

AHS Board and Executive Expense Report

Name: Mauro Chies
Title: President & CEO Alberta Health Services
Location: Edmonton
 Expenses approved during the month of May 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					-			
May-23	Expense Claim	Meetings		124	1,145	719	1,988			
May-23	Direct Bill	Meetings	800				800			
Total			\$ 800	\$ 124	\$ 1,145	\$ 719	\$ 2,788	\$ -	\$ -	\$ -

Total for the Month \$ 2,788

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 195
 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	Edmonton	\$ 962.86								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/28/2023	Meetings with Official Administrator in Calgary	AB - Local	Taxi	\$ 48.21	Home	Edmonton Airport		1			
3/28/2023	Meetings with Official Administrator in Calgary	AB - Other Zones	Taxi	\$ 45.45	Calgary Airport	Delta Calgary South Hotel		1			
3/28/2023	Meetings with Official Administrator in Calgary. Check in on Mar 28, Check out on Mar 29.	AB - Other Zones	Accommodations	\$ 185.24				2			
3/29/2023	Meetings with Official Administrator in Calgary	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
3/29/2023	Meetings with Official Administrator in Calgary	AB - Local	Taxi	\$ 48.28	Edmonton Airport	Home		1			
4/25/2023	Official Administrator Advisory Committee Meetings in Calgary	AB - Local	Taxi	\$ 49.12	Home	Edmonton Airport		1			
4/25/2023	Official Administrator Advisory Committee Meetings in Calgary. Check in on April 25. Check out on April 27	AB - Other Zones	Accommodations	\$ 370.48				2			
4/25/2023	Official Administrator Advisory Committee Meetings in Calgary	AB - Other Zones	Taxi	\$ 45.47	Calgary Airport	Delta Calgary South Hotel		1			
4/26/2023	Official Administrator Advisory Committee Meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
4/27/2023	Official Administrator Advisory Committee Meetings in Calgary	AB - Other Zones	Taxi	\$ 47.95	Southport Tower	Calgary Airport	Mauro and Deb Gordon shared this ride to the airport - Mauro paid	1			
4/27/2023	Official Administrator Advisory Committee Meetings in Calgary	AB - Local	Taxi	\$ 48.66	Edmonton Airport	Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	5-May-23									

Attachment A:

Uber

Total CA\$48.21
March 28, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.



Total CA\$48.21

Trip fare CA\$37.61

Subtotal CA\$37.61

Booking Fee CA\$4.75

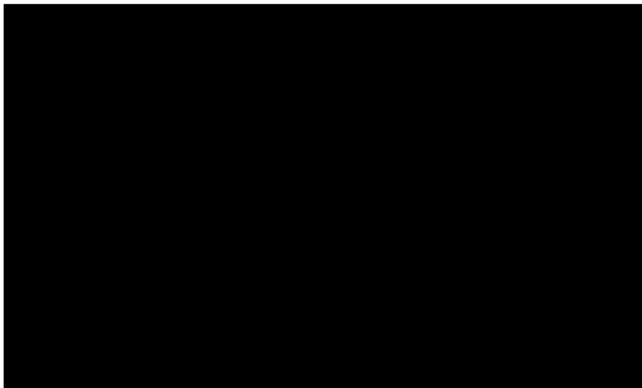
Per-Trip Fee CA\$0.30

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

GST CA\$2.30



UberX 31.89 kilometers | 30 min




ATTACHMENT B:

Uber Total CA\$45.45
March 28, 2023

Thanks for riding, mauro

We hope you enjoyed your ride this evening.

