

## AHS Board and Executive Expense Report

**Name:** Mauro Chies  
**Title:** President & CEO Alberta Health Services  
**Location:** Edmonton  
 Expenses approved during the month of July 2023

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Jul-23	Expense Claim	Meetings			185	279	465	525		
Jul-23	Direct Bill	Meetings	620		223		843			
<b>Total</b>			\$ 620	\$ -	\$ 409	\$ 279	\$ 1,308	\$ 525	\$ -	\$ -

**Total for  
the Month** \$ 1,833

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

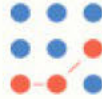
## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHIES, MAURO A	President & CEO Alberta Health Services	Edmonton	\$ 989.70								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/10/2022	Director Education Program (DEP) – Deferral payment – to hold spot in program	AB - Local	Courses and Professional Development	\$ 525.00				1			
5/31/2023	Official Administrator Advisory Committee Meeting in Calgary	AB - Other Zones	Taxi	\$ 46.97	Calgary Airport	Delta Calgary South		1			
5/31/2023	Official Administrator Advisory Committee Meeting in Calgary	AB - Local	Taxi	\$ 47.32	Home	Edmonton Airport		1			
5/31/2023	Official Administrator Advisory Committee Meeting in Calgary	AB - Other Zones	Accommodations	\$ 185.24				1			
6/1/2023	Official Administrator Advisory Committee Meeting in Calgary	AB - Other Zones	Taxi	\$ 49.26	Southport Tower	Calgary Airport		1			
6/1/2023	Official Administrator Advisory Committee Meeting in Calgary	AB - Local	Taxi	\$ 45.37	Edmonton Airport	Home		1			
6/15/2023	Senior Leadership Team Meeting & Meeting with the Official Administrator in Calgary	AB - Local	Taxi	\$ 46.78	Edmonton Airport	Home		1			
6/15/2023	Senior Leadership Team Meeting & Meeting with the Official Administrator in Calgary	AB - Other Zones	Taxi	\$ 43.76	Southport Tower	Calgary Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	29-Jun-23									

# ATTACHMENT H:

INSTITUTE OF  
CORPORATE  
DIRECTORS  
*THINK BEYOND  
THE BOARDROOM.*

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



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

Invoice No: [REDACTED]  
GST Remittance Number: 12179 8201  
QST Remittance Number: 1204855478

## RECEIPT

Sold To: Mr Mauro Anthony Chies  
Interim President & CEO

Ship To: Mr Mauro Anthony Chies

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date	Shipping Method	
[REDACTED]		10/11/2022	[REDACTED]	Upon Receipt	10/11/2022		
Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description		Unit Price	Extended Price	
1	1		CANCEL Deferment Fees - Virtual DEP 3		500.00	500.00	
			GST/HST:			25.00	
Line Item Total	Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
\$500.00				\$25.00	\$525.00	\$525.00	\$0.00
GST Remittance Number: 12179 8201 : 25.00		Paid By: MC		[REDACTED]			
QST Remittance Number: 1204855478 : 0.00		OrderInvoicesOE4_03262023.rpt					


## ATTACHMENT B:



Total CA\$46.97  
May 31, 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\$46.97

