

AHS Board and Executive Expense Report

Name: Mauro Chies
Title: President & CEO Alberta Health Services
Location: Edmonton
 Expenses approved during the month of June 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					-			
Jun-23	Direct Bill	Meetings	2,445				2,445			133
Total			\$ 2,445	\$ -	\$ -	\$ -	\$ 2,445	\$ -	\$ -	\$ 133

Total for the Month \$ 2,578

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 : Jun-23
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
13-Apr-23	Direct Billing	Airline Ticket	Flight - Edmonton to Calgary (roundtrip - April 25-27) - Official Administrator Advisory Committee Meetings on April 26 & April 27 **this was the best flight that worked for his schedule	Vision Travel DT Ontario-West Inc	\$609.38
28-Apr-23	Direct Billing	Airline Ticket	Flight - Edmonton to Calgary (Roundtrip - June 13-15) - Senior Leadership Team Meeting & Meeting with the Official Administrator. **the original booking was only from June 13-14. Due to a schedule change, Mauro needed to change his return flight from June 14 to June 15. There was no change fee or additional fare.	Vision Travel DT Ontario-West Inc	\$495.13
1-May-23	Direct Billing	Airline Ticket	Flight - Edmonton to Calgary (roundtrip - May 9-11) - Meetings with Official Administrator & Alberta Children's Hospital Foundation (ACHF) Next 100 Celebration	Vision Travel DT Ontario-West Inc	\$415.49
3-May-23	Direct Billing	Airline Ticket	Flight - Edmonton to Calgary (roundtrip - May 16-17) - Official Administrator Advisory Committee Meeting **Original return flight was on May 18, due to schedule changes, the return flight was changed to May 17	Vision Travel DT Ontario-West Inc	\$547.90
8-May-23	Direct Billing	Airline Ticket	Flight - Edmonton to Calgary (roundtrip - June 6-8) - These flights were cancelled due to schedule changes. The in-person meeting Mauro was supposed to attend ended up being cancelled due to the impact of the wildfires. Credit on file for future use.	Vision Travel DT Ontario-West Inc	\$376.93
Total Paid in the Month					\$ 2,444.83



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: 13 April 2023

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

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

ALBERTA HEALTH SERVICES
 10030 107 STREET
 EDMONTON AB
 T5J 3E4

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, April 25 2023		Add To Calendar	
WestJet Flight	[REDACTED]	Economy Class	
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 PM Tuesday, April 25 2023	Arrive	Calgary, Alberta Weather Calgary International Airport 06:54 PM Tuesday, April 25 2023
Duration:	0 hour(s) and 54 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, April 27 2023[Add To Calendar](#)

WestJet Flight [REDACTED] Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	06:00 PM Thursday, April 27 2023		06:53 PM Thursday, April 27 2023

Duration: 0 hour(s) and 53 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]	493.13	116.25	0.00	0.00	609.38
					Billed to: [REDACTED]	
Totals:		493.13	116.25	0.00	0.00	609.38
				Total Credit Card Billing:		609.38
				Balance Due:		0.00



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

www.dt.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 28 April 2023

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

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

ALBERTA HEALTH SERVICES
 10030 107 STREET
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Passenger(s): **CHIES/MAURO MR**

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AIR - Tuesday, June 13 2023		Add To Calendar
WestJet Flight [REDACTED]	Economy Class	
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:00 PM Tuesday, June 13 2023	Arrive Calgary, Alberta Weather Calgary International Airport 08:55 PM Tuesday, June 13 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:	1 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Wednesday, June 14 2023

[Add To Calendar](#)

WestJet Flight [REDACTED] Economy Class	
Depart	Calgary, Alberta Weather Calgary International Airport 06:30 PM Wednesday, June 14 2023
Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:23 PM Wednesday, June 14 2023
Duration:	0 hour(s) and 53 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]	378.88	116.25	0.00	0.00	495.13
					Billed to: [REDACTED]	
Totals:		378.88	116.25	0.00	0.00	495.13
					Total Credit Card Billing:	495.13
					Balance Due:	0.00



