

AHS Board and Executive Expense Report

Name Mauro Chies
Title VP Cancer Control Alberta and Clinical Support Services
Location Edmonton
 Expenses submitted during the month of March 2019

			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-19	Expense Claim	Meetings		23	190	98	311			
Total			\$ -	\$ 23	\$ 190	\$ 98	\$ 311	\$ -	\$ -	\$ -

Total for the Month \$ 311

Maximum daily single meal expense claimed in the month \$ 13
 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 A	VP Cancer Control Alberta and Clinical Support Services	Edmonton	\$ 311.48									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/4/2019	MEALS - Jack Ady Cancer Centre Tour in Lethbridge	AB - Other Zones	Meals Per Diem	\$ 23.50			MEALS - Jack Ady Cancer Centre Tour in Lethbridge. Mauro will not be claiming dinner.	1				
3/4/2019	MILEAGE - from Home to Edmonton Airport (Jack Ady Cancer Centre Tour in Lethbridge)		Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport	MILEAGE - from Home to Edmonton Airport (Jack Ady Cancer Centre Tour in Lethbridge)	1			40	
3/4/2019	TAXI in Lethbridge - from Lethbridge Airport to Jack Ady Cancer Centre	AB - Other Zones	Taxi	\$ 24.85	Lethbridge Airport	Jack Ady Cancer Centre	TAXI in Lethbridge - from Lethbridge Airport to Jack Ady Cancer Centre	1				
3/4/2019	HOTEL (Calgary Airport Hotel) - Mauro missed his connecting flight in Calgary (Coming back from Lethbridge - JACC Tour)	AB - Other Zones	Accommodations	\$ 189.73			HOTEL (Calgary Airport Hotel) - Mauro missed his connecting flight in Calgary and had to stay overnight (Coming back from Lethbridge - JACC Tour)	1				
3/5/2019	MILEAGE - from Edmonton Airport to Home (Jack Ady Cancer Centre Tour in Lethbridge)		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home	MILEAGE - from Edmonton Airport to Home (Jack Ady Cancer Centre Tour in Lethbridge)	1			40	
3/5/2019	PARKING at EIA - Jack Ady Cancer Centre Tour in Lethbridge	AB - Local	Parking - Lot or Parkade	\$ 33.00			PARKING at EIA - Jack Ady Cancer Centre Tour in Lethbridge	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		14-Mar-19								



**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

Rationale for Hotels

Mauro was flying back to Edmonton from Lethbridge and had a layover in Calgary. He missed his connecting flight and had to stay overnight in Calgary.

Mr Mauro Chies



Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: 03-04-19
Departure: 03-05-19

Date	Description	Additional Information	Charges	Credits
03-04-19	Debit Card	Room and deposit		439.73
03-04-19	Room Charge		169.00	
03-04-19	Rooms Destination Market Fee		5.07	
03-04-19	Rooms Tourism Levy		6.96	
03-04-19	Room GST		8.70	
03-05-19	Debit Card	Deposit Return VS [Redacted]		-250.00

GST Summary	
Reg No: 741907497 RT0001	
Room	8.70
F&B	0.00
Other	0.00
Total	8.70

Total	189.73	189.73
Balance Due	0.00	CDN

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 05/03/19 08:06
Receipt [Redacted]

Short-term parking tkt
HL - No. 002667
04/03/19 07:11
05/03/19 08:06
Period 1d0h56'
(Tax) \$33.00

Total \$33.00

Payment Received \$33.00
VISA [Redacted]

MEMO
Auth [Redacted]
Type: swiped

Sub Total \$31.43
Tax 5% \$1.57

98C69721 1/1

DUPLICATE

BLACK DIAMOND TAXI LTD.
1605 29 ST N
LETHBRIDGE AB

DUPLICATE

CARD [Redacted]
CARD TYPE VISA
DATE 2019/03/04
TIME 0415 11:14:25
RECEIPT NUMBER [Redacted]

PURCHASE AMOUNT \$20.85
TIP \$4.00
TOTAL \$24.85

VISA CREDIT



APPROVED

AUTH# [Redacted]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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Guest Signature: _____