

## AHS Board and Executive Expense Report

**Name** Dr. Mark Joffe  
**Title** VP & Medical Director Northern Alberta  
**Location** Edmonton  
 Expenses submitted during the month of July 2017

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Jul-17	Expense Claim	Meetings					-	125		
<b>Total</b>			\$ -	\$ -	\$ -	\$ -	\$ -	125	\$ -	\$ -

**Total for the Month** \$ 125

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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JOFFE, MARK	VP & Medical Director, North Zone	Edmonton	\$ 125.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/5/2017	Have been asked to attend the Quality Summit. Education/Networking	AB - Other Zones	Conference Fees	\$ 125.00				1			
Approver(s) for the claim		Approval Status		Approval Date							
Yiu, Verna		Approve		23-Aug-17							

**From:** [ePly Registrations](#) on behalf of [Quality Summit](#)  
**To:** [Mark Joffe](#)  
**Subject:** Dream It Achieve It Together - Quality & Safety Summit 2017 Registration Receipt  
**Date:** Wednesday, July 05, 2017 7:07:32 AM

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### INTERNET CREDIT CARD RECEIPT

Event Registration: Dream It Achieve It Together - Quality & Safety Summit 2017  
Dream It Achieve It Together - Quality & Safety Summit 2017

Order Date: 7/5/2017  
Order Number: [REDACTED]  
Bank Auth Code:  
Order Total: \$125.00  
Name on Card: A Mark Joffe  
Email Address: [REDACTED]

### MERCHANT INFORMATION

Your credit card statement will show this transaction as "eply.com/cc 1-800-507-3759"

Merchant Name: ePly Services Inc.  
Address: 224 - 145 East 15th Street  
North Vancouver BC V7L 2P7  
Phone:  
Email: [quality.summit@ahs.ca](mailto:quality.summit@ahs.ca)