

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of March 2018

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)
Mar-18	Expense Claim	Meetings		24	429	254	707			
Mar-18	Direct Billing	Meetings	1,012				1,012			
<b>Total</b>			<b>\$ 1,012</b>	<b>\$ 24</b>	<b>\$ 429</b>	<b>\$ 254</b>	<b>\$ 1,719</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for the Month**      \$      1,719

Maximum daily single meal expense claimed in the month      \$      13  
 Maximum daily base hotel rate claimed in the month      \$      199  
 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										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
CHIES, MAURO A	VP, Clinical Support Services	Edmonton		\$ 707.12									
3/19/2018	Senior Leaders Meeting		Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport	Travel to Calgary to attend the Senior Leaders Meeting.	1			40		
3/20/2018	Senior Leaders Meeting	AB - Local	Parking - Lot or Parkade	\$ 48.00			Travel to Calgary to attend the Seniors Leaders Meeting.	1					
3/20/2018	Senior Leader Meeting		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home	Travel to Calgary to attend the Senior Leaders Meeting.	1			40		
3/20/2018	Senior Leaders Meeting	AB - Other Zones	Accommodations	\$ 223.42			Travel to Calgary to attend the Seniors Leaders Meeting.	1					
3/24/2018	Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	AB - North Zone	Taxi	\$ 21.90	Hotel	Event Nothern Lights Health Foundation Spring Fling	Hotel to event - Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	1					
3/24/2018	Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	AB - North Zone	Taxi	\$ 23.30	Event Northern Lights Health Foundation Spring Fling	Hotel	Event to hotel Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	1					
3/24/2018	Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.		Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport	Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	1			40		
3/24/2018	Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	AB - North Zone	Taxi	\$ 26.90	Fort McMurray Airport	Hotel	Airport to Hotel - Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	1					

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHIES, MAURO A	VP, Clinical Support Services	Edmonton	\$ 707.12									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/24/2018	Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	AB - North Zone	Meals Per Diem	\$ 13.00			Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event. Lunch \$13.00	1				
3/25/2018	Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	AB - North Zone	Meals Per Diem	\$ 10.50			Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event. Bfast \$10.00	1				
3/25/2018	Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	AB - Local	Parking - Lot or Parkade	\$ 25.00			Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	1				
3/25/2018	Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	AB - North Zone	Taxi	\$ 28.29	Hotel	Fort McMurray Airport	Hotel to Airport Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	1				
3/25/2018	Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	AB - North Zone	Accommodations	\$ 206.01			Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	1				
3/25/2018	Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home	Travel to Fort McMurray to attend the Northern Lights Health Foundation Spring Fling event.	1			40	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		10-Apr-18								

EST# R12899976

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane ✓ 20/03/18 19:19  
Receipt [REDACTED]

Short-term parking tkt  
-L- No. 041124  
19/03/18 16:32  
20/03/18 19:19  
Period 1d3h0'  
(Tax) \$48.00  
Total \$48.00

Payment Received ✓ \$48.00

Merch [REDACTED]  
Auth: [REDACTED]  
Type: Swiped

Sub Total \$45.71  
Tax 5% \$2.29




Parking at Edmonton Airport.  
Travel to Calgary to attend  
Senior leadership Mtg. at  
Calgary Airport Marriot - Hotel.




MARRIOTT  
CALGARY AIRPORT  
IN-TERMINAL HOTEL

Calgary Airport Marriott In-Terminal Hotel  
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9  
Telephone: (403) 717-0522 Fax: (587) 232-0600

Mr Mauro Chies  
Canada

Room:   
Folio:   
Cashier:   
Arrival: 03-19-18  
Departure: 03-20-18

Date	Description	Additional Information	Charges	Credits
03-19-18	Room Charge		199.00	
03-19-18	Rooms Destination Market Fee		5.97	
03-19-18	Rooms Tourism Levy		8.20	
03-19-18	Room GST		10.25	
03-20-18	Visa Card			292.22

GST Summary	
Reg No: 741907497 RT0001	
Room	10.25
F&B	2.80
Other	0.00
<b>Total</b>	<b>13.05</b>

Total	292.22	292.22
Balance Due	0.00	CDN

~~68.80~~  
\$223.42

Claiming only \$223.42

Over night stay. Travel to Calgary to attend Seniors Leaders Mtg at Calgary Airport Marriot Hotel

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.

