

## AHS Board and Executive Expense Report

**Name** Dr. Mark Joffe  
**Title** VP & Medical Director Northern Alberta  
**Location** Edmonton  
 Expenses submitted during the month of April 2018

			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)
Apr-18	Expense Claim	Meetings		48		314	362			
<b>Total</b>			\$ -	\$ 48	\$ -	\$ 314	\$ 362	\$ -	\$ -	\$ -

**Total for the Month** \$ 362

Maximum daily single meal expense claimed in the month \$ 24  
 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 Northern Alberta	Edmonton	\$ 362.18								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/10/2018	To attend Connect Care Direction Setting days	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
4/10/2018	To attend the April Connect Care Direction Setting Days		Mileage-Other	\$ 150.49	Seventh Street Plaza	Aloft Calgary- 2359 Banff Trail NW, Calgary, AB T2M 4L2	Claim reviewed and approved by David van Heerden, Senior Provincial Director – Connect Care (Email of June 1, 2018)."	1			298
4/11/2018	To attend Connect Care Direction Setting days	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
4/11/2018	To Attend Connect Care in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 3.30			C-Train Ticket	1			
4/11/2018	To Attend Connect Care in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 3.30			C-Train Ticket	1			
4/12/2018	To attend the April Connect Care Direction Setting Days		Mileage-Other	\$ 150.49	Aloft Calgary- 2359 Banff Trail NW, Calgary, AB T2M 4L2	Seventh Street Plaza	Claim reviewed and approved by David van Heerden, Senior Provincial Director – Connect Care (Email of June 1, 2018)."	1			298
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Approver(s) for the claim		Approval Status		Approval Date							
FLEYSHER, LYUBOV		Approve		4-Jun-18							



08:28

00.00

Adult Regular

3.30

CASH 18.04.11

206 Stampede

631 BanffTrail

3.30 CASH 18.04.11

Adult Regular

00.00

17:46



14:58



08:22

3.30

CASH 18.04.12

3.30

CASH 18.04.12

207 Stampede

Adult Regular

00.00

631 BanffTrail

Adult Regular

00.70