---

Trip fare CA\$33.88

---

Subtotal CA\$33.88

Booking Fee  CA\$3.00

Wait Time  CA\$0.90

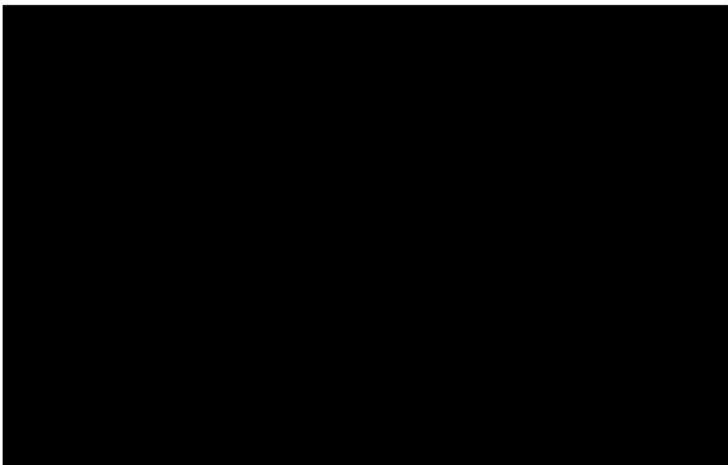
Pickup/Dropoff Surcharge CA\$2.00

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.50

GST CA\$2.24

 28.13 kilometers | 29 min



# Attachment A:

Total CA\$47.32  
May 31, 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\$47.32

Trip fare CA\$39.52

Subtotal CA\$39.52

Booking Fee CA\$2.00

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

Per-Trip Fee CA\$0.30

GST CA\$2.25


UberX 31.70 kilometers | 38 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: 05-31-23  
Departure: 08-01-23

Date	Description	Additional Information	Charges	Credits
05-31-23	Package Wrapper		165.00	
05-31-23	DMF		4.95	
05-31-23	Tourism Levy		6.79	
05-31-23	Rooms - GST		8.50	
06-01-23	Master Card		XX/XX	185.24

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

Total	185.24	185.24
Balance Due	0.00	CDN

## ATTACHMENT D:

Total CA\$49.26  
June 1, 2023

### Thanks for riding, mauro

We hope you enjoyed your ride  
this afternoon.

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

Total CA\$49.26

Trip fare CA\$37.46

Subtotal CA\$37.46

Booking Fee  CA\$3.00

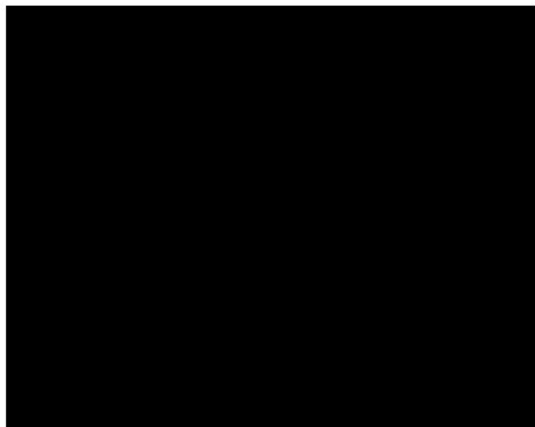
Pickup/Dropoff Surcharge CA\$2.00

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

GST CA\$2.35

UberX 29.14 kilometers | 39 min

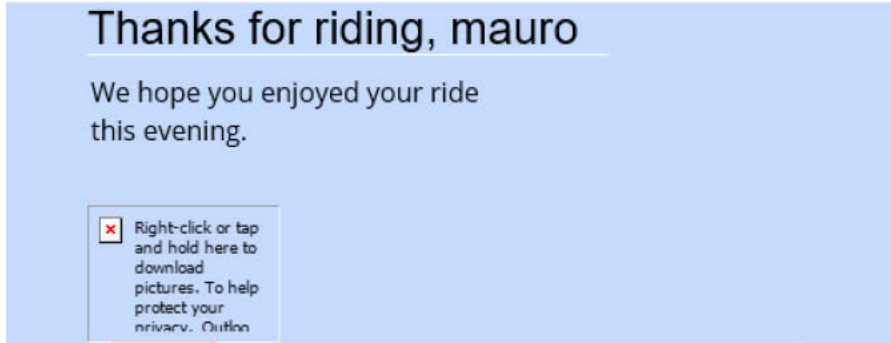


**ATTACHMENT E:**

Total CA\$45.37  
June 1, 2023

**Thanks for riding, mauro**

We hope you enjoyed your ride this evening.

