

AHS Board and Executive Expense Report

Name Dr. Mark Joffe
Title VP & Medical Director Northern Alberta
Location Edmonton
 Expenses submitted during the month of May 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)
May-17	Expense Claim	Meetings		37	343	530	910			
Total			\$ -	\$ 37	\$ 343	\$ 530	\$ 910	\$ -	\$ -	\$ -

Total for the Month \$ 910

Maximum daily single meal expense claimed in the month \$ 24
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
JOFFE, MARK	VP & Medical Director, North Zone	Edmonton	\$ 733.38									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/9/2017	Meetings with direct reports	AB - Other Zones	Accommodations	\$ 342.88			2 nights hotel accommodation	3				
5/9/2017	2 days of meetings in Calgary		Mileage-Other	\$ 353.50	Edmonton	Calgary		2			350	
5/10/2017	Meetings with Direct Reports	AB - Other Zones	Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	2				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		9-Aug-17								








DELTA

CALGARY SOUTH

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

AB HEALTH SERVICES
 Dr Mark Joffe

Room: 
 Folio: 
 Cashier: 
 Arrival: 05-09-17
 Departure: 05-11-17

Date	Description	Additional Information	Charges	Credits
05-09-17	Room Charge		154.00	
05-09-17	DMF		4.02	
05-09-17	Tourism Levy		5.52	
05-09-17	Rooms - GST		7.90	
				
05-10-17	Room Charge		154.00	
05-10-17	DMF		4.02	
05-10-17	Tourism Levy		5.52	
05-10-17	Rooms - GST		7.90	
				
05-11-17	Visa			358.88

GST Summary	
Registration No: 895126332	
Room	15.80
F&B	0.00
Other	19.08
Total	34.88

Total	358.88	358.88
Balance Due	0.00	CDN

Claimed \$342.88 (\$358.88 less \$16.00 Breakfasts)

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 Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JOFFE, MARK	VP & Medical Director, North Zone	Edmonton	\$ 176.75								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/17/2017	travel from Edmonton to Red Deer for meeting		Mileage-Other	\$ 176.75	Edmonton	Red Deer	Round trip business meeting	1			350
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		9-Aug-17							