

## 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 June 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)
Jun-19	Expense Claim	Meetings		82	625	691	1,398			
Jun-19	Direct Billing	Meetings	550				550			
<b>Total</b>			\$ 550	\$ 82	\$ 625	\$ 691	\$ 1,948	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,948

Maximum daily single meal expense claimed in the month \$ 24  
 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 Cancer Control Alberta and Clinical Support Services	Edmonton		\$ 1,397.47									
6/5/2019	MILEAGE - Radiologist Negotiations (SSP Edmonton to MB Red Deer)		Mileage-Other	\$ 78.78	SSP	Michener Bend		1			156		
6/5/2019	MILEAGE - Radiologist Negotiations (MB Red Deer to SSP Edmonton)		Mileage-Other	\$ 78.78	Michener Bend, Red Deer	SSP		1			156		
6/12/2019	MILEAGE - Exec Ed ALP Presentations in Calgary - Home to EIA		Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport		1			40		
6/12/2019	MEALS - Exec. Ed ALP Presentations in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1					
6/12/2019	HOTEL - Exec. Ed ALP Presentations in Calgary	AB - Other Zones	Accommodations	\$ 223.42				1					
6/12/2019	UBER from Calgary Airport to Hotel - Exec. Ed ALP Presentations in Calgary	AB - Other Zones	Taxi	\$ 33.53	Calgary Airport	Westin Calgary Hotel	(Note: Dr. Zygun paid for taxi back to Airport the next day)	1					
6/13/2019	PARKING at EIA - Exec. Ed ALP Presentations in Calgary	AB - Local	Parking - Lot or Parkade	\$ 60.00				1					
6/13/2019	MILEAGE - Exec Ed ALP Presentations in Calgary - EIA to Home		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home		1			40		
6/16/2019	UBER from Calgary Airport to Hotel (CCA Leadership Discussion & Advanced Tumour Discovery Day in Calgary)	AB - Other Zones	Taxi	\$ 34.30	Calgary Airport	Aloft Hotel Calgary		1					
6/16/2019	MILEAGE - CCA Leadership Discussion & Advanced Tumour Diagnostic Day in Calgary - Home to EIA		Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport		1			40		
6/16/2019	HOTEL - CCA Leadership Discussion & Advanced Tumour Discovery Day in Calgary	AB - Other Zones	Accommodations	\$ 401.12				3					
6/17/2019	MEALS - CCA Leadership Discussion & Advanced Tumour Discovery Day in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50				1					
6/17/2019	UBER from Southport to Aloft Hotel after Board Meeting	AB - Other Zones	Taxi	\$ 27.28	Southport Tower	Aloft Hotel		1					

## 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	\$ 1,397.47									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/17/2019	TAXI from TBCC to Southport Tower - Mauro was asked to attend the Board Meeting last minute & needed to attend from SPTT	AB - Other Zones	Taxi	\$ 34.30	TBCC	Southport Tower		1				
6/17/2019	UBER from Aloft Hotel to TBCC (CCA Leadership Discussion in Calgary)	AB - Other Zones	Taxi	\$ 9.65	Aloft Hotel	TBCC		1				
6/18/2019	UBER from Aloft Hotel to Southport Tower (Executive Leadership Team Meeting)	AB - Other Zones	Taxi	\$ 27.68	Aloft Hotel	Southport Tower		1				
6/18/2019	MEALS - CCA Leadership Discussion & Advanced Tumour Discovery Day in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
6/18/2019	UBER from Southport to Aloft Hotel after the Executive Leadership Team Meeting	AB - Other Zones	Taxi	\$ 27.26	Southport Tower	Aloft Hotel		1				
6/19/2019	UBER from U of C Campus to Calgary Airport for Return Flight to Edmonton after Advanced Tumour Discovery Day	AB - Other Zones	Taxi	\$ 33.73	U of C Campus	Calgary Airport		1				
6/19/2019	MILEAGE - CCA Leadership Discussion & Advanced Tumour Diagnostic Day in Calgary - EIA to Home		Mileage-Local-Home Zone	\$ 20.20	EIA	Home		1			40	
6/19/2019	PARKING - CCA Leadership Discussion & Advanced Tumour Discovery Day in Calgary	AB - Local	Parking - Lot or Parkade	\$ 90.00				1				
6/19/2019	UBER from Aloft Hotel to U of C Foothills Campus (Advanced Tumour Diagnostics Discovery Day)	AB - Other Zones	Taxi	\$ 9.34	Aloft Hotel	U of C Foothills Campus		1				
6/19/2019	MEALS - CCA Leadership Discussion & Advanced Tumour Discovery Day in Calgary	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
6/21/2019	PARKING - Joint AH/AHS Planning Meeting at ATB Place Edmonton	AB - Local	Parking - Lot or Parkade	\$ 18.00				1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		3-Jul-19								

Exec. Ed ALP Presentations  
in Calgary.

