

AHS Board and Executive Expense Report

Name: Mauro Chies
Title: President & CEO, Alberta Health Services
Location: Edmonton
 Expenses approved during the month of March 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			
Mar-23	P-Card	Meetings				160	160			
Mar-23	Expense Claim	Meetings		82	817	558	1,456			
Mar-23	Direct Bill	Meetings	3,099				3,099			
Total			\$ 3,099	\$ 82	\$ 817	\$ 718	\$ 4,715	\$ -	\$ -	\$ -

Total for the Month \$ 4,715

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 199
 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	\$ 631.68								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/18/2023	UBER - Calgary Airport to Hotel (Delta Calgary South) - Trip to Calgary for Meetings with Official Administrator	AB - Other Zones	Taxi	\$ 45.20	Calgary Airport	Delta Calgary South Hotel		1			
1/18/2023	HOTEL - Meetings with Official Administrator at Southport Tower Calgary on Jan 19 (Check in: Jan 18, Check out: Jan 19)	AB - Other Zones	Accommodations	\$ 185.24				1			
1/19/2023	UBER - Southport Tower to Calgary Airport - Meetings at Southport with Official Administrator	AB - Other Zones	Taxi	\$ 46.34	Southport Tower	Calgary Airport		1			
1/30/2023	UBER - Calgary Airport to Hotel (Delta Calgary Downtown) - Foothills Medical Centre Tour & Meeting with the Official Administrator	AB - Other Zones	Taxi	\$ 67.45	Calgary Airport	Hotel - Delta Calgary Downtown		1			
1/30/2023	HOTEL - Foothills Medical Centre Tour & Meetings with Official Administrator (Check in: Jan 30, Check out: Jan 31) - Tour & Meeting on Jan 31	AB - Other Zones	Accommodations	\$ 223.42			Base room rate is below guideline limit	1			
1/31/2023	Breakfast Per Diem - Foothills Medical Centre Tour & Meetings with Official Administrator in Calgary	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
1/31/2023	UBER - Delta Hotel to Foothills Medical Centre for Tour	AB - Other Zones	Taxi	\$ 15.72	Hotel - Delta Calgary Downtown	Foothills Medical Centre		1			
1/31/2023	UBER - Foothills Medical Centre to Calgary Airport - After Foothills Tour	AB - Other Zones	Taxi	\$ 37.81	Foothills Medical Centre Calgary	Calgary Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	28-Feb-23									

Mauro Chies iExpense

January 2023

Trip to Calgary – Meetings with the Official Administrator

****Mauro flew to Calgary on Jan 18th evening and returned to Edmonton on Jan 19th evening**

Date	Expense Description	Amount	Receipt
Jan 18, 2023	Uber – Calgary Airport to Hotel (Delta Calgary South)	\$45.20	Attachment A
Jan 18-19, 2023	Hotel – Calgary (Delta Calgary South)	\$185.24	Attachment B
Jan 19, 2023	Uber – Southport Tower to Calgary Airport	\$46.34	Attachment C

Trip to Calgary – Foothills Medical Centre Tour & Meeting with the Official Administrator

****Mauro flew to Calgary on Jan 30th evening and returned to Edmonton on Jan 31st afternoon**

Date	Expense Description	Amount	Receipt
Jan 30, 2023	Uber – Calgary Airport to Hotel (Delta Calgary Downtown)	\$67.45	Attachment D
Jan 30-31, 2023	Hotel – Calgary (Delta Calgary Downtown)	\$223.42	Attachment E
Jan 31, 2023	Meal – Breakfast	\$10.50	
Jan 31, 2023	Uber – Delta Calgary Downtown to Foothills Medical Centre	\$15.72	Attachment F
Jan 31, 2023	Uber – Foothills Medical Centre to Calgary Airport	\$37.81	Attachment G

****See next pages for receipts.**

Attachment A:

 Riah...

Total CA\$45.20
January 18, 2023

Thanks for riding, mauro

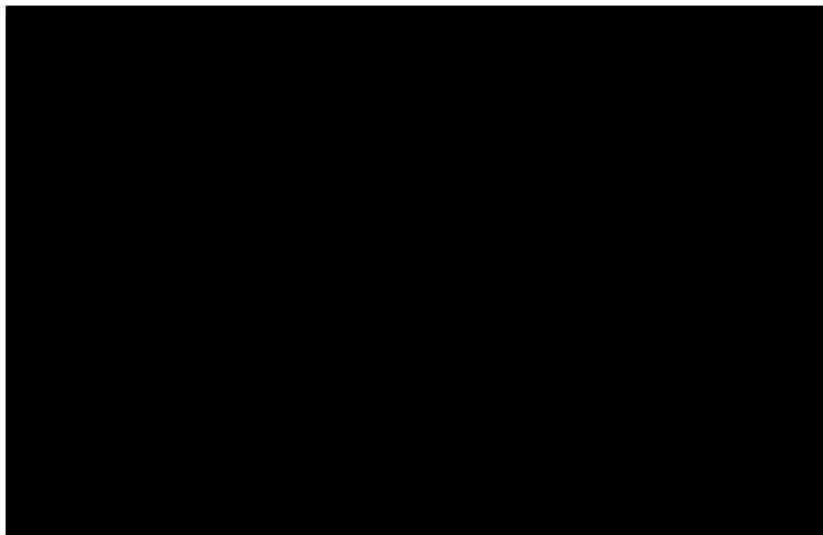
We hope you enjoyed your ride
this evening.

Total **CA\$45.20**

Trip fare CA\$33.10

Subtotal	CA\$33.10
Booking Fee 	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
GST	CA\$2.15

 28.92 kilometers | 25 min





Attachment B:



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

Mr Mauro Chies
No Address
No Street
Nowhere 00000
United States

Room: 
Folio:
Cashier:
Arrival: 01-18-23
Departure: 01-19-23

Date	Description	Additional Information	Charges	Credits
01-18-23	Package Wrapper		165.00	
01-18-23	DMF		4.95	
01-18-23	Tourism Levy		6.79	
01-18-23	Rooms - GST		8.50	
01-19-23				185.24

GST Summary	
Registration No:	895126332
Room	8.50
F&B	0.00
Other	11.74
Total	20.24

Total	185.24	185.24
Balance Due	0.00	CDN

Attachment C:



Total CA\$46.34
January 19, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this afternoon.

Total **CA\$46.34**

Trip fare CA\$34.68

Subtotal CA\$34.68

Booking Fee CA\$3.00

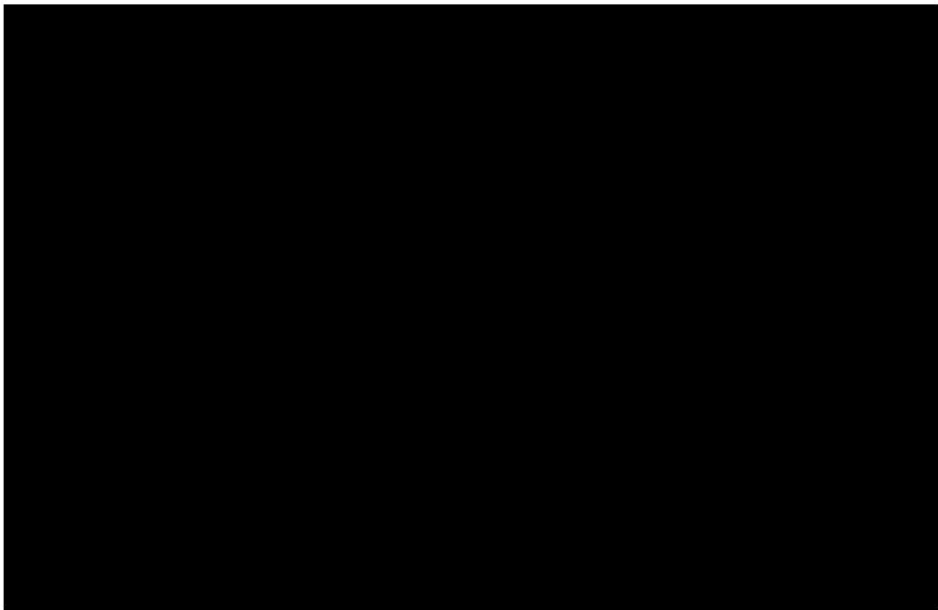
Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

Pickup/Dropoff Surcharge CA\$2.00

GST CA\$2.21

UberX 29.04 kilometers | 29 min



Attachment D:

Total CA\$67.45
January 30, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.

Right-click
or tap and
hold here
to downl...

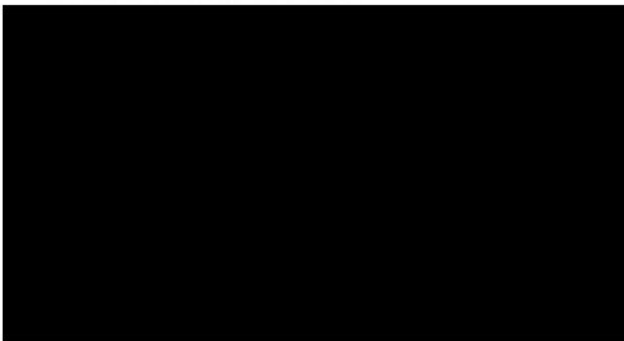
Total CA\$67.45

Time	CA\$3.18
Distance	CA\$16.47
Base Fare	CA\$2.97

Normal Fare	CA\$22.62
Surge x2.4	CA\$31.67

Subtotal	CA\$54.29
Booking Fee	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
GST	CA\$3.21

Uber 18.30 kilometers | 18 min

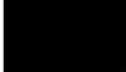
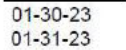




Attachment E:



209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-205-5460

GOVT CDA
Mauro Chies
No Address
No Street
Nowhere 00000
United States

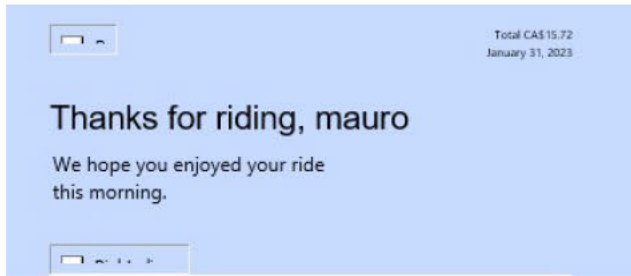
Room: 
Folio: 
Cashier: 
Arrival: 01-30-23
Departure: 01-31-23

Date	Description	Additional Information	Charges	Credits
01-30-23	Room Charge		199.00	
01-30-23	Destination Marketing Fee (DMF)		5.97	
01-30-23	Rooms - Federal Tax - GST		10.25	
01-30-23	Tourism Levy		8.20	
01-31-23				223.42

GST Summary	
Registration No: 741899496	
Room	10.25
F&B	0.00
Other	0.00
Total	10.25

Total	223.42	223.42
Balance Due	0.00	CDN

Attachment F:

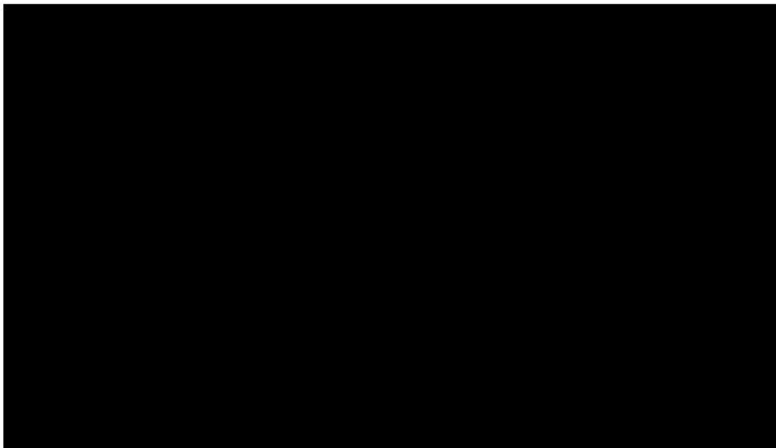


Total CA\$15.72

Trip fare	CA\$11.52
Subtotal	CA\$11.52
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.75

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

 6.61 kilometers | 15 min



Attachment G:

✕ Rip... Total CA\$37.81
January 31, 2023

Thanks for riding, mauro

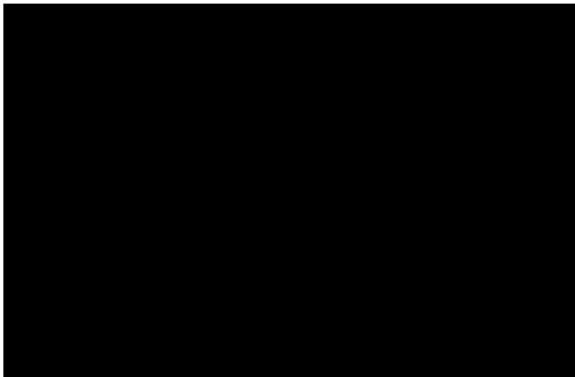
We hope you enjoyed your ride
this afternoon.

✕ Right-click or tap...

Total CA\$37.81

Trip fare	CA\$26.56
<hr/>	
Subtotal	CA\$26.56
Booking Fee <input type="checkbox"/>	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.80

UberX 20.57 kilometers | 26 min



AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHIES, MAURO A	President & CEO Alberta Health Services (Interim)	Edmonton	\$ 160.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/25/2023	Ground Transportation: Mauro Chies trip to Calgary on Jan 18, 19 for several in-person meetings with Official Administrator	AB - Local	Taxi	\$ 160.00	Home	YEG (return)	Items charged to Executive Assistant's P-Card on behalf of Mauro Chies.	2			
Approver(s) for the claim	Approval Status	Approval Date									
Approvals Kept On File	Approve	15-Mar-23									

Ground transportation: Interim CEO trip to Calgary on Jan 18, 19/2023 - several in-person meetings with Official Administrator

----- TRANSACTION RECORD -----
ATS GROUP
4608 101 ST NW
EDMONTON AB

www.airlimousine.net

From Dr Mauro Chies
To _____
Time Jan-18 - Home to the airport = \$80
Date Jan-19 - Airport to Home = \$80
Trip Amount _____
Driver Name Total = \$ 160
Car Number _____
GST _____

Purchase

Jan 25, 2023 12:57:53
MASTERCARD *****
Entry: Chip (C)
Ref# _____
Auth# _____ Response: _____
Order: _____
Username: _____

