

AHS Board and Executive Expense Report

Name: Dr Jaco Hoffman
Title: Central Zone Medical Director
Location: Olds
 Expenses posted during the month of March 2025

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Mar-25	Expense Claim	Meetings			331	627	959			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 331	\$ 627	\$ 959	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 959

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted in the month \$ 295
 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 membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HOFFMAN, JACO	Central Zone Medical Director	Olds	\$ 958.63								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/20/2025	Round Trip - Physician recruitment in Red Deer		Mileage-Other	\$ 62.62	Olds	Red deer		1			124
1/22/2025	Round Trip - Physician recruitment in Drayton Valley		Mileage-Other	\$ 229.27	Olds	Drayton Valley		1			454
1/29/2025	Attend Senior Medical Leaders in person meeting in Calgary Jan 30, 2025	AB - Other Zones	Accommodations	\$ 331.42			The Senior Medical Leaders meeting was in Calgary - Jan 30, 2025 at 8:00am - Stayed in town at meeting location to avoid needing to drive in early in the morning.	1			
2/6/2025	Round Trip - Site visit to Wainwright Health Centre for Staff/Physician engagement.		Mileage-Other	\$ 335.32	Olds	Wainwright		1			664
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	14-Mar-25									



**MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL**

**Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600**

Dr Jaco Hoffman

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 01-29-25
Departure: 01-30-25

Date	Description	Additional Information	Charges	Credits
01-29-25	Room Charge		295.20	
01-29-25	Rooms Destination Market Fee		8.86	
01-29-25	Rooms Tourism Levy		12.16	
01-29-25	Room GST		15.20	
01-30-25	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		331.42

GST Summary

Reg No: 741907497 RT0001
Room 15.20
F&B 0.00
Other 0.00
Total 15.20

Total 331.42 331.42

Balance Due 0.00 CDN

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.