

AHS Board and Executive Expense Report

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

Expenses submitted during the month of December 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)
Dec-18	Expense Claim	Meetings			605	537	1,142			
Total			\$ -	\$ -	\$ 605	\$ 537	\$ 1,142	\$ -	\$ -	\$ -

Total for the Month \$ 1,142

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	\$ 1,141.82								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/2/2018	Attend AMHSP Meeting at Alberta Health	AB - Local	Parking - Lot or Parkade	\$ 18.00			Attend AMHSP Meeting at Alberta Health	1			
11/12/2018	To attend EMS Day in Calgary on November 13, 2018	AB - Other Zones	Accommodations	\$ 161.67			Overnight stay to attend early morning meetings	1			
11/12/2018	Travel to Calgary to attend early morning EMS day in Calgary		Mileage-Other	\$ 161.10	Seventh Street Plaza, Edmonton, AB	South Health Campus Calgary, AB	Auto travel to attend early morning meetings	1			319
11/13/2018	EMS Day in Calgary		Mileage-Other	\$ 161.10	South Health Campus Calgary, AB	Seventh Street Plaza Edmonton, AB	Auto travel returning from EMS Day in Calgary to Edmonton.	1			319
11/19/2018	Attend Top 100 Summit Gala Vancouver, BC	BC	Bus Transportation	\$ 6.50			SkyTrain transportation from Airport to Vancouver Marriot Pinnacle Hotel	1			
11/19/2018	Attend Top 100 Summit Gala in Vancouver, BC	BC	Accommodations	\$ 233.63			Hotel accommodation to attend and receive award at Top 100 Summit Gala in Vancouver, BC	1			
11/19/2018	Attend Top 100 Summit Gala Vancouver, BC		Mileage-Local-Home Zone	\$ 14.29	Seventh Street Plaza Edmonton, AB	Edmonton International Airport Edmotnon, AB	Travel from office at Seventh Street Plaza to EIA.	1			28.3
11/20/2018	Attend Top 100 Summit Gala Vancouver, BC		Mileage-Local-Home Zone	\$ 14.29	Edmonton International Airport Edmonton, AB	Seventh Street Plaza, Edmonton, AB	Return from EIA to office at Seventh Street Plaza.	1			28.3
11/20/2018	Attend Top 100 Summit Gala Vancouver, BC	BC	Taxi	\$ 37.00	Vancouver Marriott Pinnacle Vancouver, BC	Vancouver International Airport Vancouver, BC	Transportation from Vancouver Marriott to Vancouver International Airport	1			
11/20/2018	Attend Top 100 Summit Gala Vancouver, BC	AB - Local	Parking - Lot or Parkade	\$ 25.00			1 day parking at Edmonton International Airport	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton	\$ 1,141.82									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/27/2018	Attend all-day meeting and Cancer Centre Event	AB - Other Zones	Accommodations	\$ 209.66			Room rate is \$187.00 per night and the taxes and levy's exceeds the limit. This was booked through visions.	1				
11/27/2018	Attend all-day meeting and Cancer Centre Event		Mileage-Local-Home Zone	\$ 14.29	Seventh Street Plaza Edmonton, AB	Edmonton International Airport Edmonton, AB	Travel from office to airport to fly to Calgary to attend meetings.	1			28.3	
11/28/2018	Attend all-day meeting and Cancer Centre Event		Mileage-Local-Home Zone	\$ 14.29	Edmonton International Airport Edmonton, AB	Seventh Street Plaza, Edmonton, AB	Return travel from airport to office at Seventh Street Plaza	1			28.3	
11/28/2018	Attend all-day meeting and Cancer Centre Event	AB - Local	Parking - Lot or Parkade	\$ 50.00			2 days of Parking at Edmonton International Airport while attending meetings in Calgary	1				
11/28/2018	Attend Cancer Centre Event	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Parking at Tom Baker Cancer Centre located on Foothills Campus	1				
12/3/2018	Attend meetings at Alberta Health	AB - Local	Parking - Lot or Parkade	\$ 12.00			Parking at ATB Place to attend meetings with Alberta Health	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		28-Jan-19								

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 02.11.18 13:30
PAY: 02.11.18 15:48
AMOUNT: \$ 18.00

Nov 02 2018 03:48 pm

TRANSACTION
RECORD

Card Number :
[REDACTED]

Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$18.00

Auth # : [REDACTED]
Sequence # : [REDACTED]
Term ID : [REDACTED]
Date : 18/11/02
Time : 15:47:17

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label: VISA
CREDIT
[REDACTED]

*** CUSTOMER
COPY ***

Thank you for
Visiting!

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 03.12.18 13:47
PAY: 03.12.18 14:52
AMOUNT: \$ 12.00

Dec 03 2018 02:52 pm

TRANSACTION
RECORD

Card Number :
[REDACTED]

Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$12.00

Auth # : [REDACTED]
Sequence # : [REDACTED]
Term ID : [REDACTED]
Date : 18/12/03
Time : 14:51:31

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label: VISA
CREDIT
[REDACTED]

*** CUSTOMER
COPY ***

Thank you for
Visiting!

