

AHS Board and Executive Expense Report

Name: Mauro Chies

Title: President & CEO Alberta Health Services(Interim)

Location: Edmonton

Expenses approved during the month of October 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					-			
Oct-22	Expense Claim	Meetings		130	479	319	927			
Oct-22	Direct Bill	Meetings	1,067				1,067			
Total			\$ 1,067	\$ 130	\$ 479	\$ 319	\$ 1,994	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,994

Maximum daily single meal expense claimed in the month \$ 24

Maximum daily base hotel rate claimed in the month \$ 154

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	\$ 927.29								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/24/2022	Lethbridge (Aug 24-25) - Lethbridge Health Tour	AB - Other Zones	Accommodations	\$ 133.42				1			
8/24/2022	Edmonton Airport - Cardston & Lethbridge Health Tour		Mileage-Local-Home Zone	\$ 14.65	SSP - Edmonton	YEG Airport - Edmonton		1			29
8/24/2022	Cardston & Lethbridge Health Tours	AB - Other Zones	Meals Per Diem	\$ 47.50				2			
8/24/2022	Pick up in Calgary (Cardston & Lethbridge Health Tours)	AB - Other Zones	Car Rental	\$ 125.22				1			
8/25/2022	Edmonton International Airport to Seventh Street Plaza (SSP) - Cardston & Lethbridge Health Tours		Mileage-Local-Home Zone	\$ 14.65	YEG Airport - Edmonton	SSP - Edmonton		1			29
8/25/2022	Cardston & Lethbridge Health Tours	AB - Other Zones	Fuel-Travel and Car Rental	\$ 65.57				1			
8/25/2022	Chinook Hospital for Lethbridge Health Tour	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00				1			
8/25/2022	Edmonton Airport - Cardston & Lethbridge Health Tours	AB - Local	Parking - Lot or Parkade	\$ 50.00				1			
9/8/2022	Various Meetings in Calgary (Foothills Medical Centre Leadership, International Pediatric Nephrology Association)	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
9/8/2022	Calgary Telus Convention Centre (19th Congress of the International Pediatric Nephrology Association))	AB - Other Zones	Parking - Lot or Parkade	\$ 27.00				1			
9/8/2022	Foothills Medical Centre Calgary - Meeting with Foothills Medical Centre Leadership	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50				1			
9/20/2022	Calgary (Sept 20-22) - Board Meeting in Calgary & Olds Health Tour	AB - Other Zones	Accommodations	\$ 345.78				2			
9/21/2022	Board Meeting in Calgary & Olds Health Tour	AB - Other Zones	Meals Per Diem	\$ 58.00				2			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	13-Oct-22									

GST# R128599776
 Edmonton Airports
 Can-T5J 2T2 Edmonton
 Tax Code CA5%
 Exit Lane 25/08/22 17:16
 Receipt [REDACTED]
 Short-term parking tkt
 HL - No. [REDACTED]
 24/08/22 10:03
 25/08/22 17:16
 Period 1d7h14'
 (Tax) \$50.00
 Total \$50.00
 Payment Received [REDACTED]
 Sub Total \$47.6
 Tax 5% \$2.6



COAST
lethbridge hotel &
conference centre™

526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5702

MAURO MR CHIES
[REDACTED]

Receipt

Invoice date 8/25/2022
 Our reference [REDACTED]
 Your reference [REDACTED]
 GST Number GST # 848475554RP0001

Guest **MAURO MR CHIES** Arrival 8/24/2022 Departure 8/25/2022 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
8/24/2022	Room Charge		1	120.00	120.00
8/24/2022	GST Taxes		1	6.12	6.12
8/24/2022	Levy Taxes		1	4.90	4.90
8/24/2022	Marketing Fee		1	2.40	2.40
Total invoice					133.42
8/25/2022	[REDACTED]				-133.42
Total Paid					-133.42
Total Due					0.00

Total GST 6.12



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: MAURO MR CHIES
Budget Customer Discount: ALBERTA PROVINCIAL GOVERNMENT
Method of Payment: [REDACTED]
AUTH: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate
Vehicle Description: SUV, FORD ESCAPE
License Plate Number: [REDACTED]
Odometer Out: 14895
Odometer In: 15460
Total Driven: 565
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: AUG 24, 2022 @ 12:56 PM
Pickup Location: 2000 AIRPORT ROAD NORTHEAST
CALGARY INTL FLYIN CUST ONLY
CALGARY, AB, T2E 6W5, CA
403-221-1715

