

## 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 September 2019

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)
Sep-19	Expense Claim	Meetings		23		212	235			
Sep-19	Direct Billing	Meetings	854				854			
<b>Total</b>			\$ 854	\$ 23	\$ -	\$ 212	\$ 1,089	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,089

Maximum daily single meal expense claimed in the month \$ 13  
 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	\$ 235.36									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/14/2019	Parking at Edmonton Airport for personal vehicle - Cancer Provincial Advisory Council Meeting in Calgary	AB - Local	Parking - Lot or Parkade	\$ 15.25				1				
9/14/2019	Taxi from Calgary Airport to Meeting - Radisson Hotel - Cancer Provincial Advisory Council Meeting	AB - Local	Taxi	\$ 21.28	Calgary Airport	Radisson Hotel		1				
9/14/2019	Mileage from home to EIA - Cancer Provincial Advisory Council Meeting in Calgary		Mileage-Local-Home Zone	\$ 30.30	Home	Edmonton Airport		1			60	
9/17/2019	Personal vehicle required to travel from home to Edmonton Airport - World Indigenous Cancer Conference in Calgary		Mileage-Local-Home Zone	\$ 30.30	Home	Edmonton Airport		1			60	
9/17/2019	Taxi from Calgary Airport to Calgary Conference Centre- World Indigenous Cancer Conference	AB - Local	Taxi	\$ 48.88	Calgary Airport	Conference Centre		1				
9/17/2019	Meals due to flight and meeting schedule, breakfast and lunch required - World Indigenous Cancer Conference in Calgary	AB - Local	Meals Per Diem	\$ 23.50				1				
9/17/2019	Taxi from the Tom Baker Cancer Centre to Calgary Airport - World Indigenous Cancer Conference	AB - Local	Taxi	\$ 50.60	Tom Baker Cancer Centre	Calgary Airport		1				
9/17/2019	Parking for personal vehicle at Edmonton Airport - World Indigenous Cancer Conference in Calgary	AB - Local	Parking - Lot or Parkade	\$ 15.25				1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		9-Oct-19								
JOFFE, MARK		Approve		8-Oct-19								

Dr. Matthew Parliament

Sept 14, 2019

Cancer Prov. Advisory Council mtg

Calgary

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#374

SALE

MID: [REDACTED]  
TID: [REDACTED] RE: [REDACTED]  
B.ite: [REDACTED] SEQ: [REDACTED]  
09/14/19 08:31:56  
APPR COD: [REDACTED]  
VISA: [REDACTED]

AMOUNT \$18.50  
TIP \$2.78  
TOTAL \$21.28

00 - APPROVED - 001

VISA CREDIT

[REDACTED]

THANK YOU

CUSTOMER COPY

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CAS%

POF 1st Fl 14/09/19 17:11  
Receipt [REDACTED]

Short-term parking tkt  
VP - No. 002165  
14/09/19 05:58  
14/09/19 17:11  
Period 0d11h14'  
(Tax)

\$15.25

Total

\$15.25

Payment Received  
VISA

\$15.25

Type: Swiped

Sub Total  
Tax 5%

\$14.52  
\$0.73

Edmonton Airport Parking

• Trip from Airport to Redisson Hotel (Calgary)

• Mileage from home to Airport (Return)  
30km x 2 = 60km

Dr. Matthew Parliament - Cancer Control  
 Sept. 17, 2019  
 World Indigenous Cancer Conference 2019  
 Calgary, AB

Checker Taxi  
 116 Meridian Rd SE  
 Calgary, AB  
 T2A 1X2  
 (403) 299-9999  
 www.thecheckergroup.com

Sep 17, 19 17:10

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
 Tax Code CA5%

POF 1st F1 17/09/19 19:14  
 Receipt

Short-term parking tkt  
 VP - No. 002169  
 17/09/19 04:56  
 17/09/19 19:14  
 Period 0d14h19'  
 (Tax) \$15.25

Total \$15.25

Payment Received  
 VISA \$15.25

Type: Swiped  
 Sub Total \$14.52  
 Tax 5% \$0.73

ASSOCIATED CAB  
 ALLIED LIMOUSIN  
 307-41 AVENUE NE  
 CALGARY AB T2E 2N4  
 (403) 299-1111  
 CAR#991

SALE

Batch # [REDACTED] RE [REDACTED]  
 09/17/19 SEQ [REDACTED] 07:46:19  
 APPR CODE [REDACTED]  
 VISA

AMOUNT \$42.50  
 TIP \$6.38  
 TOTAL \$48.88

00 - APPROVED - 001

VISA CREDIT

THANK YOU

CUSTOMER COPY

Car# [REDACTED]  
 Driver# [REDACTED]  
 Driver Tax# [REDACTED]  
 Booking# [REDACTED]

