

AHS Board and Executive Expense Report

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

Expenses submitted during the month of August 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)
Aug-17	P-Card	Meetings				31	31			
Total			\$ -	\$ -	\$ -	\$ 31	\$ 31	\$ -	\$ -	\$ -

Total for the Month \$ 31

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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 31.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/25/2017	Fuel - Travel to Medicine Hat; Several Medical Affairs Meetings	AB - Local	Fuel	\$ 31.00	Lethbridge	Medicine Hat	Travel to Medicine Hat; Several Medical Affairs Meetings	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		23-Aug-17							

*AAS
Gas heath
Med Hat
perman*

CANADIAN TIRE #1884
CENTRE VILLAGE MALL
LETHBRIDGE, ALBERTA
T1H 0E4
403-328-8195

mlc

PAYPOINT : 
GST #: R100773019
TRANS #: 
HOST TIME :
2017-07-25 19:03:10
LOCAL TIME:
2017-07-25 21:00:15

PUMP 03
REGULAR
32.491L AT \$0.954

FUEL SALES \$ 31.00

GST INCLUDED \$ 1.48

TOTAL \$ 31.00

PURCHASE
MASTERCARD

REFERENCE #: 

INVOICE # 
SEQUENCE #: 
AUTH# 

MASTERCARD


VERIFIED BY PIN

01/027 APPROVED

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