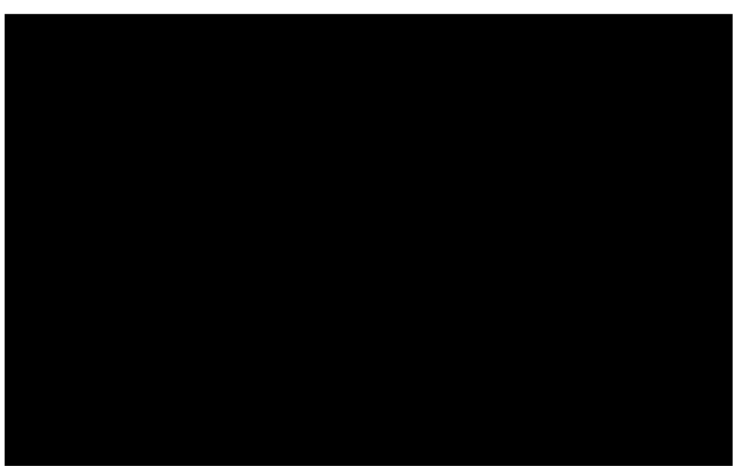


Total CA\$45.45

Trip fare	CA\$33.34
<hr/>	
Subtotal	CA\$33.34
Booking Fee ⓘ	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.50
GST	CA\$2.16



UberX 28.99 kilometers | 21 min



ATTACHMENT C:


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

Alberta Health Services
 Mr Mauro Chies
 No Address
 No Street
 Nowhere 00000
 United States

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 03-28-23
 Departure: 03-29-23

Date	Description	Additional Information	Charges	Credits
03-28-23	Package Wrapper		165.00	
03-28-23	DMF		4.95	
03-28-23	Tourism Levy		6.79	
03-28-23	Rooms - GST		8.50	
03-29-23	Master Card	[REDACTED] XX/XX		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 D:

Uber

Total CA\$48.28
March 29, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.



Total CA\$48.28

Trip fare CA\$37.98

Subtotal CA\$37.98

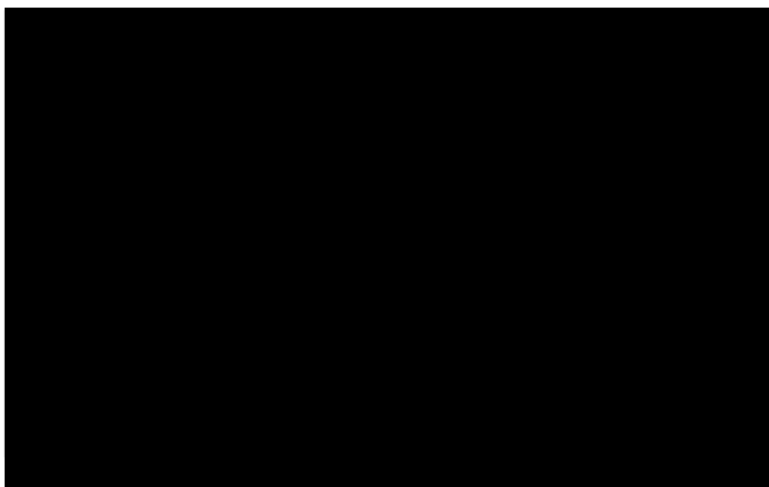
Booking Fee [?](#) CA\$4.75

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

GST CA\$2.30



UberX 31.55 kilometers | 28 min




ATTACHMENT F:

Uber Total CA\$49.12
April 25, 2023

Thanks for riding, mauro

We hope you enjoyed your ride this afternoon.



Total CA\$49.12

Trip fare CA\$38.48

Subtotal CA\$38.48

Booking Fee [?](#) CA\$4.75

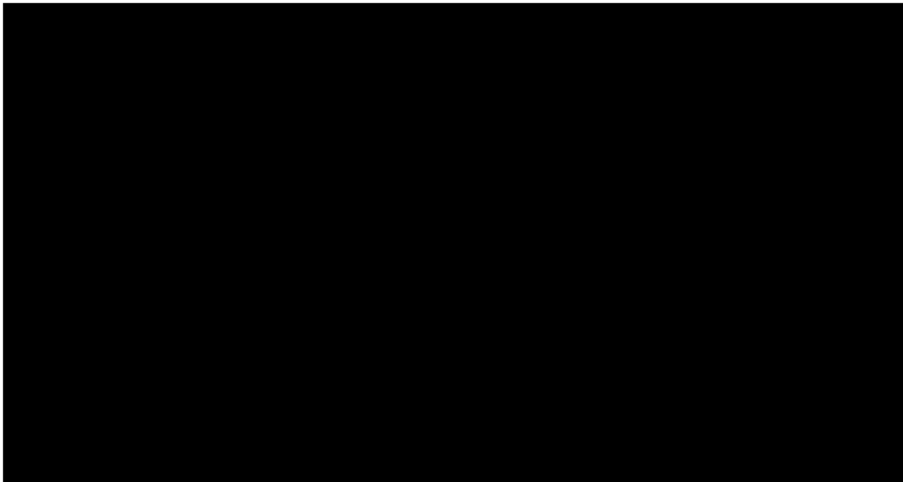
Airport drop-off fee / Airport pick-up fee CA\$3.25