From:  
 2019-09-17 4:36:08 PM

To:  
 2019-09-17 5:09:12 PM

Flagfall \$3.80  
 Fare \$40.80  
 Extras \$0.00  
 Total + Tip \$50.60  
 Subtotal \$44.60

Tip \$6.00  
 Card Charged \$50.60  
 Tax \$0.00

Approval

Card No [REDACTED]  
 Entry Mode [REDACTED]  
 Auth ID [REDACTED]  
 MID [REDACTED]  
 TID [REDACTED]  
 Mode [REDACTED] (Issuer)  
 ATD [REDACTED]  
 TVR [REDACTED]  
 IAD [REDACTED]  
 ISI 7800  
 ARC 00  
 VISA CREDIT

Verified by PIN  
 2019-09-17 5:10:27 PM

Thank you for using Checker  
 Taxi!

Edmonton Airport  
 Parking

Taxi from YYC to  
 Calg. Conference Ctr.

Meals per Diem = Breakfast + Lunch...

Mileage  
 home → YYC → home  
 30km x 2 = 60km x .505

Taxi from the TBCC  
 to YYC.

## 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> Dr. Matthew Parliament	<b>Reporting Period for the Month of :</b> September, 2019
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Aug-2019	Direct Billing	Airline Ticket	Invoice No [REDACTED] Round Trip on Sept 14 Edm/Calg - Cancer Prov Advisory Council	Vision Travel	\$479.42
27-Aug-2019	Direct Billing	Airline Ticket	Invoice No [REDACTED] = Round Trip on Sept 17 Edm/Calg - CCA meetings with Clinical/Dept Leads & World Indigenous Cancer Conf	Vision Travel	\$374.55
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
<b>Total Paid in the Month</b>					<b>\$ 853.97</b>

✓

**From:** tripinfo@visiontravel.ca  
**Sent:** Friday, August 23, 2019 4:05 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 14September19 - Vision Travel  
Locator [REDACTED]  
**Attachments:** E-Ticket Receipt 1 [REDACTED] September 14 2019 [REDACTED].pdf

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

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 23 August 2019

Agency Ref.: [REDACTED]  
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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : [www.westjet.com/canadian-passenger-rights](http://www.westjet.com/canadian-passenger-rights)

AIR - Saturday, September 14 2019

[Add To Calendar](#)

**WestJet Flight WS242 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:30 AM Saturday, September 14 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 08:21 AM Saturday, September 14 2019
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Duration: 0 hour(s) and 51 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 FF Number: [REDACTED] PARLIAMENT/MATTHEW DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET

AIR - Saturday, September 14 2019

[Add To Calendar](#)

**WestJet Flight WS3145 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:15 PM Saturday, September 14 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:08 PM Saturday, September 14 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 53 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference [REDACTED]  
 Operated By: WESTJET ENCORE  
 FF Number: [REDACTED] PARLIAMENT/MATTHEW DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

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]	380.46	98.96	0.00	0.00	479.42
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>380.46</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>479.42</b>
					<b>Total Credit Card Billing:</b>	<b>479.42</b>
					<b>Balance Due:</b>	<b>0.00</b>

Calendar

From: [redacted]@visiontravel.ca  
Sent: Tuesday, August 27, 2019 2:40 PM  
To: [redacted]  
Subject: Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 17September19 - Vision Travel  
Locator: [redacted]  
Attachments: E-Ticket Receipt 1 [redacted] September 17 201 [redacted].pdf

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

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

### Invoice/Itinerary

Invoice [redacted]  
Issued: 27 August 2019

Agency Ref. [redacted]  
Sales Person [redacted]

Customer Number: [redacted]  
Customer Ref.: [redacted]

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.**

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WS : [www.westjet.com/canadian-passenger-rights](http://www.westjet.com/canadian-passenger-rights)

AIR - Tuesday, September 17 2019

[Add To Calendar](#)

**WestJet Flight WS238 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:30 AM Tuesday, September 17 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:21 AM Tuesday, September 17 2019
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Duration: 0 hour(s) and 51 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 FF Number: [REDACTED] PARLIAMENT/MATTHEW DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET

AIR - Tuesday, September 17 2019

[Add To Calendar](#)

**WestJet Flight WS3229 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:15 PM Tuesday, September 17 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:08 PM Tuesday, September 17 2019
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Duration: 0 hour(s) and 53 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 Operated By: WESTJET ENCORE  
 FF Number: [REDACTED] PARLIAMENT/MATTHEW DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

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]	275.59	98.96	0.00	0.00	374.55
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>275.59</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>374.55</b>
					<b>Total Credit Card Billing:</b>	<b>374.55</b>
					<b>Balance Due:</b>	<b>0.00</b>