

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
ZYGUN, DAVID	Zone Medical Director, Edmonton Zone	Edmonton	\$ 131.29									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/13/2019	Attend AHS Executive Education Program - Cohort #7 ALP Presentation in Calgary June 13, 2019	AB - Local	Taxi	\$ 50.60	Residence	Edmonton Intl. Airport		1				
6/13/2019	Attend AHS Executive Education Program - Cohort #7 ALP Presentation in Calgary June 13, 2019	AB - Other Zones	Taxi	\$ 48.07	Calgary Airport	UofC, Downtown campus		1				
6/13/2019	Attend AHS Executive Education Program - Cohort #7 ALP Presentation in Calgary June 13, 2019	AB - Other Zones	Taxi	\$ 32.62	UofC Downtown Campus	Calgary Airport		1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		28-Jun-19								

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

CARD [REDACTED]
CARD TYPE AMEX
DATE 2019/06/13
TIME 1406 05:14:46
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$46.00
TIP \$4.60
TOTAL

\$50.60

AMERICAN EXPRESS
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 84616 5918 RT0001
THANK YOU FOR SHOPPING
AT [REDACTED]

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#366

SALE

MID: [REDACTED]
TID: [REDACTED] REF: [REDACTED]
Batch [REDACTED] SEC [REDACTED]
06/13/19 07:38:43
APPR CODE [REDACTED]
AMERICAN EXPRESS

AMOUNT \$43.70
TIP \$4.37
TOTAL \$48.07

00 - APPROVED - 000

AMERICAN EXPRESS
[REDACTED]

THANK YOU

From: David Zygun [REDACTED]
Sent: Thursday, June 13, 2019 2:36 PM
To: [REDACTED]
Subject: Fwd: Your Thursday afternoon trip with Uber

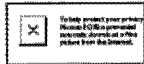
Follow Up Flag: Follow up
Flag Status: Flagged

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Sent from my iPhone

Begin forwarded message:

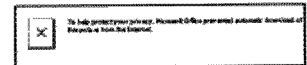
From: "Uber Receipts" <uber.canada@uber.com>
Date: June 13, 2019 at 2:26:41 PM MDT
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total: CA\$32.62
Thu, Jun 13, 2019




Thanks for riding, David

We hope you enjoyed your ride
this afternoon.








Total

CA\$32.62

Base Fare	CA\$2.30
Time	CA\$3.90
Distance	CA\$18.67
Subtotal	CA\$24.87
Booking Fee 	CA\$3.00
Airport drop-off fee 	CA\$2.75
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$1.55

Amount Charged

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 :	Jun-19
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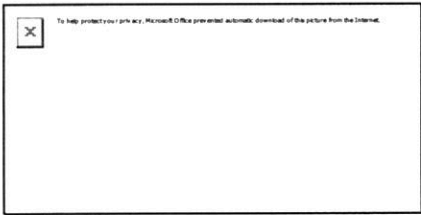
DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
10-Jun-19	Direct Billing	Airline Ticket	Air Canada Flight from Edmonton to Calgary - Return - AHS Executive Education Program ALP Presentations in Calgary	Vision Travel	\$557.16
	Direct Billing	Choose from 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					\$ 557.16

[Redacted]

From: tripinfo@visiontravel.ca
Sent: Monday, June 10, 2019 4:49 PM
To: [Redacted] David Zygun; [Redacted]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for ZYGUN/DAVID DR - 13June19 - Vision Travel Locator: [Redacted]

Follow Up Flag: Follow Up
Due By: Monday, June 10, 2019 6:01 PM
Flag Status: Flagged

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

Invoice/Itinerary

Invoice [Redacted]
Issued: 10 June 2019

Agency Ref.: [Redacted]
Sales Person:

Customer Number [Redacted]
Customer Ref.:

DAVID ZYGUN
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
Z/T5K1G8

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, June 13 2019

[Add To Calendar](#)

Air Canada Flight AC8131 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 AM Thursday, June 13 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:52 AM Thursday, June 13 2019
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Duration: 0 hour(s) and 52 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Operated By: AIR CANADA EXPRESS - JAZZ
 FF Number: [REDACTED] ZYGUN/DAVID DR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 4D - ZYGUN/DAVID DR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Thursday, June 13 2019

[Add To Calendar](#)

Air Canada Flight AC8150 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 03:35 PM Thursday, June 13 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 04:25 PM Thursday, June 13 2019
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Duration: 0 hour(s) and 50 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Operated By: AIR CANADA EXPRESS - JAZZ
 FF Number: [REDACTED] ZYGUN/DAVID DR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 4D - 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]					
Vendor AC AIR CANADA	[REDACTED]	459.10	74.96	0.00	0.00	534.06
				Billed to:	[REDACTED]	
Vendor ACSEAT ACSEAT	[REDACTED]	22.00	0.00	1.10	0.00	23.10
				Billed to:	[REDACTED]	
	Totals:	481.10	74.96	1.10	0.00	557.16
				Total Credit Card Billing:		557.16
				Balance Due:		0.00