

AHS Board and Executive Expense Report

Name Dr. David Zygun
Title Zone Medical Director, Edmonton Zone
Location Edmonton
 Expenses submitted during the month of February 2019

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)
Feb-19	Expense Claim	Meetings		103	445	190	738			
Feb-19	Direct Billing	Meetings	383				383			
Total			\$ 383	\$ 103	\$ 445	\$ 190	\$ 1,121	\$ -	\$ -	\$ -

Total for the Month \$ 1,121

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 199
 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	\$ 737.63								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/13/2019	PPEC & AHS Senior L/Ship	AB - Other Zones	Accommodations	\$ 444.54			Attend PPEC Feb 13 & AHS Senior Executive Leadership Program Feb 14 & 15, 2019	2			
2/13/2019	PPEC meeting to Hotel	AB - Other Zones	Taxi	\$ 38.28	Delta Airport Hotel, CGY	Delta Marriott, Downtown CGY	Travel from Calgary Airport Delta Hotel from PPEC meeting to Delta Hotel downtown for overnight stay to attend AHS Exec. L/Ship meeting Feb 14 & 15	1			
2/13/2019	Attend PPEC in CGY	AB - Local	Taxi	\$ 52.90	Home Southside	Edm Intl. Airport	Taxi to airport to travel to PPEC meeting & AHS Exec. Leadership Meeting in Calgary Feb 13 - 15	1			
2/13/2019	PPEC Meeting & AHS Senior Leadership Program	AB - Other Zones	Meals Per Diem	\$ 34.50			Attend PPEC & AHS Senior Leadership Program in Calgary Feb 13 - 15, 2019	1			
2/14/2019	PPEC Meeting & AHS Senior Leadership Program	AB - Other Zones	Meals Per Diem	\$ 34.50			Attend PPEC & AHS Senior Leadership Program in Calgary Feb 13 - 15, 2019	1			
2/15/2019	PPEC Meeting & AHS Senior Leadership Program	AB - Other Zones	Meals Per Diem	\$ 34.50			Attend PPEC & AHS Senior Leadership Program in Calgary Feb 13 - 15, 2019	1			
2/15/2019	Return trip from meetings in CGY	AB - Local	Taxi	\$ 60.50	Edmonton Intl. Airport	Home (Southside)	Return trip from Edmonton Intl. Airport to home from meetings in Calgary Feb 13 - 15, 2019	1			
2/15/2019	AHS Senior Leadership Program	AB - Other Zones	Taxi	\$ 25.42	University of Calgary	Calgary Aiport	Uber travel costs from UofC to CGY airport for trip back to Edmonton	1			
2/15/2019	AHS Executive Leadership	AB - Other Zones	Taxi	\$ 12.49	Hotel Downtown Calgary	University of Calgary	Uber from hotel to AHS Senior Leadership program	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		21-Mar-19							



DELTA
HOTELS
MARRIOTT

CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-205-5460

AB HEALTH SERVICES
Dr David Zygun
Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 02-13-19
Departure: 02-15-19

Date	Description	Additional Information	Charges	Credits
12-13-19	Room Charge		199.00	
12-13-19	Destination Marketing Fee (DMF)		5.97	
12-13-19	Rooms - Federal Tax - GST		10.25	
12-13-19	Tourism Levy		8.20	
2-14-19	Room Charge		199.00	
2-14-19	Destination Marketing Fee (DMF)		5.97	
2-14-19	Rooms - Federal Tax - GST		10.25	
2-14-19	Tourism Levy		8.20	
2-15-19	American Express			495.14

GST Summary	
Registration No: 826085417	
Room	20.50
F&B	2.30 *
Other	0.00
Total	22.80

Total	495.14	495.14
Balance Due	0.00	CDN

8 495.14
less meals 50.60
8 444.54 →

Signature: _____

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

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE AMEX
DATE 2019/02/13
TIME 4857 04:56:22
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$46.00
TIP \$6.90
TOTAL

