

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 2019

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Feb-19	P-Card	Meetings			599		599			
Feb-19	Expense Claim	Meetings				436	436			
Total			\$ -	\$ -	\$ 599	\$ 436	\$ 1,035	\$ -	\$ -	\$ -

Total for the Month \$ 1,035

Maximum daily single meal expense claimed in the month \$ -
Maximum daily base hotel rate claimed in the month \$ 184
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


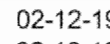
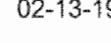
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 598.83								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/12/2019	Attend PPEC and COEC meetings in Calgary	AB - Other Zones	Accommodations	\$ 243.33			Difference between valet parking and self parking is \$5.00. Due to the lateness of arrival, this is justified when time and safety are taken into consideration.	1			
2/13/2019	Accommodations in Magrath to attend Sr Leadership Program Residency #2 in Magrath	AB - Other Zones	Accommodations	\$ 355.50				2			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	4-Apr-19								




PPEC / COEC Meetings

2001 Airport Road NE, Calgary, Alberta T2E 6Z8
 Tel: 403-291-2600 Fax: 403-250-8722

Dr Jack Regehr

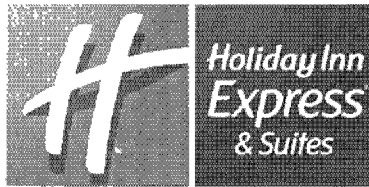
Room: 
 Folio: 
 Cashier: 
 Arrival: 02-12-19
 Departure: 02-13-19

Date	Description	Additional Information	Charges	Credits
02-12-19	Room Charge		184.00	
02-12-19	Rooms Destination Marketing Fee		5.52	
02-12-19	Rooms Tourism Levy		7.58	
02-12-19	Rooms GST		9.48	
02-12-19	Valet Parking		35.00	
02-12-19	Parking GST		1.75	
02-13-19	Master Card			243.33
GST Summary			Total	243.33
Registration No:740990726			Balance Due	0.00 CDN
Room	9.48			
F&B	0.00			
Other	1.75			
Total	11.23			

Difference between valet parking and self parking is \$5.00.
 Due to the lateness of arrival, this is justified when time and safety are taken into consideration.

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.



03-20-19

Jack Regehr	Folio No. :	Room No. :
	A/R Number :	Arrival : 02-13-19
	Group Code :	Departure : 02-15-19
	Company : Direct Travel	Conf. No. :
	Membership No. :	Rate Code :
	G.S.T # 894823004RT000	Page No. : 1 of 1

Date	Description	Charges	Credits
02-13-19	*Accommodation	169.99	
02-13-19	Tourism Levy	6.80	
02-13-19	2 % CTR	3.40	
02-13-19	GST 5% 89482-3004	8.67	
02-14-19	*Accommodation	149.99	
02-14-19	Tourism Levy	6.00	
02-14-19	2 % CTR	3.00	
02-14-19	GST 5% 89482-3004	7.65	
02-15-19	MasterCard		355.50
Total		355.50	355.50
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 436.32								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/12/2019	Travel to Calgary - Attend PPEC and Sr. Leadership Program Residency #2		Mileage-Other	\$ 266.64	Magrath	Calgary		1			528
2/25/2019	Attend Community Conversations in Medicine Hat		Mileage-Local-Home Zone	\$ 169.68	Lethbridge	Medicine Hat		1			336
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	4-Apr-19								