Return Date/Time: AUG 25, 2022 @ 4:00 PM
Return Location: 2000 AIRPORT ROAD NORTHEAST
CALGARY INTL FLYIN CUST ONLY
CALGARY, AB, T2E 6W5, CA
403-221-1715

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 32.25	2 Ad1 Day @ 43.00 =	86.00
Daily: 43.00		
Ad1 day: 0.00		
Weekly: 258.00	Time and Kilometres:	86.00
Monthly: 1032.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

16.61% Concession Recovery Fee 15.28
AIRPORT FACILITY CHRG 6.00/ 12.00
VEH LIC FEE 5.96

Sub-total-Charges: 119.26

Your Non-Taxable Products/Services

GST TAX 5.00 % 5.96

Your Total Charges: 125.22

Prepayment 0.00

Net Charges:	CAD 125.22
Your Total Due:	0.00



Shell Canada
 #110 - 5305 Country
 T3N 0X4
 Calgary AB
 (587) 535 - 2916

REGULAR		
PUMP No.		03
LITRES	45.252	
PRICE/L	\$1.449	
TOTAL FUEL	\$65.57	

TOTAL SALE	\$65.57	
Mastercard	\$65.57	

FUEL INCLUDES
 GST - Fuel \$3.12
 No. 137400032 RT

TYPE: PURCHASE



VERIFIED BY PIN
 01 APPROVED - THANK

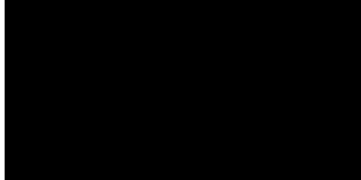


RECEIPT
 CHINOOK Health
 REGIONAL HOSPITAL
 PARKING

License Plate Number
 [Redacted]

Expiration Date/Time
 11:47 AM
 AUG 25, 2022

Purchase Date/Time: 08:35am Aug 25, 2022
 Total Due: \$8.00 Rate: PAY BY CARD-UP TO \$8
 Total Paid: \$8.00 Pmt Type: CC (Swipe)



WELCOME - THE BOW
RECEIPT C3

ENTRY DATE/TIME:
08.09.22 16:50:54
PAY DATE/TIME:
08.09.22 19:15
PARKED: 0:02:25

PURCHASE
MASTERCARD
AMOUNT \$27.00
*****3454
Date: SEP-08-2022
Time: 19:15:50

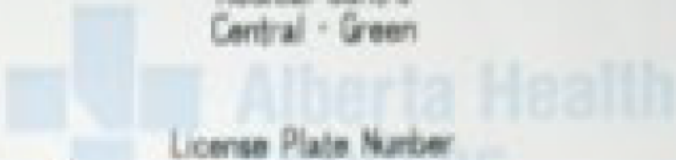
THANK YOU 027
VERIFIED BY PIN
*IMPORTANT -
retain this copy
for your records
***CUSTOMER
COPY***

