

AHS Board and Executive Expense Report

Name Dr. David Mador
Title VP & Medical Director Northern Alberta
Location Edmonton
 Expenses submitted during the month of May 2017

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) |
|--------------|-----------------|----------|---------|-------|---------------|--------------|--------------|------------------------------|--|-----------|
| May-17 | P-Card | Meetings | | | 632 | 102 | 734 | 895 | | |
| May-17 | Expense Claim | Meetings | | 72 | | 30 | 102 | | | 40 |
| Total | | | \$ - | \$ 72 | \$ 632 | \$ 132 | \$ 836 | \$ 895 | \$ - | \$ 40 |

Total for the Month \$ 1,771

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 269
 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 P-Card

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total |
|---------------|--|-------------------|---------------------|
| MADOR, DAVID | VP & Medical Director Northern Alberta | Edmonton | \$ 1,629.39 |

| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
|--------------|---|------------------|--------------------------|-----------|-------------------|---------------------|---|-----------|----------------|------------------|---------------|
| 4/27/2017 | shuttle from Vancouver airport to hotel | BC | Taxi | \$ 7.75 | Vancouver Airport | Hyatt Regency Hotel | | 1 | | | |
| 4/28/2017 | annual fee for membership | AB - Local | Membership Dues | \$ 895.00 | | | | 1 | | | |
| 4/29/2017 | Canadian Conference on Physician Leadership | BC | Accommodations | \$ 632.14 | | | Staying at conference hotel to avoid taxi use - rates lower than competitors in the area (downtown Vancouver) | 2 | | | |
| 4/30/2017 | Canadian Conference on Physician Leadership | AB - Local | Parking - Lot or Parkade | \$ 94.50 | | | airport parking for trip to Vancouver for CSPL conference | 3 | | | |

| Approver(s) for the claim | Approval Status | Approval Date |
|---------------------------|-----------------|---------------|
| BELANGER, FRANCOIS | Approve | 29-May-17 |

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 2nd Fl 30/04/17 18:35
Receipt [REDACTED]

Short-term parking tkt
DL - No. 012419
27/04/17 16:24
30/04/17 18:35
Period 3d2h30'
(Tax) \$94.50

Total \$94.50

Payment Received
MC \$94.50

[REDACTED]

Type: Swiped

Sub Total \$90.00
Tax 5% \$4.50

09634CE6 - 1/1

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73113
Thu 27 Apr 17 06:43PM

Payment Type: MASTER CARD

Purchase: 1 Zone Ticket with YVR

Product Price: \$ 7.75

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth: [REDACTED]

Ref #: [REDACTED]

Receipt #: [REDACTED]

Card Entry: [REDACTED] Chip

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



ACCOUNT INFORMATION / RENSEIGNEMENTS SUR LE COMPTE

Name / Nom: Dr. David Revin Mador, FRCSC
 Status / Catégorie: Active ID No./No d'identification : [REDACTED]

| Invoice / Facture | Date | Details / Détails | Amount Due / Total Dû |
|-----------------------------|---|---------------------------------------|-----------------------|
| [REDACTED] | 06-MAR-2017 | Invoice | |
| | Membership dues for period ending/ Cotisation pour la période finissant: | 31-MAR-2018 Active/Actif 2017/2018 | 895.00 |
| [REDACTED] / MC: [REDACTED] | 895.00 | 01-MAY-2017 | Payment |
| | | | -895.00 |
| | | | 0.00 |

| | | |
|---|-----|---------------|
| Total Amount Due / Montant total dû: | CAD | \$0.00 |
| Pay immediately if payment is + 60 days past due/Un paiement est dû immédiatement pour toute balance + 60 jours | | |

A late fee of 1.25% per month will apply to overdue accounts / Des frais de retard de 1,25 % par mois seront imputés aux comptes en souffrance

| Current | 1-30 days | 31-60 days | 61-90 days | + 90 days |
|---------|-----------|------------|------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Thank you for your payment!
Please retain this document as your receipt.

Nous vous remercions pour votre paiement!
Veillez conserver ce document comme reçu.



Hyatt Regency Vancouver
 655 Burrard Street
 Vancouver, BC V6C 2R7
 604 683 1234
 604 689 3707

INVOICE

Payee David Mador
 [Redacted]

Room No. [Redacted]
 Arrival 04-27-17
 Departure 04-29-17
 Page No. 1 of 1
 Folio Window 1
 Folio No.

