

AHS Board and Executive Expense Report

Name Mauro Chies
Title VP Clinical Support Services
Location Edmonton

Expenses submitted during the month of July 2017

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-17	Expense Claim	Meetings			171		171			
Total			\$ -	\$ -	\$ 171	\$ -	\$ 171	\$ -	\$ -	\$ -

Total for the Month \$ 171

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 154
 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	171.44									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/27/2017	Travel to Calgary to attend AHS Board Meeting.	AB - Other Zones	Accommodations	171.44			Travel to Calgary to attend AHS Board Meeting.	1				
Approver(s) for the claim		Approval Status		Approval Date								
Francois Belanger		Delegate Authority (VERNAYIU)		21-Aug-17								



DELTA

CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
 Telephone: 403-278-5050 Fax: 403-225-5834

Mr Mauro Chies

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 07-26-17
 Departure: 07-27-17

Date	Description	Additional Information	Charges	Credits
07-26-17	Room Charge	[REDACTED]	154.00	
07-26-17	DMF		4.02	
07-26-17	Tourism Levy		5.52	
07-26-17	Rooms - GST		7.90	
07-27-17	Visa	[REDACTED]		210.25

GST Summary	
Registration No:	895126332
Room	7.90
F&B	1.56
Other	9.54
Total	19.00

Total	[REDACTED]	210.25
Balance Due	0.00	CDN

171.44

Claiming only room charges of \$171.44

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.