\$52.90

AMERICAN EXPRESS
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 82145 5938 RT0001

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#542

SALE

MID: [REDACTED]
TID: [REDACTED] REF# [REDACTED]
Batch #: [REDACTED] SEQ [REDACTED]
02/13/19 15:20:55
APPR CODE: [REDACTED]
AMERICAN EXPRESS
[REDACTED]

AMOUNT \$34.80
TIP \$3.48
TOTAL \$38.28

00 - APPROVED - 000

AMERICAN EXPRESS
[REDACTED]

Thank You

CUSTOMER COPY

GREAT.ER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE AMEX
DATE 2019/02/15
TIME 0616 20:39:54
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

AMERICAN EXPRESS
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
SARRE 780.462.3456
EDMONTON, ALBERTA
GST 190451500

Thanks for riding, David

For more information, please contact your driver.

Total **CA\$25.42**

UberX **CA\$18.51**

Subtotal **CA\$18.51**

Account debit fee **CA\$2.21**

UberX surge multiplier **CA\$4.70**

UberX cancellation fee **CA\$1.00**

Tax **CA\$1.00**

Amount Charged
 **CA\$25.42**

[Visit the trip page](#) for more information about your trip.

You rode with Nasirhusain

Rating: 4.9 (10 reviews)

UberX 11:28 - 11:58 AM '16

04:43pm 401 West Beaver Creek Rd, Markham

05:08pm 210 Avenue Road, Toronto

For more information, please contact your driver directly or call 1-800-UBER.

Thanks for tipping, David

Here's your receipt for the Uber ride you took on 4/18/19.

Total CA\$12.49

UberX CA\$11.99

Subtotal CA\$5.59

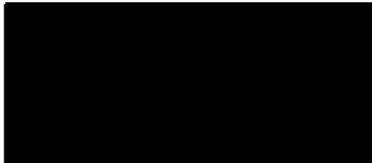
10% Uber service fee CA\$0.56

15% Uber service fee CA\$0.74

15% Uber service fee CA\$0.74

15% Uber service fee CA\$0.74

Amount Charged



CA\$9.49

CA\$3.00

[View the trip page](#) for more details about this trip.

You rode with Tesfamariyam

View driver profile

UberX [View UberX pricing](#)

07:35am 2100 West Broadway, Vancouver, BC V6J 1R8, Canada

07:46am 1800 West Broadway, Vancouver, BC V6J 1R8, Canada

For a full breakdown of the way Uber calculates fares, visit [uber.com/way](#) or contact your support team for more information.

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 : DAVID ZYGUN	Reporting Period for the Month of : Feb-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
1-Jan-19	Direct Billing	Airline Ticket	Attend PPEC & AHS Senior Exec. Leadership Training	Vision Travel	\$383.16
	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					\$ 383.16

From: tripinfo@visiontravel.ca
Sent: Wednesday, January 16, 2019 9:15 AM
To: [REDACTED]
Subject: Invoice and Itinerary for ZYGUN/DAVID DR - 13February19 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
, , Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 16 January 2019

Agency Ref. [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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 - Wednesday, February 13 2019		Add To Calendar
Air Canada Flight AC8131 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 05:40 AM Wednesday, February 13 2019	Arrive Calgary, Alberta Weather Calgary International Airport 06:41 AM Wednesday, February 13 2019
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 5C PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

AIR - Friday, February 15 2019

[Add To Calendar](#)

Air Canada Flight AC8154 Economy Class

Depart Calgary, Alberta [Weather](#) Arrive Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
06:35 PM Friday, February 15 2019 07:31 PM Friday, February 15 2019

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 5C
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]					
Vendor AC Domestic Air	[REDACTED]	308.20	74.96	0.00	0.00	383.16
				Billed to	[REDACTED]	
	Totals:	308.20	74.96	0.00	0.00	383.16
				Total Credit Card Billing:		383.16
				Balance Due:		0.00