

AHS Board and Executive Expense Report

Name Dr. Mark Joffe
Title VP & Medical Director Northern Alberta
Location Edmonton

Expenses submitted during the month of October 2018

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)
Oct-18	Expense Claim	Meetings			738	600	1,338	45		
Total			\$ -	\$ -	\$ 738	\$ 600	\$ 1,338	\$ 45	\$ -	\$ -

Total for the Month \$ 1,383

Maximum daily single meal expense claimed in the month \$ -
 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.

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	\$ 1,383.19									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/4/2018	To attend PPEC Meeting	AB - Other Zones	Accommodations	\$ 223.42			Room rate is 199.00 additional fees are for destinataion, tourism levy and GST	1				
9/4/2018	Auto travel SSP to Calgary Marriott In-Terminal Hotel		Mileage-Other	\$ 145.44	Seventh Street Plaza Edmonton	Marriott Calgary Airport In-Terminal Hotel Calgary	Travel to attend PPEC meeting	1			288	
9/5/2018	Auto travel from Calgary Marriott In-Terminal Hotel to Seventh Street Plaza		Mileage-Other	\$ 145.44	Calgary Marriott In-Terminal Hotel Calgary	Seventh Street Plaza Edmonton	Auto travel to attend in-person PPEC meeting	1			288	
9/20/2018	To attend University of Calgary School of Public Health Lecture	AB - Other Zones	Courses and Professional Development	\$ 45.00			To attend University of Calgary School of Public Health Lecture	1				
10/12/2018	Auto travel from SSP to Calgary to attend EMS Leadership meeting		Mileage-Other	\$ 159.08	Seventh Street Plaza Edmonton	EMS Station McLeod Trail Calgary	Auto travel to attend Face-to-Face EMS Medical Directors/ Associates/ Senior Leadership	1			315	
10/15/2018	To attend Calgary meetings and Quality and Safety Summit	AB - Other Zones	Accommodations	\$ 514.32			3 nights accommodation in Calgary to attend 1 day of meetings and 2 day conference	3				
10/18/2018	To attend Quality and Safety Summit		Mileage-Other	\$ 150.49	MacEwan Conference & Event Centre, Calgary, AB	Seventh Street Plaza, Edmonton, AB	Return Auto travel after attending Quality and Safety Summit	1			298	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		28-Jan-19								



**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

Dr Alan mark Joffe

Room: [REDACTED]
Folio:
Cashier: 81
Arrival: 09-04-18
Departure: 09-05-18

Date	Description	Additional Information	Charges	Credits
09-04-18	Room Charge		199.00	
09-04-18	Rooms Destination Market Fee		5.97	
09-04-18	Rooms Tourism Levy		8.20	
09-04-18	Room GST		10.25	
[REDACTED]	[REDACTED]		[REDACTED]	
09-04-18	Parking GST		1.75	
09-05-18	Visa Card	[REDACTED]		260.17

GST Summary	
Reg No: 741907497 RT0001	
Room	10.25
F&B	0.00
Other	0.00
Total	10.25

Total	260.17	260.17
Balance Due	0.00	CDN

***Only claiming \$223.42

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.



THE SCHOOL OF PUBLIC POLICY

Dear A. Mark,

Thank you for registering for *How did Roy and Ralph tackle provincial deficits in the 90s? Learning from the past: Moving towards Alberta's fiscal future*, hosted by The School of Public Policy. We look forward to having you join us.

Date: September 20, 2018
Time: Registration and Breakfast - 7:00 a.m.
Panels, Q&A, Discussion - 8:00 a.m.
Conclusion - 11:45 a.m.
Fairmont Hotel Macdonald
Wedgewood Room
Location: 10065 100 St
Edmonton, AB

If you have any questions, please contact us at sppcomm@ucalgary.ca.

This email serves as your receipt.

Please note that you do not need to print a copy of this email. We will have a nametag prepared for you.

Registration Details:

<How did Roy and Ralph tackle provincial deficits in the 90s? - Individual (Attendees: 1)
Name: A. Mark Joffe
Ema [REDACTED]

Payment Details:

Date: 9/1/2018
Amount: \$45.00
Card Type: Visa
Name on Card [REDACTED]
Reference Number: [REDACTED]

The School of Public Policy
906 8th Ave SW
Calgary, AB T2P 1H9



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: [REDACTED]
Folio: 77090
Cashier: 26
Arrival: 10-15-18
Departure: 10-18-18

Date	Description	Additional Information	Charges	Credits
10-15-18	Room Charge		154.00	
10-15-18	DMF		4.02	
10-15-18	Tourism Levy		5.52	
10-15-18	Rooms - GST		7.90	
10-16-18	Room Charge		154.00	
10-16-18	DMF		4.02	
10-16-18	Tourism Levy		5.52	
10-16-18	Rooms - GST		7.90	
10-17-18	Room Charge		154.00	
10-17-18	DMF		4.02	
10-17-18	Tourism Levy		5.52	
10-17-18	Rooms - GST		7.90	
10-18-18	Master Card	[REDACTED]		514.32

GST Summary	
Registration No:	895126332
Room	23.70
F&B	0.00
Other	28.62
Total	52.32

Total	514.32	514.32
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.