

AHS Board and Executive Expense Report

Name: Mauro Chies
Title: President & CEO Alberta Health Services
Location: Edmonton
 Expenses approved during the month of April 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			
Apr-23	P-Card	Meetings				480	480			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 480	\$ 480	\$ -	\$ -	\$ -

Total for the Month \$ 480

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

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHIES, MAURO A	President & CEO Alberta Health Services	Edmonton	\$ 480.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/28/2023	Trips to Calgary (return): Mauro Chies in-person meetings with Official Administrator, AHS OA Advisory Committee Jan 30,31, Feb14, 15, 27 (6 trips)	AB - Local	Taxi	\$ 480.00	Home	YEG (return)	Items charged to Executive Assistant's P-Card on behalf of Mauro.	5			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	13-Jun-23									

Ground Transportation: Mauro Chies trips to Calgary (return) for inperson meetings with Official Administrator; AHS Official Administrator Advisory Committee meetings

----- TRANSACTION RECORD -----

ATS GROUP
4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase

Feb 28, 2023 13:50:58

MASTERCARD

Entry: Chip (C)

Ref#:

Auth#:

Order:

Username

Amount \$ 480.00

Approved

For GST#, see \"Username\" above

Important: Retain this copy for your record

From AHS Mauro Chies
To Jan-30 - House to EIA = \$ 80
Time Jan-31 - EIA to House = \$ 80
Date Feb 14 - House to EIA = \$ 80
Trip Amount Feb 15 - EIA to House = \$ 80
Driver Name Feb-27 - House to EIA = \$ 80
Car Number Feb-27 - EIA to House = \$ 80
GST Total = \$ 480