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

# WESTIN®

HOTELS & RESORTS

Mauro Chies

Page Number : 1 Invoice Nbr : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 12-JUN-19 10:44  
Depart Date : 13-JUN-19 10:08  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-14-2019 08:07 [REDACTED]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
12-JUN-19	02:37	[REDACTED]	Room Chrg - Govt./Military	199.00	
12-JUN-19	02:37	[REDACTED]	Goods And Services Tax	10.25	
12-JUN-19	02:37	[REDACTED]	Destination Marketing Fee	5.97	
12-JUN-19	02:37	[REDACTED]	Tourism Levy	8.20	
13-JUN-19	10:08	[REDACTED]	Visa [REDACTED]		-223.42

Approve EMV Receipt for VI [REDACTED] PIN Verified

Application Label: VISA CREDIT

\*\* Total

223.42

-223.42

Continued on the next page

**Subject:**  
**Attachments:**

FW: Your Wednesday morning trip with Uber  
map\_43b2ba47-8c19-4065-8696-d03eb96910b1; map\_43b2ba47-8c19-4065-8696-d03eb96910b1\_wide

*Uber - Calgary Airport to  
The Westin Hotel*

*Note: Dr. Zygun paid for the  
taxi back to the Calgary  
airport the next day.*

----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Wed., Jun. 12, 2019, 10:40 a.m.  
Subject: Your Wednesday morning trip with Uber  
To: [REDACTED]

**Uber**

Total: CA\$33.53  
Wed, Jun 12, 2019

Thanks for riding, mauro

We hope you enjoyed your ride this morning.



**Total**

**CA\$33.53**

Trip Fare

CA\$23.98

Subtotal

CA\$23.98

Airport pick-up fee 	CA\$4.50
TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$1.60

Amount Charged

  Switch	CA\$33.53
--	-----------

[Visit the trip page](#) for more information, including invoices (where available)

GST# R128599776

*airport parking*

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit #2 Ca 13/06/19 17:15  
Cashier 82  
Receipt [REDACTED]

Short-term parking tkt  
HL - No. 002763  
12/06/19 08:02  
13/06/19 17:15  
Period 1d9h14'  
(Tax) \$60.00

Total \$60.00

Payment Received  
Check \$60.00

Sub Total \$57.14  
Tax 5% \$2.86

EDMONTON AIRPT VALUEPR  
1. 1000 AIRPORT ROAD  
EDMONTON, AB T9E 0V3  
HSTNR128599776

Merchant ID: 000000004881342  
Term ID: 08241652  
82005350061

### Purchase

VISA CREDIT

[REDACTED]

Entry Method: Chip

Batch#: [REDACTED]

06/13/19

17:15:35

Ref# [REDACTED]

Inv # [REDACTED]

Appr Code: [REDACTED]

Total:

\$

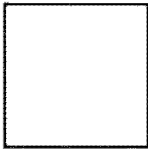
60.00

Customer Copy

**Subject:**  
**Attachments:**

FW: Your Sunday evening trip with Uber  
map\_5f3a8707-3ed5-406f-b6db-d46861af597b\_wide; map\_5f3a8707-3ed5-406f-b6db-d46861af597b

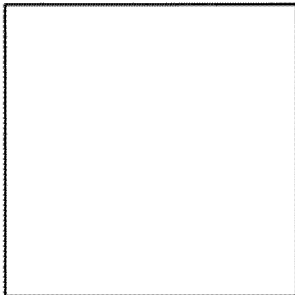
----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Sun., Jun. 16, 2019, 7:17 p.m.  
Subject: Your Sunday evening trip with Uber



Total: CA\$34.30  
Sun, Jun 16, 2019

# Thanks for riding, mauro

We hope you enjoyed your ride this evening.



## Total

## CA\$34.30

---

Trip Fare

CA\$24.72



Subtotal	CA\$24.72
Airport pick-up fee <input type="checkbox"/>	CA\$4.50
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00
GST	CA\$1.63

Amount Charged

 Switch CA\$34.30

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mohamed



4.91  Rating

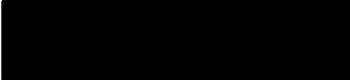
---





\$401.12

Aloft Calgary University  
2359 Banff Trail NW  
Calgary, AB T2M 4LZ  
Canada  
Tel: 403-289-1973 Fax: 403-282-1241




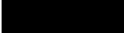
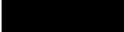
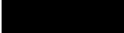
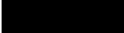
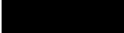
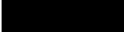
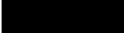
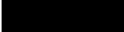

MAURO CHIES



Page Number : 1 Invoice Nbr :   
Guest Number :   
Folio ID :   
16-JUN-19 19:19  
19-JUN-19 09:19  
1  


Copy Tax Invoice

Tax ID : 893755702RT0001  
Aloft Calgary YYCUL JUN-20-2019 10:31 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUN-19		Room Chrg - Govt./Military	107.10	
16-JUN-19		GST	5.52	
16-JUN-19		Tourism Levy	4.41	
16-JUN-19		Destination Marketing Fee	3.21	
17-JUN-19		Room Chrg - Govt./Military	125.10	
17-JUN-19		GST	6.44	
17-JUN-19		Tourism Levy	5.15	
17-JUN-19		Destination Marketing Fee	3.75	
18-JUN-19		Room Chrg - Govt./Military	125.10	

Continued on the next page



Aloft Calgary University  
 2359 Banff Trail NW  
 Calgary, AB T2M 4LZ  
 Canada  
 Tel: 403-289-1973 Fax: 403-282-1241



MAURO CHIES  
 [Redacted]

Page Number : 2 Invoice Nbr : [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 16-JUN-19 19:19  
 19-JUN-19 09:19  
 1  
 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-JUN-19	[Redacted]	GST	6.44	
18-JUN-19	[Redacted]	Tourism Levy	5.15	
18-JUN-19	[Redacted]	Destination Marketing Fee	3.75	
19-JUN-19	[Redacted]	Visa [Redacted]		-401.12

\*\*\*For Authorization Purpose Only\*\*\*

[Redacted]

Date	Time	Code	Authorized
16-JUN-19	19:19	07769I	417.69

** Total	401.12	-401.12
*** Balance	-0.00	

Continued on the next page

**Subject:**  
**Attachments:**

FW: Your Monday afternoon trip with Uber  
map\_161ce230-b01c-4f8f-bc9c-92b2ffaca6d5\_wide; map\_161ce230-b01c-4f8f-bc9c-92b2ffaca6d5

----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Mon., Jun. 17, 2019, 4:28 p.m.  
Subject: Your Monday afternoon trip with Uber  
To: [REDACTED]

Uber

Total: CA\$27.28  
Mon, Jun 17, 2019

Thanks for riding, mauro

We hope you enjoyed your ride this afternoon.



Total

CA\$27.28

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Trip Fare	CA\$22.53
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Subtotal	CA\$22.53
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TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$1.30

Amount Charged

  Switch CA\$27.28

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Major



4.83  Rating

Major is known for:  
Excellent Service

How was your ride?

[RATE OR TIP →](#)

**Subject:** FW: Your Monday morning trip with Uber  
**Attachments:** map\_1760eaf0-5d41-43d8-b339-17d23e6df536; map\_1760eaf0-5d41-43d8-b339-17d23e6df536\_wide

----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Mon., Jun. 17, 2019, 7:34 a.m.  
Subject: Your Monday morning trip with Uber  
To: [REDACTED]

Uber

Total: CA\$9.65  
Mon, Jun 17, 2019

Thanks for riding, mauro

We hope you enjoyed your ride this morning.



**Total** **CA\$9.65**

---

Trip Fare CA\$5.74

Subtotal CA\$5.74

TNC fee recovery surcharge  CA\$0.45  
 Tolls, Surcharges, and Fees  CA\$3.00  
 GST CA\$0.46

Checker Taxi  
 316 Meridian Rd SE  
 Calgary, AB  
 T2A 1X2  
 (403) 299-9999  
 www.thecheckergroup.com

Amount Charged

Jun 17, 19 10:13

  Switch

Car# 81  
 Driver# 11245  
 Driver Tax# 819 177 254  
 Booking# 

CA\$9.65

[Visit the trip page](#) for more information, including i

From: 2019-06-17 9:53:15 AM

To: 2019-06-17 10:12:29 AM

Flagfall \$3.80  
 Fare \$26.00  
 Extras \$0.00  
 Flat Rate \$0.00  
 Tip \$4.50  
 Total + Tip \$34.30  
 Subtotal \$29.80

You rode with Simon



Tip \$4.50  
 Card Charged \$34.30  
 Tax \$1.42

4.89  Rating

Approval

Card No   
 Entry Mode   
 Auth ID   
 MII   
 TID   
 Mode   
 AID   
 TVR   
 IAD   
 TSI   
 ARC   
 VISA CREDIT

Simon is known for:  
 Excellent Service

How was your ride?