██████████

Residence Inn[®] Marriott.

Residence Inn by Marriott
Calgary South

3710 Market Street SE
Calgary AB T3M 2P2
T 587.349.8633

A. Joffe

Room: ██████████

Room Type: STKT

Number of Guests: 1

Rate: \$144.00 Clerk:

Arrive: 12Nov18

Time: 09:08PM

Depart: 13Nov18

Time:

Folio Number: ██████████

Date	Description	Charges	Credits
12Nov18	Room Charge	144.00	
12Nov18	Gst	7.42	
12Nov18	Hotel Levy	5.93	
12Nov18	Destination Marketing Fee	4.32	
13Nov18	Visa		161.67
	Card #: ██████████		
	Amount: 161.67 Auth ██████████ Signature on File		
	This card was electronically swiped on 12Nov18		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit residenceinn.com

Transit Pass

BLACKTOP & CHECKER
CABS#136
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/11/20
TIME 8618 05:39:56
CLERK ID [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$37.00

VISA CREDIT

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

You must tap in and out as required by TransLink's Transit Tariff. Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.
Tickets expire at the end of service on the day of purchase even if not tapped.
Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.
When a Concession Product is purchased, it may only be used by children 5-19 years, Youth 14-19 years, possessing valid secondary school or government photo ID, seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.
Compass Inquiries 604.398.2042 www.compasscard.ca TransLink Customer Information 604.953.3333 www.translink.ca
NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED
DK 16 51 Compass No: [REDACTED]

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 2nd Fl 20/11/18 09:35
Receipt [REDACTED]

Short-term parking tkt
DL - No. 002460
19/11/18 13:42
20/11/18 09:35
Period 0d19h54'
(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

013452A7 - 1/1
013452A7



VANCOUVER MARRIOTT PINNACLE

GUEST FOLIO

ROOM NDDG TYPE 111	ROOM CLERK	NAME JOFFE/ALAN/MARK/DR	ADDRESS	RATE 199.00	DEPART 11/20/18 ARRIVE 11/19/18	TIME 05:18 17:34	ACCT#	MRW#
-----------------------------	---------------	----------------------------	---------	----------------	--	------------------------	-------	------

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/19	ROOM	199.00		
11/19	DMF	2.57	A	
11/19	HRM TAX	16.13	B	
11/19	MRDT	6.05	C	
11/19	GST	10.08	L	
11/20	CCARD-VS		233.83	.00

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)		2.57
HRT (NET 8% RM&DMF) (B)		16.13
MRDT(NET 3% RM&DMF) (C)		6.05
GST MISC (DE)		.00
PST MISC (FG)		.00
GST (NET 5% RM&DMF) (L)		10.08
NET CHARGES 199.00	TAX 34.83	CREDITS 233.83
		FOLIO .00

See our "Privacy & Cookie Statement" on Marriott.com

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



VANCOUVER MARRIOTT PINNACLE
1128 WEST HASTINGS S
VANCOUVER, BC V6E 4R5
604-684-1128 GST REG # 886275940

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

HOTEL
Arts

DR Alan Joffe

x

i

Canada

Room Number : [REDACTED]
 Arrival Date : 27-11-18
 Departure Date : 28-11-18
 Page : 1 of 1
 Folio Number : [REDACTED]
 Confirmation : [REDACTED]
 Cashier : [REDACTED]

INVOICE

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

GST No. : 861182947 28-11-18

Date	Description	Charges	Credits
27-11-18	Room	187.00	
27-11-18	Destination Marketing Fee 3%	5.61	
27-11-18	Alberta Tourism Levy 4%	7.70	
27-11-18	[REDACTED]	[REDACTED]	
27-11-18	GST 5%	11.06	
28-11-18	Visa - Rooms [REDACTED]		239.94
Total		239.94	239.94
Balance		0.00	CAD

Claiming only \$209.66

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

Guest Signature: _____

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 2nd Fl 28/11/18 22:18
Receipt

Short-term parking tkt
DL - No. 002587
27/11/18 05:31
28/11/18 22:18
Period 1d16h48'
(Tax) \$50.00
Total \$50.00

Payment Received \$50.00

Merch
Auth:
Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

1/1 - 884/63/69

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

Terminal: PZB_CWT
Space: 246

Terminal: PZB_CWT
Space: 246

Valid through:

VALID THROUGH:

WEDNESDAY 28 NOV18

28NOV18
11:30 AM

11:30 AM

AMOUNT PAID:
\$9.00

AMOUNT PAID: \$9.00
ENTRY TIME: 11/28/2018 9:30 AM

ENTRY TIME:
11/28/2018
9:30 AM

RECEIPT NO:

