

AHS Board and Executive Expense Report

Name: Mauro Chies
Title: President & CEO Alberta Health Services (Interim)
Location: Edmonton
 Expenses approved during the month of January 2023

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
	P-Card	Meetings					-			
	Expense Claim	Meetings								
Jan-23	Direct Bill	Meetings	619				619			
Total			\$ 619	\$ -	\$ -	\$ -	\$ 619	\$ -	\$ -	\$ -

Total for the Month \$ 619

Maximum daily single meal expense claimed in the month \$ -
 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.

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

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 : Jan-23
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
23-Nov-22	Direct Billing	Airline Ticket	Round trip flight to/from Calgary (Dec 7-8, 2022) - OWN.CANCER Event & Tour on Dec 7 & the in-person AHS Advisory Comm ttee Meeting on Dec 8.	Vision Travel DT Ontario-West Inc	\$404.37
7-Dec-22	Direct Billing	Airline Ticket	Mauro's Return flight referenced above on Dec 8, 2022 was changed from leaving Calgary at 9:30 PM to leaving Calgary at 8:00 PM due to scheduling changes. This cost was for the flight change. Purpose of Trip: OWN.CANCER Event & Tour on Dec 7 & the in-person AHS Advisory Comm ttee Meeting on Dec 8.	Vision Travel DT Ontario-West Inc	\$214.74
	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					\$ 619.11



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: 23 November 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:

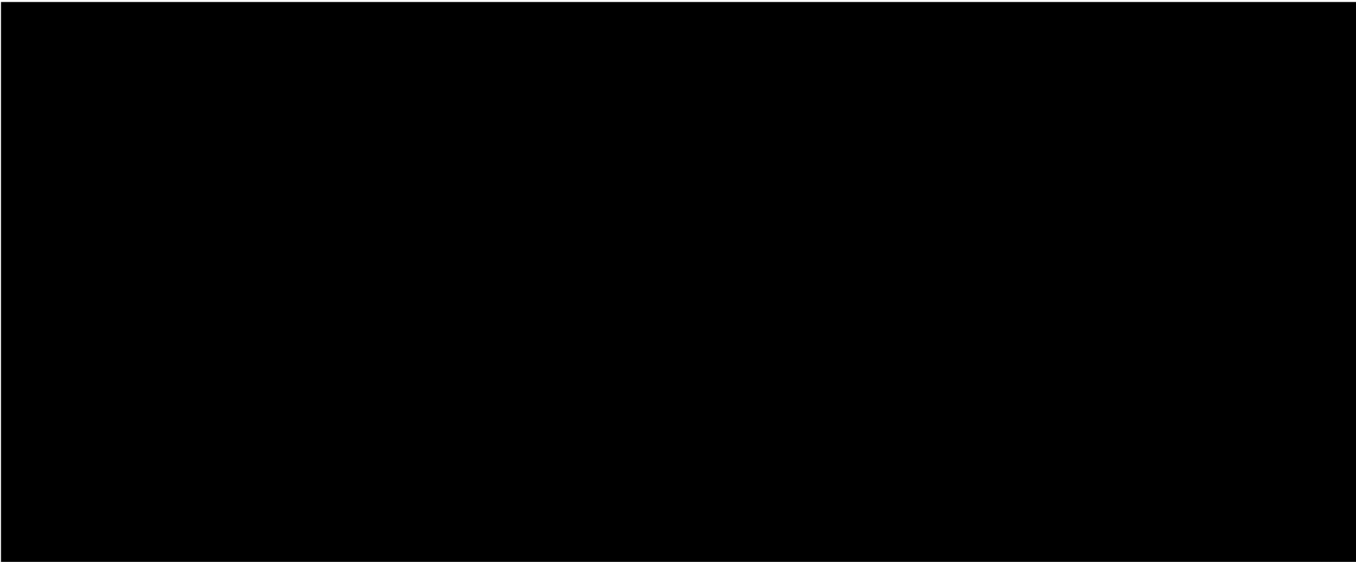
Starting 20Jun22, vaccination will no longer be required to board a plane or train in Canada. .
For complete details click [here](#)

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 - Wednesday, December 7 2022		Add To Calendar	
WestJet Flight [REDACTED] Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:30 AM Wednesday, December 7 2022	Arrive	Calgary, Alberta Weather Calgary International Airport 09:34 AM Wednesday, December 7 2022
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		



AIR - Thursday, December 8 2022		Add To Calendar	
WestJet Flight [REDACTED] Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 09:30 PM Thursday, December 8 2022	Arrive	Edmonton, Alberta Weather Edmonton International Airport 10:30 PM Thursday, December 8 2022
Duration:	1 hour(s) and 0 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		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
WestJet	[REDACTED]	288.12	116.25	0.00	0.00	404.37
					Billed to: CA [REDACTED]	
Totals:		288.12	116.25	0.00	0.00	404.37
					Total Credit Card Billing:	404.37
					Balance Due:	0.00



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 9929 - 108th Street
 Edmonton AB T5K 1G8
 833-692-4120

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 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 07 December 2022

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

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

ALBERTA HEALTH SERVICES
 [REDACTED]

Passenger(s): CHIES/MAURO MR

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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, December 7 2022		Add To Calendar
WestJet Flight	[REDACTED]	Economy Class - Seat 13B (Non smoking) Confirmed
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:30 AM Wednesday, December 7 2022	Arrive Calgary, Alberta Weather Calgary International Airport 09:34 AM Wednesday, December 7 2022
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	
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE	

HOTEL - Wednesday, December 7 2022		Add To Calendar
Delta Marriott Calgary South		
Address	135 Southland Drive SE Calgary, AB T2J 5X5	Tel +1 (403) 278-5050 Fax +1 (403) 225-5834
Check In/Check Out:	Wednesday, December 7 2022 - Thursday, December 8 2022	
Status:	Confirmed - Confirmation [REDACTED]	
Est. Total Rate:	CAD 172.90	
Number of Rooms:	1	
Cancellation Policy:	PERMITTED UP TO 01 DAYS BEFORE ARRIVAL	
Additional Information:	GUEST WILL PAY ON CC	
Remarks:	[REDACTED]	

Excursion / Tour - Wednesday, December 7 2022	
Depart:	Calgary
Status:	Confirmed

AIR - Thursday, December 8 2022		Add To Calendar
WestJet Flight [REDACTED] Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 08:00 PM Thursday, December 8 2022	Arrive Edmonton, Alberta Weather Edmonton International Airport 09:03 PM Thursday, December 8 2022
Duration:	1 hour(s) and 3 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)	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Additional Collection:	[REDACTED]	214.74	0.00	0.00	0.00	214.74
	Totals:	214.74	0.00	0.00	0.00	214.74
					Balance Due:	0.00