

## AHS Board and Executive Expense Report

**Name** Mauro Chies  
**Title** VP Clinical Support Services  
**Location** Edmonton

Expenses submitted during the month of December 2017

			Travel (1)				Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel		
Dec-17	Expense Claim	Meetings		58	190	227	475		
<b>Total</b>			\$ -	\$ 58	\$ 190	\$ 227	\$ 475	\$ -	\$ -

**Total for the Month** \$ 475

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 169  
 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	VP, Clinical Support Services	Edmonton	\$ 474.98								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/2/2017	Infection Prevention and Control Face to Face Staff Meeting		Mileage-Local-Home Zone	\$ 21.21	Edmonton Airport	Edmonton SSP	Infection Prevention and Control Face to Face Staff Meeting - Travel from Calgary	1			42
11/2/2017	Infection Prevention and Control Face to Face Staff Meeting	AB - Local	Parking - Lot or Parkade	\$ 25.00			Infection Prevention and Control Face to Face Staff Meeting - Travel to Calgary	1			
11/2/2017	Infection Prevention and Control Face to Face Staff Meeting		Mileage-Local-Home Zone	\$ 21.21	Edmonton - SSP	Edmonton Airport	Infection Prevention and Control Face to Face Staff Meeting - Travel to Calgary	1			42
11/29/2017	Quality, Safety and Outcomes Improvement Executive Committee		Mileage-Local-Home Zone	\$ 21.21	Edmonton - SSP	Edmonton Airport	Quality, Safety and Outcomes Improvement Executive Committee - Travel to Calgary	1			42
11/29/2017	Quality, Safety and Outcomes Improvement Executive Committee	AB - Local	Parking - Lot or Parkade	\$ 50.00			Quality, Safety and Outcomes Improvement Executive Committee - Travel to Calgary and SZE Laboratory Transition Appreciation Lunch - Travel to Medicine Hat (two days, one night)	1			
11/29/2017	Quality, Safety and Outcomes Improvement Executive Committee	AB - Other Zones	Taxi	\$ 56.01	Calgary Airport	Rockyview Hosp	Quality, Safety and Outcomes Improvement Executive Committee - from Calgary Airport to Rockyview Hospital	1			
11/29/2017	SZE Laboratory Transition Appreciation Lunch - Travel to Medicine Hat	AB - Other Zones	Accommodations	\$ 189.73			SZE Laboratory Transition Appreciation Lunch - Travel to Medicine Hat	1			
11/29/2017	Quality, Safety and Outcomes Improvement Executive Committee - Travel to Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50			Quality, Safety and Outcomes Improvement Executive Committee - Travel to Calgary Bfast: \$10.50 Lunch: \$13.00 Dinner: \$24.00	2			
11/30/2017	SZE Laboratory Transition Appreciation Lunch - Travel to Medicine Hat	AB - Other Zones	Meals Per Diem	\$ 10.50			SZE Laboratory Transition Appreciation Lunch - Travel to Medicine Hat. Bfast: \$10.50	1			

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Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/30/2017	Return from - Quality, Safety and Outcomes Improvement Executive Committee - Travel to Calgary and SZE Laboratory Transition Appreciation Lunch		Mileage-Local-Home Zone	\$ 21.21	Edmonton Airports	Edmonton - SSP	Return from - Quality, Safety and Outcomes Improvement Executive Committee - Travel to Calgary and SZE Laboratory Transition Appreciation Lunch - Travel to Medicine Hat (two days, one night)	1			42	
11/30/2017	SZE Laboratory Transition Appreciation Lunch - Travel to Medicine Hat	AB - Other Zones	Taxi	\$ 11.40	Medicine Hat Airport	Medicine Hat Regional Hospital	\$12.50 on receipt but claimed only \$11.40. SZE Laboratory Transition Appreciation Lunch - Travel to Medicine Hat	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		15-Jan-18								

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 02/11/17 17:23  
Receipt [REDACTED]

Short-term parking tkt  
HL - No. [REDACTED]  
02/11/17 05:46  
02/11/17 17:23  
Period 1d0h0'  
(Tax) \$25.00

Total \$25.00

Payment Received  
VISA [REDACTED] \$25.00

Type: Swiped

Sub Total \$23.81  
Tax 5% \$1.19

← Infection Prevention  
Control face-face mtg  
Calgary (Edm Airport)

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#372

SALE

[REDACTED]

VISA

AMOUNT \$48.70  
TIP \$7.31  
TOTAL \$56.01

00 - APPROVED - 001

VISA CREDIT

[REDACTED]

THANK YOU

T# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane [30/11/17] 17:55  
Receipt [REDACTED]

Short-term parking tkt  
No. 072508  
1/17 06:01  
1/17 17:55  
Period 2d0h0'  
) \$50.00  
1 \$50.00

Payment Received \$50.00  
[REDACTED]

Type: Swiped

Total \$47.62  
5% \$2.38

DAG 95 TAXI  
95 ROSS GLEN RD SE T1B2H8  
MEDICINE HAT AB  
21264283  
GH2126428301

\*\*\*\* PURCHASE \*\*\*\*

11-30-2017 10:56:55  
Acct # [REDACTED]  
Exp Da [REDACTED]  
Name: MAURO CHIES

VISA CREDIT

[REDACTED]

Purchase \$9.50  
Tip \$3.00  
Total \$12.50

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Claimed only \$11.40

Quality, Safety  
and Out comes  
Improvement Executive  
Committee - taxi from  
Calgary Airport to  
Rockyview Hosp.

← SZE Laboratory  
Transition  
Appreciation Lunch  
- taxi Medicine  
Hat airport to  
MHRH  
- Parking at Edm  
Airport during travel.

D  
**DELTA**  
 HOTELS  
 MARRIOTT

CALGARY AIRPORT  
 IN-TERMINAL

**2001 Airport Road NE, Calgary, Alberta T2E 6Z8**  
 Tel: 403-291-2600 Fax: 403-250-8722

Mr Mauro Chies  
 Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: [REDACTED]  
 Arrival: 11-29-17  
 Departure: 11-30-17

Date	Description	Additional Information	Charges	Credits
11-29-17	Room Charge		169.00	
11-29-17	Rooms Destination Marketing Fee		5.07	
11-29-17	Rooms Tourism Levy		6.96	
11-29-17	Rooms GST		8.70	
11-30-17	Visa	<span style="background-color: black; color: black;">[REDACTED]</span>		189.73

GST Summary	
Registration No:740990726	
Room	8.70
F&B	0.00
Other	0.00
<b>Total</b>	<b>8.70</b>

Total	189.73	✓189.73
Balance Due	0.00	CDN

*Overnight in Calgary  
 Travel to Medicine Hat  
 for SZE Laboratory Transition  
 Appreciation Lunch.*

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.