

AHS Board and Executive Expense Report

Name: Mauro Chies

Title: President & CEO Alberta Health Services(Interim)

Location: Edmonton

Expenses approved during the month of June 2022

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Jun-22	Expense Claim	Meetings			339	178	518			
Jun-22	Direct Bill	Meetings	403				403			
Total			\$ 403	\$ -	\$ 339	\$ 178	\$ 921	\$ -	\$ -	\$ -

**Total for
the Month** \$ 921

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 151
 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses


Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHIES, MAURO A	President & CEO Alberta Health Services (Interim)	Edmonton	\$ 517.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/31/2022	Mileage - SSP to YEG Airport for trip to Calgary (Board Meeting & DL Signing)		Mileage-Local-Home Zone	\$ 14.65	SSP - Edmonton	YEG Airport - Edmonton		1			29
5/31/2022	Uber - from Calgary Airport to Delta Calgary South Hotel (Board Meeting & DL Signing)	AB - Other Zones	Taxi	\$ 44.82	Calgary Airport	Delta Calgary South Hotel		1			
5/31/2022	Hotel - Board Meetings & DL Signing in Calgary - Dates of Stay: May 31-June 2	AB - Other Zones	Accommodations	\$ 339.16				3			
6/2/2022	Parking at YEG Airport - Board Meetings and DL Signing in Calgary	AB - Local	Parking - Lot or Parkade	\$ 50.00				1			
6/2/2022	Mileage - Yeg Airport to SSP (Board Meeting & DL Signing in Calgary)		Mileage-Local-Home Zone	\$ 14.65	YEG Airport - Edmonton	SSP - Edmonton		1			29
6/6/2022	Parking at YEG for flight to Calgary (20th Anniversary Siksika Health Fair)	AB - Local	Parking - Lot or Parkade	\$ 25.00				1			
6/6/2022	Mileage - SSP to YEG Airport for Flight to Calgary (20th Anniversary Siksika Health Fair)		Mileage-Local-Home Zone	\$ 14.65	SSP - Edmonton	YEG - Edmonton		1			29
6/6/2022	Mileage - YEG Airport to SSP (20th Anniversary Siksika Health Fair)		Mileage-Local-Home Zone	\$ 14.65	YEG Airport - Edmonton	SSP - Edmonton		1			29
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	14-Jun-22									

Attachment A:

May 31st Uber from Calgary Airport to Delta Calgary South Hotel (Board Meetings & DL Signing)

Thanks for riding, mauro

We hope you enjoyed your ride this evening.



You rode with Hussen

4.94 Rating

Has passed a multi-step safety screen

Rate or tip



Please call 3-1-1 with any Compliments/Concerns

Total CA\$44.82

Trip fare CA\$32.24

Subtotal CA\$32.24

Booking Fee CA\$3.00

Pickup/Dropoff Surcharge CA\$2.00

Airport Recovery Surcharge CA\$4.50

TNC fee recovery surcharge CA\$0.45

Temporary Fuel Surcharge CA\$0.50

GST CA\$2.13

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

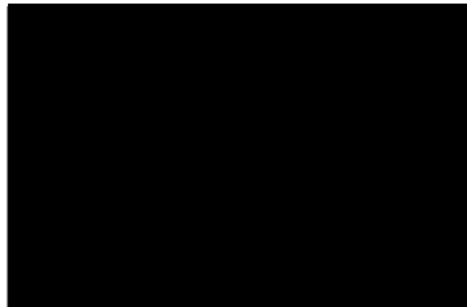
[Download PDF](#)



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#) >

UberX 28.69 kilometers | 24 min



Attachment B:

DELTA
CALGARY SOUTH

136 Southland Drive S.E Calgary, Alberta, T2J 5K6
Telephone: 403-278-5050 Fax: 403-228-5934

Mr Mauro Chias
[Redacted]

Room [Redacted]
Folio [Redacted]
Cashier [Redacted]
Arrival: 05-31-22
Departure: 06-02-22

Date	Description	Additional Information	Charges	Credits
05-31-22	Room charge		151.05	
05-31-22	DMF		4.53	
05-31-22	Tourism Levy		6.22	
05-31-22	Rooms - GST		7.78	
06-01-22	Room charge		151.05	
06-01-22	DMF		4.53	
06-01-22	Tourism Levy		6.22	
06-01-22	Rooms - GST		7.78	
06-02-22	Master Card	[Redacted]		342.16

GST Summary	
Registration No:	895126332
Room	15.56
F&B	0.00
Other	21.50
Total	37.06

Total	342.16	342.16
Balance Due	0.00	CDN

Total reimbursed is \$339.16 due to a breakfast charge being removed.

Attachment C:

June 2nd Parking at YEG Airport (Board Meetings & DL Signing in Calgary)

GST# R128595776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 02/06/22 13:14
Receipt [REDACTED]

Short-term parking tkt
HL - No. [REDACTED]
31/05/22 16:14
02/06/22 13:14
Period 1d21f1'
(Tax) \$50.00

Total \$50.00

Payment Received [REDACTED] \$50.00

Sub Total \$47.60
Tax 5% \$2.30

0787172 - 1/1
08208
NORTHLAND PRINTING - SHERBOURNE, N.S.