Per-Trip Fee CA\$0.30

GST CA\$2.34

}

UberX 31.76 kilometers | 36 min



ATTACHMENT G:

Uber

Total CA\$45.47
April 25, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.



Total CA\$45.47

Trip fare CA\$33.35

Subtotal CA\$33.35

Booking Fee ⓘ CA\$3.00

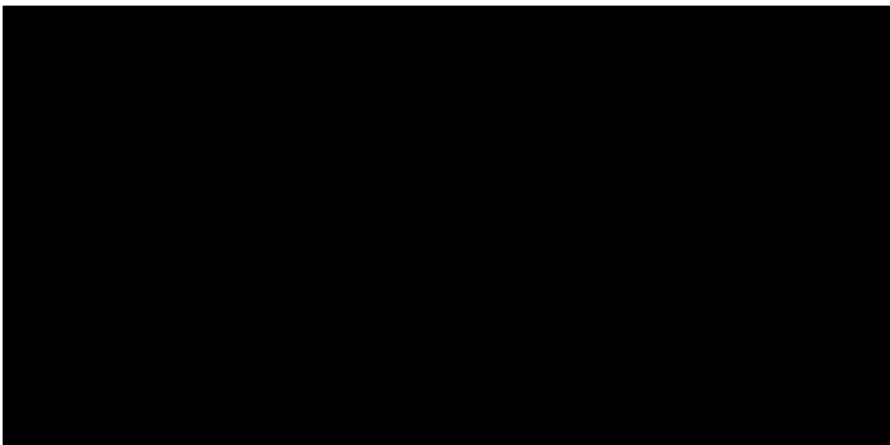
Pickup/Dropoff Surcharge CA\$2.00

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.50

GST CA\$2.17

UberX 28.93 kilometers | 24 min



ATTACHMENT H:



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

Mr Mauro Chies
Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 04-25-23
Departure: 04-27-23

Date	Description	Additional Information	Charges	Credits
04-25-23	Room charge		165.00	
04-25-23	DMF		4.95	
04-25-23	Tourism Levy		6.79	
04-25-23	Rooms - GST		8.50	
04-26-23	Room charge		165.00	
04-26-23	DMF		4.95	
04-26-23	Tourism Levy		6.79	
04-26-23	Rooms - GST		8.50	
04-27-23	Master Card	[REDACTED] XX/XX		370.48

GST Summary	
Registration No:	895126332
Room	17.00
F&B	0.00
Other	23.48
Total	40.48

Total	370.48	370.48
Balance Due	0.00	CDN

Signature: _____


I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay any part of or the full amount of these charges.

ATTACHMENT I:

Uber Total CA\$47.95
April 27, 2023

Thanks for riding, mauro

We hope you enjoyed your ride this afternoon.

