

## AHS Board and Executive Expense Report

**Name:** Mauro Chies  
**Title:** President & CEO Alberta Health Services (Interim)  
**Location:** Edmonton  
 Expenses approved during the month of September 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					-			
Sep-22	Expense Claim	Meetings		69	327	342	739			
Sep-22	Direct Bill	Meetings	1,046				1,046			
<b>Total</b>			<b>\$ 1,046</b>	<b>\$ 69</b>	<b>\$ 327</b>	<b>\$ 342</b>	<b>\$ 1,785</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for  
the Month** \$ 1,785

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 147  
 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	\$ 738.67								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/17/2022	TAXI - from Fort McMurray (FMM) Airport to Hotel (FMM Health Tour)	AB - North Zone	Taxi	\$ 42.00	FMM Airport	Hotel (Ramada - Fort McMurray)		1			
7/17/2022	HOTEL in Fort McMurray - FMM Health Tour	AB - North Zone	Accommodations	\$ 159.91				2			
7/17/2022	Seventh Street Plaza (SSP) to Edmonton International Airport (EIA) FMM Health Tour		Mileage-Local-Home Zone	\$ 14.65	SSP - Edmonton	Edmonton Airport		1			29
7/18/2022	TAXI - from FMM Hotel to FMM Health Tour	AB - North Zone	Taxi	\$ 20.69	Hotel (Ramada FMM)	MacDonald Island Park Leisure Centre - Fort McMurray		1			
7/18/2022	Mileage - EIA to SSP (FMM Health Tour)		Mileage-Local-Home Zone	\$ 14.65	Edmonton Airport	SSP - Edmonton		1			29
7/18/2022	Meal (Breakfast) - FMM Health Tour	AB - North Zone	Meals Per Diem	\$ 10.50				1			
7/18/2022	PARKING at Edmonton Airport for FMM Health Tour	AB - Local	Parking - Lot or Parkade	\$ 50.00				1			
7/18/2022	TAXI - from FMM Health Tour to FMM Airport	AB - North Zone	Taxi	\$ 53.40	MacDonald Island Park Leisure Centre - Fort McMurray	FMM Airport		1			
7/26/2022	Meals - FMM Health Tour	AB - North Zone	Meals Per Diem	\$ 58.50				2			
7/26/2022	HOTEL in Grande Prairie - Grande Prairie (GP) Health Tour	AB - North Zone	Accommodations	\$ 167.28				2			
7/26/2022	TAXI - from GP Airport to Hotel (Pomeroy GP)	AB - North Zone	Taxi	\$ 31.20	GP Airport	Hotel (Pomeroy - GP)		1			
7/26/2022	Mileage - SSP to EIA (GP Health Tour)		Mileage-Local-Home Zone	\$ 14.65	SSP - Edmonton	Edmonton Airport		1			29
7/27/2022	PARKING at Edmonton Airport for GP Health Tour	AB - Local	Parking - Lot or Parkade	\$ 50.00				1			
7/27/2022	Mileage - EIA to SSP (GP Health Tour)		Mileage-Local-Home Zone	\$ 14.65	Edmonton Airport	SSP - Edmonton		1			29
7/27/2022	TAXI - from Pomeroy Hotel to GP Airport	AB - North Zone	Taxi	\$ 36.59	Pomeroy Hotel	GP Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	25-Aug-22									

## Attachment A:



David



Let David know how your experience was

# \$42.00

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Custom Amount × 1	\$35.00
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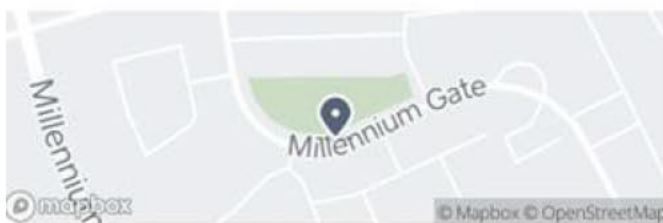
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Purchase Subtotal	\$35.00
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Tip	\$7.00
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Total	\$42.00
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David

100 Millennium Gate, 23  
FORT MCMURRAY, AB T9K0K3

2022-07-17-21:25

**Attachment B:**

# RAMADA®

BY WYNDHAM

**RAMADA FORT MCMURRAY**  
 29-8102 FRASER AVENUE  
 FORT MCMURRAY ALBERTA T9H0G1 CA  
 Phone: 780-750-6670

Fax:  
 Email: 52103@WYNHG.COM  
 Hotel ID: 52103  
 Printed: 2022-07-18 8:38:16 AM