Sun Taxi  
 140 MacKenzie King Road  
 Fort McMurray, AB  
 T9H 4L7  
 780-743-5050

TAXI: 183/66219795

18/03/24 13:50:50

VISA  
 Card :  
 VISA CREDIT  
 CHIP CARD



VERIFIED BY PIN  
 Order  
 Ref  
 Auth



FARE : \$ PURCHASE 23.40  
 TIP : \$ 3.50  
 TOTAL: \$ 26.90

*travel  
 airport to  
 hotel.*

*travel from  
 hotel to event*

APPROVED - THANK YOU  
 (01-027)

IMPORTANT: Retain a  
 copy for your records

GST# 125868893

Thank you

*\*To attend  
 Northern Lights  
 Health Foundation  
 annual Spring  
 Bright Fling  
 in Fort  
 Mac.*

Sun Taxi  
 140 MacKenzie King Road  
 Fort McMurray, AB  
 T9H 4L7  
 780-743-5050

TAXI: 41/66218557

18/03/24 17:32:02

VISA  
 Card :  
 VISA CREDIT  
 CHIP CARD



VERIFIED BY PIN  
 Order  
 Ref  
 Auth



FARE : \$ PURCHASE 18.40  
 TIP : \$ 3.50  
 TOTAL: \$ 21.90

*Travel  
 event to  
 hotel.*

APPROVED - THANK YOU  
 (01-027)

IMPORTANT: Retain a  
 copy for your records

GST# 125868893

Thank you

Sun Taxi  
 140 MacKenzie King Road  
 Fort McMurray, AB  
 T9H 4L2  
 780-743-5050

TAXI: 127/66234618

18/03/24 21:17:11

VISA  
 Card :  
 VISA CREDIT  
 CHIP CARD



VERIFIED BY PIN  
 Order  
 Ref  
 Auth



FARE : \$ PURCHASE 19.80  
 TIP : \$ 3.50  
 TOTAL: \$ 23.30

APPROVED - THANK YOU  
 (01-027)

IMPORTANT: Retain a  
 copy for your records

GST# 125868893

Thank you for your  
 Sun Taxi

SOLOMON VEHICLE FO.

6 NIXON ST SUITE 201

FORT MCMURRAY AB T8R 9R1  
CALL 925 4468

USA TO: [REDACTED] BATCH: [REDACTED]  
SITE: [REDACTED]

Sale

INVT: [REDACTED] CLIP  
VISA [REDACTED] STOR. PROGRAMS  
SERIAL [REDACTED] LABEL [REDACTED] CREDIT

AMOUNT \$ 24.00  
TAX \$ 4.29

Total: CAD\$ 28.29

APPROVED [REDACTED]  
001 00

25 Mar -18 07:05:58

CUSTOMER COPY

↙  
Travel from hotel  
to airport.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CAS%

Exit Lane 25/03/18 09:29  
Receipt [REDACTED]

Short-term parking tkt  
HL - No. 056023  
24/03/18 10:44  
25/03/18 09:29  
Period 1d0h0'  
(Tax) \$25.00

Total \$25.00

Payment Received  
VISA [REDACTED] \$25.00

Merch: [REDACTED]  
Auth: [REDACTED]  
Type: Swiped

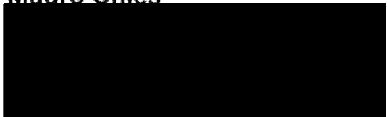
Sub Total \$23.81  
Tax 5% \$1.19

00052783 - 141

Parking at the  
Edmonton Airport -  
during travel to  
Fort McMurray to  
attend the Northern  
Lights - Health  
Foundation annual  
Spring Fling event.