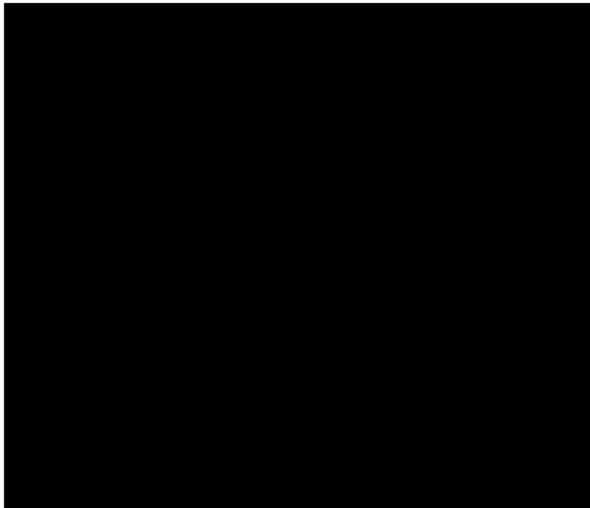


Total CA\$47.95

Trip fare	CA\$36.22
<hr/>	
Subtotal	CA\$36.22
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\$2.28



UberX 29.23 kilometers | 31 min



ATTACHMENT J:

Uber

Total CA\$48.66
April 27, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.