**RATE OR TIP →**

Verified by PIN  
 2019-06-17 10:13:18 AM

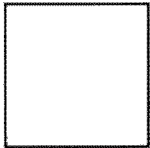
Thank you for using Checker  
 Taxi!

\*\*\*\*\*

**Subject:**  
**Attachments:**

FW: Your Tuesday morning trip with Uber  
map\_bcee0627-6eeb-4a17-95ae-eaebb7673825; map\_bcee0627-6eeb-4a17-95ae-  
eaebb7673825\_wide

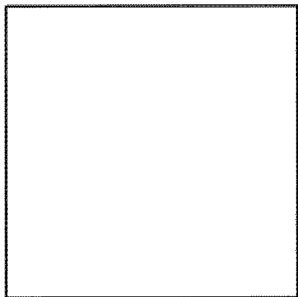
----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Tue., Jun. 18, 2019, 8:42 a.m.  
Subject: Your Tuesday morning trip with Uber



Total: CA\$27.68  
Tue, Jun 18, 2019

# Thanks for riding, mauro

We hope you enjoyed your ride this morning.



## Total

## CA\$27.68



Trip Fare CA\$22.91

Subtotal CA\$22.91

TNC fee recovery surcharge  CA\$0.45

Tolls, Surcharges, and Fees  CA\$3.00

GST CA\$1.32

Amount Charged

 Switch CA\$27.68

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ramandeeep



4.96  Rating

**Subject:** FW: Your Tuesday afternoon trip with Uber  
**Attachments:** map\_5bbcf70-4011-463b-807d-97418a2fd10e\_wide; map\_5bbcf70-4011-463b-807d-97418a2fd10e

----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Tue., Jun. 18, 2019, 5:13 p.m.  
Subject: Your Tuesday afternoon trip with Uber  
To: [REDACTED]

Uber

Total: CA\$27.26  
Tue, Jun 18, 2019

Thanks for riding, mauro

We hope you enjoyed your ride this afternoon.



Total

CA\$27.26


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Trip Fare	CA\$22.51
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Subtotal	CA\$22.51
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TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$1.30

Amount Charged

  Switch CA\$27.26

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mohamed



4.76  Rating

Mohamed is known for:  
Excellent Service

How was your ride?

**RATE OR TIP →**

[REDACTED]

---

**To:** [REDACTED]  
**Subject:** FW: Your Wednesday afternoon trip with Uber  
**Attachments:** map\_6db589ad-5ea0-4c05-a60c-01e4987c5e3a; map\_6db589ad-5ea0-4c05-a60c-01e4987c5e3a\_wide

----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Wed., Jun. 19, 2019, 12:41 p.m.  
Subject: Your Wednesday afternoon trip with Uber  
To: [REDACTED]

Uber

Total: CA\$33.73  
Wed, Jun 19, 2019

Thanks for riding, mauro

We hope you enjoyed your ride this afternoon.



**Total** **CA\$33.73**

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Trip Fare	CA\$25.92
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Subtotal	CA\$25.92
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Airport drop-off fee 	CA\$2.75
TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$1.61

Amount Charged

  Switch CA\$33.73

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Harpinder



4.84  Rating

---

Harpinder is known for:  
Excellent Service

How was your ride?

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit #2 Ca 19/06/19 16:23  
Cashier [REDACTED]  
Receipt [REDACTED]

Short-term parking tkt  
HL - No. 002674  
16/06/19 16:35  
19/06/19 16:23  
Period 2d23h49'  
(Tax) \$90.00

-----  
Total \$90.00

Payment Received  
Check \$90.00

Sub Total \$85.71  
Tax 5% \$4.29

EDMONTON AIRPT VALUEPR  
1. 1000 AIRPORT ROAD  
EDMONTON, AB T9E 0V3  
HST#R128599776

Merchant ID: 000000004001342  
Term ID: 00241652  
82005350061

### Purchase

VISA CREDIT

ENTRY method: CHIP

Batch# [REDACTED]

06/19/19

16:23:40

Ref [REDACTED]  
Inv [REDACTED]

Code: [REDACTED]

Total: \$ 90.00

**Subject:** FW: Your Wednesday morning trip with Uber  
**Attachments:** map\_9c5cbcc1-440b-41b9-96db-13cdf08801f0; map\_9c5cbcc1-440b-41b9-96db-13cdf08801f0\_wide

----- Forwarded message -----  
From: **Uber Receipts** <uber.canada@uber.com>  
Date: Wed., Jun. 19, 2019, 9:27 a.m.  
Subject: Your Wednesday morning trip with Uber  
To: [REDACTED]

Uber

Total: CA\$9.34  
Wed, Jun 19, 2019

Thanks for riding, mauro

We hope you enjoyed your ride this morning.



**Total** **CA\$9.34**

---

Trip Fare CA\$5.44

Subtotal CA\$5.44

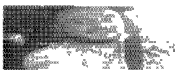
TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$0.45

Amount Charged

  Switch CA\$9.34

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Tom



4.84  Rating

Tom is known for:  
Excellent Service

How was your ride?

[RATE OR TIP →](#)



Parting Friday

ATB PLACE  
GST:887315638RTU01  
RECEIPT C1

IN: 21.06.19 12:50  
PAY: 21.06.19 15:14  
AMOUNT: \$ 18.00

Jun 21 2019 03:14 pm

TRANSACTION  
RECORD

Card Number :  
\*\*\*\*\*9427

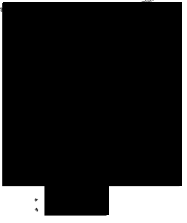
JET

Card Type : VISA  
Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$18.00

Auth #  
Sequence #  
Reference #  
Term ID



Date : 19/06/21  
Time : 15:13:37

APPROVED

BY ENTERING A VERIFIED  
PIN, CARDHOLDER  
AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS  
AGREEMENT WITH  
CARDHOLDER

Application Label: VISA  
CREDIT



\*\*\* CUSTOMER  
COPY \*\*\*

Thank you for  
Visiting!

## 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:

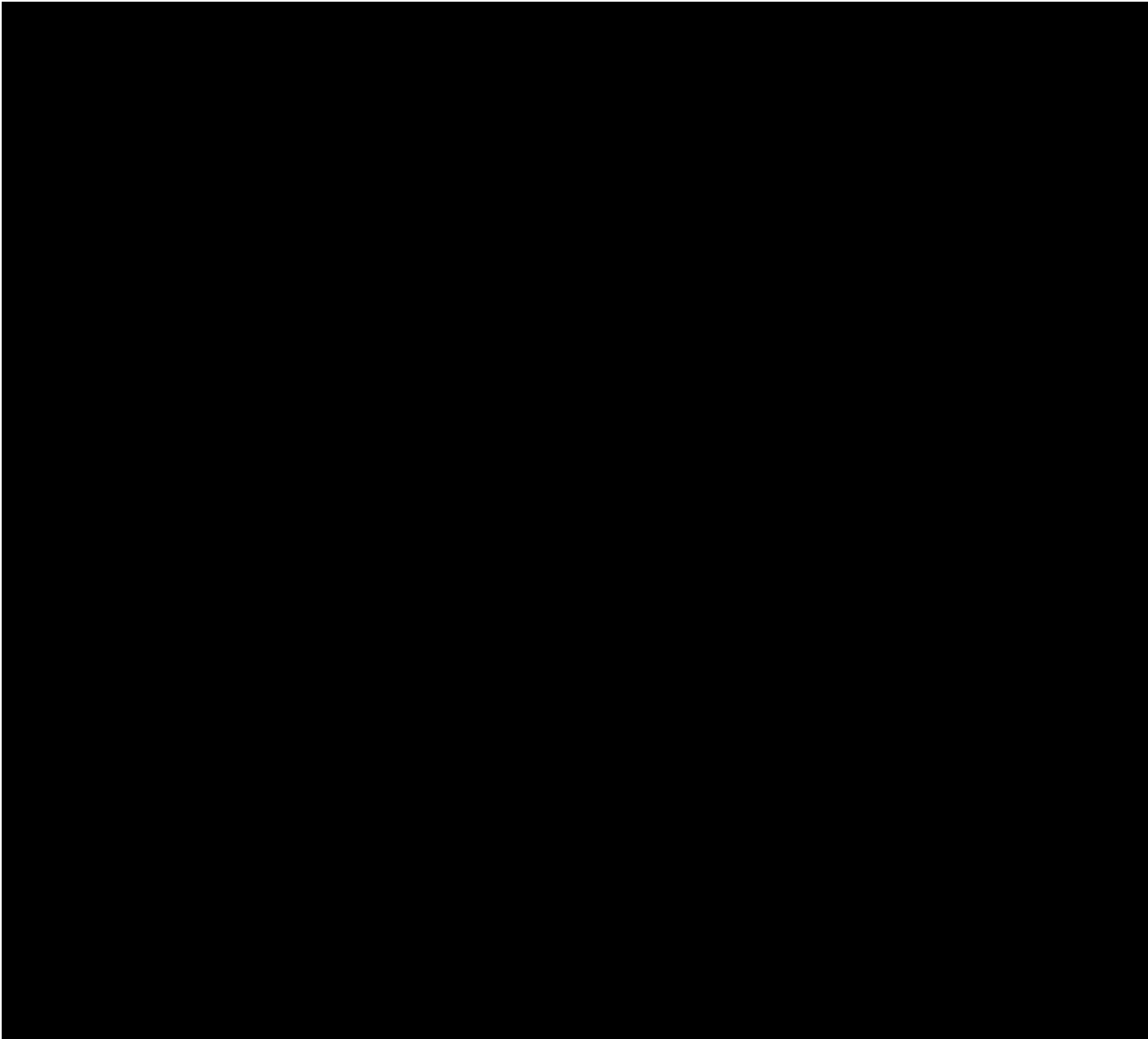
AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to 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> Jun-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
12-Jun-2019	Direct Billing	Airline Ticket	FLIGHT from Edmonton to Calgary (Exec. Ed ALP Presentations)	Marlin Travel	550.33
<b>Total Paid in the Month</b>					<b>\$ 550.33</b>



