

AHS Board and Executive Expense Report

Name: Mauro Chies
Title: President & CEO Alberta Health Services
Location: Edmonton
 Expenses approved during the month of August 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					-			
Aug-23	Expense Claim	Meetings		11	420	353	784			
Aug-23	Direct Bill	Meetings	629				629			
Total			\$ 629	\$ 11	\$ 420	\$ 353	\$ 1,412	\$ -	\$ -	\$ -

Total for the Month \$ 1,412

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 209
 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									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
CHIES, MAURO A	President & CEO Alberta Health Services	Edmonton	\$ 783.85									
6/21/2023	Transportation - Home to Edmonton Airport for Emergency Physician Town Hall in Calgary	AB - Local	Taxi	\$ 46.10	Home	Edmonton Airport	Transportation - Home to Edmonton Airport for Emergency Physician Town Hall in Calgary	1				
6/21/2023	Hotel in Calgary - Emergency Physician Town Hall	AB - Other Zones	Accommodations	\$ 234.64			Hotel in Calgary - Emergency Physician Town Hall on June 22 (Check in on June 21, check out on June 22) **Delta hotel rate recently increased. This location was most convenient to meetings	1				
6/21/2023	Transportation - Calgary Airport to Hotel (Emergency Physician Town Hall)	AB - Other Zones	Taxi	\$ 31.03	Calgary Airport	Hotel - Delta Calgary Downtown	Transportation - Calgary Airport to Hotel (Emergency Physician Town Hall)	1				
6/22/2023	Transportation - Foothills Medical Centre to Calgary Airport (Emergency Physician Town Hall)	AB - Other Zones	Taxi	\$ 34.01	Foothills Medical Centre	Calgary Airport	Transportation - Foothills Medical Centre to Calgary Airport (Emergency Physician Town Hall)	1				
6/22/2023	Breakfast on June 22 - Emergency Physician Town Hall in Calgary	AB - Other Zones	Meals Per Diem	\$ 10.50			Breakfast on June 22 - Emergency Physician Town Hall in Calgary	1				
6/22/2023	Transportation - Edmonton Airport to Home (Emergency Physician Town Hall in Calgary)	AB - Local	Taxi	\$ 45.45	Edmonton Airport	Home	Transportation - Edmonton Airport to Home (Emergency Physician Town Hall in Calgary)	1				
6/22/2023	Transportation - Delta Calgary Downtown Hotel to Foothills Medical Centre for Emergency Physician Town Hall	AB - Other Zones	Taxi	\$ 15.27	Delta Calgary Downtown Hotel	Foothills Medical Centre	Transportation - Delta Calgary Downtown Hotel to Foothills Medical Centre for Emergency Physician Town Hall	1				
7/19/2023	Transportation - Calgary Airport to Delta Calgary South Hotel (Official Administrator Advisory Committee Meeting in Calgary)	AB - Other Zones	Taxi	\$ 43.79	Calgary Airport	Delta Calgary South Hotel	Transportation - Calgary Airport to Delta Calgary South Hotel (Official Administrator Advisory Committee Meeting in Calgary)	1				
7/19/2023	Hotel in Calgary - Official Administrator Advisory Committee Meeting	AB - Other Zones	Accommodations	\$ 185.24			Hotel in Calgary - Official Administrator Advisory Committee Meeting on July 20 (check in: Jul 19, check out: Jul 20)	1				
7/19/2023	Transportation - Home to Edmonton Airport (Official Administrator Advisory Committee Meeting in Calgary)	AB - Local	Taxi	\$ 46.68	Home	Edmonton Airport	Transportation - Home to Edmonton Airport (Official Administrator Advisory Committee Meeting in Calgary)	1				
7/20/2023	Transportation - Southport Tower to Calgary Airport (Official Administrator Advisory Committee Meeting in Calgary)	AB - Other Zones	Taxi	\$ 46.01	Southport Tower	Calgary Airport	Transportation - Southport Tower to Calgary Airport (Official Administrator Advisory Committee Meeting in Calgary)	1				

7/20/2023	Transportation - Edmonton Airport to Home (Official Administrator Advisory Committee Meeting in	AB - Local	Taxi	\$ 45.13	Edmonton Airport	Home	Transportation - Edmonton Airport to Home (Official Administrator Advisory Committee Meeting in Calgary)	1				
Approver(s) for the claim	Approval Status	Approval Date										
PURDY, COLLEEN	Approve	26-Jul-23										


iExpense – Mauro Chies, AHS President & CEO

June 21-22 Emergency Physician Town Hall **Mauro flew to Calgary on the evening of June 21st and returned June 22nd evening			
Date	Expense Description	Amount	Receipt
June 21, 2023	Transportation – Home to Edmonton Airport	\$46.10	Attachment A
June 21, 2023	Transportation – Calgary Airport to Hotel (Delta Calgary Downtown)	\$31.03	Attachment B
June 22, 2023	Meal – Breakfast	\$10.50	
June 21-22, 2023	Hotel – Delta Calgary Downtown	\$234.64	Attachment C
June 22, 2023	Transportation – Delta Calgary Downtown to Foothills Medical Centre	\$15.27	Attachment D
June 22, 2023	Transportation – Foothills Medical Centre to Calgary Airport	\$34.01	Attachment E
June 22, 2023	Transportation – Edmonton Airport to Home	\$45.45	Attachment F

