

AHS Board and Executive Expense Report

Name Dr. Jack Regehr

Title Zone Medical Director South Zone

Location Chinook

Expenses submitted during the month of October 2017

						Tr	avel (1)							
MMM-YY	Source Document	Purpose	Airfare		Meals	Accor	mmodation	Otł Tra		otal avel	Professional Development (2)		Working Sessions Hosting and Hospitality (3)	Other (4)
Oct-17	P-Card	Meetings					172		341	513			94	
Total			\$	- \$		- \$	172	\$	341	\$ 513	\$	-	\$ 94	\$ -

Total for

the Month \$ 607

Maximum daily single meal expense claimed in the month \$ - Maximum daily base hotel rate claimed in the month \$ 154 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.

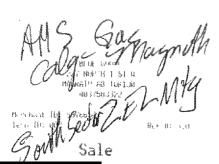
AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 606.99										
Expense Date	e Business reason		Expense Location	Expense Type	Amo	ount	From Location	To Location	Justification		# of Attendees	Attendee Name(s)	Trip Distance
-, -, -	Fuel - Attend South Sector Retreat - Calgary	ZEL	AB - Local	Fuel	\$	21.00	Magrath	Calgary		1			
9/20/2017	Attend - PCN Exec, ZEL Lea	adership	AB - Local	Fuel	\$	56.56	Magrath	Calgary	Travel from Magrath to Medicine Hat to Calgary Return	1			
	Attend Meeting with AHS Physician Concern	Legal Re:	AB - Other Zones	Accommodations	\$ 1	71.44				1			
9/25/2017	Palliser HAC Meeting		AB - Local	Fuel	\$	41.90	Magrath	Bassano		1			
9/28/2017	Attend AHS Board Meeting		AB - Other Zones	Taxi	\$	63.25	YEG	SSP	Cab Fare	1			
10/12/2017	Attend Meeting with AHS	Legal	AB - Local	Parking - Lot or Parkade	\$	11.25				1			
	Fuel Return from Meeting Legal	with AHS	AB - Other Zones	Fuel	\$	60.47	Calgary	Lethbridge		1			
	Fuel - Physician Meeting in Creek with Ops	n Pincher	AB - Local	Fuel	\$	41.81	Lethbridge	Pincher Creek	Lethbridge to Pincher Creek Return	1			
-, -, -	Recruitment Luncheon wi Physician & Rheumatologi		AB - Local	Hospitality	\$	94.19			Recruitment Lunch with Rheumatologist, Care of Elderly Physician, ZCDH Medicine and ZMD.	1	4	List of attendees kept on file	
10/17/2017	Physician Meetings in Med	dicine Hat	AB - Local	Fuel	\$	45.12	Lethbridge	Medicine Hat		1			
Approver(s) fo	or the claim	Approval S	Status	Approval Date	1		l	1	-	1		1	

BELANGER, FRANCOIS

Approve

21-Nov-17



MASTERCARL

Entry Method: Chip

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 Total:
 \$ 21.00

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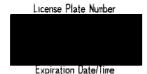
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RECEIPT Southland Park IV Southport Tower

Southport Tower



12:26 PM OCT 12, 2017

Mach Name: CA-SPT-001



Method to DCN Security

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Magnin - Medital

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CANADIAN FIRE #1875

9948 MACLEOD TRAIL

CALGARY ALBERTA

T2J 3K9

493-278-8274

PAYPOINT: 82P GST #: R1007/3019 TRANS #: HOST TIME: 2017-09-20 16:11:56 LOCAL TIME: 2017-09-20 18:09:37

PUMP / 02
REGULAR
58.371L AT \$0.969
FUEL\SALES \$ 56.56

GST THELUDED \$ 2.69

TOTAL \$ 56.56

PURCHASE 1
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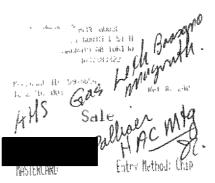
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Philippe of Sense Do the Opense (Rt.) AIRPORT TAX! SERVICE 4608 101 ST. (7808907070) EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2017/09/28
TIME 6151 08:57:08
INVOICE #

RECEIPT NUMBER

PURCHASE

AMOUNT \$55.00 TIP \$8.25 TOTAL

\$63.25



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GST 85956 7430 RT0001



MA AHS Kegal Oct 11/17

CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5 Telephone: 403-278-5050 Fax: 403-225-5834

Alberta Health Services

Alberta Freditir Oct vioce

Regehr, Jack

Room: 0404
Folio: Cashier: 10-11-

i ono.	
Cashier:	
Arrival:	10-11-17
Departure:	10-12-17

Date	Description	Additional Information	Charges	Credits
10-11-17	Room Charge	Cost Centre:101.0014.71110106046	154.00	
10-11-17	DMF		4.02	
10-11-17	Tourism Levy		5.52	
10-11-17	Rooms - GST		7.90	
GST Sun	nmary	Total	171.44	0.00
Registration No: 895126332 Room 7.90		Balance Due	171.44 CD	N
F&B	0.00	L	,	
Other	9.54			
Total	17,44			

'lying J #869 2818 21 Ave Nanton AB TOL 1RO

Invoice # 10/12/17 Date 12:50 Time Auth #

403-646-2810

\$/L Pump Litres 02 60.532 \$ 0.999

Amount Product \$ 60.47 Bronze \$ 60.47 Total Sale Prompt: Swipe your A

Result: MASTERCARD TYPE: PURCHASE AMOUNT: \$60.47 CARD NO:

12 Oct 2017 12:50:53

REFERENCE #

AUTHOR#: TERMINAL # TRAN ID.

Approved - Thank You

MasterCard

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5% GST is included in the posted price per litre GST# 855506127

Thank You Please Come Again

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Mayor Magrath Mohawk 1282 Mayor Magrath Dr Lethbridge AB T1K 2R2 (403) 329-1555 GST# 123828839 Retailer ID 4978786

Rct:74473 4255-7 Batch:2129-33

2817/18/13 14:88:11 NV Pump# 7 Regular \$41.81

42.925 L @ \$8.974/L AMOUNT \$41.81 GST(Inc Pump) \$1.99

Pre Auth Completion MasterCard RIB

EXP Date: 10/13/2017 Time: 14:88:11

AUTHCODE: 168611

TUR: 0000008000 TSI: E888

Approved

is Gas Lethbridg 4103 4th Ave S Lethbridge, AB T1J 4B3 4033296021 M

TIME: 2017-10-17 DATE: TRANS #: 40055 STORE #: Paypoint: GST: 020 R101745552

*** DUPLICATE ***

FUEL Fusio 2 (L) (\$/L) 46.322 0.974 45.12 Regular 45.12 TOTAL CAD \$ 45.12 S

2.15 * GST INCLUDED IN FUEL \$

PURCHASE MasterCard REFERENCE #: AUTH #:

CREDIT

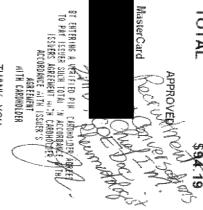
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