

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of May 2018

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)
May-18	P-Card	Meetings				143	143			
May-18	Expense Claim	Meetings				960	960			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 1,103	\$ 1,103	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,103

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	\$ 143.53								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/24/2018	Fuel - Travel to Medicine hat Return - Numerous Meetings	AB - Local	Fuel-Travel and Car Rental	\$ 60.10			Fuel - Travel to Medicine hat Return - Numerous Meetings	1			
5/2/2018	Fuel - Travel to Calgary - Return - PPEC Meeting	AB - Local	Fuel-Travel and Car Rental	\$ 69.93			Fuel - Travel to Calgary - Return - PPEC Meeting	1			
5/15/2018	Attend Post Grad Trainee Town Hall Meeting - U of C Campus	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			Attend Post Grad Trainee Town Hall Meeting - U of C Campus	1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	30-May-18								

\*\*\*\*\* COPY \*\*\*\*\*

Mayor Magrath Mohawk  
1202 Mayor Magrath Dr S  
Lethbridge AB  
T1K 2R2  
(403) 329-1555  
GST# 123820839  
Retailer ID 4970786  
Rct:87011 4255-8  
Batch 2322-46

2018/04/24 18:10:10

Pump# 8  
Regular \$60.10  
47.545 L @ \$1.264/L  
AMOUNT \$60.10  
GST(Inc Pump) \$2.86

Pre Auth Completion  
MasterCard  
AID: [REDACTED]

EXP: [REDACTED]  
Date: 04/24/2018  
Time: 18:10:10  
AUTHCODE [REDACTED]

Approved

PLEASE TELL US  
HOW WE DID!  
myHusky.ca/feedback

\*\*\*\*\* COPY \*\*\*\*\*

*AMS PCard  
Gas for Fleet Car  
Lethbridge  
Medicine  
Had Return  
Meetings with  
- operations  
- QAC  
- AZ MD.  
- O&G Doc*

# RECEIPT Foothills

Medical Centre  
Lot 6 - North Level 1

License Plate Number



Expiration Date/Time

**08:16 PM  
MAY 15, 2018**

**Husky**



Want great rewards? Visit myHuskyRewards.ca

Mayor Magrath Mohawk  
1202 Mayor Magrath Dr S  
Lethbridge AB  
T1K 2R2  
(403) 329-1555  
GST# 123820839  
Retailer ID 4970786  
Rct:87595 4255-6  
Batch:2330-52

2018/05/02 18:44:37

Pump# 6  
Regular \$69.93  
52.226 L @ \$1.339/L  
AMOUNT \$69.93  
GST(Inc Pump) \$3.33

Pre Auth Completion  
MasterCard

Date: 05/02/2018  
Time: 18:44:37  
AUTHCODE: [REDACTED]

Approved

PLEASE TELL US  
HOW WE DID!

myHusky.ca/feedback

Purchase Date/Time: 05:16pm May 15, 2018  
Total Due: \$13.50 Rate: \$13.50 - 3 Hours  
Total Paid: \$13.50 Prt Type: CC (Swipe)  
Ticket [REDACTED]  
S/N #: [REDACTED]  
Setting: FMC Lot 05 - Level 1  
Mach Name: CA-FMC-0601

MasterCard

Auth # [REDACTED]

www.ahs.ca  
Do Not Place On Dash

*AMS  
Fleet  
Car  
Leth  
only  
Return  
for EC  
person  
meeting*

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 959.50

  

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/1/2018	ZMD Site Visit - Physician Meeting - ARP Discussion		Mileage-Local-Home Zone	\$ 394.91	Magrath	Oyen	ZMD Site Visit - Physician Meeting - ARP Discussion	1			782
5/8/2018	ZMD Site Visit - Medicine Hat - Physician Meetings		Mileage-Local-Home Zone	\$ 169.68	Lethbridge	Medicine Hat	ZMD Site Visit - Medicine Hat - Physician Meetings	1			336
5/15/2018	Mtg - U of C Post Grad Trainees Town Hall		Mileage-Other	\$ 225.23	Lethbridge	Calgary	Mtg - U of C Post Grad Trainees Town Hall	1			446
5/22/2018	Various Physician Meetings and SZ East Long Service Event		Mileage-Local-Home Zone	\$ 169.68	Lethbridge	Medicine Hat	Various Physician Meetings and SZ East Long Service Event	1			336

  

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