Amount \$ 160.00

Approved

For GST#, see \"Username\" above

Important: Retain this copy for your record



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHIES, MAURO A	President & CEO Alberta Health Services (Interim)	Edmonton	\$ 371.71								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/14/2023	Official Administrator Meeting at Southport Tower Calgary - check in Feb 14, check out Feb 15	AB - Other Zones	Accommodations	\$185.24				1			
2/14/2023	Official Administrator Advisory Committee Meeting	AB - Other Zones	Taxi	\$ 45.30	Calgary Airport	Delta Calgary South Hotel		1			
2/15/2023	Official Administrator Advisory Committee Meeting	AB - Other Zones	Taxi	\$ 46.60	Southport Tower	Calgary Airport		1			
2/27/2023	90-day Report Media Event	AB - Other Zones	Taxi	\$ 35.67	Calgary Airport	McDougall Centre		1			
2/27/2023	90 Day Report Media Event	AB - Other Zones	Taxi	\$ 35.40	McDougall Centre	Calgary Airport		1			
2/27/2023	Breakfast & Lunch - 90 Day Report Media Event	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approvals Kept on File	Approve	24-Mar-23									

Mauro Chies iExpense

February 2023

Trip to Calgary – Official Administrator Advisory Committee

****Mauro flew to Calgary on Feb 14th evening and returned to Edmonton on Feb 15th evening**

Date	Expense Description	Amount	Receipt
Feb 14, 2023	Uber – Calgary Airport to Hotel (Delta Calgary South)	\$45.30	Attachment A
Feb 14-15, 2023	Hotel – Calgary (Delta Calgary South)	\$185.24	Attachment B
Feb 15, 2023	Meal – Breakfast	\$10.50	
Feb 15, 2023	Meal – Lunch	\$13.00	
Feb 15, 2023	Uber – Southport Tower to Calgary Airport	\$46.60	Attachment C

Trip to Calgary – 90 Report Event

****Mauro flew to Calgary on the morning of Feb 27th and returned that same day in the evening**

Date	Expense Description	Amount	Receipt
February 27, 2023	Uber – Calgary Airport to McDougall Centre	\$35.67	Attachment D
February 27, 2023	Meal – Breakfast	\$10.50	
February 27, 2023	Meal – Lunch	\$13.00	
February 27, 2023	Uber – McDougall Centre to Calgary Airport	\$35.40	Attachment E

****See next pages for receipts.**

Attachment A:

Rch... Total CA\$45.30
February 14, 2023

Thanks for riding, mauro
We hope you enjoyed your ride
this evening.

Total CA\$45.30

Trip fare CA\$33.19

Subtotal CA\$33.19

Booking Fee CA\$3.00

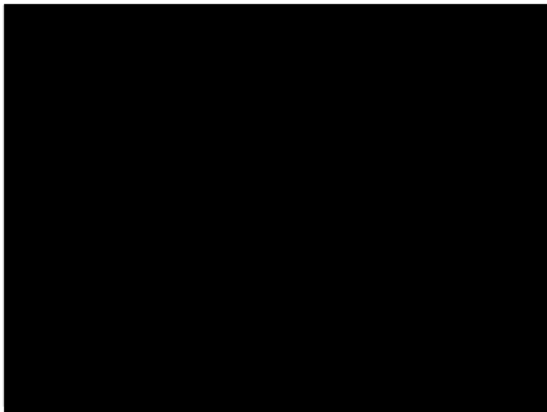
Pickup/Dropoff Surcharge CA\$2.00

Airport Recovery Surcharge CA\$4.50

TNC fee recovery surcharge CA\$0.45

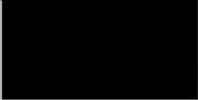
GST CA\$2.16

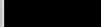
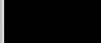
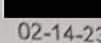
UberX 29.00 kilometers | 22 min




ATTACHMENT B:

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

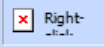
Mr Mauro Chies


Room: 
 Folio: 
 Cashier: 
 Arrival: 02-14-23
 Departure: 02-15-23

Date	Description	Additional Information	Charges	Credits
02-14-23	Room charge		165.00	
02-14-23	DMF		4.95	
02-14-23	Tourism Levy		6.79	
02-14-23	Rooms - GST		8.50	
02-15-23	Master Card	XXXXXXXXXX  XX/XX		185.24
Total			185.24	185.24
Balance Due			0.00	CDN

GST Summary	
Registration No:	895126332
Room	8.50
F&B	0.00
Other	11.74
Total	20.24

ATTACHMENT B:



Total CA\$46.60
February 15, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this afternoon.

Total CA\$46.60

Trip fare	CA\$34.93
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Subtotal	CA\$34.93
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Booking Fee <input type="checkbox"/>	CA\$3.00
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TNC fee recovery surcharge	CA\$0.45
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Pickup/Dropoff Surcharge	CA\$2.00
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Airport Recovery Surcharge	CA\$4.00
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GST	CA\$2.22
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[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

UberX 29.08 kilometers | 29 min

3:33 PM
10333 Southport Rd SW,
Calgary, AB T2W 3X6, CA

4:03 PM
Concourse D Calgary
International Airport (YYC),
Calgary, AB T2E 3B9, CA

ATTACHMENT D:

Uber

Total CA\$35.67
February 27, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this morning.



Total CA\$35.67

Trip fare	CA\$24.02
<hr/>	
Subtotal	CA\$24.02
Booking Fee ?	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.70

UberX 19.60 kilometers | 19 min

■ 10:58 AM
2001 Airport Rd NE, Calgary,
AB T2E, CA

■ 11:18 AM
455 SW 6 St, Calgary, AB
T2P 4A2, CA

ATTACHMENT E:

Uber

Total CA\$35.40
February 27, 2023

Thanks for riding, mauro

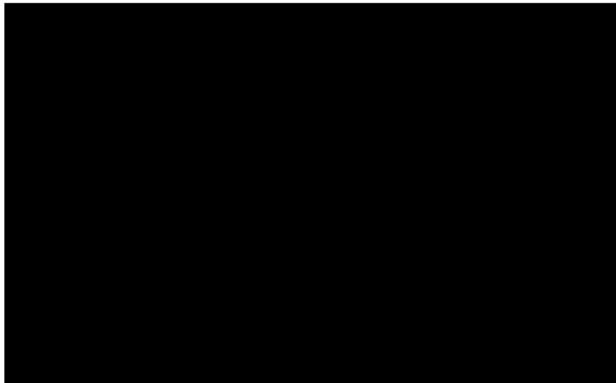
We hope you enjoyed your ride
this afternoon.



Total **CA\$35.40**

Trip fare	CA\$23.81
Subtotal	CA\$23.81
Booking Fee ?	CA\$3.00
Wait Time ?	CA\$0.45
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.69

UberX 19.27 kilometers | 23 min



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHIES, MAURO A	President & CEO Alberta Health Services	Edmonton	\$ 453.01									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/6/2023	The Summit: Marian & Jim Sinneave Centre for Youth Resilience Announcement in Calgary	AB - Other Zones	Taxi	\$ 36.32	Calgary Airport	Delta Calgary Downtown Hotel		1				
3/6/2023	The Summit: Marian & Jim Sinneave Centre for Youth Resilience Announcement in Calgary	AB - Local	Taxi	\$ 48.65	Home	Edmonton Airport		1				
3/6/2023	The Summit: Marian & Jim Sinneave Centre for Youth Resilience Announcement in Calgary - check in Mar 6, check out Mar 7	AB - Other Zones	Accommodations	\$223.42				1				
3/6/2023	Meals for The Summit: Marian and Jim Sinneave Centre for Youth Resilience announcement in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50				2				
3/7/2023	The Summit: Marian & Jim Sinneave Centre for Youth Resilience Announcement in Calgary	AB - Other Zones	Taxi	\$ 12.78	Delta Calgary Downtown	The Summit: Marian and Jim Sinneave Centre		1				
3/7/2023	The Summit: Marian & Jim Sinneave Centre for Youth Resilience Announcement in Calgary	AB - Other Zones	Taxi	\$ 36.33	Alberta Childrens Hospital	Calgary Airport		1				
3/7/2023	The Summit: Marian & Jim Sinneave Centre for Youth Resilience Announcement in Calgary	AB - Other Zones	Taxi	\$ 48.01	Edmonton Airport	Home		1				
Approver(s) for the claim	Approval Status	Approval Date										
Approval Kept On File	Approve	31-Mar-23										

Mauro Chies iExpense

March 2023

Trip to Calgary – The Summit: Marian & Jim Sinneave Centre for Youth Resilience Announcement

****Mauro flew to Calgary on the evening of Mar 6th and returned March 7th evening**

Date	Expense Description	Amount	Receipt
March 6, 2023	Transportation – from Home to Edmonton Airport	\$48.65	Attachment A
March 6, 2023	Transportation – Calgary Airport to Hotel (Delta Calgary Downtown)	\$36.32	Attachment B
March 6-7, 2023	Hotel – Delta Calgary Downtown	\$223.42	Attachment C
March 6, 2023	Meal – Dinner per diem	\$24.00	
March 7, 2023	Meal – Breakfast per diem	\$10.50	
March 7, 2023	Meal – Lunch per diem	\$13.00	
March 7, 2023	Transportation – from hotel (Delta Calgary Downtown) to The Summit: Marian and Jim Sinneave Centre for Youth Resilience	\$12.78	Attachment D
March 7, 2023	Transportation – Alberta Children’s Hospital to Calgary Airport	\$36.33	Attachment E
March 7, 2023	Transportation – Edmonton Airport to Home	\$48.01	Attachment F

****See next pages for receipts.**

Attachment A:

I hanks for riding, mauro

We hope you enjoyed your ride
this evening.



Total CA\$48.65

Trip fare	CA\$38.03
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Subtotal	CA\$38.03
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Booking Fee ?	CA\$4.75
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Per-Trip Fee	CA\$0.30
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Airport drop-off fee / Airport pick-up fee	CA\$3.25
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GST	CA\$2.32
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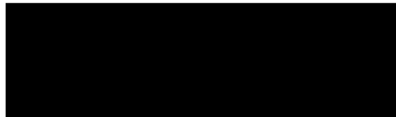
UberX 31.85 kilometers | 30 min



7:06 PM



7:37 PM



Attachment B:

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.



Total CA\$36.32

Trip fare CA\$24.53

Subtotal CA\$24.53

Booking Fee [?](#) CA\$3.00

Wait Time [?](#) CA\$0.11

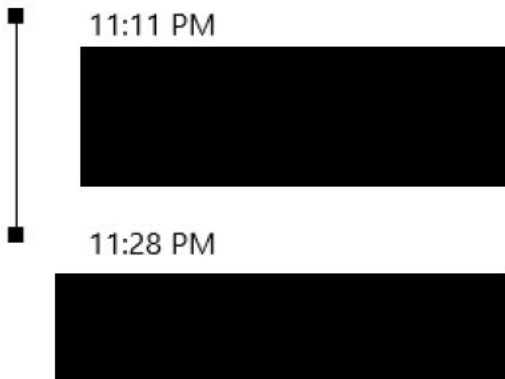
TNC fee recovery surcharge CA\$0.45

Pickup/Dropoff Surcharge CA\$2.00

Airport Recovery Surcharge CA\$4.50

GST CA\$1.73

 18.32 kilometers | 17 min





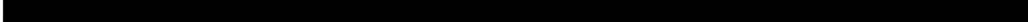

Attachment C:



CALGARY DOWNTOWN
 209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
 Tel: 403-266-1980 Fax: 403-205-5460

MAURO CHIES

Room: 
 Folio: 
 Cashier: 
 Arrival: 03-06-23
 Departure: 03-07-23

Date	Description	Additional Information	Charges	Credits
03-06-23	Room Charge		199.00	
03-06-23	Destination Marketing Fee (DMF)		5.97	
03-06-23	Rooms - Federal Tax - GST		10.25	
03-06-23	Tourism Levy		8.20	
				
03-07-23	Master Card	XXXXXXXXXXXX 	XX/XX	250.00

GST Summary	
Registration No: 741899496	
Room	10.25
F&B	1.08
Other	0.00
Total	11.33

Total	250.00	250.00
Balance Due	0.00	CDN



Attachment D:

Thanks for riding, mauro

We hope you enjoyed your ride
this morning.



Total CA\$12.78

Trip fare	CA\$8.72
-----------	----------


Subtotal	CA\$8.72
----------	----------

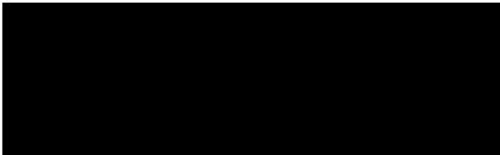
Booking Fee 	CA\$3.00
---	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

GST	CA\$0.61
-----	----------

UberX 5.48 kilometers | 13 min

9:11 AM


9:24 AM


ATTACHMENT E:

Thanks for riding, mauro

We hope you enjoyed your ride
this afternoon.



Total CA\$36.33

Trip fare CA\$25.15

Subtotal CA\$25.15

Booking Fee [?](#) CA\$3.00

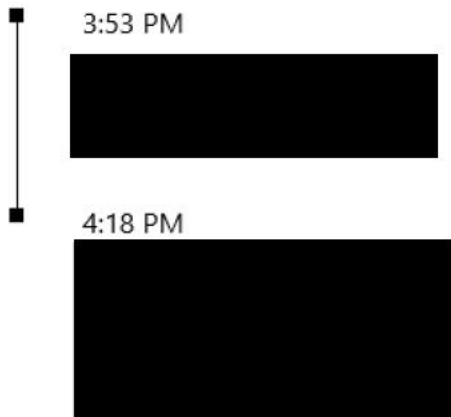
Pickup/Dropoff Surcharge CA\$2.00

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

GST CA\$1.73

19.46 kilometers | 25 min



ATTACHMENT F:

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.



Total CA\$48.01

Trip fare CA\$37.55

Subtotal CA\$37.55

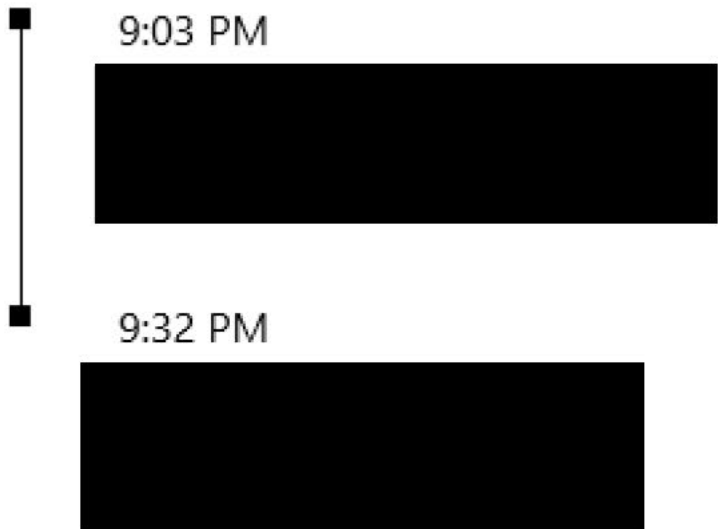
Booking Fee ⓘ CA\$4.75

Wait Time ⓘ CA\$0.17

Airport drop-off fee / Airport pick-up fee CA\$3.25

GST CA\$2.29

UberX 31.54 kilometers | 29 min



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 : Mar-23
---------------------------	---

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
16-Jan-23	Direct Billing	Airline Ticket	Flight Change Fee - Mauro needed to change his flight to Calgary from Jan 19 to Jan 18 due to scheduling changes. Mauro was in Calgary for Health Quality Council of Alberta Report Media Event/Meeting with the Official Administrator - Flew out on Jan 18, returned to Edmonton Jan 19	Vision Travel DT Ontario-West Inc	\$106.12
17-Jan-23	Direct Billing	Airline Ticket	Flight Change fee - Mauro needed to change his return flight from Jan 20 to Jan 19 due to schedule changes. Mauro was in Calgary for the Health Quality Council of Alberta Report Media Event/Meeting with the Official Administrator - Flew out on Jan 18, returned to Edmonton Jan 19	Vision Travel DT Ontario-West Inc	\$272.36
25-Jan-23	Direct Billing	Airline Ticket	Round trip Flights to/from Calgary - Foothills Medical Centre Tour/Meeting with the Official Administrator on Jan 31, 2023. Flew to Calgary on Jan 30, Returned to Edmonton on Jan 31	Vision Travel DT Ontario-West Inc	\$573.09
7-Feb-23	Direct Billing	Airline Ticket	Round trip Flights to/from Calgary - In-Person Official Administrator Advisory Committee Meeting on February 15, 2023. Flew to Calgary on Feb 14, Returned to Edmonton on Feb 15	Vision Travel DT Ontario-West Inc	\$587.79
16-Feb-23	Direct Billing	Airline Ticket	Round trip Flights to/from Calgary - The Summit: Marian and Jim Sinneave Centre for Youth Resilience Opening Celebrat on. Flew to Calgary Mar 6 evening, returning Mar 7 evening.	Vision Travel DT Ontario-West Inc	\$513.63
24-Feb-23	Direct Billing	Airline Ticket	Round trip Flights to/from Calgary - Report Media Event on February 27, 2023. Flew to Calgary in the morning and returned in the evening. Due to the scheduling required, this was the only flight opt on available.	Vision Travel DT Ontario-West Inc	\$1,045.69
Total Paid in the Month					\$ 3,098.68



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: 16 January 2023

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 Information Related To Your Travels:

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AIR - Wednesday, January 18 2023		Add To Calendar
WestJet Flight WS [REDACTED] Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 09:15 PM Wednesday, January 18 2023	Arrive Calgary, Alberta Weather Calgary International Airport 10:15 PM Wednesday, January 18 2023
Duration:	1 hour(s) and 0 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Operated By:	WESTJET ENCORE	
Online Check In:	Available 24 hours prior - click here	

[REDACTED]	
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

AIR - Friday, January 20 2023		Add To Calendar
WestJet Flight WS [REDACTED] Economy Class - Seat [REDACTED] (Non smoking, Aisle) Confirmed		
Depart	Calgary, Alberta Weather Calgary International Airport 06:00 PM Friday, January 20 2023	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:00 PM Friday, January 20 2023
Duration:	1 hour(s) and 0 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	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet Ticket Exchange	[REDACTED]	483.18	116.25	0.00	0.00	599.43
						106.12
					Original ticket: [REDACTED] Billed to: CA [REDACTED]	
Totals:		0.00	0.00	0.00	0.00	106.12
					Total Credit Card Billing:	106.12
					Balance Due:	0.00

AIR - Thursday, January 19 2023		Add To Calendar
WestJet Flight WS [REDACTED] Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 06:00 PM Thursday, January 19 2023	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:00 PM Thursday, January 19 2023
Duration:	1 hour(s) and 0 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]	272.36	0.00	0.00	0.00	272.36
	Totals:	272.36	0.00	0.00	0.00	272.36
					Balance Due:	0.00

[REDACTED]	
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

AIR - Tuesday, January 31 2023		Add To Calendar
WestJet Flight WS [REDACTED] Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 04:00 PM Tuesday, January 31 2023	Arrive Edmonton, Alberta Weather Edmonton International Airport 04:55 PM Tuesday, January 31 2023
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)	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	456.84	116.25	0.00	0.00	573.09
					Billed to: CA [REDACTED]	
Totals:		456.84	116.25	0.00	0.00	573.09
				Total Credit Card Billing:		573.09
				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: 07 February 2023

