

AHS Board and Executive Expense Report

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

Expenses submitted during the month of February 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)
Feb-17	Expense Claim	Meetings				128	128			
Total			\$ -	\$ -	\$ -	\$ 128	\$ 128	\$ -	\$ -	\$ -

Total for the Month \$ 128

Maximum daily single meal expense claimed in the month \$ -
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 127.56								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/1/2017	PPEC	AB - Other Zones	Fuel	\$ 64.31			Purchase of Fuel in Claresholm - Refueling Fleet vehicle	1			
2/2/2017	CMO Off site Meeting - Edmonton	AB - Other Zones	Taxi	\$ 63.25			Cab fare from Edmonton Airport to meeting venue	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		23-Mar-17							

PETRO-CANADA
4701 1ST. W
CLARESHOLM
Alberta TOL 010

GST: 0119335453 (403) 625-4221
2017-02-01 PC0198851:3898001 17:04
TERMINAL: 023898052 OPER: A
PAYPOINT: 023898001

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	61.892	1.039	64.31*
total Owed			64.31

TOTAL PAID
CREDIT CARD \$ 64.31

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 3.06

MASTERCARD
INV. AUTH.
Purchase
C 0010010010 00 027

MasterCard

VERIFIED BY PIN

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AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/02
TIME 0067 08:30:30
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

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