

AHS Board and Executive Expense Report

Name Dr. Debrah Wirtzfeld
Title ACMO Physician Health, Diversity and Wellness
Location Edmonton
 Expenses submitted during the month of January 2020

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)
Jan-20	Expense Claim	Meetings		72	243	270	585	135		
Jan-20	Direct Billing	Meetings	1,211				1,211			
Total			\$ 1,211	\$ 72	\$ 243	\$ 270	\$ 1,796	\$ 135	\$ -	\$ -

Total for the Month \$ 1,931

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 139
 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									
WIRTZFELD, DEBRAH	Associate Chief Medical Officer Physician Health, Diversity and Wellness	Edmonton	\$ 253.78									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/12/2020	Building the Equity Bridge Calgary	AB - Other Zones	Accommodations	\$ 87.31				1				
1/12/2020	Building the Equity Bridge Calgary	AB - Other Zones	Taxi	\$ 48.42	YYC	Hotel		1				
1/12/2020	Building the Equity Bridge Calgary		Mileage-Local-Home Zone	\$ 25.35	Home to YEG	YEG to Home		1			50.2	
1/12/2020	Building the Equity Bridge Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
1/13/2020	Building the Equity Bridge Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
1/13/2020	Building the Equity Bridge Calgary	AB - Other Zones	Taxi	\$ 34.60	Hotel	Meeting		1				
1/13/2020	Building the Equity Bridge Calgary	AB - Other Zones	Taxi	\$ 10.10	Meeting	YYC		1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		26-Feb-20								



**Comfort Inn & Suites University
(CN387)**

2369 Banff Trail N.W.
Calgary, AB T2M 4L2
(403) 289-2581
GM.CN387@choicehotels.com

Account: [REDACTED]

Date: 2/26/20

Room: [REDACTED]

Arrival Date: 1/12/20

Departure Date: 1/13/20

Check In Time: 1/12/20 7:51 PM

Check Out Time: 1/13/20 7:36 AM

Rewards Program ID:

You were checked out by: nhoffm

You were checked in by: lyaxin0

Total Balance Due: \$0.00

WIRTZFELD, DEBRAH ANN DR



Post Date	Description	Comment	Amount
1/12/20	Room Charge	[REDACTED] WIRTZFELD, DEBRAH ANN DR	\$80.10
1/12/20	Goods & Services Tax		\$4.01
1/12/20	Tourism Levy		\$3.20
1/12/20	Safe w/ltd Warranty		\$2.00
1/12/20	Goods & Services Tax		\$0.10
1/13/20	Visa Payment	[REDACTED]	(\$89.41)

Folio Summary 1/12/20 - 1/13/20

Room Charge	\$80.10
Goods & Services Tax	\$4.11
Tourism Levy	\$3.20
Safe w/ltd Warranty	\$2.00
Visa Payment	(\$89.41)

Balance Due: **\$0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

X _____



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1841

SALE

Batch # [REDACTED] SEC [REDACTED] 19:46:21
01/12/20
ACCT CODE [REDACTED]
LISA [REDACTED]
AMOUNT \$42.10
TIP \$6.32
TOTAL \$48.42

00 - APPROVED - 001

VISA CREDIT
[REDACTED]

CUSTOMER COPY

CALGARYUNITEDCABS#0534
#8 -5660 10TH ST NET2E8A7
CALGARY AB
27042077
QW2704207701

SALE

01-13-2020 19:05:01
Acct # [REDACTED]
Exp Date 08/20 Card Type VI
Name: WIRTZFELD/DEBRAH
[REDACTED]
VISA CREDIT

Trace : [REDACTED]
[REDACTED]

Sale \$29.60
Tip \$5.00

TOTAL \$34.60

X _____
Signature

I agree to pay the above total amount according to the card issuer agreement

Retain this copy for your records
Merchant copy

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jan 13, 20 07:42

Car# [REDACTED]
Driver# [REDACTED]
Driver Tax# [REDACTED]
Booking# [REDACTED]

