

AHS Board and Executive Expense Report

Name Mauro Chies
Title VP Clinical Support Services
Location Edmonton

Expenses submitted during the month of July 2016

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)
Jul-16	Expense Claim	Meetings				39	39			
Jul-16	Direct Billing	Meetings				41	41			
Total			\$ -	\$ -	\$ -	\$ 80	\$ 80	\$ -	\$ -	\$ -

Total for the Month \$ 80

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
CHIES, MAURO A	VP, Clinical Support Services	Edmonton	38.76

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/15/2016	Meetings in Calgary	AB - Other Zones	Fuel	34.46			Meetings in Calgary. Met with Dr. Rob Sevick at FMC and VP of AU at Calgary South Campus (345-6 Ave). (car rental Marlin/Enterprise direct billing)	1			
7/15/2016	Meetings in Calgary	AB - Other Zones	Parking - Lot or Parkade	4.30			Meetings in Calgary. Met with Dr. Rob Sevick at FMC and VP of AU at Calgary South Campus (345-6 Ave).	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		22-Jul-16							

July Expenses.
Mauro Chies

hughes

100 Kaska Road
STORE # 11

7/15/2016 5:04:43 PM

ALBERTA HEALTH
ALBERTA HEALTH #
125

GAS REGULAR

You saved \$0.74

37.09 @ \$0.949 / Liters \$35.20 Tx3

Item discount (\$0.74)Tx3
37.09 @ \$0.02 / Liters

SUB TOTAL \$34.46

FUEL GST Included 1.64

TOTAL \$34.46
Visa \$34.46

Item count: 1

7/15/2016 5:04:43 PM ANDREW R.

Trans:789267 Terminal:040101008-011002

Hughes Petroleum
100 Kaska Road
T8A 2Z9
Sherwood Park AB

Jul 15 2016 05:05 pm Trans#789267

TRANSACTION RECORD

Customer : CHIES/MAURO
Card Number : [REDACTED]
Card Entry : [REDACTED]
Account : [REDACTED]
Trans Type : PURCHASE
Amount : \$34.46
Auth # : [REDACTED]
Sequence # : [REDACTED]
Merchant ID : [REDACTED]
Terminal # : [REDACTED]
Operator : [REDACTED]
Date : 07-15-2016
Time : 17:05:06

APPROVED - THANK YOU
Retain this copy for your records
*** CUSTOMER COPY ***

Trans:789267 Terminal:040101008-011002
For a chance to win a \$100 Gift Card
complete our customer survey at
www.surveymonkey.com/r/XRRTOF8
GST REG # 102421674

AMOUNT PAID: \$4.30 (GST incl.)
Start Time: 7/15/2016 11:47 AM
Boosting & Tele Initiation Services (403) 537-7000
Auth No: [REDACTED]
FREE Batt

Valid through:
FRIDAY 15 JUL 16
1:30PM

PARKING AUTHORITY (403) 537-7000 CALGA

Travel to Calgary (return)
July 15/16
(rental, gas, parking)
• mtgs with Lab staff
and stakeholders
• sites visited include
CLS, PLC and BGH

Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive 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 : Mauro Chies	Reporting Period for the Month of : Jul-16
---------------------------	---

DD-MMM-YY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
14-Jul-16	Direct Billing	Car Rental	Car rental (Marlin/Enterprise). Meetings in Calgary. Met with Dr. Rob Sevick at FMC and VP of AU at Calgary South Campus (345-6 Ave).	Marlin Travel	40.60
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 40.60

July Expenses
Mauro Chies

Loralee Fahy

From: Lorelee Fahy
Sent: Tuesday, July 12, 2016 11:18 AM
To: Lorelee Fahy
Subject: FW: Travel AHS - Car Rental - Mauro Chies

Sensitivity: Personal

Flag Status: Completed

From: Tiffany Aske [mailto:tiffany.aske@marlintravel.ca]
Sent: Tuesday, July 12, 2016 11:14 AM
To: Lorelee Fahy
Subject: RE: Travel AHS - Car Rental - Mauro Chies

Hi Lora Lee,

Here is his itinerary.

Please review your itinerary to confirm the spelling of the name is correct and your trip details are as you requested.

If you have any questions please feel free to contact me.

Thanks
Tiffany

MARLIN TRAVEL - GOVERNMENT CENTRE
OWNED AND OPERATED BY 101017690 SASK. LTD.
9929 108TH ST - MAIN
EDMONTON ALBERTA T5K 1G8
PHONE: (780) 425-8611 FAX: (780) 426-5759
BRANCH: N61107 GST REG NO. 885101915
PNR LOC: L3W8NG DATE: 12 JUL 2016
AGENT: TIFFANY

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

FOR: CHIES/MAURO MR

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
------	----	---------	--------	------	-----	-----	----

14 JUL 16 ENTERPRISE 1 INTERMED 2/4 DR CONFIRMED
THURSDAY PICKUP EDMONTON 179 SENECA ROAD
DROP 15JUL
RATE-CAD 40.00 MLG-UNL/FK
DAILY QUOTED
PHONE-(780) 416-8880
CONFIRMATION-1221351842
BILLED TO AHS

AFTER HOURS EMERGENCY HELP DESK
WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292
OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147
PLEASE QUOTE ACCESS CODE 2EC0

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU
FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE
DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS
MAY BE YOUR RESPONSIBILITY



Tiffany Aske
Government Center
Main Floor 9929-108 Street
Edmonton, Alberta T5K 1G8
Tel.: (780) 425-8611
Fax: (780) 426-5759
Toll Free 1-866-425-8611
Email: tiffany.aske@marlintravel.ca