Vision Travel DT Ontario-West Inc  
9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 07 June 2019

Agency Ref.: [REDACTED]  
Sales Person: [REDACTED]

Customer Number: [REDACTED]  
Customer Ref.: 101000071110101107

**ALBERTA HEALTH SERVICES**

**Passenger(s): CHIES/MAURO MR**

10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**AIR - Wednesday, June 12 2019 (Flown)** [Add To Calendar](#)

**WestJet Flight WS3346 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 09:15 AM Wednesday, June 12 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 10:10 AM Wednesday, June 12 2019
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**Duration:** 0 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [REDACTED]  
**Operated By:** WESTJET ENCORE  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 1 Piece(s)

**AIR - Thursday, June 13 2019 (Flown)** [Add To Calendar](#)

**WestJet Flight WS3145 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:15 PM Thursday, June 13 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:08 PM Thursday, June 13 2019
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**Duration:** 0 hour(s) and 53 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [REDACTED]  
**Operated By:** WESTJET ENCORE  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 1 Piece(s)

**Remarks:** PLEASE CHECK IN WITH WESTJET ENCORE

Transaction	Document / Booking	Base Fare	Other Tax	GST/HST	QST	Total
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Number					
	451.37	98.96	0.00	0.00	550.33
<b>Totals:</b>	<b>451.37</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>550.33</b>
			<b>Balance Due:</b>		<b>0.00</b>

**Remarks**

\*\*\*\*\*  
 \*\*\*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  
 -----  
 24 HOUR EMERGENCY TRAVEL ASSISTANCE  
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY  
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE  
 WITHIN NORTH AMERICA - CALL 1-888-700-6063  
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263  
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA  
 PLEASE QUOTE ACCESS CODE 2EC0  
 -----  
 RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES  
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE  
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES  
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.  
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED  
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE  
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.  
 PLEASE CHECK MONITORS AT THE AIRPORT.  
 PLEASE RECONFIRM ALL FLIGHTS  
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH  
 THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE  
 CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY  
 TIME WITHOUT NOTICE BY THE AIRLINE  
 -----  
 ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS  
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO  
 WWW.CATSA.GC.CA  
 ---AIRPORT SECURITY REVISIONS---  
 BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT  
 RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES  
 MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE  
 EXACT BAGGAGE RESTRICTIONS AND FEES.  
 MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING  
 WWW.VISIONTRAVEL.CA/BAGGAGE/  
 THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE  
 PHOTO ID REQUIRED FOR CHECK IN.  
 BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.  
 YOUR AIRLINE FILE NUMBER IS TTUCNQ  
 -----  
 FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE  
 17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT  
 TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL