICE**

Date: 2016-09-20

Website User

Website User  
Corporate Sales

ORDER#	ORDERED	CUSTOMER#	PG	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
[REDACTED]	2016-09-13	[REDACTED]			2016-09-19	2016-09-20		Website User

Order#

Bilan/Dave

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BLF#
Parking Per Day	2 days	Per Day Parking	1	\$ 9.52	\$ 10.00
2016-09-19 until 2016-09-20					

CAEDM 18:30 YYC	3 hrs 30 mins	Senior	1	\$ 65.71	\$ 69.00
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Assigned to: 06A

Departs Calgary (CGYNORIH / Calgary North) at 18:45 on 2016-09-19.

Arrives Edmonton (EDMTO / Edmonton Ticket Office) at 22:15 on 2016-09-19.

ECEXP 16:30	3 hrs 5 mins	Senior	1	\$ 65.71	\$ 69.00
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Assigned to: 08C

Departs Edmonton (EDMTO / Edmonton Ticket Office) at 16:30 on 2016-09-20.

Arrives Calgary (CGYNORIH / Calgary North) at 19:35 on 2016-09-20.

Payment by card

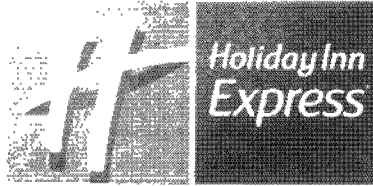
DATE	GUEST	REFERENCE	AMOUNT
2016-09-13	David Bilan	MasterCard [REDACTED]	\$ 138.00
2016-09-19	Bilan,Dave	MasterCard [REDACTED]	\$ 10.00

Parking \$10.00  
Transportation \$138.00

BASE PRICE	\$ 140.94
DISCOUNTS	\$ 0.00
SERVICE CHARGES	\$ 0.00
GST	\$ 7.06
INVOICE TOTAL	\$ 148.00
PAYMENTS RECEIVED	\$ 148.00
BALANCE DUE	\$ 0.00

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M. departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional charge fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958. \*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit [www.redarrow.ca](http://www.redarrow.ca) or view the policy posted on our information boards at our Ticket Offices\* \*\*Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time\*\*

CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES. Thank you for choosing Red Arrow. Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



142

09-20-16

<b>David Bilan</b>	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	09-19-16
[REDACTED]	Group Code :	[REDACTED]	Departure :	09-20-16
[REDACTED]	Company :	Alberta Health Services	Conf. No. :	[REDACTED]
[REDACTED]	Membership No. :	[REDACTED]	Rate Code :	ILLYG
[REDACTED]	Invoice No. :	[REDACTED]	Page No. :	1 of 1

Date	Description	Charges	Credits
09-19-16	*Accommodation	139.00	
09-19-16	Marketing Fee	4.17	
09-19-16	GST #87857 8491 RT0002	7.16	
09-19-16	AB Tourism Levy	5.73	
09-20-16	MasterCard [REDACTED]		156.06
<p>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</p>		<b>Total</b>	<b>156.06</b>
		<b>Balance</b>	<b>0.00</b>

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

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