

Official Administrator and Executive Expense Report

Name Mauro Chies
Title Chief Program Officer, Clinical Support Services
Location Edmonton
 Expenses submitted during the month of September 2015

Travel (1)

Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-15	Expense Claim	Meeting			122	81	203			
Total			\$ -	\$ -	\$ 122	\$ 81	\$ 203	\$ -	\$ -	\$ -

Total for the Month \$ 203

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 109
 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 Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
CHIES, MAURO A	Chief Program Officer, Clinical Support Services	Edmonton	202.68

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/25/2015	Lab Services, govt mtgs	AB - Other Zones	Accommodations	122.08			mtgs with MLA's, gov't reps, and lab staff	1			
8/25/2015	Lab Services, govt mtgs	AB - Other Zones	Parking	50.00			mtg with MLA's , govt reps and lab staff	1			
8/25/2015	Travel to airport/return - Medicine Hat for mtgs		Mileage	30.60	10030 107 Street	Edmonton International Airport		2			30.3
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		24-Sep-15							



RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK

1051 Ross Glen Drive S.E., Medicine Hat, Alberta T1B 3T8

Mauro Chies

Page #

Res. #

Checked in

Departing

Nights

Room Rate

Room

Tue Aug 25/15 - 5:45pm

Wed Aug 26/15

1

109.00

Date	Description	Reference	Charges	Credits
Aug25	GOVERNMENT RATE		109.00	
Aug25	GST		5.45	
Aug25	Room Tax		4.36	
Aug25	Destination Marketing Fee		3.27	
Aug26	PAID BY VISA			122.08
Total Outstanding 0.00			122.08	122.08

Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST	5.45
Room Tax	4.36

MEDICINE HAT LODGE
1051 ROSS GLEN DR SE
MEDICINE HAT AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2015/08/26
TIME 8 10 05:13:54
RECEIPT NUMBER [REDACTED]

PRE-AUTH COMPLETION
TOTAL \$122.08

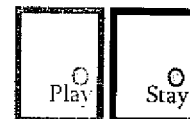
CHIP CARD SWIPED
APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Phone: (403) 529-2222 Admin Fax: (403) 528-4075 Front Desk Fax: (403) 529-1538 Toll Free: 1-800-661-8095

www.medhatlodge.com



GST# R128599776

Edmonton Airports

Can-T53 272 Edmonton
Tax Code: CAG%

Exit Lane 26/08/15 18:43
Receipt [REDACTED]

Short-term parking tkt
Al. - No. 029654
25/08/15 10:54
27/08/15 10:58
Period 2d0h0'
(Tax) \$50.00
Total \$50.00

Payment Received
VISA \$50.00

Match: 82003347013
Auth: [REDACTED]
Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

August 25-27, 2015

Parking at Edm airport
during travel to Medicine
Hat for mtg with MLAs,
govt reps, and Lab staff.