## Folio (Detailed)

Name: CHIES, MAURO  
 Address: [REDACTED]  
 Room: [REDACTED] Room Type: [REDACTED] Nights: 1 Guests: 1/0  
 Rate Plan: [REDACTED] Daily Rate: \$146.70 + \$13.21 Tax GTD: [REDACTED]  
 Arrival: 2022-07-17 (Sun) Departure: 2022-07-18 (Mon)

Confirmation Number: [REDACTED]  
 ACCOUNT/ INVOICE #: [REDACTED]  
 WyndhamRewards #: [REDACTED]

**Room Rate:**

2022-07-17 (Sun) - 2022-07-17 (Sun) \$146.70 + \$13.21 Tax per night.

Date	Code	Description	Amount	Balance
2022-07-17	RM	ROOM CHARGE	\$146.70	\$146.70
2022-07-17	TAX1	GST TAX	\$7.34	\$154.04
2022-07-17	TAX2	LEVY (ROOM TAX)	\$5.87	\$159.91
2022-07-18	MC	[REDACTED]	-\$159.91	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$146.70	\$13.21	\$0.00	\$0.00	-\$159.91	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

Guest Signature: \_\_\_\_\_

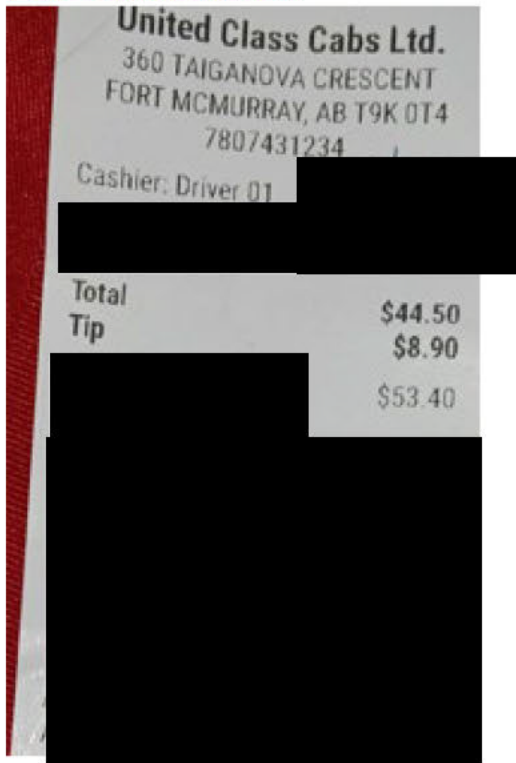
(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. \*We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy. " GST R131140592

- No pets allowed - \$300 will apply for violating our policy.

**Attachment C:**



**Attachment D:**

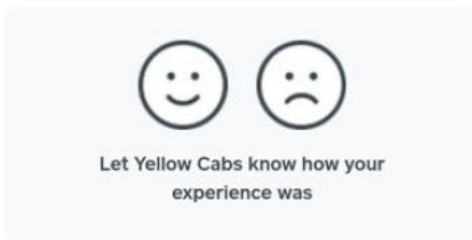


## Attachment E:



## Attachment F:

Yellow Cabs



**\$31.20**

Custom Amount x 1	\$26.00
Purchase Subtotal	\$26.00
Tip	\$5.20
Total	\$31.20

# Attachment G:

## PHCC Partnership o/a Pomeroy Hotel Grande Prairie

11633 100th Street  
Grande Prairie, AB T8V 3Y4

Phone: (780)532-5221  
Fax: (780)532-5441  
E-mail: fd@pomeroyhotelgp.com  
Website: www.pomeroyhotel.com/grande-prairie



### Guest Charges

Folio #:	[REDACTED]	Guest : Chies , Mauro	Conf #:	[REDACTED]
Room #:	[REDACTED]		CRS #:	[REDACTED]
Payment Method : Credit Card		Billing Reference :		
Rate :		Company : AHS	Arrival: 7/26/2022	
	7/26/2022	\$139.00	Departure: 7/27/2022	

