

## AHS Board and Executive Expense Report

NameMauro ChiesTitleVP Clinical Support ServicesLocationEdmontonExpenses submitted during the month of December 2016

				Travel (1)					
Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Expense Claim	Meetings				7	7			
		\$-	\$-	\$-	\$ 7	\$ 7	\$-	\$-	\$
\$ 7									
	Document Expense Claim	DocumentPurposeExpense ClaimMeetings	Document Purpose Airfare   Expense Claim Meetings \$ -	DocumentPurposeAirfareMealsExpense ClaimMeetings\$-\$-\$-\$-\$-\$	Source DocumentPurposeAirfareMealsAccommodationExpense ClaimMeetings\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Source DocumentPurposeAirfareMealsAccommodationOther TravelExpense ClaimMeetings7\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Source DocumentPurposeAirfareMealsAccommodationOther TravelTotal TravelExpense ClaimMeetings77\$-\$-\$-\$75	Source DocumentPurposeAirfareMealsAccommodationOther TravelTotal TravelProfessional Development (2)Expense ClaimMeetings77-\$-\$-\$-\$7\$-	Source DocumentPurposeAirfareMealsAccommodationOther TravelTotal TravelProfessional DevelopmentWorking Sessions Hospitality (3)Expense ClaimMeetings-\$-\$7\$-\$-\$-

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	6.57									
Expense Date	Business reason		Expense	Expense Typ	e Amount	From Location	To Location	Justification	# of	# of		Trip
		Location						days	Attendees	Name(s)	Distance	
	Attending mtg. Lab Hub Oversight Committee at Infrastructure Building.			Mileage-Loca Home Zone	al- 6.57	Plaza,		Lab Hub Oversight Committee at Infrastructure Building (6950-113th). To and return.	1			13
Approver(s) for the claim		Approval St		Approval Date	-					-		
YIU, VERNA		Approve		27-Feb-17								