

AHS Board and Executive Expense Report

Name Dr. Matt Parliament
Title Senior Medical Director Cancer Control of Alberta
Location Edmonton
 Expenses submitted during the month of December 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)
Dec-18	Expense Claim	Meetings				128	128			
Dec-18	Direct Billing	Meetings	344				344			
Total			\$ 344	\$ -	\$ -	\$ 128	\$ 472	\$ -	\$ -	\$ -

Total for the Month \$ 472

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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
PARLIAMENT, MATTHEW	Senior Medical Director Cancer Control of Alberta	Edmonton	\$ 127.78									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/22/2018	Attend AHS PRO Symposium		AB - Other Zones	Taxi	\$ 52.33	YYC Airport	Blackfoot Hotel	Transport to venue	1			
11/22/2018	Attend AHS PRO Symposium			Mileage-Local-Home Zone	\$ 15.15	Residence	YEG Airport	Personal vehicle to airport	1			30
11/23/2018	Attend AHS PRO Symposium			Mileage-Local-Home Zone	\$ 15.15	YEG Airport	Residence	Personal vehicle from airport	1			30
11/23/2018	Attend AHS PRO Symposium		AB - Local	Parking - Lot or Parkade	\$ 30.00			Personal vehicle parked at YEG	1			
12/15/2018	Attend Cancer PAC meeting			Mileage-Local-Home Zone	\$ 15.15	Residence	Sandmand Signature South Edmonton	Return trip	1			30
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		17-Jan-19								

① Taxi - Attend Pro
Symposium at
Blackfoot Hotel
(Airport → Venue)

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
Car#467

SALE

Batch # [REDACTED] REF# [REDACTED]
11/22/18 SEQ: [REDACTED] 10:13:14
APPR CODE: [REDACTED]
VISA
[REDACTED]

AMOUNT \$45.50
TIP \$6.83
TOTAL \$52.33

00 - APPROVED - 001

VISA CREDIT
[REDACTED]

THANK YOU

CUSTOMER COPY

Airport to Blackfoot hotel

GST# R128599776

②

Edmonton Airports

Can-T53 2T2 Edmonton
Tax Code CA5%

Exit Lane 23/11/18 19:53
Receipt [REDACTED]

Short-term parking tkt
VP - No. 002164
22/11/18 06:52
23/11/18 19:53
Period 1d13h2'
(Tax)

\$30.00

Total \$30.00

Payment Received
VISA \$30.00
[REDACTED]

Sub Total \$28.57
Tax 5% \$1.43

Parking @ 4-6 Airport
Overnight to Attend
Pro Symposium in
Calgary

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:

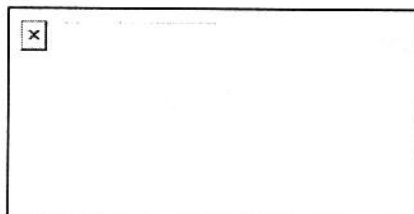
AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to 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**

Name : Nancy Guebert		Reporting Period for the Month of : Sep 21 2018 to Oct 21 2018			
DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
10-2019-10	Direct Billing	Airline Ticket	Return YYC-YEG attend Patient Reported Outcomes Symposium	Vision Travel	\$344.31
	Direct Billing	Airline Ticket			
	Direct Billing	Airline Ticket			
	Direct Billing	Airline Ticket			
	Direct Billing	Airline Ticket			
	Direct Billing	Choose from Drop-down List			\$
Total Paid in the Month					\$ 344.31

From: tripinfo@visiontravel.ca
Sent: Monday, October 15, 2018 1:17 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 22November18 - Vision Travel
Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 [REDACTED] November 22 2018 [REDACTED].pdf



Vision Travel DT Ontario-West Inc
,, Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 11 October 2018

Agency Ref.: PFZF0N
Sales Person:

Customer Number [REDACTED]
Customer Ref.:

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

Passenger(s): PARLIAMENT/MATTHEW DR

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

AIR - Thursday, November 22 2018

[Add To Calendar](#)

WestJet Flight WS3394 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 08:30 AM Thursday, November 22 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 09:30 AM Thursday, November 22 2018
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Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET ENCORE
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Friday, November 23 2018

[Add To Calendar](#)

WestJet Flight WS3229 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	06:15 PM Friday, November 23 2018		07:11 PM Friday, November 23 2018

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference [REDACTED]
Operated By: WESTJET ENCORE
Online Check In: Available 24 hours prior - [click here](#)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number WestJet	[REDACTED]	245.35	98.96	0.00	0.00	344.31
					Billed to: [REDACTED]	
	Totals:	245.35	98.96	0.00	0.00	344.31
					Total Credit Card Billing:	344.31
					Balance Due:	0.00