Confirmation No. [Redacted]
 Group Name [Redacted]
 Booking No. [Redacted]

| Date | Description | Charges | Credits |
|--------------|------------------------|---------------|---------------|
| 04-27-17 | Group Room | 269.00 | |
| 04-27-17 | Room P.S.T | 21.80 | |
| 04-27-17 | Room G.S.T. | 13.62 | |
| 04-27-17 | Destination Mktg Fee | 3.48 | |
| 04-27-17 | MRDT 3% | 8.17 | |
| 04-28-17 | Group Room | 269.00 | |
| 04-28-17 | Room P.S.T | 21.80 | |
| 04-28-17 | Room G.S.T. | 13.62 | |
| 04-28-17 | Destination Mktg Fee | 3.48 | |
| 04-28-17 | MRDT 3% | 8.17 | |
| 04-29-17 | Master Card [Redacted] | | 632.14 |
| Total | | 632.14 | 632.14 |

Guest Signature

Balance 0.00

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 or the full amount of these charges.

| | |
|--|--------------|
| GST Summary: | |
| Rooms | 27.24 |
| Food & Beverage | 0.00 |
| Other | 0.00 |
| Total | 27.24 |
| Registration Number: 860549062 RT 0108 | |

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

For feedback and comments, please email our Quality Assurance at quality.vrrv@hyatt.com or call us at 604-683-1234.

Lost and found inquiries lstfnd.vrrv@hyatt.com

For inquiries concerning your bill please call 888-588-4384

Please remit payment to:
 Hyatt Regency Vancouver
 CANADIAN FUNDS: C/O T10378C
 OR
 U.S. FUNDS: C/O T10378U
 PO Box 4488, STN A
 Toronto, ON M5W 4H1

AHS Public Disclosure Expense Claims

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | | |
|---------------------------|---|-------------------|--------------------------------|----------|---------------|-------------|----------------|-----------|----------------|------------------|---------------|--|
| MADOR, DAVID | VP & Medical Director Northern Alberta | Edmonton | \$ 141.75 | | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance | |
| 4/1/2017 | Accessing shipboard internet while on holidays to answer AHS mail | International | Telephone, Long Distance, Data | \$ 39.95 | | | | 1 | | | | |
| 4/27/2017 | Travel to/from airport for trip to Vancouver for CSPL Conference | | Mileage-Local-Home Zone | \$ 29.80 | SSP | YEG Airport | | 1 | | | 59 | |
| 4/27/2017 | CSPL Conference in Vancouver | BC | Meals Per Diem | \$ 24.00 | | | Dinner \$24.00 | 1 | | | | |
| 4/28/2017 | CSPL Conference in Vancouver | BC | Meals Per Diem | \$ 24.00 | | | Dinner \$24.00 | 1 | | | | |
| 4/29/2017 | CSPL Conference in Vancouver | BC | Meals Per Diem | \$ 24.00 | | | Dinner \$24.00 | 1 | | | | |
| Approver(s) for the claim | | Approval Status | Approval Date | | | | | | | | | |
| BELANGER, FRANCOIS | | Approve | 29-May-17 | | | | | | | | | |

D. MADOR
04/2017

Mador, David Revin

Club Level: [REDACTED]

Suite: [REDACTED]

Ship: Seabourn Quest

Voyage: [REDACTED]