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 Edmonton AB T5K 1G8
 833-692-4120

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 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 01 May 2023

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

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

ALBERTA HEALTH SERVICES
 10030 107 STREET
 EDMONTON AB
 T5J 3E4

Passenger(s): **CHIES/MAURO MR**

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AIR - Tuesday, May 9 2023		Add To Calendar	
WestJet Flight [REDACTED]	Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:00 PM Tuesday, May 9 2023	Arrive	Calgary, Alberta Weather Calgary International Airport 08:55 PM Tuesday, May 9 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:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

Excursion / Tour - Tuesday, May 9 2023

Depart: Calgary
Status: Confirmed

AIR - Thursday, May 11 2023[Add To Calendar](#)**WestJet Flight** [REDACTED] **Economy Class**

Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
Calgary International Airport
09:30 PM Thursday, May 11 2023
Edmonton International Airport
10:20 PM Thursday, May 11 2023

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: 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]	299.24	116.25	0.00	0.00	415.49
					Billed to: [REDACTED]	
Totals:		299.24	116.25	0.00	0.00	415.49
					Total Credit Card Billing:	415.49
					Balance Due:	0.00



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 Edmonton AB T5K 1G8
 833-692-4120

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 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 03 May 2023

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

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

ALBERTA HEALTH SERVICES
 10030 107 STREET
 EDMONTON AB
 T5J 3E4

Passenger(s): **CHIES/MAURO MR**

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AIR - Tuesday, May 16 2023		Add To Calendar
WestJet Flight [REDACTED]	Economy Class	
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:00 PM Tuesday, May 16 2023	Arrive Calgary, Alberta Weather Calgary International Airport 08:55 PM Tuesday, May 16 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:	1 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Thursday, May 18 2023		Add To Calendar	
WestJet Flight [REDACTED]		Economy Class	
Depart	Calgary, Alberta Weather Calgary International Airport 06:30 PM Thursday, May 18 2023	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:23 PM Thursday, May 18 2023
Duration:	0 hour(s) and 53 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]	431.65	116.25	0.00	0.00	547.90
					Billed to: [REDACTED]	
Totals:		431.65	116.25	0.00	0.00	547.90
					Total Credit Card Billing:	547.90
					Balance Due:	0.00



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

www.dt.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 08 May 2023

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

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

ALBERTA HEALTH SERVICES
 10030 107 STREET
 EDMONTON AB
 T5J 3E4

Passenger(s): **CHIES/MAURO MR**

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AIR - Tuesday, June 6 2023		Add To Calendar	
WestJet Flight [REDACTED]	Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:00 PM Tuesday, June 6 2023	Arrive	Calgary, Alberta Weather Calgary International Airport 08:55 PM Tuesday, June 6 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:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Thursday, June 8 2023		Add To Calendar
WestJet Flight [REDACTED] Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 02:25 PM Thursday, June 8 2023	Arrive Edmonton, Alberta Weather Edmonton International Airport 03:10 PM Thursday, June 8 2023
Duration:	0 hour(s) and 45 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]	260.68	116.25	0.00	0.00	376.93
					Billed to: [REDACTED]	
Totals:		260.68	116.25	0.00	0.00	376.93
					Total Credit Card Billing:	376.93
					Balance Due:	0.00

Expense Report Direct Bill Summary

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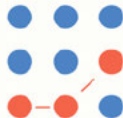
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- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Mauro Chies	Reporting Period for the Month of : Jun-23
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
19-May-2023	Direct Billing	Other	Institute of Corporate Directors - Board Membership Fee - August 01, 2023 - July 31, 2024.	Institute of Corporate Directors	\$133.33
	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					\$ 133.33



Invoice

ICD Member

[REDACTED] [REDACTED]
 Alberta Health Services
 14th Floor, Seventh Street Plaza
 10030-107 Street NW, North Tower
 Edmonton AB T5J 3E4

Billing Date	ICD Member
19-May-2023	[REDACTED]

<u>Code</u>	<u>Item</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FEE_BRDSEC	Board Membership / Adhésion globale du C. A.	1-Aug-2023	31-Jul-2024	2,000.00
Total Billing				2,000.00

Please contact [REDACTED] to pay by Visa/Mastercard or by Electronic Funds Transfer (EFT). Remember to include your Member ID with your payment.

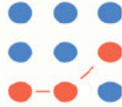
Additional Personal Information				
Work Phone:	[REDACTED]	Chapter:	[REDACTED]	Membership is 15 = \$2000/15 is \$133.33 per membership fee
Home Phone:		Home Address:		
Cell Phone:				
Language:	English		[REDACTED]	
Email:				

Please take a moment to review and confirm that your mailing and additional information is accurate and up-to-date.
Please send any updates and changes to us at [REDACTED]

Thank you for your membership!

INSTITUTE OF
CORPORATE
DIRECTORS
*THINK BEYOND
THE BOARDROOM.*

INSTITUT DES
ADMINISTRATEURS
DE SOCIÉTÉS
*PENSER AU-DELÀ
DE LA SALLE DU CONSEIL.*

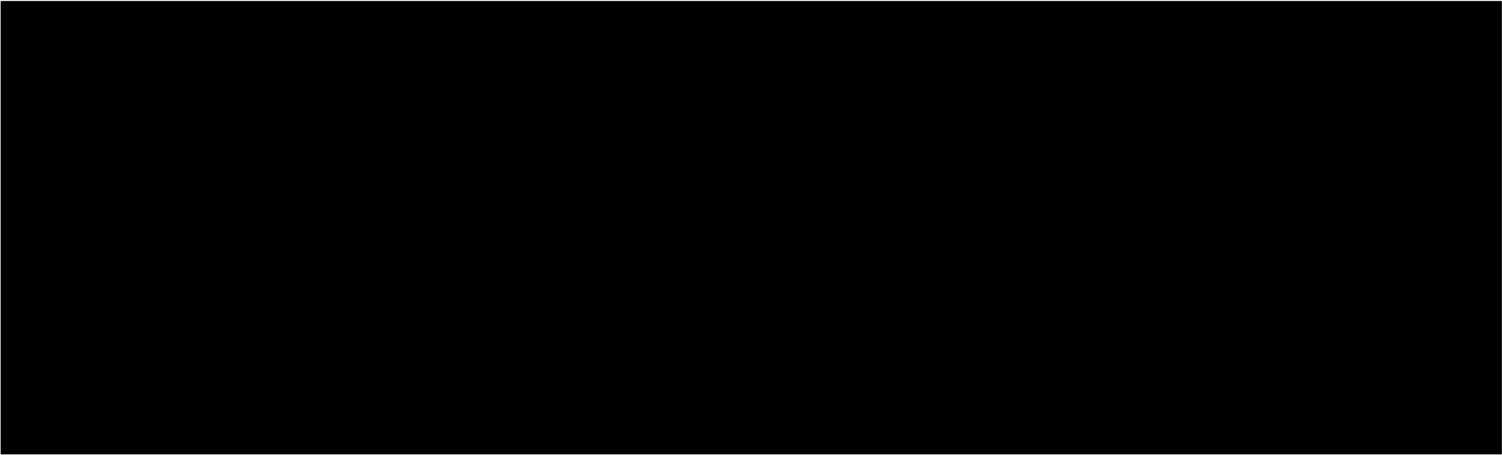


2701-250 Yonge Street
Toronto ON M5B 2L7
Tel: 416-593-7741
Web: icd.ca
admin@icd.ca

