

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of November 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)
Nov-18	P-Card	Meetings				14	14			
Nov-18	Direct Billing	Meetings	1,856				1,856			
<b>Total</b>			\$ 1,856	\$ -	\$ -	\$ 14	\$ 1,870	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,870

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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton	\$ 13.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/13/2018	Required to Park for ELT BELT Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			Required to Park for ELT BELT Meeting	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	2-Jan-19								

**RECEIPT**  
**Southport**

License Plate Number



Expiration Date/Time

**04:22 PM**  
**NOV 13, 2018**

Purchase Date/Time: 01:22pm Nov 13, 2018  
Total Due: \$13.50      Rate: \$13.50 - 3 Hours  
Total Paid: \$13.50      Pmt Type: CC (Swipe)  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: SPT Wireless  
Mach Name: CA-SPT-001

[REDACTED] MasterCard

Auth # [REDACTED]

[www.ahs.ca](http://www.ahs.ca)  
Do Not Place On Dash

## Expense Report Direct Bill Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

**Expenses Paid Directly to Third Party Vendors:**

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

<b>Name :</b>	<b>Reporting Period for the Month of :</b>
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
19-Jun-2018	<b>Direct Billing</b>	<b>Choose from Drop-down List</b>	Rountrip flight - Air Canada from Edmonton to Calgary for Connect Care Adoption/Validation	<b>Vision Travel</b>	214.96
6-Jul-2018	<b>Direct Billing</b>	<b>Choose from Drop-down List</b>	Flight from Edmonton to Calgary on West and Return on Air Canada for EMS Stampede Parade Operations	<b>Vision Travel</b>	267.06
30-Oct-2018	<b>Direct Billing</b>	<b>Choose from Drop-down List</b>	Flight from Calgary to Edmonton after attending Senior Leadership Meetings	<b>Vision Travel</b>	216.80
19-Nov-2018	<b>Direct Billing</b>	<b>Choose from Drop-down List</b>	Air Canada Flight from Edmonton to Vancouver to attend Canda Top 100 Employer Award Gala	<b>Vision Travel</b>	365.48
20-Nov-2018	<b>Direct Billing</b>	<b>Choose from Drop-down List</b>	West Jet Flight from Vancouver to Edmonton after attending Canada Top 100 Award Gala	<b>Vision Travel</b>	284.82
27-Nov-2018	<b>Direct Billing</b>	<b>Choose from Drop-down List</b>	WestJet Roundtrip Flight Edmonton to Calgary/Calgary to Edmonton to attend Inaugural Cardiac Arrest Stakeholder	<b>Vision Travel</b>	506.92
<b>Total Paid in the Month</b>					\$ 1,856.04



**Invoice**

ZCHEPIC , Canada	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 19 Jun 18 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED] <b>Agent Phone:</b> [REDACTED] @VISIONTRAVEL. <b>File Locator:</b> [REDACTED]
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Ref: \$10.00

**PASSENGERS:** MR. ALAN MARK JOFFE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	140.00	0.00	\$0.00	74.96	0.00	214.96 CAD
<b>Total:</b>	<b>140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>214.96 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/06/2018	ALBERTA HEALTH SERVICES	[REDACTED]	214.96 CAD
	[REDACTED]	06/19/2018	ALBERTA HEALTH SERVICES	[REDACTED]	-214.96 CAD
	[REDACTED]	06/06/2018	ALBERTA HEALTH SERVICES	[REDACTED]	-214.96 CAD
	[REDACTED]	06/19/2018	ALBERTA HEALTH SERVICES	[REDACTED]	214.96 CAD
	[REDACTED]	06/06/2018	ALBERTA HEALTH SERVICES	[REDACTED]	214.96 CAD
<b>Total Payment:</b>					<b>214.96 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

CORPORATE UNIT 101  
 PROJECT # AIR CANADA  
 REFERENCE # \$10.00  
 REASON FOR TRAVEL ADOPTION VALIDATION 1

Destination: CALGARY

ZCHEPIC  
,  
Canada

Trip #: [REDACTED]  
Booking Date: 19 Jun 18  
Client: [REDACTED]  
Agent: [REDACTED]  
Agent Phone: [REDACTED] @VISIONTRAVEL.  
File Locator: [REDACTED]

### MY ITINERARY

<b>Passengers</b> ALAN MARK JOFFE	<b>Citizenship</b> Not Specified	<b>Required Travel Documents</b> Not Specified
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All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