From:
2369 Banff Trail NW
Calgary
2020-01-13 7:35:28 AM

To:
2020-01-13 7:41:29 AM

Flagfall	\$3.80
Fare	\$4.80
Extras	\$0.00
Total + Tip	\$10.10
Subtotal	\$8.60
Tip	\$1.50
Card Charged	\$10.10
Tax	\$0.41

Approval [REDACTED] (C)

Card No [REDACTED]
Entry Mode [REDACTED] EMVContact

[REDACTED]
Mode [REDACTED]
AID [REDACTED]
TVR [REDACTED]
IAD [REDACTED]
TSI 7C00
ARC 00
VISA CREDIT
2020-01-13 7:42:38 AM

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
WIRTZFELD, DEBRAH	Associate Chief Medical Officer Physician Health, Diversity and Wellness	Edmonton	\$ 466.89								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/28/2020	Calgary Retreat - Respect Group/Workplace Fairness Action Summit	AB - Other Zones	Accommodations	\$ 156.06				1			
1/28/2020	Calgary Retreat - Respect Group/Workplace Fairness Action Summit - Parking on Feb 28 to Feb 29, 2020	AB - Local	Parking - Lot or Parkade	\$ 36.50				1			
1/28/2020	Calgary Retreat - Respect Group/Workplace Fairness Action Summit		Mileage-Local-Home Zone	\$ 24.85	Home	YEG - Return		1			49.2
1/29/2020	Calgary Retreat - Respect Group/Workplace Fairness Action Summit	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
1/29/2020	Calgary Retreat - Respect Group/Workplace Fairness Action Summit	AB - Other Zones	Taxi	\$ 45.43	Airport	Hotel		1			
1/29/2020	Calgary Retreat - Respect Group/Workplace Fairness Action Summit - Paid Jan 18, 2020	AB - Other Zones	Conference Fees	\$ 135.45				1			
1/29/2020	Calgary Retreat - Respect Group/Workplace Fairness Action Summit	AB - Other Zones	Taxi	\$ 44.60	Meeting Venue	Calgary Airport		1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		24-Feb-20							

INTL
THE INTERNATIONAL
LIVE • STAY

220 4th Avenue S.W., Calgary, Alberta T2P 0H5 Canada
Telephone No. (403) 265-9600
Fax No. (403) 290-7879
GST 80248 0590 RT0001

Reservation Number [REDACTED]

Send to Debrah Dr Wirtzfeld

Phone

Guest Name Debrah Dr Wirtzfeld Arrival Date Departure Date
Company Government Of Canada 1/28/2020 1/29/2020

Room Information 1902 - Premium One Bedroom King

Bill To Wirtzfeld, Debrah Dr

Phone

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
1/28/2020	Room Charge	mbl-1902	139.00
1/28/2020	Tourism Levy	mbl-1902	5.73
1/28/2020	Goods & Services Tax	mbl-1902	7.16
1/28/2020	Amenity Fee	mbl-1902	4.17
Total Charges			156.06
Payments			
1/29/2020	Payment - Visa	[REDACTED]	-156.06
Total Payments			-156.06
Balance Due:			0.00

GST Summary

Registration No. : GST 80248 0590 RT0001

Total GST 7.16

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges

Guest Signature: _____

Edmonton Airports

Can-T5J 272 Edmonton
Tax Code CAS%

POF 2nd 51 20 21-14
Receipt

Short-term parking tkt
DL - No. 002516
28/01/20 19:51
29/01/20 21:20
Period 1d1h23
(Tax) \$36.30

Total \$36.30

Payment Received
VISA \$36.30

Type: Swiped

Sub Total \$34.76
Tax 5% \$1.74

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jan 29, 20 17:30

Car#
Driver#
Driver Tax#
Booking#

From:
604 1 St Sw
Calgary
2020-01-29 4:55:02 PM

To:
2020-01-29 5:28:43 PM

Flagfall \$3.80
Fare \$34.80
Extras \$0.00
Total + Tip \$44.60
Subtotal \$38.60
Tip \$6.00
Card Charged \$44.60
Tax \$1.84

