

AHS Board and Executive Expense Report

Name Dr. Jack Regehr

Title Zone Medical Director South Zone

Location Chinook

Expenses submitted during the month of May 2016

				Travel (1)						
ммм-үү	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-16	Expense Claim	Meetings		187	212	1,324	1,723			
Total			\$ -	\$ 187	\$ 212	\$ 1,324	\$ 1,723	\$ -	\$ -	\$ -

Total for the Month

\$ 1,723

Maximum daily single meal expense claimed in the month \$ - Maximum daily base hotel rate claimed in the month \$ 189

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

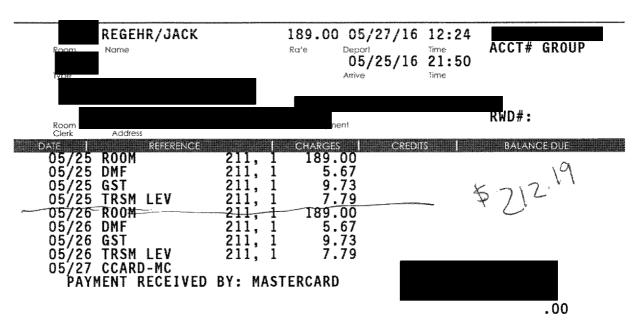
Claimant Name	Claimant Title		Expense Claim Total		
REGEHR, JACK	ZMD, South	Chinook	1,723.30		
	Zone				

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/3/2016	ZMD Weekly Site Visit	AB - Local	Meals Per Diem	41.55			Weekly Travel to	1			
							Medicine Hat				
5/3/2016	ZMD Travel weekly site visit;		Mileage-Local-	204.02			ZMD Travel	1			404
	varous site related meetings		Home Zone				weekly site visit				
5/10/2016	ZMD Weekly Site Visit	AB - Local	Meals Per Diem	41.55				1			
5/10/2016	ZMD Weekly Site Visit;		Mileage-Local-	204.02				1			404
	Various Zone Meetings		Home Zone								
5/17/2016	ZMD Weekly Site Visit;		Mileage-Local-	204.02				1			404
	Various Zone Meetings		Home Zone								
5/17/2016	ZMD Weekly Site Visit	AB - Local	Meals Per Diem	41.55				1			
5/24/2016	ZMD Weekly Site Visit	AB - Local	Meals Per Diem	41.55				1			
5/24/2016	ZMD Weekly Site Visit; Various Zone meetings		Mileage-Local- Home Zone	204.02				1			404
5/25/2016	Quality in AHS - Purposeful	AB - Other	Accommodations	212.19			Room charge	1			
	Design	Zones					with taxes add				
							to the over				
							amount.				
5/25/2016	Attend AHS Quality Meeting		Mileage-Other	508.03				2			503
5/25/2016	ZMD Travel to Mtg	AB - Other Zones	Meals Per Diem	20.8				1			
Approver(e) for th	Annroyal Status		Approval Date				1		1		1

Approver(s) for the claim Approval Status Approval Date

BELANGER, FRANCOIS Approve 23-Jun-16





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