

AHS Board and Executive Expense Report

Name: Dr Mark Joffe
Title: VP & Medical Director Northern Alberta
Location: Edmonton
 Expenses approved during the month of January 2023

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Jan-23	P-Card	Meetings					-			
Jan-23	Expense Claim	Meetings			203	361	563			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ 203	\$ 361	\$ 563	\$ -	\$ -	\$ -

Total for the Month \$ 563

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ - 186
 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
JOFFE, MARK	VP & Medical Director, CancerControl Alberta, Clinical Support Services & Provincial Clinical Excellence	Edmonton	\$ 260.32								
6/6/2022	Attended Siksika Health 20th Anniversary Health Fair June 6, 2022	AB - Other Zones	Car Rental	\$ 260.32			Rental Car was required to travel from Calgary Airport to Siksika First Nation and return to the airport to attend the Health Fair.	1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	12-Jan-23									



Car and Truck Rental

An Independent Budget System Licensee

BUDGET CAR & TRUCK RENTAL OF CALGARY,
RED DEER, OKOTOKS, AIRDRIE, BANFF & CANMORE
A DIVISION OF PRAIRIE VIEW HOLDINGS LTD.

Reservations: 403.226.1550 or 1.800.267.0505

Customer Service: 403.232.4728

www.budgetcalgary.ca



RENTAL AGREEMENT NUMBER [REDACTED]

RESERVATION NUMBER [REDACTED]

Customer Name : JOFFE, ALAN MARK DR
Loyalty Level : [REDACTED]
Drivers Lic Number : [REDACTED]
Budget Corp Disc. : [REDACTED]
Methods of Payment : [REDACTED]

Budget Car Num : [REDACTED]
Plate Number : [REDACTED]
Veh Description : GRV VOLVO XC60
Odometer Out : [REDACTED]
Fuel Gauge Reading: Full

Pickup Date/Time : JUN 05, 2022 07:47 AM

Return Date/Time : JUN 06, 2022 07:00 PM

Pickup Location : 2000 AIRPORT ROAD NORTHEAST
CALGARY, AB, T2E 6W5, CA

Return Location : 2000 AIRPORT ROAD NORTHEAST
CALGARY, AB, T2E 6W5, CA

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

MIN 1 DAY

RATE CHART

TIME AND MILEAGE

HRLY : 32.26
DLY : 43.00
WKLY : 258.00
MTHLY : 1032.00

KMs : Unlimited

MIN 1DY/02/C

Your Estimated Time & Mileage:

AIRPORT FACILITY CHRG 6.00 /

VEH LIC FEE

16.61% Concession Recovery Fee

Estimated Optional Services Tot Taxable

Estimated Subtotal Charges:

Service Option

YOUR ESTIMATED TOTAL CHARGES

43:00

43:00

6.00

2.99

34.46

43.94

130.39

117.53

260.32

Estimated Optional Services Total Taxable

By my initials I accept declining optional services/products

as shown above.

GSO/FUEL

Gas Service-Opt

I understand that important information on cashless toll roads and

e-Toll services can be found at budget.com/etoll. X

Unless otherwise indicated here, vehicle is authorized for
Alberta travel only.

Handwritten initials: AGS

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant	Expense Claim								
JOFFE, MARK	VP & Medical Director, CancerControl Alberta, Clinical Support Services & Provincial Clinical Excellence	Edmonton	\$ 302.99								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/25/2022	Attended Health Minister Tour in Slave Lake, AB on July 26, 2022	AB - North Zone	Accommodations	\$ 202.74			Hotel Accommodation required to attend Health Minister Tour/Presentation in Slave Lake, AB. First session started at 0930h requiring travel and overnight stay on July 25th.	1			
7/26/2022	Attended Health Minister Tour in Slave Lake, AB on July 26, 2022	AB - North Zone	Fuel-Travel and Car Rental	\$ 57.00			Fuel purchased for fleet car in Slave Lake, AB to return to Edmonton, AB.	1			
7/28/2022	Attended Health Minister Tour in Slave Lake, AB on July 26, 2022	AB - North Zone	Fuel-Travel and Car Rental	\$ 43.25			Re-fuel AHS Fleet vehicle on return from Slave Lake, AB after attending Minister Tour.	1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	17-Jan-23									

WELCOME

Shell Canada
12206 STONY PLAIN RD
T5N 3M9
EDMONTON AB
(780) 488-7378

REGULAR
PUMP No. 02
LITRES 26.715
PRICE/L \$1.619
TOTAL FUEL \$43.25

TOTAL SALE \$43.25
Visa \$43.25

FUEL INCLUDES
GST - Fuel \$2.06
No. 137400032 RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX [REDACTED]

AMT: \$ 43.25
DATE: 2022/07/28
TIME: 18:24:55
TERM: [REDACTED]
REF: [REDACTED]
AUTH: [REDACTED]

VISA CREDIT
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
[REDACTED]

IMPORTANT --
COPY FOR

WELCOME

Shell Canada
1501 MAIN ST SE
T0G 2A3
SLAVE LAKE AB
780-849-3807

Bronze
PUMP No. 08
LITRES 30.495
PRICE/L \$1.869
TOTAL FUEL \$57.00

TOTAL SALE \$57.00
Visa \$57.00

FUEL INCLUDES
GST - Fuel \$2.71
No. 137400032 RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX [REDACTED]

AMT: \$ 57.00
DATE: 2022/07/26
TIME: 08:17:09
TERM: [REDACTED]
REF: [REDACTED]
AUTH: [REDACTED]

VISA CREDIT
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
[REDACTED]



07-26-22

Alan Mark Dr Joffe 1 Canada	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
	A/R Number :	[REDACTED]	Arrival :	07-25-22
	Group Code :	[REDACTED]	Departure :	07-26-22
	Company :	ALBERTA HEALTH INFECTION PRE	Conf. No. :	[REDACTED]
	Membership No. :		Rate Code :	[REDACTED]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-25-22	*Accommodation	124.00	
07-25-22	GST (806941001RT001) 5% -1	6.20	
07-25-22	Tourism Levy 4% - Room	4.96	
07-26-22	Accommodation - Adj.	62.00	
07-26-22	GST - Room - Adj	3.10	
07-26-22	Tourism Levy - Room - Adj.	2.48	
07-26-22	Visa XXXXXXXXXXXXX [REDACTED]		202.74
Total		202.74	202.74
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel Slave Lake
 1551 Main Street SE
 PO Box 427
 Slave Lake, Alberta, T0G2A0 Canada
 Telephone: (780) 849-4819 Fax: (780) 849-5045