Total CA\$48.66

Trip fare CA\$38.34

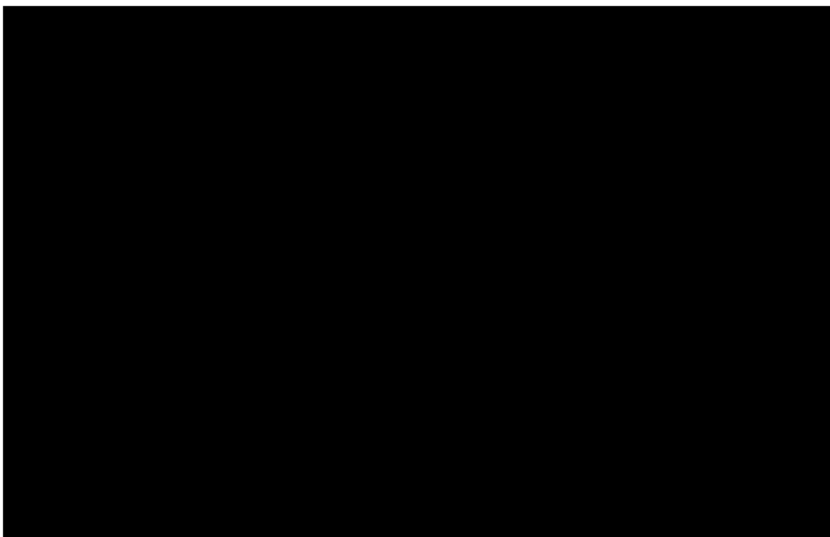
Subtotal CA\$38.34

Booking Fee [?](#) CA\$4.75

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

GST CA\$2.32

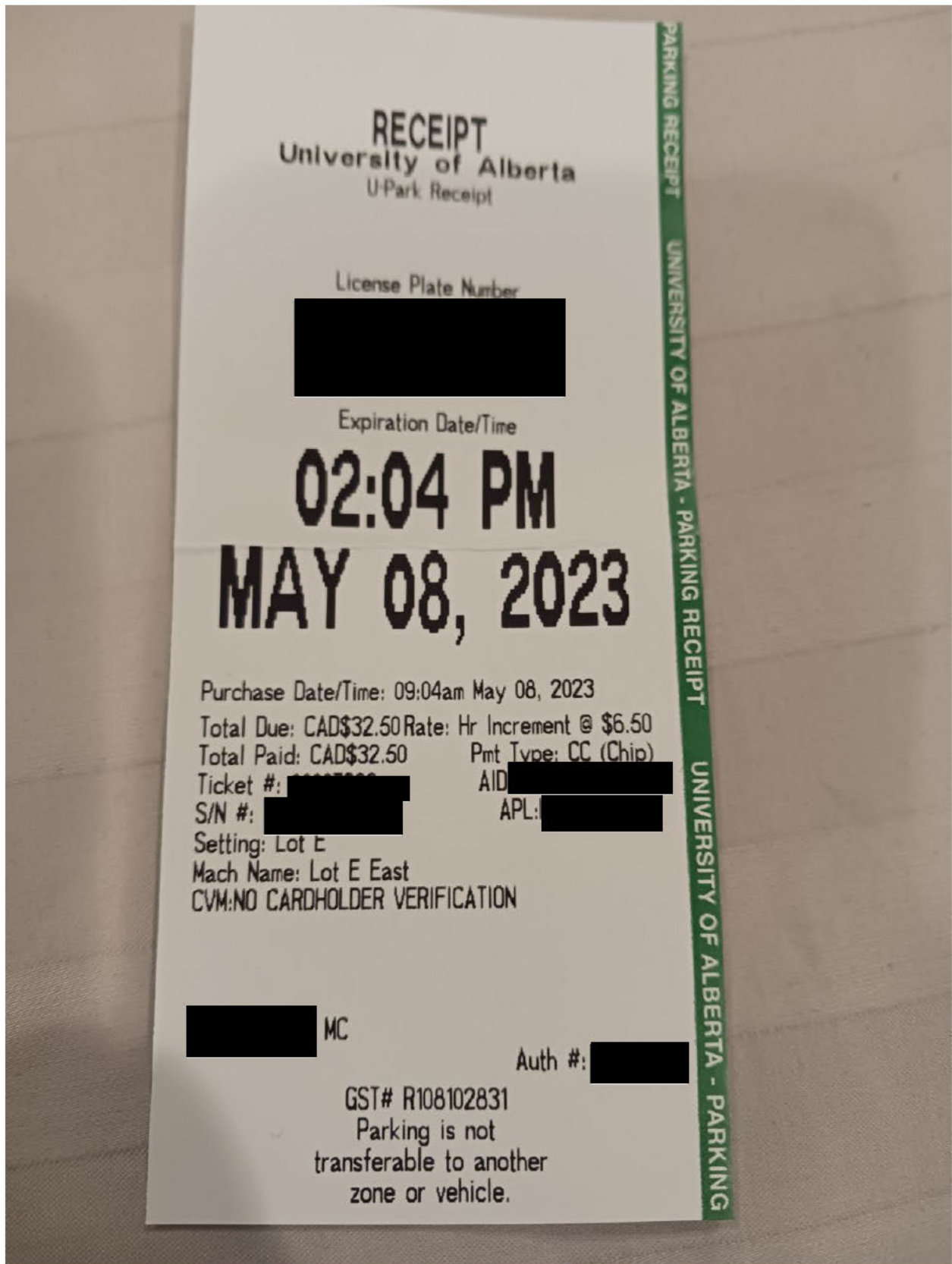
31.59 kilometers | 34 min



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHIES, MAURO A	President & CEO Alberta Health Services	Edmonton	\$ 1,025.06								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/8/2023	U of A for Executive Education Cohort 8 Celebration & Cohort 9 Launch	AB - Local	Parking - Lot or Parkade	\$ 32.50				1			
5/9/2023	Meetings with Official Administrator & Alberta Children's Hospital Foundation Next 100 Celebration - Calgary	AB - Other Zones	Taxi	\$ 49.74	Home	Edmonton Airport		1			
5/9/2023	Meetings with Official Administrator & Alberta Children's Hospital Foundation Next 100 Celebration - Calgary	AB - Other Zones	Taxi	\$ 45.62	Calgary Airport	Hotel - Delta Calgary South		1			
5/9/2023	Meetings with Official Administrator & Alberta Children's Hospital Foundation Next 100 Celebration - Calgary (Stay: May 9-11)	AB - Other Zones	Accommodations	\$ 370.48				2			
5/9/2023	Meetings with Official Administrator & Alberta Children's Hospital Foundation Next 100 Celebration (Calgary)	AB - Other Zones	Meals Per Diem	\$ 50.00				3			
5/11/2023	Transportation - Southport Tower to Alberta Children's Hospital Foundation Next 100 Celebration (Calgary)	AB - Other Zones	Taxi	\$ 18.85	Southport Tower	Inn on Officers Garden		1			
5/11/2023	Transportation - Alberta Children's Hospital Foundation Next 100 Celebration to Calgary Airport	AB - Other Zones	Taxi	\$ 48.18	Inn on Officers Garden	Calgary Airport		1			
5/11/2023	Transportation Airport to Home - Meetings with Official Administrator & Alberta Children's Hospital Foundation Next 100 Celebration	AB - Other Zones	Taxi	\$ 47.87	Edmonton Airport	Home					
5/16/2023	Official Administrator Advisory Committee Meeting in Calgary	AB - Local	Taxi	\$ 49.02	Home	Edmonton Airport		1			
5/16/2023	Official Administrator Advisory Committee Meeting in Calgary	AB - Other Zones	Taxi	\$ 45.60	Calgary Airport	Hotel - Delta Calgary South		1			
5/16/2023	Official Administrator Advisory Committee Meeting in Calgary - check in May 16, check out May 17	AB - Other Zones	Accommodations	\$ 218.92				1			
5/17/2023	Official Administrator Advisory Committee Meeting in Calgary	AB - Local	Taxi	\$ 48.28	Edmonton Airport	Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	25-May-23									