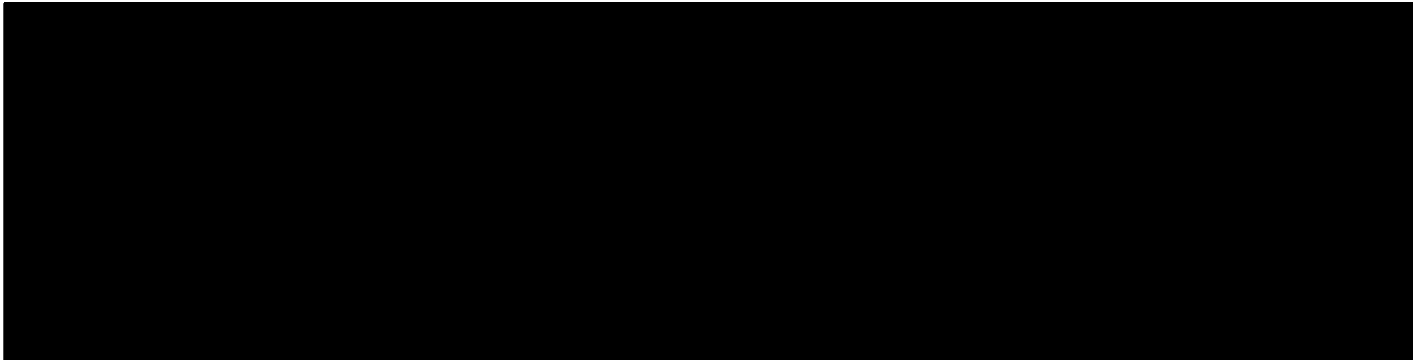
Embarkation: 3/31/2017

Disembarkation: 4/15/2017

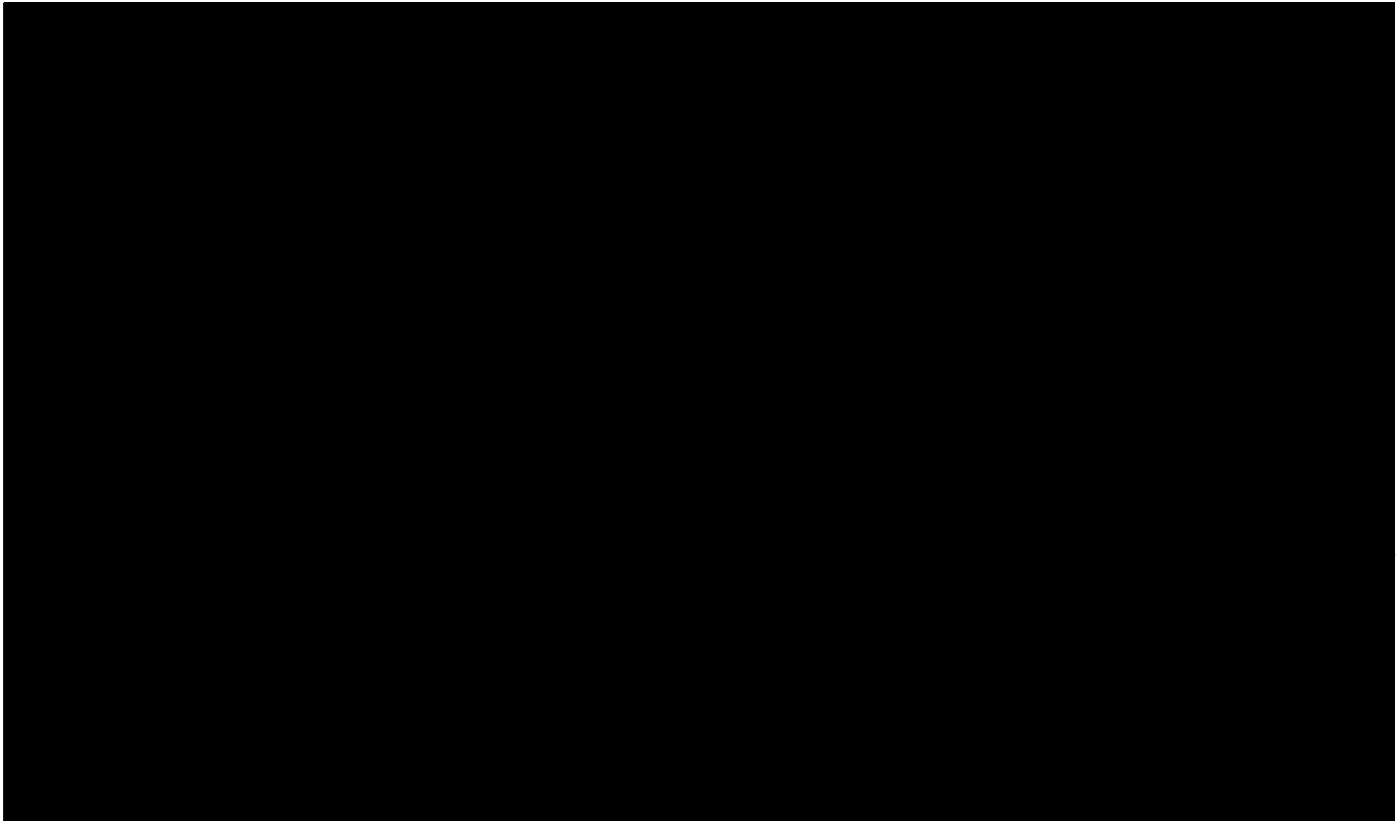
Page: 1 of 1

PRELIMINARY STATEMENT

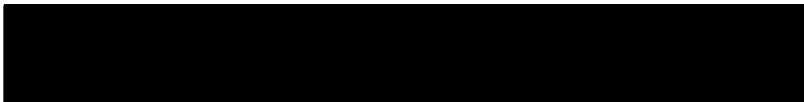
| Date | Description | Charges | Credit |
|-------------|--------------------|----------------|---------------|
|-------------|--------------------|----------------|---------------|



| | | | |
|------------|---------------|----------|-----------|
| 04/01/2017 | Internet Cafe | \$ 39.95 | \$-198.25 |
|------------|---------------|----------|-----------|



Redeemable Balance USD: \$-87.99



This is only a preliminary statement. To expedite your check-out process, please review your charges for accuracy. As a Seabourn Club member, you may have received Seabourn Club Savings based on the benefit(s) you selected. These savings, if any, are detailed above. If you have any questions concerning your charges, please inquire at the Seabourn Square on Deck 7 Aft.