

AHS Board and Executive Expense Report

Name Dr. Jack Regehr
Title Zone Medical Director South Zone
Location Chinook

Expenses submitted during the month of January 2017

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-17	P-Card	Meetings				157	157			
Jan-17	Expense Claim	Meetings		13		547	560			
Total			\$ -	\$ 13	\$ -	\$ 704	\$ 717	\$ -	\$ -	\$ -

Total for the Month \$ 717

Maximum daily single meal expense claimed in the month \$ 13
 Maximum daily base hotel rate claimed in the month \$ -
 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 157.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/6/2017	Refuel Fleet Car - Travel to Pincher Creek	AB - Local	Fuel	\$ 42.00				1			
1/10/2017	Refuel Fleet Car - Travel to Calgary - ELT Meeting	AB - Local	Fuel	\$ 62.00				1			
1/18/2017	Refuel Fleet Car - Travel - Zone Medical Director Site Visit	AB - Local	Fuel	\$ 53.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	21-Feb-17									



BLUE GOOSE
227 NORTH 1 ST W
MAGNATH AB T0K1J0
403/583322

DUPLICATE

Merchant ID: 590654
Term ID: 003

Sale

MASTERCARD

Entry Method: Chip

01/10/17

19:26:53

Inv #

Appr Code:

Apprvd

Batch#:

Total:

\$ 62.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Merchant Copy

Mayor Magrath Mohawk

1202 Mayor Magrath Dr S
Lethbridge AB T1K 2R2
(403) 329-1555

GST# 123820839 Merchant ID: 4970786

COPY
Receipt
Type: SALE

Qty	Name	Price	Total
1	B7 GAS	\$ 1.099	\$ 42.00
	Pump:	4	
	Litres:	38.220	
	Price / Litre:	\$ 1.099	
Subtotal			\$ 42.00
GST / HST Fuel			\$ 2.00
Total			\$ 42.00
Pre Auth Completion		\$	42.00

MasterCard
01/06/2017 17:29:24

Ref
AID
TVR

Approved

No Signature Required

1/6/17 5:29:27 PM

Pos: 71 Cashier: 6 Store: 4255

Earn FREE fuel faster
Register today at myHuskyRewards.ca

Handwritten notes:
Lethbridge
Return
make gas
gas for fleet car

BLUE GOOSE
227 NORTH 1 ST W
MAGNATH AB T0K1J0
403/583322

Merchant ID: 590654
Term ID: 003

Sale

MASTERCARD

Entry Method: Chip

01/18/17

15:06:42

Inv #

Appr Code

Apprvd

Batch#

Total:

\$ 53.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Customer Copy

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 560.42								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/17/2017	ZMD Weekly Site Visit	AB - Local	Meals Per Diem	\$ 13.00			Lunch \$ 13.00	2			
1/25/2017	Travel to Edmonton - PCN Governance Structure		Mileage-Other	\$ 547.42	Magrath	Edmonton - Return		2			542
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		21-Feb-17							