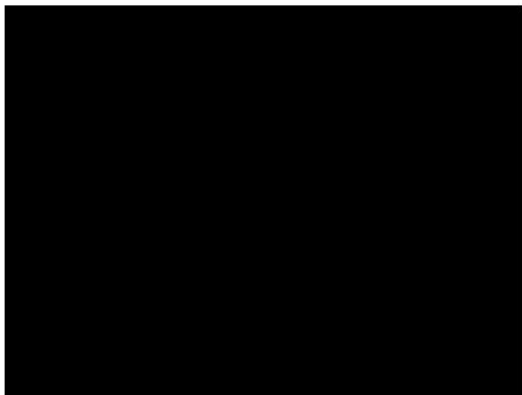


**Total CA\$45.37**

---

Trip fare	CA\$37.96
<hr/>	
Subtotal	CA\$37.96
Booking Fee <input type="checkbox"/>	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.16

 31.53 kilometers | 29 min






## ATTACHMENT G:



Total CA\$46.78  
June 15, 2023

### Thanks for riding, mauro

We hope you enjoyed your ride  
this afternoon.

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

Total CA\$46.78

---

Trip fare CA\$39.30

---

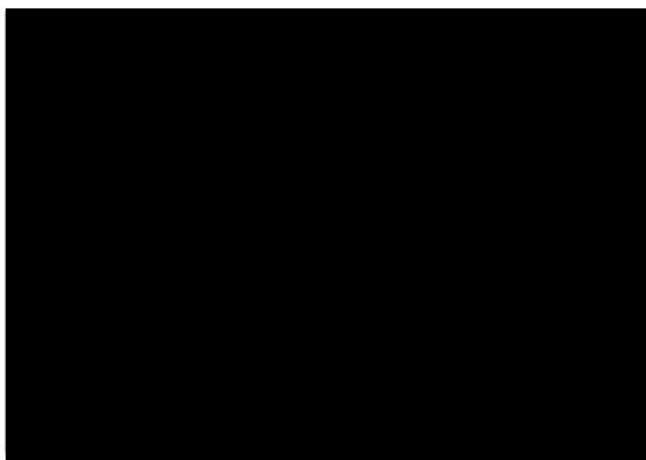
Subtotal CA\$39.30

Booking Fee  CA\$2.00

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

GST CA\$2.23

**UberX** 30.91 kilometers | 34 min



**ATTACHMENT F:**

Right-click or t...

Total CA\$43.76  
June 15, 2023

## Thanks for riding, mauro

We hope you enjoyed your ride  
this afternoon.

Right-click or t...

**Total CA\$43.76**

---

Trip fare **CA\$34.23**

---

Subtotal CA\$34.23

Booking Fee  CA\$3.00

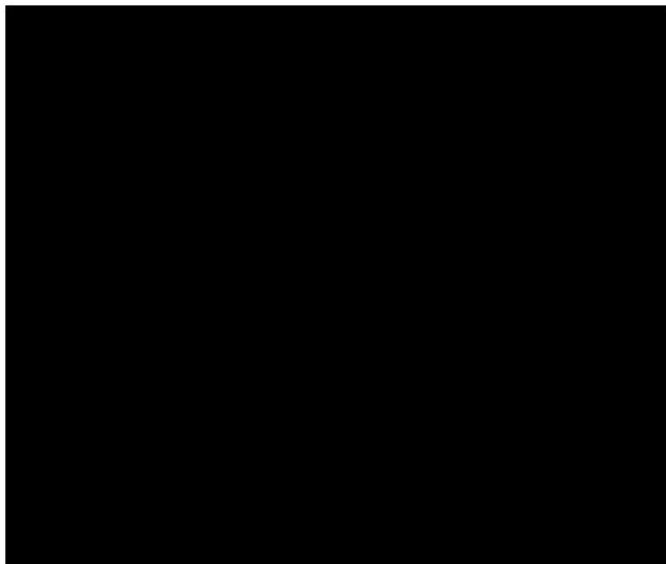
Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

GST CA\$2.08



**UberX** 29.34 kilometers | 26 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

<b>Name :</b> Mauro Chies	<b>Reporting Period for the Month of :</b> Jul-23
---------------------------	---

