

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 July 2023

			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					-			
Jul-23	Expense Claim	Meetings		48	180	334	562			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 48	\$ 180	\$ 334	\$ 562	\$ -	\$ -	\$ -

**Total for
the Month** \$ 562

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 154
 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	Zone Medical Director Edmonton Zone	Edmonton	\$ 561.74								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/23/2023	Attend Community Sponsorship Design Sprint, Calgary May 24, 2023	AB - Other Zones	Accommodations	\$ 179.61				1			
5/23/2023	Attend Community Sponsorship Design Sprint, Calgary May 24, 2023	AB - Other Zones	Meals Per Diem	\$ 48.00				2			
5/23/2023	Attend Community Sponsorship Design Sprint, Calgary May 24, 2023		Mileage-Other	\$ 156.20	University Hospital Edmonton	Grey Eagle Hotel, Calgary		1			309.3
5/24/2023	Attend Community Sponsorship Design Sprint, Calgary May 24, 2023		Mileage-Other	\$ 2.53	Grey Eagle Hotel, Cgy	Mount Royal University Wykham House		1			5
5/24/2023	Attend Community Sponsorship Design Sprint, Calgary May 24, 2023		Mileage-Other	\$ 156.20	Mount Royal University Wykham House, CGY	University Hospital, Edmonton		1			309.3
5/24/2023	Attend Community Sponsorship Design Sprint, Calgary May 24, 2023	AB - Other Zones	Parking - Lot or Parkade	\$ 19.20				1			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	29-Jun-23									



Doorstep of the Rockies

Room No. [redacted]
Arrival : 05-23-23
Departure : 05-24-23
Page No. : 1 of 1
Folio No. :
Conf. No. [redacted]

David Zygun

GST Tax : 84283 6934 RT0001
Group Code :
Company Name :

User ID [redacted]

Table with 4 columns: Date, Description, Charges, Credits. Rows include Room Charge, Resort Fee, GST Tax 5%, Tourism Levy 4%, Visa, and a Total row.

GST Tax Total :

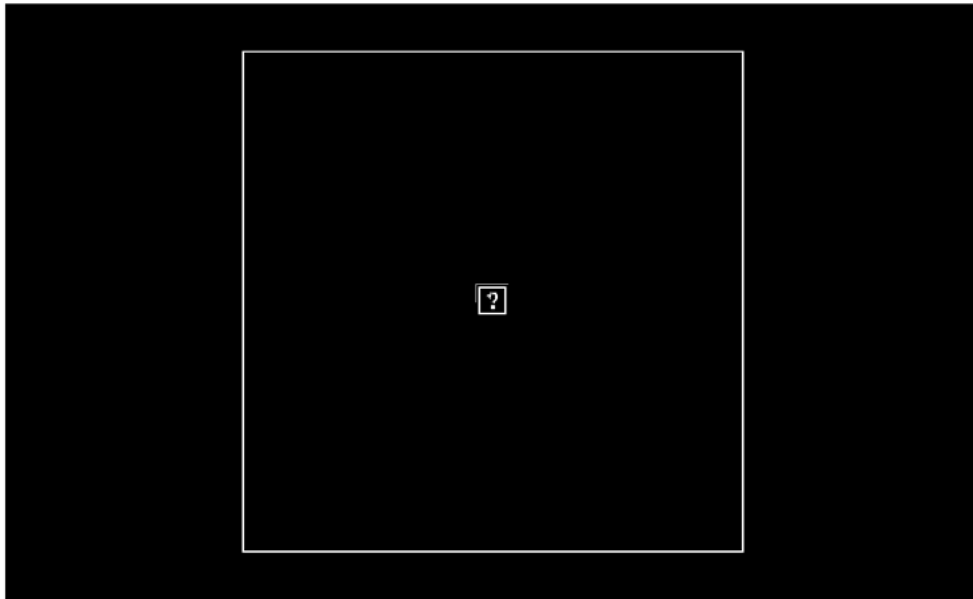
Balance 0.00
GST Tax 5% 8.24 CAD 0.00 CAD

----- Forwarded message -----

From: **HotSpot Parking**

Date: Fri, May 26, 2023 at 9:31 AM

Subject: Your HotSpot Receipt



Description

Parking \$19.00

Pay Per Use Parking Fees \$0.20

Total Parking Cost \$19.20

2023-04-30 - 2023-05-30

HST No. 807246442RT0001