Board Membership Program - Company Listing

17675

Alberta Health Services



CHIES, MAURO

MB

Expiry: 31-Jul-2024

Mr Mauro Anthony Chies
Interim President & CEO
Alberta Health Services Corporate Office
Business Address



Work Phone:

Fax:

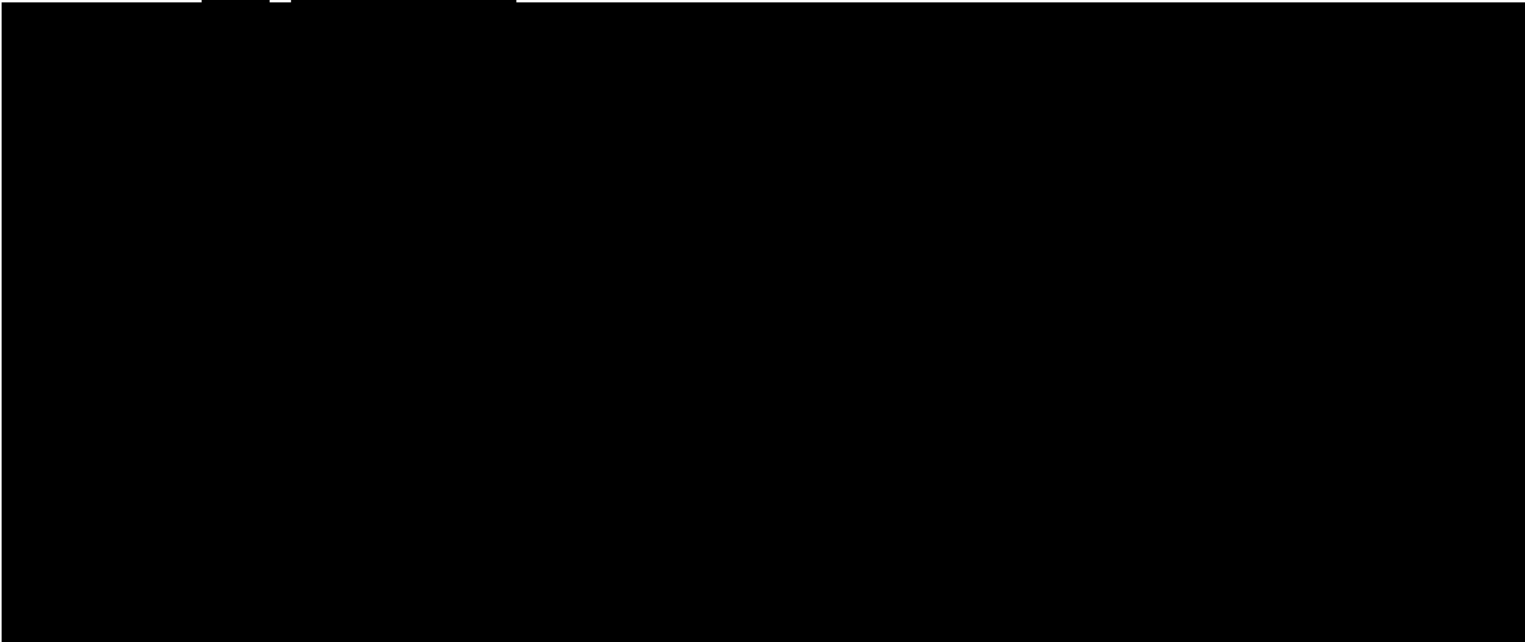
Language: English

Chapter: Edmonton
Member since: 27-Mar-2022

Home Address

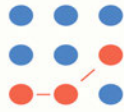
Home Phone:

Cell Phone:



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INSTITUT DES
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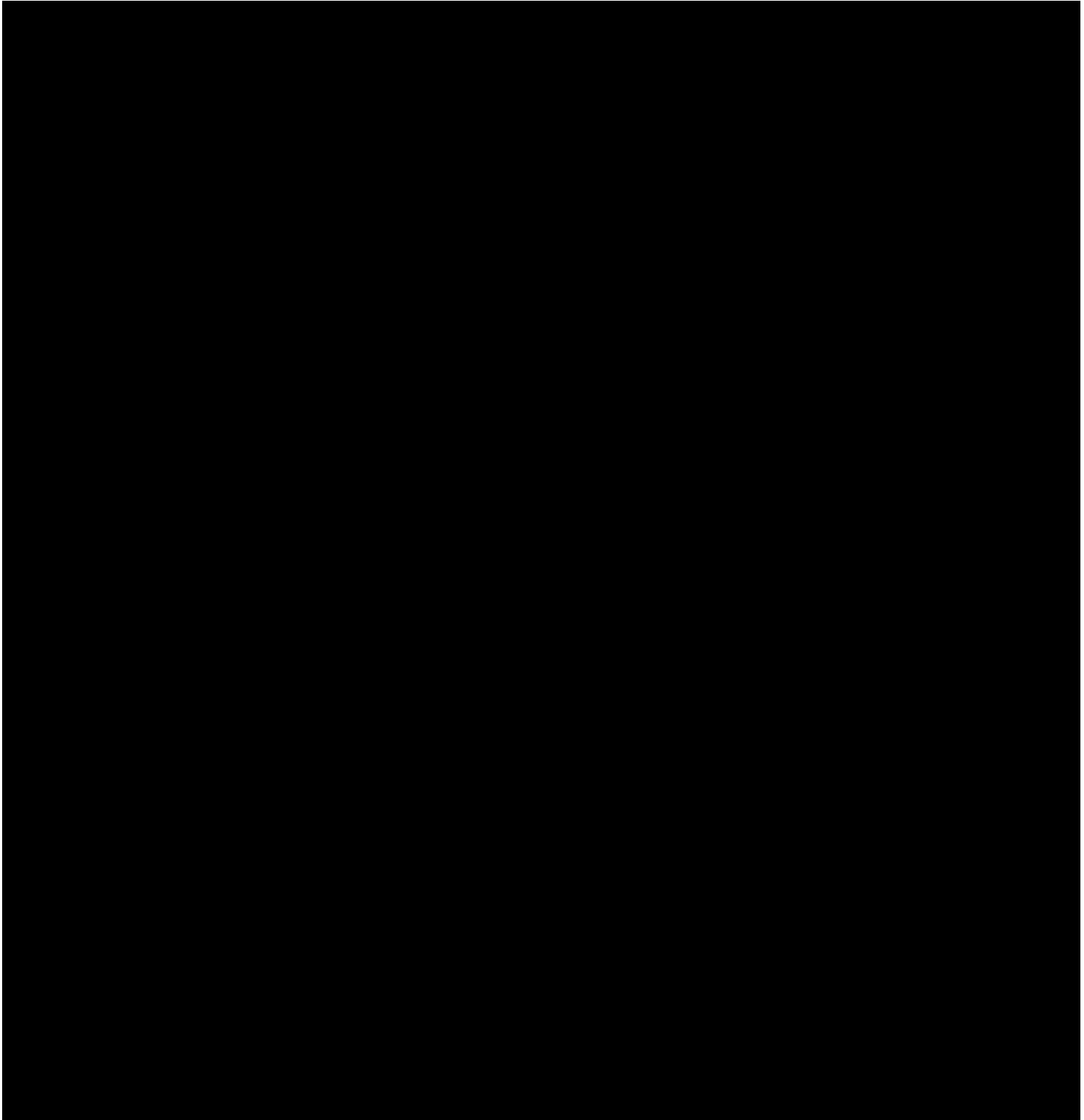


2701-250 Yonge Street
Toronto ON M5B 2L7
Tel: 416-593-7741
Web: icd.ca
admin@icd.ca

Board Membership Program - Company Listing

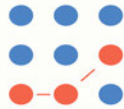
17675

Alberta Health Services



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*THINK BEYOND
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