

AHS Board and Executive Expense Report

Name Dr. Matt Parliament
Title Senior Medical Director CancerControl of Alberta
Location Edmonton
 Expenses approved during the month of July 2020

Approved MMM-YY	Source Document	Purpose	Travel (1)				Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)	
			Airfare	Meals	Accommodation	Other Travel				Total Travel
Jul-20	Expense Claim	Meetings		37					46	83
Jul-20	Direct Billing	Meetings								-
Total			\$ -	\$ 37	\$ -	\$ -	\$ 46	\$ 83	\$ -	\$ -

**Total for
the Month** \$ 83

Maximum daily single meal expense claimed in the month \$ 24
 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 Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
PARLIAMENT, MATTHEW	Senior Medical Director CancerControl of Alberta	Edmonton	\$ 82.55								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/22/2020	Calgary Cancer Centre Oversight Cte Strategy meeting	AB - Local	Parking - Lot or Parkade	\$ 15.25				1			
6/22/2020	Calgary Cancer Centre Oversight Cte Strategy Meeting		Mileage-Local-Home Zone	\$ 30.30	Home	YEG		1			60
6/22/2020	CCC Oversight Committee Strategy Meeting	AB - Local	Meals Per Diem	\$ 37.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	23-Jul-20									

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

PDF 1st Fl 22/06/20 20:50
Receipt [REDACTED]

Short-term parking tkt

VP - No. [REDACTED]

22/06/20 10:29

22/06/20 20:50

Period 0d10h22'

(Tax) \$15.25

Total \$15.25

Payment Received

VISA \$15.25

XXXXXXXXXXXX [REDACTED]

Merch: [REDACTED]

Auth: [REDACTED]

Type: Swiped

Sub Total \$14.52

Tax 5% \$0.73

169879EA - 1/1

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