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
15-May	Direct Billing	Airline Ticket	Flight - Edmonton to Calgary (round trip) for the Official Administrator Advisory Committee Meeting in Calgary on May 17. Departure Flight: May 16 evening, Return Flight: May 17 evening. Previous credit was used towards this flight	Vision Travel DT Ontario-West Inc	\$25.04
25-May	Direct Billing	Airline Ticket	Flight - Edmonton to Calgary (round trip) for the Official Administrator Advisory Committee Meeting in Calgary on June 1. Departure Flight: May 31 evening, Return Flight: June 1 evening	Vision Travel DT Ontario-West Inc	\$594.46
13-Jun	Direct Billing	Hotel	Hotel in Calgary for the in-person Senior Leadership Team Meeting on June 14, 2023. Base room rate is below guideline limit.	Marriott Calgary Airport In-Terminal Hotel	\$223.42
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
<b>Total Paid in the Month</b>					\$ 842.92



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: 15 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**

**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, May 16 2023		Add To Calendar	
<b>WestJet Flight [REDACTED] Premium Economy Class - Sea [REDACTED] (Non smoking) Confirmed</b>			
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 08:00 PM Tuesday, May 16 2023	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 08:55 PM Tuesday, May 16 2023
<b>Duration:</b>	0 hour(s) and 55 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Operated By:</b>	WESTJET ENCORE		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		

**AIR - Wednesday, May 17 2023**[Add To Calendar](#)

WestJet Flight [REDACTED] Economy Class

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a>
	Calgary International Airport		Edmonton International Airport
	08:00 PM Wednesday, May 17 2023		08:53 PM Wednesday, May 17 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)

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet Ticket Exchange	[REDACTED]	456.69	116.25	0.00	0.00	572.94
						25.04
					[REDACTED]	
<b>Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.04</b>
					<b>Total Credit Card Billing:</b>	<b>25.04</b>
					<b>Balance Due:</b>	<b>0.00</b>



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: 25 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**

**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 - Wednesday, May 31 2023		<a href="#">Add To Calendar</a>
<b>WestJet Flight</b> [REDACTED]	<b>Economy Class</b>	
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 08:00 PM Wednesday, May 31 2023	<b>Arrive</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 08:55 PM Wednesday, May 31 2023
<b>Duration:</b>	0 hour(s) and 55 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<b>Operated By:</b>	WESTJET ENCORE	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	1 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Thursday, June 1 2023		<a href="#">Add To Calendar</a>	
<b>WestJet Flight</b> [REDACTED] <b>Economy Class</b>			
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:30 PM Thursday, June 1 2023	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:23 PM Thursday, June 1 2023
<b>Duration:</b>	0 hour(s) and 53 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Operated By:</b>	WESTJET ENCORE		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		
<b>Remarks:</b>	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]	478.21	116.25	0.00	0.00	594.46
					Billed to: [REDACTED]	
<b>Totals:</b>		<b>478.21</b>	<b>116.25</b>	<b>0.00</b>	<b>0.00</b>	<b>594.46</b>
					<b>Total Credit Card Billing:</b>	<b>594.46</b>
					<b>Balance Due:</b>	<b>0.00</b>



**MARRIOTT  
CALGARY AIRPORT  
IN-TERMINAL HOTEL**

Calgary Airport Marriott In-Terminal Hotel  
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9

AHS  
Alberta Health Services

[REDACTED]

Room:  
Folio:  
Cashier:  
Arrival:

[REDACTED]

06-10-23

[REDACTED]

[REDACTED]

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

[REDACTED]

06-13-23	Government Group	Routed From Chies Mauro Of Room [REDACTED]	199.00	
06-13-23	Rooms Destination Market Fee	Routed From Chies Mauro Of Room [REDACTED]	5.97	
06-13-23	Rooms Tourism Levy	Routed From Chies Mauro Of Room [REDACTED]	8.20	
06-13-23	Room GST	Routed From Chies Mauro Of Room	10.25	