

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)

MMM-YY	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	Claimant Location	Expense Claim Total
REGHR, JACK	ZMD, South Zone	Chinook	1,723.30

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 Medicine Hat	1			
5/3/2016	ZMD Travel weekly site visit; varous site related meetings		Mileage-Local-Home Zone	204.02			ZMD Travel weekly site visit	1			404
5/10/2016	ZMD Weekly Site Visit	AB - Local	Meals Per Diem	41.55				1			
5/10/2016	ZMD Weekly Site Visit; Various Zone Meetings		Mileage-Local-Home Zone	204.02				1			404
5/17/2016	ZMD Weekly Site Visit; Various Zone Meetings		Mileage-Local-Home Zone	204.02				1			404
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 Design	AB - Other Zones	Accommodations	212.19			Room charge with taxes add to the over amount.	1			
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(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		23-Jun-16							

Room Name: **REGEHR/JACK** Rate: **189.00** Depart Time: **05/27/16 12:24**
 Arrive Time: **05/25/16 21:50** ACCT# GROUP

Room Clerk: [Redacted] Address: [Redacted] Agent: [Redacted] RWD#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
05/25	ROOM	211, 1	189.00		
05/25	DMF	211, 1	5.67		
05/25	GST	211, 1	9.73		
05/25	TRSM LEV	211, 1	7.79		
05/26	ROOM	211, 1	189.00		
05/26	DMF	211, 1	5.67		
05/26	GST	211, 1	9.73		
05/26	TRSM LEV	211, 1	7.79		
05/27	CCARD-MC				
PAYMENT RECEIVED BY: MASTERCARD					
					.00

\$212.19

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*AKS
 Quality meeting
 2 night drinks
 2 night
 personal*