Attachment A:




ATTACHMENT B:



Total CA\$49.74
May 9, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.

 Right-click or tap
and hold here to
download
pictures. To help
protect your
privacy, Outlook

Total CA\$49.74

Trip fare CA\$39.07

Subtotal CA\$39.07

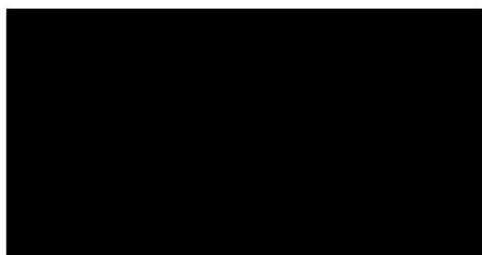
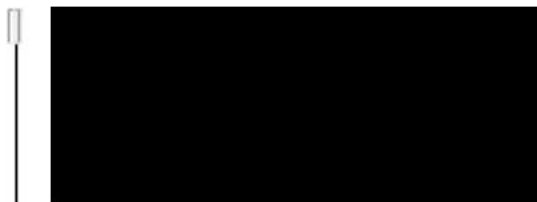
Booking Fee CA\$4.75

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

Per-Trip Fee CA\$0.30

GST CA\$2.37

UberX 31.84 kilometers | 34 min



ATTACHMENT C:

Total CA\$45.62
May 9, 2023

Thanks for riding, mauro

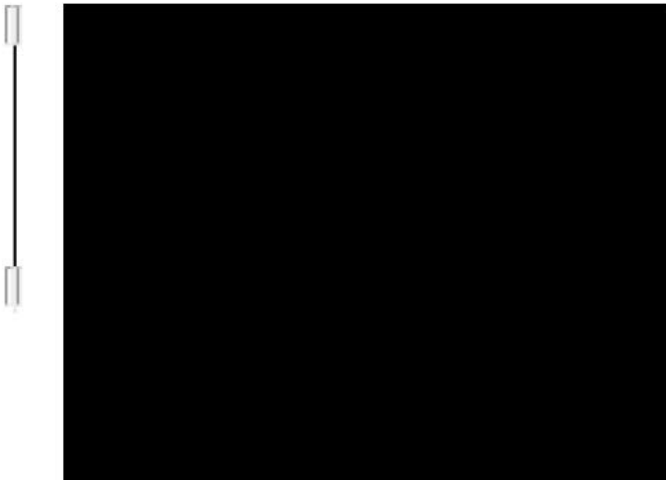
We hope you enjoyed your ride this evening.

Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook

Total CA\$45.62

Trip fare	CA\$33.50
<hr/>	
Subtotal	CA\$33.50
Booking Fee <input type="checkbox"/>	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
GST	CA\$2.17

UberX 28.98 kilometers | 26 min



ATTACHMENT D:



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: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 05-09-23
Departure: 05-11-23

Date	Description	Additional Information	Charges	Credits
05-09-23	Package Wrapper		165.00	
05-09-23	DMF		4.95	
05-09-23	Tourism Levy		6.79	
05-09-23	Rooms - GST		8.50	
05-10-23	Package Wrapper		165.00	
05-10-23	DMF		4.95	
05-10-23	Tourism Levy		6.79	
05-10-23	Rooms - GST		8.50	
05-11-23	Master Card	[REDACTED]		370.48
Total			370.48	370.48

GST Summary	
Registration No:	895126332
Room	17.00
F&B	0.00
Other	23.48
Total	40.48


Total	370.48	370.48
Balance Due	0.00	CDN

ATTACHMENT E:

 Total CA\$18.85
May 11, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this afternoon.