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#143

SALE

MD
TID
Date 01/28/20 22:27:36
APPR CODE
VISA

Approval
Card No
Entry Mode EMV/Contact
Auth ID

Mode Issuer
AID
TVR
IAD
TSI 7C00
ARC 00
VISA CREDIT
2020-01-29 5:30:19 PM

AMOUNT \$39.50
TIP \$6.93
TOTAL \$45.43

00 - APPROVED - 001

VISA CREDIT

Thank you for using Checker
Taxi!

THANK YOU

CUSTOMER COPY



INVOICE

Showpass Ticketing & Venue Services
#2030 - 2600 Portland St SE
Calgary, AB, Canada
help@showpass.com
1-844-307-SHOW

Sold To

Debrah Wirtzfeld



The Grand YYC

Method: Credit

Invoice Date: Sat Jan 18, 2020 01:10PM

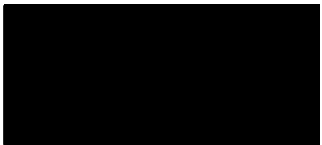
Transaction ID

Amount Paid (CAD): \$135.45

THIS IS NOT YOUR TICKET.

<i>Items</i>	<i>Quantity</i>	<i>Price</i>	<i>Amount</i>
Regular Tickets - Respect Group/Workplace Fairness Action Summit	1	199.00	199.00

Shipped To:



Fees:	\$0.00
Taxes:	\$6.45
Shipping & Handling:	\$0.00
Discount:	\$-70.00
Total:	\$135.45

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. Debrah Wirtzfeld	Reporting Period for the Month of : Jan-20
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Dec-2019	Direct Billing	Airline Ticket	Calgary CZ ZMAC Meeting Fort Calgary & ZCDH Meeting - Wellness - Flight from Edmonton to Calgary on Jan 8 and return on Jan 9, 2020	Vision Travel	\$248.42
18-Dec-2019	Direct Billing	Airline Ticket	Building the Equity Bridge Calgary - Flight from Edmonton to Calgary on Jan 12 and return on Jan 13, 2020	Vision Travel	\$411.30
15-Dec-2019	Direct Billing	Airline Ticket	Calgary Retreat - Respect Group/Workplace Fairness Action Summit- Flight from Edmonton to Calgary on Jan 28 and return on Jan 29, 2020	Vision Travel	\$550.98
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 1,210.70

From: tripinfo@visiontravel.ca
Sent: Wednesday, December 18, 2019 10:01 AM
To: Debrah Wirtzfeld; [REDACTED]
Subject: Invoice and Itinerary for WIRTZFELD/DEBRAH ANN DR - 08January20 - Vision Travel
Locato [REDACTED]
Attachments: E-Ticket Receipt 1: [REDACTED] January 8 2020 17004463.pdf

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.



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

Invoice/Itinerary

Invoice [REDACTED]
Issued: 18 December 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): WIRTZFELD/DEBRAH ANN DR

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

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : www.westjet.com/canadian-passenger-rights

flight + hotel Jan 8, 2020

AIR - Wednesday, January 8 2020 [Add To Calendar](#)

WestJet Flight WS3288 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 09:00 PM Wednesday, January 8 2020	Arrive	Calgary, Alberta Weather Calgary International Airport 10:00 PM Wednesday, January 8 2020
---------------	---	---------------	---

Duration: 1 hour(s) and 0 minute(s) Non-stop
 Status: Confirmed - WestJet Booking Reference: [REDACTED]
 Operated By: WESTJET ENCORE
 FF Number: [REDACTED] - WIRTZFELD/DEBRAH ANN DR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Thursday, January 9 2020 [Add To Calendar](#)