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/26/2022	ROOM CHARGE	Adj - Auto Posted Rate: AHS		[REDACTED]	\$139.00		\$139.00
7/26/2022	HOTEL TAX	Adj - Auto Posted Rate: AHS		[REDACTED]	\$5.56		\$144.56
7/26/2022	HOTEL TAX	Adj - Auto Posted Rate: AHS		[REDACTED]	\$0.17		\$144.73
7/26/2022	D.M.F. FEE	Adj - Auto Posted Rate: AHS		[REDACTED]	\$4.17		\$148.90
7/27/2022	ROOM CHARGE	Adj - Auto Posted Rate: AHS		[REDACTED]		\$139.00	\$9.90
7/27/2022	HOTEL TAX	Adj - Auto Posted Rate: AHS		[REDACTED]		\$5.56	\$4.34
7/27/2022	HOTEL TAX	Adj - Auto Posted Rate: AHS		[REDACTED]		\$0.17	\$4.17
7/27/2022	D.M.F. FEE	Adj - Auto Posted Rate: AHS		[REDACTED]		\$4.17	\$0.00
7/27/2022	ROOM CHARGE	Auto Posted Rate: GOVT		[REDACTED]	\$149.00		\$149.00
7/27/2022	HOTEL TAX	Auto Posted Rate: GOVT		[REDACTED]	\$5.96		\$154.96
7/27/2022	HOTEL TAX	Auto Posted Rate: GOVT		[REDACTED]	\$0.18		\$155.14
7/27/2022	D.M.F. FEE	Auto Posted Rate: GOVT		[REDACTED]	\$4.47		\$159.61
7/27/2022	G.S.T. - NON ROOM	Auto Posted Rate: GOVT		[REDACTED]	\$7.45		\$167.06
7/27/2022	G.S.T. - ROOM	Auto Posted Rate: GOVT		[REDACTED]	\$0.22		\$167.28
7/27/2022	MASTERCARD	[REDACTED]		[REDACTED]		\$167.28	\$0.00
					Balance		\$0.00

### Credit Card Payment

Payment Type:	[REDACTED]	Amount Paid:	\$0.00
Account:	[REDACTED]	Approval Code:	
Account Holder:	[REDACTED]	Approval Amount:	(\$167.28)

I agree that my liability for all charges is not waived. GST #720259688 RT0001

**Attachment H:**



**Attachment I:**





## 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.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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> Sep-22
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
17-Jul-22	Direct Billing	Airline Ticket	Round Trip Flight to Fort McMurray for the Fort McMurray Health Tour with the AB Health Minister. **This was the most cost effective option that worked for Mauro's schedule at the time of booking.	Vision Travel DT Ontario-West Inc	\$1,046.21
	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	
<b>Total Paid in the Month</b>					\$ 1,046.21



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 July 2022

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

Customer Number: [REDACTED]  
Customer Ref.: N/A

ALBERTA HEALTH SERVICES

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.**

### Important COVID Information Related To Your Travels:

Starting 20Jun22, vaccination will no longer be required to board a plane or train in 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 - Sunday, July 17 2022		Add To Calendar	
<b>WestJet Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:35 PM Sunday, July 17 2022	<b>Arrive</b>	Fort McMurray, Alberta <a href="#">Weather</a> Fort McMurray Airport 08:40 PM Sunday, July 17 2022
<b>Duration:</b>	1 hour(s) and 5 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>	0 Piece(s)		
<b>Remarks:</b>	ARR TERMINAL M PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Monday, July 18 2022		Add To Calendar	
<b>WestJet Flight</b>	<b>Premium Economy Class</b>		
<b>Depart</b>	Fort McMurray, Alberta <a href="#">Weather</a> Fort McMurray Airport 05:35 PM Monday, July 18 2022	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:10 PM Monday, July 18 2022
<b>Duration:</b>	1 hour(s) and 35 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>	2 Piece(s)		
<b>Remarks:</b>	DEP TERMINAL M PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Monday, July 18 2022		Add To Calendar	
<b>WestJet Flight</b>	<b>Premium Economy Class</b>		
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 08:00 PM Monday, July 18 2022	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 08:53 PM Monday, July 18 2022
<b>Duration:</b>	0 hour(s) and 53 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>	2 Piece(s)		
<b>Remarks:</b>	DEP TERMINAL M 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]	924.96	121.25	0.00	0.00	1046.21
					Billed to: [REDACTED]	
<b>Totals:</b>		<b>924.96</b>	<b>121.25</b>	<b>0.00</b>	<b>0.00</b>	<b>1046.21</b>
					<b>Total Credit Card Billing:</b>	<b>1046.21</b>
					<b>Balance Due:</b>	<b>0.00</b>