

AHS Board and Executive Expense Report

Name: Linda Iwasiw
Title: Chief Zone Officer South Zone
Location: Medicine Hat
 Expenses approved during the month of July 2023

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Jul-23	P-Card	Meetings			426		426			
Jul-23	Expense Claim	Meetings		72			72			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 72	\$ 426	\$ -	\$ 498	\$ -	\$ -	\$ -

**Total for
the Month** \$ 498

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 199
 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.

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

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
IWASIW, LINDA	Chief Zone Officer South Zone	Medicine Hat	\$ 426.34								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/15/2023	Senior Leaders Meeting & Chief Zone in-person meeting June 14 & 15, 2023 in Calgary	AB - Other Zones	Accommodations	\$ 426.34			Hotel base rate is below guideline limit.	2			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	28-Jun-23									



**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**

Alberta Health Services
Mr Linda Iwasiw

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 06-13-23
Departure: 06-15-23

Group: AHS Leadership Attendees, [REDACTED]

Date	Description	Additional Information	Charges	Credits
06-13-23	Room Charge		199.00	
06-13-23	Rooms Destination Market Fee		5.97	
06-13-23	Rooms Tourism Levy		8.20	
06-13-23	Room GST		10.25	
06-14-23	Room Charge		199.00	
06-14-23	Rooms Destination Market Fee		5.97	
06-14-23	Rooms Tourism Levy		8.20	
06-14-23	Room GST		10.25	
06-15-23	GST Exempt	GST exempt as per comments	-20.50	
06-15-23	Master Card	[REDACTED]		426.34

GST Summary	
Reg No: 741907497 RT0001	
Room	20.50
F&B	0.00
Other	0.00
Total	20.50

Total	426.34	426.34
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.

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
IWASIW, LINDA	Chief Zone Officer South Zone	Medicine Hat	\$ 72.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/5/2023	Optimizing Alberta's Learning Health System (OAHLS) Event in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
6/13/2023	Senior Leader Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 48.00				2			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	4-Jul-23									