GST No:120996095
** GST INCLUDED **

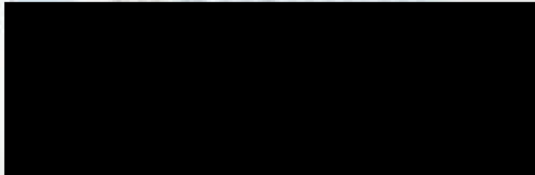
PLEASE TAKE
TICKET WITH YOU
PAY AT PAYSTATION
* LOCK YOUR CAR! *

RECEIPT
Foothills

Medical Centre
Central - Green



License Plate Number

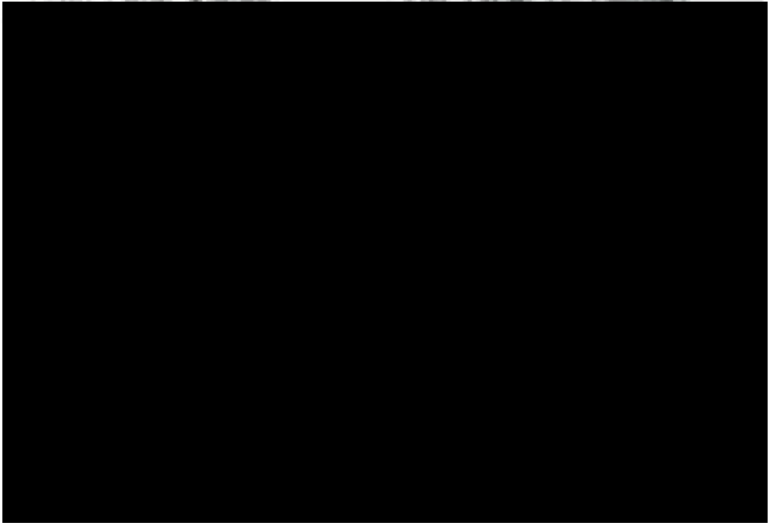


Expiration Date/Time

04:36 PM
SEP 08, 2022

Purchase Date/Time: 01:36pm Sep 06, 2022

Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Pmt Type: CC (Suave)




DELTA
 CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
 Telephone: 403-278-5050 Fax: 403-225-5834

Mauro Chies

Room: [REDACTED]
 Folio:
 Cashier: 51
 Arrival: 09-20-22
 Departure: 09-22-22

Description	Additional Information	Charges	Credits
0-22	Package Wrapper	154.00	
0-22	DMF	4.62	
0-22	Tourism Levy	6.34	
0-22	Rooms - GST	7.93	
21-22	Package Wrapper	154.00	
21-22	DMF	4.62	
21-22	Tourism Levy	6.34	
21-22	Rooms - GST	7.93	
22-22	Master Card		345.78

Total	345.78	345.78
Balance Due	0.00	CDN

ST Summary	
Registration No:	895126332
Room	15.86
Tax	0.00
Other	21.92
Total	37.78

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

Name : Mauro Chies	Reporting Period for the Month of : Oct-22
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
17-Aug-22	Direct Billing	Airline Ticket	Rountrip flight to/from Calgary for Cardston and Lethbridge Health Tours. Mauro rented a car to travel from Calgary to Cardston, then Lethbridge (Dates: Aug 25-26, 2022)	Vision Travel DT Ontario-West Inc	\$407.25
25-Aug-22	Direct Billing	Airline Ticket	Roundtrip flight to/from Calgary for meetings w th Foothills Medical Centre Leadership Team and the 19th Congress of the International Pediatric Nephrology Association (Date: Sept 8, 2022) **This was the best price for flights that worked for his schedule.	Vision Travel DT Ontario-West Inc	\$659.29
	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					\$ 1,066.54

AIR - Wednesday, August 24 2022[Add To Calendar](#)

WestJet Flight	Economy Class
Depart Edmonton, Alberta Weather Edmonton International Airport 11:30 AM Wednesday, August 24 2022	Arrive Calgary, Alberta Weather Calgary International Airport 12:25 PM Wednesday, August 24 2022
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:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Thursday, August 25 2022[Add To Calendar](#)

WestJet Flight	Economy Class
Depart Calgary, Alberta Weather Calgary International Airport 04:00 PM Thursday, August 25 2022	Arrive Edmonton, Alberta Weather Edmonton International Airport 04:50 PM Thursday, August 25 2022
Duration:	0 hour(s) and 50 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:	██████████					
WestJet	██████████	291.00	116.25	0.00	0.00	407.25
					██████████	
Totals:		291.00	116.25	0.00	0.00	407.25
					Total Credit Card Billing:	407.25
					Balance Due:	0.00



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: 25 August 2022

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

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

ALBERTA HEALTH SERVICES
 [REDACTED]
 [REDACTED]
 [REDACTED]

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 - Thursday, September 8 2022		Add To Calendar
WestJet Flight [REDACTED] Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 07:30 AM Thursday, September 8 2022	Arrive Calgary, Alberta Weather Calgary International Airport 08:23 AM Thursday, September 8 2022
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	1 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET	

AIR - Thursday, September 8 2022[Add To Calendar](#)

WestJet Flight [REDACTED]	Economy Class
Depart	Calgary, Alberta Weather Calgary International Airport 09:15 PM Thursday, September 8 2022
Arrive	Edmonton, Alberta Weather Edmonton International Airport 10:05 PM Thursday, September 8 2022
Duration:	0 hour(s) and 50 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference [REDACTED]
Online Check In:	Available 24 hours prior - click here
Baggage Allowance:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	543.04	116.25	0.00	0.00	659.29
					[REDACTED]	
Totals:		543.04	116.25	0.00	0.00	659.29
					Total Credit Card Billing:	659.29
					Balance Due:	0.00