July 19-20 Official Administrator Advisory Committee Meeting **Mauro flew to Calgary on the evening of July 19th and returned July 20th evening			
Date	Expense Description	Amount	Receipt
July 19, 2023	Transportation – Home to Edmonton Airport	\$46.68	Attachment G
July 19, 2023	Transportation – Calgary Airport to Hotel (Delta Calgary South)	\$43.79	Attachment H
July 19-20, 2023	Hotel – Delta Calgary South	\$185.24	Attachment I
July 20, 2023	Transportation – Southport Tower to Calgary Airport	\$46.01	Attachment J
July 20, 2023	Transportation – Edmonton Airport to Home	\$45.13	Attachment K

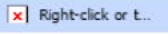
****See next pages for receipts.**

Attachment A:

 Ri... Total CA\$46.10
June 21, 2023

Thanks for riding, mauro

We hope you enjoyed your ride this evening.

 Right-click or t...

Total **CA\$46.10**

Trip fare CA\$38.35

Subtotal CA\$38.35

Booking Fee CA\$2.00

Per-Trip Fee CA\$0.30

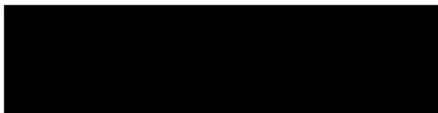
Airport drop-off fee / Airport pick-up fee CA\$3.25

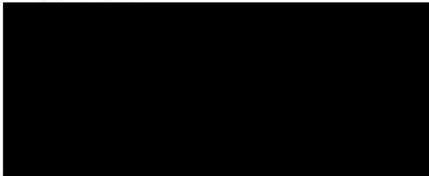
GST CA\$2.20

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

[Download PDF](#)

UberX 31.85 kilometers | 29 min

6:11 PM


6:41 PM


ATTACHMENT B:



Total CA\$31.03
June 21, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.

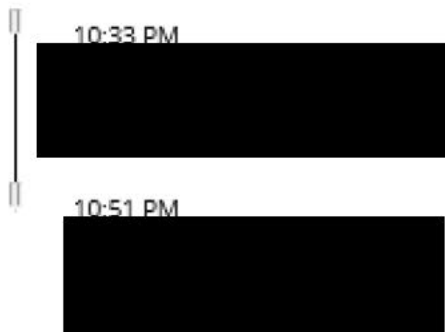
 Right-click
or tap and
hold here
to downl...

Total CA\$31.03

Due to unanticipated tolls or surcharges on this trip, we've adjusted your upfront fare to reflect the charges actually incurred. Please see the receipt breakdown for details.

Trip fare	CA\$20.72
<hr/>	
Subtotal	CA\$20.72
Booking Fee <input type="checkbox"/>	CA\$3.00
Wait Time <input type="checkbox"/>	CA\$0.88
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
GST	CA\$1.48

 18.32 kilometers | 18 min

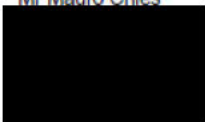




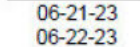
ATTACHMENT C:




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

GOVT CDA
Mr Mauro Chies



Room: 
Folio: 
Cashier: 
Arrival: 06-21-23
Departure: 06-22-23

Date	Description	Additional Information	Charges	Credits
06-21-23	Room Charge		209.00	
06-21-23	Destination Marketing Fee (DMF)		6.27	
06-21-23	Rooms - Federal Tax - GST		10.76	
06-21-23	Tourism Levy		8.61	
06-22-23	Master Card	XXXXXXXXXXXX  XX/XX		234.64

GST Summary	
Registration No: 741899496	
Room	10.76
F&B	0.00
Other	0.00
Total	10.76

Total	234.64	234.64
Balance Due	0.00	CDN

ATTACHMENT D:

Total CA\$15.27
June 22, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this morning.



Total CA\$15.27

Trip fare CA\$11.09

Subtotal CA\$11.09

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST CA\$0.73

Payments

Visa ****4481 CA\$15.27
6/22/23 8:52 PM

8.45 kilometers | 12 min



9:54 AM



10:07 AM



ATTACHMENT E:

Total CA\$34.01
June 22, 2023

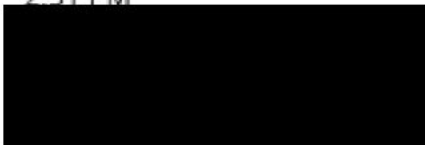
Thanks for riding, mauro
We hope you enjoyed your ride
this afternoon.

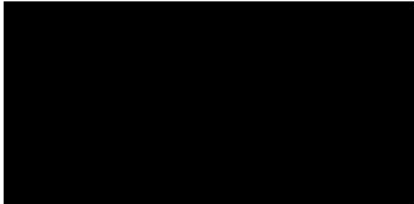
Right-click or tap and hold here to download pictures. To...

