

AHS Board and Executive Expense Report

Name: Dr David Zygun
Title: Associate Chief Medical Officer Strategic Clinical Networks (Interim)
Location: Edmonton
 Expenses approved during the month of October 2022

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Oct-22	Expense Claim	Meetings		48	537	667	1,252			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 48	\$ 537	\$ 667	\$ 1,252	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,252

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 239
 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
ZYGUN, DAVID	Associate Chief Medical Officer Strategic Clinical Networks (Interim)	Edmonton	\$ 317.39								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/5/2022	AHS Executive Education Program in Calgary		Mileage-Other	\$ 299.97	Home	Calgary - University of Calgary - Downtown Campus, 906 8 Ave SW, Calgary		1			594
10/5/2022	AHS Executive Education Program - October 5, 2022	AB - Other Zones	Parking - Lot or Parkade	\$ 17.42				1			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	13-Oct-22									

INDIGO

Thank you for your purchase! This is your confirmation and receipt.

Door code required for pedestrian access. Pedestrian door is located next to vehicle entrance. Door code is [REDACTED]

You can view or print your Parking Pass from the button below.

[GET MY PASS](#)

Your Purchase made on Wed, October 5, 2022 10:44:

Transaction [REDACTED]

Calgary, Lot 162 [REDACTED]

Wed, October 5, 2022 09:00

to

Wed, October 5, 2022 19:00

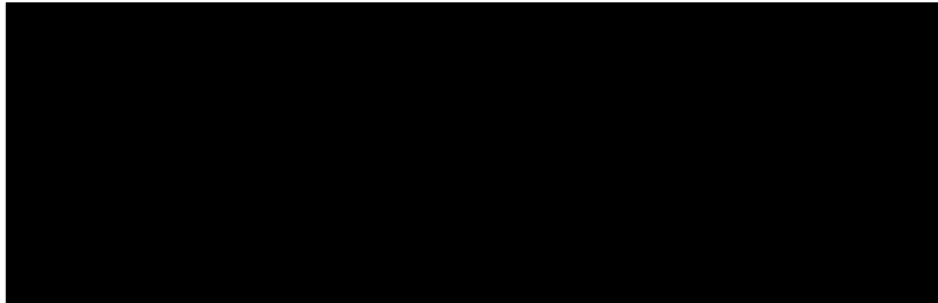
Time	Rate	Amount
	Day Max to 7 PM	\$17.00

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.17

GST 5.000% \$0.83

Promo Code: None Amount: None

Charged: \$17.42



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
ZYGUN, DAVID	Associate Chief Medical Officer Strategic Clinical Networks (Interim)	Edmonton	\$ 934.12								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/22/2022	Alberta Medical Association Conference in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50				3			
9/22/2022	Alberta Medical Association Conference Calgary, Sept 22 - 24, 2022	AB - Other Zones	Parking - Lot or Parkade	\$ 51.00				2			
9/22/2022	2022 Alberta Medical Association Fall Representative Forum Calgary - September 22 - 24, 2022	AB - Other Zones	Accommodations	\$ 536.66			This is the designated hotel by the Alberta Medical Association Conference.	3			
9/22/2022	Return Mileage Alberta Medical Association Conference at Hyatt Regency Calgary		Mileage-Other	\$ 298.96	Home	700 Centre St S, Calgary, AB T2G 5P6		1			592
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	17-Oct-22									



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

INVOICE

Dr David Zygun



Room No. [Redacted]
 Arrival 09-22-22
 Departure 09-24-22
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. [Redacted]

Group Name [Redacted]

Date	Description	Charges	Credits
09-22-22	Deposit Transferred at C/I		268.33
09-22-22	Group Room	239.00	
09-22-22	DMF 3.0%	7.17	
09-22-22	Room - GST 5.0%	12.31	
09-22-22	Alberta Room Tax 4.0%	9.85	
09-22-22	Parking Overnight - Self	32.00	
09-23-22	Group Room	239.00	
09-23-22	DMF 3.0%	7.17	
09-23-22	Room - GST 5.0%	12.31	
09-23-22	Alberta Room Tax 4.0%	9.85	
09-23-22	Parking Overnight - Self	19.00	
09-24-22	[Redacted]		319.33

Total 587.66 587.66

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
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