 Right-click or tap
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pictures. To help
protect your
privacy, Outlook

Total CA\$18.85

Trip fare CA\$14.50

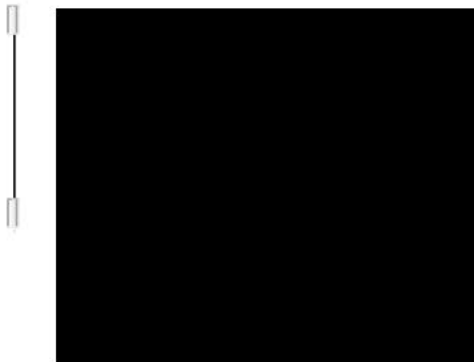
Subtotal CA\$14.50

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST CA\$0.90

 9.74 kilometers | 15 min



ATTACHMENT F:

Total CA\$48.18
May 11, 2023

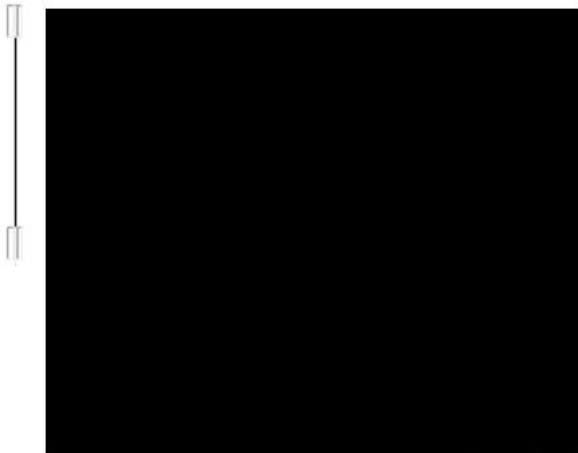
Thanks for riding, mauro

We hope you enjoyed your ride
this evening.

Total **CA\$48.18**

Trip fare	CA\$36.44
Subtotal	CA\$36.44
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\$2.29

UberX 32.00 kilometers | 25 min




ATTACHMENT G:



Total CA\$47.87
May 11, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.

 Right-click or tap
and hold here to
download
pictures. To help
protect your
privacy, Outlook

Total CA\$47.87

Trip fare CA\$37.59

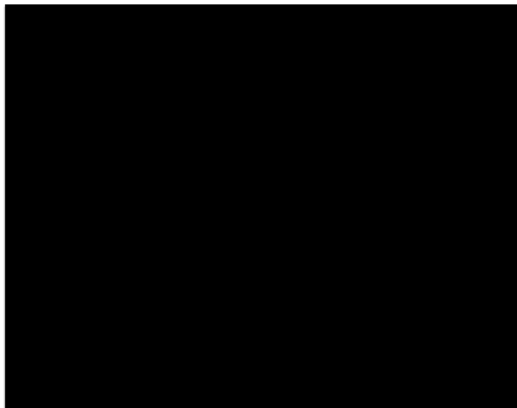
Subtotal CA\$37.59

Booking Fee CA\$4.75

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

GST CA\$2.28

UberX 31.57 kilometers | 31 min



ATTACHMENT H:

Total CA\$49.02
May 16, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.

Right-click or
tap and hold
here to
download
pictures. To...