Mauro Chies



Room No. [Redacted]  
 Arrival : 03/24/18  
 Departure : 03/25/18  
 Page No. : 1 of 1  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : [Redacted]

**INFORMATION INVOICE**

Membership No. : GR 6015995784112051  
 A/R Number :  
 Group Code :  
 Company Name : Alberta Health Services

03/25/18 12:25:09 AM MST

Date	Text	Charges	Credits
03/24/18	Room Charge	189.00	
03/24/18	5% GST	9.45	
03/24/18	4% TOURISM LEVY	7.56	
Room GST	9.45		
Net Amount	189.00 CAD		
<b>Total</b>		<b>206.01</b>	<b>0.00</b>
<b>Balance</b>		<b>206.01</b>	

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**Thank You For Staying With Us**

Independently owned by Temple Real Estate Investment Trust & managed by Atlific Hotels Inc.

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

Guest Signature \_\_\_\_\_

GST # 84970 2444 RT0020

*Traveled to Fort McMurray to attend the Northern Lights Health Foundation annual Spring Fling event - March 24th.*

Radisson Hotel & Suites Fort McMurray  
 435 Gregoire Drive  
 Fort McMurray, Alberta T9H 4K7  
 Telephone: (780) 743-2400 Fax: (780) 743-2448  
 Email: info@radissonfortmcmurray.com



## Expense Report Direct Bill Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member 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**

<b>Name :</b> Mauro Chies	<b>Reporting Period for the Month of :</b> Mar-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
15-Mar-2018	Direct Billing	Airline Ticket	Travel to Fort McMurray to attend the Northern Lights Health Foundation annual Spring Fling event - March 24.	Marlin Travel	519.36
16-Mar-2018	Direct Billing	Airline Ticket	Travel to Calgary to attend the Senior Leadres Meeting - March 20)	Marlin Travel	492.28
	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	-
<b>Total Paid in the Month</b>					<b>\$ 1,011.64</b>

# Vision

A DIRECT TRAVEL® COMPANY

**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 22 Mar 18  
 Client: [REDACTED]  
 Agent: [REDACTED]

File Locator: [REDACTED]

**PASSENGERS:** MR MAURO CHIES

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	434.40	0.00	\$0.00	84.96	0.00	519.36 CAD
<b>Total:</b>	<b>434.40</b>	<b>0.00</b>	<b>0.00</b>	<b>84.96</b>	<b>0.00</b>	<b>519.36 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/15/2018	[REDACTED]	[REDACTED]	519.36 CAD
<b>Total Payment:</b>					<b>519.36 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL NORTHERN LIGHTS HEALTH FOUNDATION EVENT

\*\*\*\*\* 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

*Travel to Fort McMurray to attend the Northern lights Health Foundation annual Spring Hing event. (March 24).*

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

Trip #: [REDACTED]  
Booking Date: 22 Mar 18  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
MAURO CHIES	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: MAURO CHIES

Booking Date: 15 Mar 18  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08384	EDMONTON INTL 24 Mar 18 12:25PM		FT. MCMURRAY 24 Mar 18 1:39PM	V/	



AIR

Passengers: MAURO CHIES

Booking Date: 15 Mar 18  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08383	FT. MCMURRAY 25 Mar 18 8:10AM		EDMONTON INTL 25 Mar 18 9:24AM	W/	

# Vision

A DIRECT TRAVEL<sup>SM</sup> COMPANY

**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 22 Mar 18  
 Client: [REDACTED]  
 Agent: [REDACTED]

File Locator: [REDACTED]

**PASSENGERS:** MR MAURO CHIES

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	393.32	0.00	\$0.00	98.96	0.00	492.28 CAD
<b>Total:</b>	<b>393.32</b>	<b>0.00</b>	<b>0.00</b>	<b>98.96</b>	<b>0.00</b>	<b>492.28 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/16/2018	[REDACTED]	[REDACTED]	492.28 CAD
<b>Total Payment:</b>					<b>492.28 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL SENIOR LEADERS MEETING

\*\*\*\*\* 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 -----  
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

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

Trip #: [REDACTED]  
Booking Date: 22 Mar 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
MAURO CHIES	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:		MAURO CHIES		Booking Date:	16 Mar 18	
				File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03140	EDMONTON INTL 19 Mar 18 6:00PM		CALGARY INTL 19 Mar 18 6:56PM	L/	
WESTJET	03229	CALGARY INTL 20 Mar 18 6:15PM		EDMONTON INTL 20 Mar 18 7:08PM	Y/	

Travel to Calgary to attend the Seniors leaders Meeting.  
(March 20).