

AHS Board and Executive Expense Report

Name Dr. David Zygun
Title Zone Medical Director, Edmonton Zone
Location Edmonton
 Expenses submitted during the month of December 2018

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)
Dec-18	Expense Claim	Meetings					-		211	
Dec-18	Direct Billing	Meetings	595				595			
Total			\$ 595	\$ -	\$ -	\$ -	\$ 595	\$ -	\$ 211	\$ -

Total for the Month \$ 806

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed 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 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									
ZYGUN, DAVID	Zone Medical Director, Edmonton Zone	Edmonton	210.92									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/5/2018	Dinner with candidate for PEDs		AB - Local	Hospitality	210.92			Dinner with candidate, for Chair/ZCDH Child Health	1	5	List of attendees kept on file	
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		8-Jan-19								

CONTINENTAL TREAT
10560 82 AVE
EDMONTON AB

CARD [REDACTED]
CARD TYPE AMEX
DATE 2018/12/06
TIME 3421 20:59:09
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$175.77
TIP \$35.15
TOTAL

\$210.92

AMERICAN EXPRESS

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DATE	TABLE No.	SERVER	PERSONS	ITEMS	PRICE
				[REDACTED]	
1				(2x) cup Dill	11.90
2				(3x) Sample Dill	
3					
4				Avocado Salad	13.95
5				Chicken Sandwich	10.95
6				Double veggie	2.95
7				(2x) Funghi w/ Spazette	49.90
8					
9				(1x) Salmon (w/ potato)	32.95
10				Double veggie	
11					
12				(2x) Strudel	23.90
13				Apple and	3.95
14				Decaff Amorano	3.95
15				Decaff Coffee	3.95
16					
17				SUB	167.40
18				GST	8.37
19					
20					175.77

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

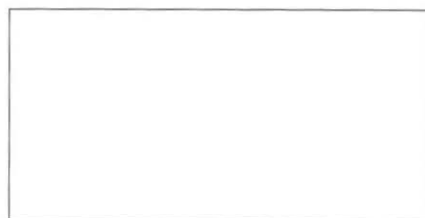
- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- 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.
- 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 :	Dr. David Zygun	Reporting Period for the Month of :	Nov-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
5-Nov-18	Direct Billing	Airline Ticket	Round trip to attend Calgary ZMAC meeting on Nov 8	Vision Travel	\$594.86
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
Total Paid in the Month					\$ 594.86

From: [REDACTED] <[REDACTED]@visiontravel.ca>
Sent: Friday, January 11, 2019 10:05 AM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for ZYGUN/DAVID DR - 08November18 - Vision Travel
Locator: [REDACTED]

With thanks



Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 01 November 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): ZYGUN/DAVID DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Thursday, November 8 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8131 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:40 AM Thursday, November 8 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 06:41 AM Thursday, November 8 2018
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Duration: 1 hour(s) and 1 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 6D - ZYGUN/DAVID DR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Air Canada Flight AC8140 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 12:20 PM Thursday, November 8 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 01:16 PM Thursday, November 8 2018
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Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 6D - ZYGUN/DAVID DR
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: [REDACTED]	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	519.90	74.96	0.00	0.00	594.86
				Billed to: [REDACTED]		
	Totals:	519.90	74.96	0.00	0.00	594.86
				Total Credit Card Billing:		594.86
				Balance Due:		0.00