

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of September 2019

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
Sep-19	Expense Claim	Meetings		13	375	450	838			
<b>Total</b>			\$ -	\$ 13	\$ 375	\$ 450	\$ 838	\$ -	\$ -	\$ -

**Total for  
the Month**      \$        838

Maximum daily single meal expense claimed in the month      \$        13  
Maximum daily base hotel rate claimed in the month            \$        160  
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	\$ 838.46									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/12/2019	Calgary PAC meeting September 13 & 14		Mileage-Other	\$ 145.64	Seventh Street Plaza 10030 - 107 St. Edmonton, AB	Cancer PAC meeting 6620 - 36th St. NE Calgary, AB		1			288.4	
9/12/2019	Accommodations for the nights of September 12 and 13, 2019 - Calgary PAC meeting	AB - Other Zones	Accommodations	\$ 374.98				2				
9/15/2019	Calgary PAC meeting September 13 & 14		Mileage-Other	\$ 145.64	Cancer PAC meeting 6620 - 36 St. NE Calgary, AB	10030 - 107 St. Edmonton, AB		1			288.4	
9/20/2019	Travel to Grande Prairie to attend North Zone Connect Care Wave 4 Kickoff.		Mileage-Local-Home Zone	\$ 14.80	Seventh Street Plaza	Edmonton Airport		1			29.3	
9/20/2019	Parking at EIA for day trip from Edmonton to Grande Prairie for NZ Wave 4 Connect Care Event	AB - Local	Parking - Lot or Parkade	\$ 25.00				1				
9/20/2019	Travel to Grande Prairie to attend North Zone Connect Care Wave 4 Kickoff.		Mileage-Local-Home Zone	\$ 14.80	Edmonton Airport	Seventh Street Plaza		1			29.3	
9/20/2019	Transportation from airport to venue in Grande Prairie where North Zone Connect Care Wave 4 Kickoff was held	AB - North Zone	Taxi	\$ 25.00	Grande Prairie Airport	Pomeroy Hotel and Conference Centre Grande Prairie		1				
9/27/2019	Travel to Grande Prairie for Grande Prairie Cancer Centre Town Hall and facility tour		Mileage-Local-Home Zone	\$ 14.80	Seventh Street Plaza	Edmonton Airport		1			29.3	
9/27/2019	to attend a Grand Prairie Cancer Centre Town Hall Meeting and Tour Facility	AB - North Zone	Taxi	\$ 25.00	Grande Prairie Airport	Grande Prairie Cancer Centre		1				
9/27/2019	Lunch in Grande Prairie to attend Grande Prairie Cancer Centre Town Hall and facility tour	AB - North Zone	Meals Per Diem	\$ 13.00				1				
9/27/2019	Parking at Edmonton Airport while attending the Grande Prairie Cancer Centre Town Hall and facility tour	AB - Local	Parking - Lot or Parkade	\$ 25.00			Attestation	1				
9/27/2019	Travel to Grande Prairie to attend Grande Prairie Cancer Centre Town Hall and facility tour		Mileage-Local-Home Zone	\$ 14.80	Edmonton Airport	Seventh Street Plaza		1			29.3	
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		4-Dec-19								



15 September 2019

119 12th Avenue SW  
Calgary AB T2R 0G8  
Tel 403.266.4811  
Toll Free 1.800.661.9378  
Fax 403.237.0978  
GST No 861182947

**INFORMATION INVOICE for Alan Joffe**

Confirmation [REDACTED] Folio  
Check In 13-09-19  
Check Out 15-09-19  
Room [REDACTED]

info@hotelarts.ca  
www.hotelarts.ca

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Date	Description	Charges	Credits
12-09-19	Room [REDACTED]	174.00	
12-09-19	Destination Marketing Fee 3%	5.22	
12-09-19	Alberta Tourism Levy 4%	7.17	
12-09-19	GST 5%	8.96	
13-09-19	Room	160.00	
13-09-19	Destination Marketing Fee 3%	4.80	
13-09-19	Alberta Tourism Levy 4%	6.59	
13-09-19	Valet Parking	<del>19.05</del>	
13-09-19	GST 5%	9.19	
<del>14-09-19</del>	<del>Room</del>	<del>201.00</del>	
<del>14-09-19</del>	<del>Destination Marketing Fee 3%</del>	<del>6.03</del>	
<del>14-09-19</del>	<del>Alberta Tourism Levy 4%</del>	<del>8.28</del>	
<del>14-09-19</del>	<del>Valet Parking</del>	<del>19.05</del>	
<del>14-09-19</del>	<del>GST 5%</del>	<del>11.30</del>	
15-09-19	Visa - Rooms [REDACTED]		640.64
	<b>Total CAD</b>	<b>640.64</b>	<b>640.64</b>
	<b>Balance</b>	<b>0.00</b>	

8.24gst

Removed 14-09-19  
accommodation (personal)

Removed valet parking

not claiming - 265.66

Claiming \$374.98

All guests are personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts and further authorize the use of their credit card to facilitate full payment. The guest accepts responsibility in the event any 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.

PRAIRIE CABS  
11315 96 AVE  
GRANDE PRAIRIE, AB. T8V  
780-532-1060

**SALE**

Batch #: [REDACTED] REF#: [REDACTED]  
09/27/19 09:24:54  
APPR CODE: [REDACTED]  
Trace: 3  
VISA [REDACTED] Chip [REDACTED]

**AMOUNT \$25.00**

APPROVED

VERIFIED BY PIN

VISA CREDIT  
[REDACTED]

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

ST. AJAX  
9201 92A ST UN#101 T8V4G3  
GRANDE PRAIRIAB  
20159137  
GM2015913701

\*\*\*\* PURCHASE \*\*\*\*

09-20-2019 09:52:46  
Acct # [REDACTED] RF  
Card Type VI

VISA CREDIT

Trace [REDACTED]  
Inv. [REDACTED]  
Auth [REDACTED] RR [REDACTED]

Purchase \$25.00  
Tip \$0.00  
**Total \$25.00**

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

P3 North E 20/09/19 19:59  
Receipt [REDACTED]

Short-term parking tkt  
DL - No. [REDACTED]  
20/09/19 07:33  
20/09/19 19:59  
Period 0d12h27'  
(Tax) \$25.00  
Total \$25.00

Payment Received  
VISA \$25.00

Type: Swiped

Sub Total \$23.81  
Tax 5% \$1.19

910-1127-121

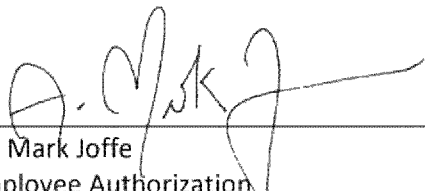
Written Attestation for Lost Receipt

Date/Amount: September 27, 2019/ \$25.00

Location: Edmonton Airports Short-term parking

Purpose: Parking at airport for day-trip to attend Grande Prairie Cancer Centre Town Hall Meeting and Facility Tour (flight departed at 0840h and returned at 2004h)

- The above receipt has been misplaced
- The expense was incurred and related to AHS business
- The expense has not been previously claimed

  
\_\_\_\_\_  
Dr. Mark Joffe  
Employee Authorization

Date Signed: Nov. 21 2019