

## 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 September 2019

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Sep-19	Expense Claim	Meetings		13		143	156			
Sep-19	Direct Billing	Meetings	414				414			
<b>Total</b>			\$ 414	\$ 13	\$ -	\$ 143	\$ 570	\$ -	\$ -	\$ -

**Total for the Month**      \$        570

Maximum daily single meal expense claimed in the month      \$        13  
 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 Cancer Control Alberta and Clinical Support Services	Edmonton	\$ 155.75									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/19/2019	PARKING at EIA for Calgary QSO Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1				
9/19/2019	TAXI - South Health Campus to Calgary Airport - QSO Meeting	AB - Other Zones	Taxi	\$ 57.75	South Health	Calgary Airport		1				
9/19/2019	LUNCH - QSO Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 13.00				1				
9/19/2019	TAXI - Calgary Airport to South Health Campus - QSO Meeting	AB - Other Zones	Taxi	\$ 60.00	Calgary Airport	South Health		1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		25-Sep-19								

**From:** Mauro Chies  
**Sent:** Thursday, September 19, 2019 12:20 PM  
**To:** [REDACTED]  
**Subject:** FW: Your Thursday morning trip with Uber

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

**From:** Mauro Chies [REDACTED]  
**Sent:** Thursday, September 19, 2019 12:18 PM  
**To:** Mauro Chies [REDACTED]  
**Subject:** Fwd: Your Thursday morning trip with Uber

Exit Lane 19/09/19 19:31  
Receipt [REDACTED]  
Short-term parking tkt  
HL - No. [REDACTED]  
19/09/19 08:11  
19/09/19 19:31  
Period 0d13h11'  
(Tax) \$25.00

Caution - This email came from an external address and may contain unsafe opening attachments or clicking any links in this message.

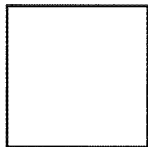
Total \$25.00

Payment Received \$25.00  
VISA [REDACTED]

Type: Swiped

Sub Total \$23.81  
Tax 5% \$1.19

----- Forwarded message -----  
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Thu., Sep. 19, 2019, 9:18 a.m.  
**Subject:** Your Thursday morning trip with Uber  
**To:** [REDACTED]



Total: CA\$60.00  
Thu, Sep 19, 2019

Thanks for riding, mauro

We hope you enjoyed your ride this morning.

\$60

**Subject:**

FW: Your Thursday afternoon trip with Uber

**Attachments:**

map\_050274e0-ad7c-467b-98b4-b9ec4688e9c2; map\_050274e0-ad7c-467b-98b4-b9ec4688e9c2\_wide

----- Forwarded message -----

From: **Uber Receipts** <uber.canada@uber.com>

Date: Thu., Sep. 19, 2019, 4:20 p.m.

Subject: Your Thursday afternoon trip with Uber

To: [REDACTED]

**Uber**

Total: CA\$57.75  
Thu, Sep 19, 2019

Thanks for riding, mauro

We hope you enjoyed your ride this afternoon.



**Total**

**CA\$57.75**

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Trip Fare

CA\$46.80


Subtotal

CA\$46.80

Airport Recovery Surcharge ⓘ	CA\$2.75
TNC fee recovery surcharge ⓘ	CA\$0.45
GST	CA\$2.75
Tolls, Surcharges, and Fees ⓘ	CA\$5.00



 Switch CA\$57.75

A temporary hold of CA\$57.75 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

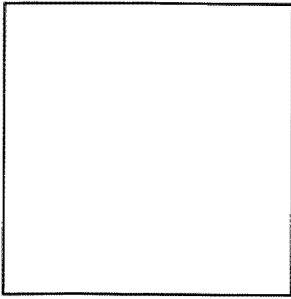
You rode with Rajbrinder



4.96 ★ Rating

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Rajbrinder is known for:  
Great Conversation



Uber

Total

CA\$60.00

Trip Fare CA\$47.19

Subtotal CA\$47.19


Airport Recovery Surcharge  CA\$4.50

TNC fee recovery surcharge  CA\$0.45

GST CA\$2.86

Tolls, Surcharges, and Fees  CA\$5.00

 Switch CA\$60.00

A temporary hold of CA\$60.00 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

## 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> Aug-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Jul-2019	Direct Billing	Airline Ticket	FLIGHT - Edmonton to Grande Prairie (same day roundtrip) - Sept 27, 2019 - Grande Prairie Cancer Centre Town Hall & Cancer Centre Tour.	Vision Travel	\$413.96
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
<b>Total Paid in the Month</b>					\$ 413.96



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: 16 July 2019

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

Customer Number: 1 [REDACTED]  
 Customer Ref.: [REDACTED]

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

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

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

**Air Passenger Protection Regulations:**

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : [www.westjet.com/canadian-passenger-rights](http://www.westjet.com/canadian-passenger-rights)

<b>AIR - Friday, September 27 2019</b>		<a href="#">Add To Calendar</a>	
<b>WestJet Flight WS3236 Economy Class - Seat 04B (Non smoking, Aisle) Confirmed</b>			
<b>Depart</b>	Edmonton, Alberta Edmonton International Airport 08:40 AM Friday, September 27 2019	<b>Arrive</b>	Grande Prairie, Alberta Grande Prairie Municipal Airport 09:46 AM Friday, September 27 2019
<b>Duration:</b>	1 hour(s) and 6 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Operated By:</b>	WESTJET ENCORE		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE		



**AIR - Friday, September 27 2019**

[Add To Calendar](#)

**WestJet Flight WS3142 Economy Class - Seat 04B (Non smoking, Aisle) Confirmed**

<b>Depart</b>	Grande Prairie, Alberta Grande Prairie Municipal Airport 07:00 PM Friday, September 27 2019	<b>Arrive</b>	Edmonton, Alberta Edmonton International Airport 08:04 PM Friday, September 27 2019
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**Duration:** 1 hour(s) and 4 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

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	320.00	93.96	0.00	0.00	413.96
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>320.00</b>	<b>93.96</b>	<b>0.00</b>	<b>0.00</b>	<b>413.96</b>
				<b>Total Credit Card Billing:</b>		<b>413.96</b>
				<b>Balance Due:</b>		<b>0.00</b>