

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

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)
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	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/20/2017	Fuel - Attend South Sector ZEL Retreat - Calgary	AB - Local	Fuel	\$ 21.00	Magrath	Calgary		1			
9/20/2017	Attend - PCN Exec, ZEL Leadership	AB - Local	Fuel	\$ 56.56	Magrath	Calgary	Travel from Magrath to Medicine Hat to Calgary Return	1			
9/20/2017	Attend Meeting with AHS Legal Re: Physician Concern	AB - Other Zones	Accommodations	\$ 171.44				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			
10/12/2017	Fuel Return from Meeting with AHS Legal	AB - Other Zones	Fuel	\$ 60.47	Calgary	Lethbridge		1			
10/13/2017	Fuel - Physician Meeting in Pincher Creek with Ops	AB - Local	Fuel	\$ 41.81	Lethbridge	Pincher Creek	Lethbridge to Pincher Creek Return	1			
10/13/2017	Recruitment Luncheon with COE Physician & Rheumatologist	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 Medicine Hat	AB - Local	Fuel	\$ 45.12	Lethbridge	Medicine Hat		1			

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	21-Nov-17

AHS Gas
Calgary
Magnoth
South Side
Sale

MasterCard Entry Method: Chip
09/20/17 20:31:17
Inv # [redacted] Appr Code: [redacted]
Approved Batch# [redacted]
Total: \$ 21.00

By entering a verified PIN, cardholder agrees to pay amount shown total in accordance with issuer's agreement with cardholder. (Merchant agreement if credit account)
By using this card for statement verification
Activation Label: MasterCard
alt: 60110560041010
CVS: 00 00 00 00 00
EXP: 09/20/17

RECEIPT
Southland Park IV
Southport Tower

License Plate Number

Expiration Date/Time

12:26 PM
OCT 12, 2017

Purchase Date/Time: 09:56am Oct 12, 2017
Total Due: \$11.25 Rate: \$11.25 - 2 Hr 30 Min
Total Paid: \$11.25 Payment Type: Card
Ticket # [redacted]
S/N # [redacted]
Setting: [redacted]
Mach Name: CA-SPT-001

MasterCard

Auth # [redacted]

www.ahs.ca
DO NOT PLACE ON DASH

AHS Gas S. Sator
meeting PCN Exec ZEL
Magnoth-michat
Calgary
CANADIAN TIRE #1875
9940 MACLEOD TRAIL
CALGARY ALBERTA
T2J 3K9
403-278-8274

PAYPOINT : 02P
GST #: R1007/3019
TRANS #: [redacted]
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 INCLUDED \$ 2.69
TOTAL \$ 56.56

PURCHASE
MASTERCARD
REFERENCE # [redacted]
INVOICE # [redacted]
SEQUENCE # [redacted]
AUTH# [redacted]

MASTERCARD
[redacted]

VERIFIED BY PIN

01/027 APPROVED

THANK YOU
COLLECT E-CT
'MONEY'. VISIT
CANADIANTIRE.CA
TODAY.

--- IMPORTANT ---
RETAIN THIS COPY FOR
YOUR RECORDS

CUSTOMER'S COPY -

TELL US HOW WE DID
TELLCDNTIREGAS.COM
THANK YOU FOR YOUR
BUSINESS

AHS Gas
Leck Baszamo
Magnoth
Sale
HAC Mfg
Entry Method: Chip

MasterCard Entry Method: Chip
05/25/17 18:01:06
Inv # [redacted] Appr Code: [redacted]
Approved Batch# [redacted]
Total: \$ 41.90

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

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

CARD
CARD TYPE MASTERCARD
DATE 2017/09/28
TIME 6151 08:57:08
INVOICE # [redacted]
RECEIPT NUMBER [redacted]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL \$63.25

MasterCard
APPROVED
AUTH# [redacted]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 85956 7430 RT0001