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

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

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

Passenger(s): CHIES/MAURO MR

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AIR - Tuesday, February 14 2023		Add To Calendar
WestJet Flight WS [REDACTED] Economy Class - Seat [REDACTED] (Non smoking, Window) Confirmed		
Depart	Edmonton, Alberta Weather Edmonton International Airport 09:15 PM Tuesday, February 14 2023	Arrive Calgary, Alberta Weather Calgary International Airport 10:15 PM Tuesday, February 14 2023
Duration:	1 hour(s) and 0 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	

[REDACTED]	
[REDACTED]	
[REDACTED]	[REDACTED]
[REDACTED]	
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

[REDACTED]	
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

AIR - Wednesday, February 15 2023		Add To Calendar
WestJet Flight WS [REDACTED] Economy Class - Seat [REDACTED] (Non smoking, Aisle) Confirmed		
Depart	Calgary, Alberta Weather Calgary International Airport 06:00 PM Wednesday, February 15 2023	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:02 PM Wednesday, February 15 2023
Duration:	1 hour(s) and 2 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]	471.54	116.25	0.00	0.00	587.79
					Billed to: CA [REDACTED]	
Totals:		471.54	116.25	0.00	0.00	587.79
				Total Credit Card Billing:		587.79
				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: 16 February 2023

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

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

ALBERTA HEALTH SERVICES

Passenger(s): CHIES/MAURO MR

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AIR - Monday, March 6 2023		Add To Calendar	
WestJet Flight WS [REDACTED] Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 09:15 PM Monday, March 6 2023	Arrive	Calgary, Alberta Weather Calgary International Airport 10:13 PM Monday, March 6 2023
Duration:	0 hour(s) and 58 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		

[REDACTED]	
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

AIR - Tuesday, March 7 2023		Add To Calendar
WestJet Flight WS [REDACTED] Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 06:00 PM Tuesday, March 7 2023	Arrive Edmonton, Alberta Weather Edmonton International Airport 06:56 PM Tuesday, March 7 2023
Duration:	0 hour(s) and 56 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]	397.38	116.25	0.00	0.00	513.63
					Billed to: CA [REDACTED]	
Totals:		397.38	116.25	0.00	0.00	513.63
					Total Credit Card Billing:	513.63
					Balance Due:	0.00

From: [REDACTED]
Subject: FW: Invoice and Itinerary for CHIES/MAURO MR - 27February23 - Direct Travel Locator: [REDACTED]
Date: Wednesday, April 19, 2023 3:07:17 PM
Attachments: [REDACTED]

Vision Travel DT Ontario-West Inc
,, Canada,
www.dt.ca
GST Reg :

Invoice/Itinerary

Invoice [REDACTED] Agency Ref. [REDACTED] Customer Number: [REDACTED]
Issued: 25 February 2023 Sales Person: [REDACTED] Customer Ref [REDACTED]

ALBERTA HEALTH SERVICES
[REDACTED]

Passenger(s): CHIES/MAURO MR

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AIR - Monday, February 27 2023 (Flown)		Add To Calendar	
WestJet Flight WS [REDACTED]	Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 06:00 PM Monday, February 27 2023	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:02 PM Monday, February 27 2023

Duration: 1 hour(s) and 2 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 2 Piece(s)

AIR - Monday, February 27 2023 (Flown) Add To Calendar

WestJet Flight WS [REDACTED] Premium Economy Class
Depart Edmonton, Alberta [Weather](#) Arrive Calgary, Alberta [Weather](#)
Edmonton International Airport Calgary International Airport
07:30 AM Monday, February 27 2023 08:31 AM Monday, February 27 2023
Duration: 1 hour(s) and 1 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 - Monday, February 27 2023 (Flown) Add To Calendar

WestJet Flight WS [REDACTED] Economy Class
Depart Calgary, Alberta [Weather](#) Arrive Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
08:00 PM Monday, February 27 2023 09:02 PM Monday, February 27 2023
Duration: 1 hour(s) and 2 minute(s) Non-stop
Status: Cancelled - WestJet Booking Reference [REDACTED]
Online Check In: Available 24 hours prior - [click here](#)
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]	929.44	116.25	0.00	0.00	1045.69
Billed to: CA [REDACTED]						
Totals:		929.44	116.25	0.00	0.00	1045.69
Balance Due:						0.00

Remarks

-----WESTJET AIRLINE RULES-----
TICKET IS NON REFUNDABLE
CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR
OR NO CREDIT WILL APPLY
24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM
TO CHECK IN AND PRINT YOUR BOARDING PASS.

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 120 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 VALID GOVERNMENT ISSUED
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
PLEASE CHECK MONITORS AT THE AIRPORT.