Total CA\$34.01

Trip fare	CA\$24.94
<hr/>	
Subtotal	CA\$24.94
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.00
GST	CA\$1.62

18.56 kilometers | 24 min

|| 2:31 PM


|| 2:55 PM



ATTACHMENT F:



Total CA\$45.45
June 22, 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\$45.45

Trip fare CA\$38.04

Subtotal CA\$38.04

Booking Fee CA\$2.00

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

GST CA\$2.16

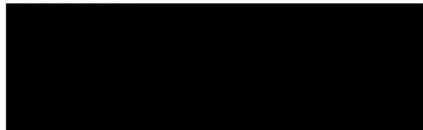
[Visit the trip page](#) for more information, including invoices (where available)

31.55 kilometers | 32 min

|| 8:29 PM



|| 9:01 PM



ATTACHMENT G:

📄 Ri Total CA\$46.68
July 19, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.

📄 Right-click

Total **CA\$46.68**

Trip fare CA\$38.91

Subtotal CA\$38.91

Booking Fee CA\$2.00

Per-Trip Fee CA\$0.30

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

GST CA\$2.22

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

[Download PDF](#)

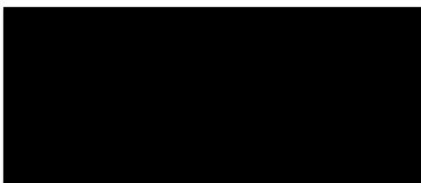
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

UberX 32.18 kilometers | 40 min

|| 5:25 PM



|| 6:05 PM



ATTACHMENT H:

Total CA\$43.79
July 19, 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\$43.79

Trip fare CA\$33.75

Subtotal CA\$33.75
Booking Fee CA\$3.00
TNC fee recovery surcharge CA\$0.45
Airport Recovery Surcharge CA\$4.50
GST CA\$2.09

UberX 28.98 kilometers | 24 min

9:17 PM



9:42 PM

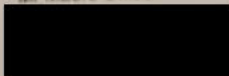


ATTACHMENT I:




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

Mr Mauro Chies




Room: 
Folio: 
Cashier: 
Arrival: 07-19-23
Departure: 07-20-23

Date	Description	Additional Information	Charges	Credits
07-19-23	Package Wrapper		165.00	
07-19-23	DMF		4.95	
07-19-23	Tourism Levy		6.79	
07-19-23	Rooms - GST		8.50	
07-20-23	Master Card	XXXXXXXXXXXX  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 J:

 Ri Total CA\$46.01
July 20, 2023

Thanks for riding, mauro

We hope you enjoyed your ride this afternoon.

 Rinkh-rinkh

Total **CA\$46.01**

Trip fare CA\$36.37

Subtotal CA\$36.37

Booking Fee CA\$3.00

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

GST CA\$2.19

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

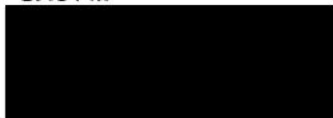
[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

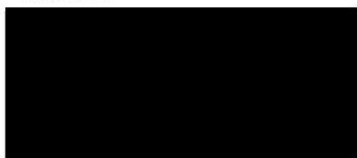
UberX 29.16 kilometers | 1 h 4 min



3:46 PM



4:51 PM



ATTACHMENT K:

📄 R1

Total CA\$45.13
July 20, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.

📄 Receipt-link

Total CA\$45.13

Trip fare	CA\$37.73
Subtotal	CA\$37.73
Booking Fee <input type="checkbox"/>	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.15

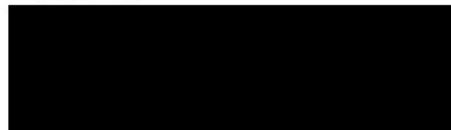
[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

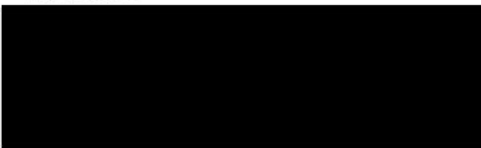
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

UberX 31.31 kilometers | 34 min

|| 7:32 PM



|| 8:07 PM



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 : Aug-23
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
16-Jun-23	Direct Billing	Airline Ticket	Round trip flight to Calgary for the Emergency Physician Town Hall. Mauro flew out on June 21 and returned on June 22. **This flight itinerary worked best for Mauro's schedule	Vision Travel DT Ontario-West Inc	\$628.55
	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					\$ 628.55



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 June 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:

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, June 21 2023		Add To Calendar	
WestJet Flight [REDACTED]	Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:00 PM Wednesday, June 21 2023	Arrive	Calgary, Alberta Weather Calgary International Airport 08:55 PM Wednesday, June 21 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)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Thursday, June 22 2023		Add To Calendar	
WestJet Flight [REDACTED] Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 06:30 PM Thursday, June 22 2023	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:23 PM Thursday, June 22 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:	0 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]	512.30	116.25	0.00	0.00	628.55
					[REDACTED]	
Totals:		512.30	116.25	0.00	0.00	628.55
				Total Credit Card Billing:		628.55
				Balance Due:		0.00