Attachment D:

June 6th Parking at YEG Airport (20th Anniversary Siksika Health Fair)

GST# R128595776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 06/06/22 16:34
Receipt [REDACTED]

Short-term parking tkt
HL - No. [REDACTED]
06/06/22 05:05
06/06/22 16:34
Period 0d11f30'
(Tax) \$25.00

Total \$25.00

Payment Received [REDACTED] \$25.00

Sub Total \$23.00
Tax 5% \$1.10

11687 - 1/1
08208
NORTHLAND PRINTING - SHERBOURNE, N.S.

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

Name : Mauro Chies	Reporting Period for the Month of : Jun-22
---------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-04-2022	Direct Billing	Airline Ticket	Flights to/from Calgary - AHS Board Meetings **This airline ticket was cancelled and issued as a credit. Mauro ended up driving to Calgary because his flight was delayed.	Vision Travel DT Ontario-West Inc	\$403.37
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 403.37

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message



Vision Travel DT Ontario-West Inc
9929 - 108th Street
Edmonton AB T5K 1G8
833-692-4120

www.dt.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 12 April 2022
ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Agency Ref. [REDACTED]
Sales Person [REDACTED]
Passenger(s):

Customer Number: [REDACTED]
Customer Ref.: N/A
CHIES/MAURO MR

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

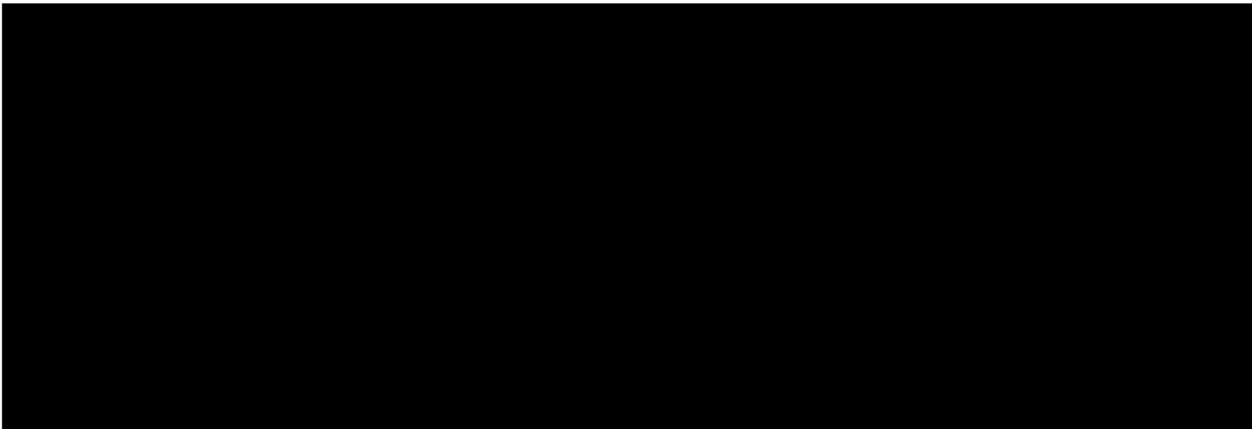
Important COVID Information Related To Your Travels:

Effective 30Oct21 – Approved Vaccinations Required for Residents and Visitors Travelling Within Canada. For complete details click [here](#)
For complete Canadian Government details on COVID-19 vaccinated travellers entering Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for important COVID-related traveller information including COVID vaccination/test/quarantine requirements, transit restrictions, etc. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements could change.

Protective face coverings may be required at various stages of travel. Travellers are responsible to familiarize themselves with requirements for their airlines, airports and destination cities.

AIR - Wednesday, April 20 2022		Add To Calendar	
WestJet Flight	[REDACTED]	Economy Class	
Depart	Edmonton, Alberta Weather Edmonton International Airport 09:30 PM Wednesday, April 20 2022	Arrive	Calgary, Alberta Weather Calgary International Airport 10:24 PM Wednesday, April 20 2022
Duration:	0 hour(s) and 54 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:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		



AIR - Friday, April 22 2022

[Add To Calendar](#)

WestJet Flight [REDACTED]	Economy Class
Depart Calgary, Alberta Weather Calgary International Airport 05:15 PM Friday, April 22 2022	Arrive Edmonton, Alberta Weather Edmonton International Airport 06:08 PM Friday, April 22 2022
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:	0 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]	287.12	116.25	0.00	0.00	403.37
Totals:		287.12	116.25	0.00	0.00	403.37
				Total Credit Card Billing:		403.37
				Balance Due:		0.00

Remarks

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 D24CAN AT DT.COM
PLEASE QUOTE ACCESS CODE [REDACTED]

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 CHANGE
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.DT.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 [REDACTED]

.....

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