

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 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) |
| Jul-18 | Expense Claim | Meetings | | | 210 | 490 | 700 | | | |
| Total | | | \$ - | \$ - | \$ 210 | \$ 490 | \$ 700 | \$ - | \$ - | \$ - |

Total for the Month \$ 700

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 187
 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 | \$ 699.57 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 6/5/2018 | Auto Travel from office to hotel for Executive Education Program | | Mileage-Other | \$ 150.49 | Edmonton, AB Seventh Street Plaza | Calgary, AB Hotel Arts | Drove from office in Edmonton to Hotel for early morning meetings | 1 | | | 298 |
| 6/5/2018 | AHS Executive Education Program | AB - Other Zones | Accommodations | \$ 209.66 | | | Room rate was 187.00 additional fees are for destination marketing, Alberta tourism and GST | 1 | | | |
| 6/6/2018 | Return travel from AHS Executive Education Program | | Mileage-Other | \$ 150.49 | Calgary, AB Hotel Arts | Edmonton, AB Seventh Street Plaza | Return travel to Edmonton after meeting in Calgary | 1 | | | 298 |
| 6/19/2018 | Auto travel from office to Edmonton Airport for Attending Meeting ELT Kick Off in Calgary | | Mileage-Local-Home Zone | \$ 14.29 | Seventh Street Plaza | Edmonton Airport | Travel from Seventh Street Plaza to the Airport. | 1 | | | 28.3 |
| 6/19/2018 | Parking at EIA to attend ELT Kick Off in Calgary | AB - Other Zones | Parking - Lot or Parkade | \$ 25.00 | | | Parking at Edmonton Airports for the day | 1 | | | |
| 6/19/2018 | Attending Meeting ELT Kick Off | AB - Other Zones | Taxi | \$ 44.97 | YYC | BMO Centre Calgary | Attending Meeting ELT Kick Off | 1 | | | |
| 6/19/2018 | Attending Meeting ELT Kick Off | | Mileage-Local-Home Zone | \$ 14.29 | Edmonton International Airport | Seventh Street Plaza | travel back to office from airport after attending Connect Care event | 1 | | | 28.3 |
| 6/19/2018 | Attending Meeting ELT Kick Off | AB - Other Zones | Taxi | \$ 36.80 | BMO Centre Calgary | YYC | Attending Meeting ELT Kick Off | 1 | | | |
| 7/6/2018 | Auto travel to attend EMS Stampede Parade Operations | | Mileage-Local-Home Zone | \$ 14.29 | Seventh Street Plaza | Edmonton Airport | Travel from office to airport for flight to Calgary to attend the EMS Stampede Parade Operations | 1 | | | 28.3 |
| 7/6/2018 | Attend EMS Stampede Parade Operations | | Mileage-Local-Home Zone | \$ 14.29 | Edmonton International Airport | Seventh Street Plaza | return from EIA to office after attending Stampede Parade Operations in Calgary, AB. | 1 | | | 28.3 |
| 7/6/2018 | Parking at EIA to Attend EMS Stampede Parade Operations | AB - Local | Parking - Lot or Parkade | \$ 25.00 | | | Parking at EIA to Attend EMS Stampede Parade Operations | 1 | | | |

AHS Public Disclosure Expense Claims

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|---|-------------------|---------------------|--------|---------------|-------------|---------------|-----------|----------------|------------------|---------------|
| JOFFE, MARK | VP & Medical Director Northern Alberta | Edmonton | \$ 699.57 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| Approver(s) for the claim | | Approval Status | Approval Date | | | | | | | | |
| YIU, VERNA | | Approve | 28-Jan-19 | | | | | | | | |

From: noreply@hotelarts.ca
 Subject: Hotel Arts Folio: Joffe, Alan, checked out 06-06-18
 Date: June 6, 2018 at 2:03 PM
 To: [REDACTED]

Good day,

Thank you for your patronage at Hotel Arts. Attached is the electronic copy of your folio.

Guest Name: Joffe, Alan
 Arrival: 05-06-18 (DD/MM/YY)
 Departure: 06-06-18 (DD/MM/YY)

Should you have any questions about your folio you can contact us at info@hotelarts.ca or call toll-free on 1-800-661-9378.

Our Best Available Rates are always offered directly on our own website, or you may choose to set up a Corporate Rate if you find that your travel program to Calgary is growing. Please contact us via info@hotelarts.ca or call 403-206-9564 to establish a special rate.

Yours in Hospitality,

Hotel Arts
 119 12th Avenue SW Calgary, Alberta T2R 0G8



DR Alan Joffe

Canada

INVOICE

Company Name : Public Works and Government
 Group :
 A/R Number :

Room Number : [REDACTED]
 Arrival Date : 05-06-18
 Departure Date : 06-06-18
 Page : 1 of 1
 Folio Number : [REDACTED]
 Confirmation :
 Cashier :

GST No. : 861182947 06-06-18

| Date | Description | Charges | Credits |
|----------------|------------------------------|---------------|---------------|
| 05-06-18 | Room | 187.00 | |
| 05-06-18 | Destination Marketing Fee 3% | 5.61 | |
| 05-06-18 | Alberta Tourism Levy 4% | 7.70 | |
| 05-06-18 | GST 5% | 11.06 | |
| 06-06-18 | Destination Marketing Fee 3% | 0.60 | |
| 06-06-18 | Alberta Tourism Levy 4% | 0.82 | |
| 06-06-18 | GST 5% | 1.03 | |
| 06-06-18 | Visa - Rooms [REDACTED] | | 262.39 |
| Total | | 262.39 | 262.39 |
| Balance | | 0.00 | CAD |

Claiming only \$209.66

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 2nd Fl 06/07/18 16:34
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002771
06/07/18 05:31
06/07/18 16:34
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received
VISA [REDACTED] \$25.00

Merch [REDACTED]
Auth: [REDACTED]
Type: [REDACTED]

Sub Total \$23.81
Tax 5% \$1.19

06284607 - 1/1

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 2nd Fl 06/06/18 17:04
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002666
19/06/18 06:01
19/06/18 17:04
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received
VISA [REDACTED] \$25.00

Merch [REDACTED]
Auth: [REDACTED]
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

06276013 - 1/1

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#816

SALE

MID [REDACTED]
TID [REDACTED] REF#: [REDACTED]
Batch [REDACTED] SEC [REDACTED] 08:24:46
06/19/18
APPR CODE: [REDACTED]
VISA [REDACTED]

AMOUNT \$39.10
TIP \$5.87
TOTAL \$44.97

00 - APPROVED - 001

VISA CREDIT
[REDACTED]

THANK YOU
CUSTOMER COPY

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432765ZC
Driver ID: 9894
Record Num.: 0002

Sale

Payment Label: VISA CREDIT
[REDACTED]
AID: [REDACTED]
VISA [REDACTED] Entry Method: Chip

Amount: \$ 32.00
Tip: \$ 4.80

Total: CAD\$ 36.80

2018/06/19 11:22:39

Resp Code [REDACTED]
TVR [REDACTED]
ISI [REDACTED]

Inv# [REDACTED] Appr Cod [REDACTED]
Apprvd: Online Batch [REDACTED]

TRN Ref #: [REDACTED]
Validation Code: [REDACTED]

DESCRIPTION: _____

THANK YOU
(403)299-9999
THE CHECKER CAB GROUP.COM