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

Page: 1 of 1

*Mtg AHS Legal
Oct 11/17*

Alberta Health Services

Room: 0404
Folio:
Cashier:
Arrival: 10-11-17
Departure: 10-12-17

Regehr, Jack

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 Summary			Total	171.44 0.00
Registration No: 895126332			Balance Due	171.44 CDN
Room 7.90				
F&B 0.00				
Other 9.54				
Total 17.44				

Guest Signature:_____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Gas
Flying J #869
2810 21 Ave
Nanton AB T0L 1R0
403-646-2810

Invoice # [REDACTED]
Date 10/12/17
Time 12:50
Auth # [REDACTED]

MC [REDACTED]
Pump Litres \$/L
02 60.532 \$ 0.999

Product Amount
Bronze \$ 60.47
Total Sale \$ 60.47
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
VERIFIED BY PIN
- IMPORTANT -
retain this copy
for your records.
Customer Copy

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

Thank You
Please Come Again

Pre Pay ONLY

Want great rewards? Visit HuskyRewards.ca

Mayr Magrath Mohawk
12R2 Mayr Magrath Dr S
Lethbridge AB
T1K 2R2
(403) 329-1555
GST# 123820839
Retailer ID 4970786
Rct:74473 4255-7
Batch:2129-33

2017/10/13 14:08:11

Pump# 7
Regular \$41.81
42.925 L @ \$0.974/L
AMOUNT \$41.81
GST(Inc Pump) \$1.99

Pre Auth Completion
MasterCard
AID [REDACTED]

EXP [REDACTED]
Date: 10/13/2017
Time: 14:08:11
AUTHCODE:160611

TUR: 0000000000 TSI: E800

Approved



CUSTOMER COPY

THANK YOU
PLEASE COME AGAIN

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER'S
AGREEMENT WITH ISSUER'S
AGREEMENT WITH CARDHOLDER



Fas Gas Lethbridge
3 4103 4th Ave. S
Lethbridge, AB
T1J 4B3
4033296021

DATE: 2017-10-17 TIME: 19:08:58

STORE #: 40055
Paypoint: 020
GST: R101745552

*** DUPLICATE ***

FUEL (L) (\$/L) (\$)
Plus 2 46.322 0.974 45.12
Regular

TOTAL CAD \$ 45.12

CREDIT \$ 45.12

* GST INCLUDED IN FUEL \$ 2.15

PURCHASE

MasterCard
REFERENCE #:
AUTH #:

MasterCard

APPROVED - THANK YOU

-- IMPORTANT --
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--- Customer's Copy ---

*** DUPLICATE ***

Tell us how we're
doing & you could
WIN 1 OF 20
\$100 GIFT CARDS
Visit
TELLFASGASPLUS.CA
for full details.

AMOUNT
TIP
TOTAL

\$81.50
\$12.29
\$94.19

APPROVED

MasterCard

MD [REDACTED]
TD [REDACTED]
Batch # [REDACTED]
10/3/17
APPR CODE: 164713
MASTERCARD

13:47:09

Chip

SALE

LUNG'S PIZZA &
STEAKHOUSE
115 MAYOR MAGRATH DR S
LETHBRIDGE, AB T1K2P9
4033298322

#7

Luigi's Pizza & Steak House South
1119 Mayor Magrath Dr. S.
Lethbridge, AB T1K 2P9
Phone (403)329-8322
www.LuigisSteakhouse.com

*** Reprint (1) ***

Date: Oct 13, 2017 Time: 01:44PM

Server: Gloria

Bill:

Table : 7

1	Spinach & Artichoke Dip	12.50
1	Mediterranean Salad	18.00
1	Caprese Salad	12.00
2	Lunch Special	32.00
1	Pop	3.00
1	Side Juice	0.50

Subtotal	78.00
GST	3.90

Total 81.90

Cash 81.90

Open Time : Oct 13, 2017 12:46PM

Thank You!!