

AHS Board and Executive Expense Report

Name Mauro Chies
Title VP Clinical Support Services
Location Edmonton

Expenses submitted during the month of September 2018

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
Sep-18	Expense Claim	Meetings				36	36			
Total			\$ -	\$ -	\$ -	\$ 36	\$ 36	\$ -	\$ -	\$ -

Total for the Month \$ 36

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	\$ 36.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/18/2018	Attend ELT off-site meeting.	AB - Local	Parking - Lot or Parkade	\$ 36.00			Attend ELT off-site meeting.	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	27-Sep-18								

RECEIPT

License Plate Number



Expiration Date/Time

04:14 PM
SEP 18, 2018

Purchase Date/Time: 08:14am Sep 18, 2018

Total Due: \$36.00 Rate: Hr Increment @ \$4.50

Total Paid: \$36.00 Pmt Type: CC (Swipe)

Ticket

S/N #:

Setting: Lot V Faculty Club

Mach Name: Lot V

Visa

Auth #:

GST# R108102831

ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY

September 18/18

attend Executive Leadership
Team at Alumni House
full day (8:30 - 4:45)