Total CA\$49.02

Try Premium

Trip fare CA\$49.38

Subtotal CA\$49.38

Booking Fee CA\$4.75

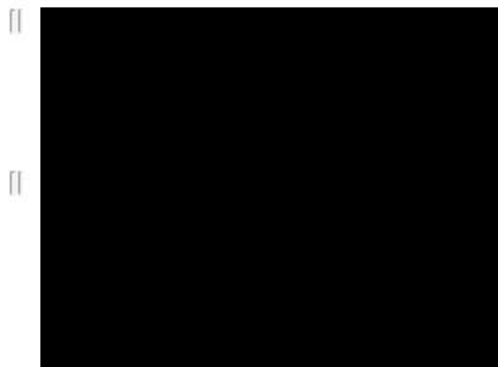
Per-Trip Fee CA\$0.30

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

Promotion -CA\$11.54

GST CA\$2.88

Comfort 31.19 kilometers | 32 min



ATTACHMENT I:

Total CA\$45.60
May 16, 2023

Thanks for riding, mauro

We hope you enjoyed your ride this evening.

Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook

Total CA\$45.60

Trip fare CA\$33.48

Subtotal CA\$33.48
Booking Fee CA\$3.00
Airport Recovery Surcharge CA\$4.50
Pickup/Dropoff Surcharge CA\$2.00
TNC fee recovery surcharge CA\$0.45
GST CA\$2.17


UberX 28.98 kilometers | 21 min

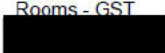





135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Mr Mauro Chies
No Address
No Street
Nowhere 00000
United States

Room: 
Folio:
Cashier:
Arrival: 05-16-23
Departure: 05-17-23

Date	Description	Additional Information	Charges	Credits
05-16-23	Package Wrapper		195.00	
05-16-23	DMF		5.85	
05-16-23	Tourism Levy		8.03	
05-16-23	Rooms - GST		10.04	
05-17-23				218.92
GST Summary			Total	218.92
Registration No: 895126332			Balance Due	0.00 CDN
Room 10.04				
F&B 0.00				
Other 13.88				
Total 23.92				

ATTACHMENT K:



Total CA\$48.28
May 17, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.

 Right-click or tap
and hold here to
download
pictures. To help
protect your
privacy, Outlook

Total CA\$48.28

Trip fare CA\$37.98

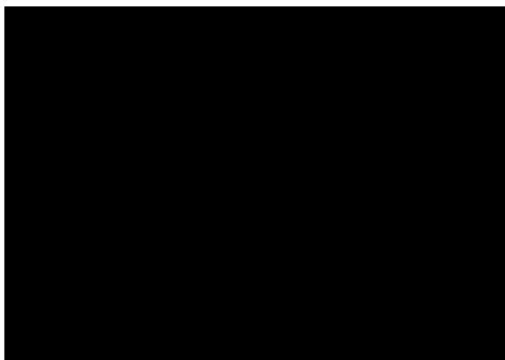
Subtotal CA\$37.98

Booking Fee CA\$4.75

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

GST CA\$2.30

 31.55 kilometers | 27 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 : May-23
---------------------------	---

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
22-Mar	Direct Billing	Airline Ticket	Round Trip Flight to Calgary (Mar 28-29, 2023) - Meetings with Official Administrator in Calgary. An adjustment was made to Mauro's return flight (changed from 6 PM to 8 PM). Since he change was made within 24 hours, it was free of charge. The new booking total was \$799.63 **this was the best flight price that worked for his schedule.	Vision Travel DT Ontario-West Inc	\$799.63
	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	
Total Paid in the Month					\$ 799.63



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 March 2023

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 Information Related To Your Travels:

For complete Canadian Government details for returning to or travelling to Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

AIR - Tuesday, March 28 2023		Add To Calendar	
WestJet Flight [REDACTED]	Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 09:15 PM Tuesday, March 28 2023	Arrive	Calgary, Alberta Weather Calgary International Airport 10:13 PM Tuesday, March 28 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:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Wednesday, March 29 2023[Add To Calendar](#)

WestJet Flight [REDACTED]	Premium Economy Class
Depart	Calgary, Alberta Weather Calgary International Airport 08:00 PM Wednesday, March 29 2023
Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:56 PM Wednesday, March 29 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:	2 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]	683.38	116.25	0.00	0.00	799.63
					Billed to: [REDACTED]	
Totals:		683.38	116.25	0.00	0.00	799.63
					Total Credit Card Billing:	799.63
					Balance Due:	0.00