WestJet Flight WS3145 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 04:15 PM Thursday, January 9 2020	Arrive	Edmonton, Alberta Weather Edmonton International Airport 05:13 PM Thursday, January 9 2020
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Duration: 0 hour(s) and 58 minute(s) Non-stop
 Status: Confirmed - WestJet Booking Reference [REDACTED]
 Operated By: WESTJET ENCORE
 FF Number: [REDACTED] - WIRTZFELD/DEBRAH ANN DR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:	[REDACTED]	100.00		0.00	0.00	100
Additional Collection:	[REDACTED]	98.94	49.48	0.00	0.00	148.42
Totals:		198.94	49.48	0.00	0.00	248.42
					Balance Due:	0.00



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
 Invoice: [REDACTED]
 Sales Person:

Issuing Airline: [REDACTED]
 Agency Ref.: [REDACTED]
 IATA Number: [REDACTED]

Issued: 18Dec19
 Customer Number: [REDACTED]
 Customer Ref.: N/A

Passenger(s): WIRTZFELD/DEBRAH

AIR - Sunday, January 12 2020	
WestJet Flight WS3140 Economy Class - Seat Assigned at Check-in	
Depart	Edmonton, Alberta Edmonton International Airport 06:00 PM Sunday, January 12 2020
Arrive	Calgary, Alberta Calgary International Airport 07:00 PM Sunday, January 12 2020
Duration:	1 hour(s) and 0 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference: [REDACTED]
Operated By:	WESTJET ENCORE
FF Number:	[REDACTED] WIRTZFELD/DEBRAH ANN DR - please reconfirm at check-in
Online Check In:	Available 24 hours prior
Baggage Allowance:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	KAUD0ELS
Not Valid Before:	12Jan
Not Valid After:	12Jan

AIR - Monday, January 13 2020	
WestJet Flight WS155 Economy Class - Seat Assigned at Check-in	
Depart	Calgary, Alberta Calgary International Airport 09:10 PM Monday, January 13 2020
Arrive	Edmonton, Alberta Edmonton International Airport 10:06 PM Monday, January 13 2020
Duration:	0 hour(s) and 56 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference: [REDACTED]
FF Number:	[REDACTED] WIRTZFELD/DEBRAH ANN DR - please reconfirm at check-in
Online Check In:	Available 24 hours prior
Baggage Allowance:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET
Fare Basis:	KAUD0ELS
Not Valid Before:	13Jan
Not Valid After:	13Jan

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 411.30
Equivalent amount paid:	

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 15 January 2020

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

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

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): WIRTZFELD/DEBRAH DR

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

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WS : www.westjet.com/canadian-passenger-rights

AIR - Tuesday, January 28 2020		Add To Calendar	
WestJet Flight WS3288 Economy Class - Seat 09C (Non smoking) Confirmed			
Depart	Edmonton, Alberta Edmonton International Airport 09:00 PM Tuesday, January 28 2020	Arrive	Calgary, Alberta Calgary International Airport 10:00 PM Tuesday, January 28 2020
Duration:	1 hour(s) and 0 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] WIRTZFELD/DEBRAH DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE 9C		

AIR - Wednesday, January 29 2020		Add To Calendar	
WestJet Flight WS3137 Economy Class - Seat 05C (Non smoking) Confirmed			
Depart	Calgary, Alberta Calgary International Airport 08:15 PM Wednesday, January 29 2020	Arrive	Edmonton, Alberta Edmonton International Airport 09:13 PM Wednesday, January 29 2020
Duration:	0 hour(s) and 58 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] WIRTZFELD/DEBRAH DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE 5C		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
WestJet	[REDACTED]	452.02	98.96	0.00	0.00	550.98
					Billed to: [REDACTED]	
Totals:		452.02	98.96	0.00	0.00	550.98
					Total Credit Card Billing:	550.98
					Balance Due:	0.00