<b>Passengers:</b> ALAN MARK JOFFE	<b>Booking Date:</b> 19 Jun 18					
	<b>File Locator/Ticket #:</b> [REDACTED]					
<b>Airline</b>	<b>Flight</b>	<b>From</b>	<b>Terminal</b>	<b>To</b>	<b>Class/Seat</b>	<b>Stops</b>
AIR CANADA	8133	EDMONTON INTL 19 Jun 18 6:55AM		CALGARY INTL 19 Jun 18 7:48AM	/	
AIR CANADA	8148	CALGARY INTL 19 Jun 18 2:05PM		EDMONTON INTL 19 Jun 18 2:55PM	/	



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 28 Jun 18 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
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**PASSENGERS:** DR ALAN MARK JOFFE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	77.60	0.00	\$0.00	49.48	0.00	127.08 CAD
AIR CANADA Ticket # [REDACTED]	92.00	0.00	\$0.00	37.48	0.00	129.48 CAD
PRE PAID SEATS CAD Confirmation # [REDACTED]	10.50	0.00	\$0.00	0.00	0.00	10.50 CAD
<b>Total:</b>	<b>180.10</b>	<b>0.00</b>	<b>0.00</b>	<b>86.96</b>	<b>0.00</b>	<b>267.06 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/27/2018	[REDACTED]	[REDACTED]	127.08 CAD
	[REDACTED]	06/27/2018	[REDACTED]	[REDACTED]	129.48 CAD
	[REDACTED]	06/27/2018	[REDACTED]	[REDACTED]	10.50 CAD
<b>Total Payment:</b>					<b>267.06 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL EMS COMMAND AT CALGARY STAMPEDE

\*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*\*\* PLEASE REVIEW YOUR ITINERARY FOR ACCURACY \*\*\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 28 Jun 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

## MY ITINERARY

Passengers	Citizenship	Required Travel Documents
ALAN MARK JOFFE	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	ALAN MARK JOFFE	Booking Date:	27 Jun 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	00238	EDMONTON INTL 06 Jul 18 6:30AM		CALGARY INTL 06 Jul 18 7:20AM	D/	

Passengers:	ALAN MARK JOFFE	Booking Date:	27 Jun 18
		File Locator/Ticket #:	[REDACTED]

Passengers:	ALAN MARK JOFFE	Booking Date:	27 Jun 18
		File Locator/Ticket #:	[REDACTED]

AIR CANADA	08150	CALGARY INTL 06 Jul 18 3:40PM		EDMONTON INTL 06 Jul 18 4:30PM	/	
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**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for JOFFE/ALAN MARK DR - 30October18 - Vision Travel Locator: [REDACTED]  
**Date:** Thursday, January 17, 2019 11:33:42 AM

Vision Travel DT Ontario-West Inc  
 9929 - 108 St.  
 Edmonton, AB  
 T5K 1G8  
 (780) 425-8611 1-866-425-8611

[www.visiontravel.ca](http://www.visiontravel.ca)  
 GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]  
 Issued: 24 October 2018 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

**ALBERTA HEALTH SERVICES**  
**10030 - 107 STREET**  
**EDMONTON AB**  
**T5J 3E4**

**Passenger(s): JOFFE/ALAN MARK DR**

**Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.**

**AIR - Tuesday, October 30 2018 (Flown) [Add To Calendar](#)**

**WestJet Flight WS155 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a>
	Calgary International Airport		Edmonton International Airport
	09:15 PM Tuesday, October 30 2018		10:06 PM Tuesday, October 30 2018

**Duration:** 0 hour(s) and 51 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [REDACTED]  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage** 0 Piece(s)  
**Allowance:**

**Remarks:** PLEASE CHECK IN WITH WESTJET

**Invoice Details**

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: [REDACTED]					
WestJet [REDACTED]	167.32	49.48	0.00	0.00	216.80
			Billed to: [REDACTED]		
<b>Totals:</b>	<b>167.32</b>	<b>49.48</b>	<b>0.00</b>	<b>0.00</b>	<b>216.80</b>
			<b>Balance Due:</b>		<b>0.00</b>

**Remarks**

\*\*\*\*\*  
 AFTER HOURS EMERGENCY HELP DESK



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

## E-Ticket Receipt

Ticket Number: [REDACTED]  
Invoice: [REDACTED]  
Sales Person:

Issuing Airline: AC  
Agency Ref.: [REDACTED]  
IATA Number: [REDACTED]

Issued: 16Nov18  
Customer Number: [REDACTED]  
Customer Ref.: N/A

**Passenger(s):** JOFFE/ALANMARKDR

### AIR - Monday, November 19 2018

#### Air Canada Flight AC247 Economy Class - Seat Assigned at Check-in

<b>Depart</b>	Edmonton, Alberta Edmonton International Airport 03:45 PM Monday, November 19 2018	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl 04:26 PM Monday, November 19 2018
<b>Duration:</b>	1 hour(s) and 41 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Online Check In:</b>	Available 24 hours prior		
<b>Baggage Allowance:</b>	1 Piece(s)		
<b>Remarks:</b>	ARR TERMINALM PLEASE CHECK IN WITH AIR CANADA		
<b>Fare Basis:</b>	Q3ZLAFL		
<b>Not Valid Before:</b>	19Nov		
<b>Not Valid After:</b>	19Nov		

### Fare

<b>Form of payment:</b>	Credit Card CA [REDACTED]
<b>Endorsements / restrictions:</b>	NONE
<b>Fare calculation:</b>	
<b>Fare:</b>	CAD 365.48
<b>Equivalent amount paid:</b>	

### Positive identification required for airport check in

#### Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

## E-Ticket Receipt

Ticket Number: [REDACTED]  
Invoice: [REDACTED]  
Sales Person:

Issuing Airline: WS  
Agency Ref.: [REDACTED]  
IATA Number: [REDACTED]

Issued: 16Nov18  
Customer Number: [REDACTED]  
Customer Ref.: N/A

Passenger(s): JOFFE/ALAN MARK

### AIR - Tuesday, November 20 2018

#### WestJet Flight WS454 Economy Class - Seat Assigned at Check-in

<b>Depart</b>	Vancouver, British Columbia Vancouver Intl 07:00 AM Tuesday, November 20 2018	<b>Arrive</b>	Edmonton, Alberta Edmonton International Airport 09:31 AM Tuesday, November 20 2018
<b>Duration:</b>	1 hour(s) and 31 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Online Check In:</b>	Available 24 hours prior		
<b>Baggage Allowance:</b>	0 Piece(s)		
<b>Remarks:</b>	DEP TERMINALM PLEASE CHECK IN WITH WESTJET		
<b>Fare Basis:</b>	QA3F5ELS		
<b>Not Valid Before:</b>	20Nov		
<b>Not Valid After:</b>	20Nov		

### Fare

<b>Form of payment:</b>	Credit Card [REDACTED]
<b>Endorsements / restrictions:</b>	NONE
<b>Fare calculation:</b>	
<b>Fare:</b>	CAD 284.82
<b>Equivalent amount paid:</b>	

### Positive identification required for airport check in

#### Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

## E-Ticket Receipt

Ticket Number: [REDACTED]  
Invoice: [REDACTED]  
Sales Person:

Issuing Airline: WS  
Agency Ref.: [REDACTED]  
IATA Number: [REDACTED]

Issued: 26Nov18  
Customer Number: [REDACTED]  
Customer Ref.: N/A

Passenger(s): JOFFE/ALAN MARK

### AIR - Tuesday, November 27 2018

WestJet Flight WS238 Premium Economy Class - Seat Assigned at Check-in			
Depart	Edmonton, Alberta Edmonton International Airport 06:30 AM Tuesday, November 27 2018	Arrive	Calgary, Alberta Calgary International Airport 07:31 AM Tuesday, November 27 2018
Duration:	1 hour(s) and 1 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	2 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET		
Fare Basis:	RA0D0PLS		
Not Valid Before:	27Nov		
Not Valid After:	27Nov		

### AIR - Wednesday, November 28 2018

WestJet Flight WS155 Economy Class - Seat Assigned at Check-in			
Depart	Calgary, Alberta Calgary International Airport 09:15 PM Wednesday, November 28 2018	Arrive	Edmonton, Alberta Edmonton International Airport 10:06 PM Wednesday, November 28 2018
Duration:	0 hour(s) and 51 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET		
Fare Basis:	HA0F5ELS		
Not Valid Before:	28Nov		
Not Valid After:	28Nov		

### Fare

Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 506.92
Equivalent amount paid:	

Positive identification required for airport check in