

AHS Board and Executive Expense Report

Name: Mauro Chies
Title: President & CEO Alberta Health Services
Location: Edmonton
 Expenses approved during the month of September 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					-			
Sep-23	Expense Claim	Meetings		48	185	333	566			
Sep-23	Direct Bill	Meetings	419				419			
Total			<u>\$ 419</u>	<u>\$ 48</u>	<u>\$ 185</u>	<u>\$ 333</u>	<u>\$ 985</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

**Total for
the Month** \$ 985

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 165
 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	\$ 566.41								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/18/2023	Laboratory Announcement in Red Deer		Mileage-Other	\$ 75.75	Edmonton - Home	Red Deer Polytechnic		1			150
8/18/2023	Laboratory Announcement in Red Deer		Mileage-Other	\$ 75.75	Red Deer Polytechnic	Edmonton - Home		1			150
9/12/2023	Official Advisory Committee Meeting in Calgary on Sept 13.	AB - Other Zones	Accommodations	\$ 185.24				1			
9/12/2023	Official Administrator Advisory Committee Meeting in Calgary	AB - Other Zones	Taxi	\$ 43.92	Calgary	Hotel - Delta Calgary South		1			
9/12/2023	Official Administrator Advisory Committee Meeting in Calgary	AB - Local	Taxi	\$ 47.59	Edmonton - Home	Edmonton Airport		1			
9/12/2023	Official Administrator Advisory Committee Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 48.00				2			
9/13/2023	Official Administrator Advisory Meeting in Calgary	AB - Local	Taxi	\$ 45.52	Edmonton Airport	Home		1			
9/13/2023	Official Administrator Advisory Meeting in Calgary	AB - Other Zones	Taxi	\$ 44.64	Southport Tower	Calgary Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	21-Sep-23									

iExpense – Mauro Chies, AHS President & CEO

August 18, 2023

Laboratory Announcement in Red Deer

****Mauro drove to/from Red Deer on August 18, 2023**

Date	Expense Description	Amount	Receipt
August 18, 2023	Mileage (roundtrip) – Home to Red Deer Regional Hospital (Laboratory Announcement)	300 kms	

September 12-13, 2023

Official Administrator Advisory Committee Meeting

****Mauro flew to Calgary on the evening of Sept 12th and returned Sept 13th evening**

Date	Expense Description	Amount	Receipt
September 12, 2023	Transportation – Home to Edmonton Airport	\$47.59	Attachment A
September 12, 2023	Transportation – Calgary Airport to Hotel (Delta Calgary South)	\$43.92	Attachment B
September 12, 2023	Dinner Per Diem	\$24.00	
September 12-13, 2023	Hotel – Delta Calgary South	\$185.24	Attachment C
September 13, 2023	Transportation – Southport Tower to Calgary Airport	\$44.64	Attachment D
September 13, 2023	Transportation – Edmonton Airport to Home	\$45.52	Attachment E
September 13, 2023	Dinner Per Diem	\$24.00	

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





DELTA

CALGARY SOUTH

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

Mr Mauro Chies
 Canada

Room: 
 Folio:
 Cashier:
 Arrival: 09-12-23
 Departure: 09-13-23

Date	Description	Additional Information	Charges	Credits
09-12-23	Package Wrapper		165.00	
09-12-23	DMF		4.95	
09-12-23	Tourism Levy		6.79	
09-12-23	Rooms - GST		8.50	
09-13-23	Master Card			185.24

GST Summary

Registration No: **896126332**


Room 8.50
 F&B 0.00
 Other 11.74

Total 20.24

Total 185.24 185.24

Balance Due 0.00 CDN

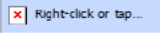
ATTACHMENT B:

 Rig...

Total CA\$43.92
September 12, 2023

Thanks for riding, mauro

We hope you enjoyed your ride
this evening.

 Right-click or tap...

Total CA\$43.92

Trip fare CA\$33.88

Subtotal CA\$33.88

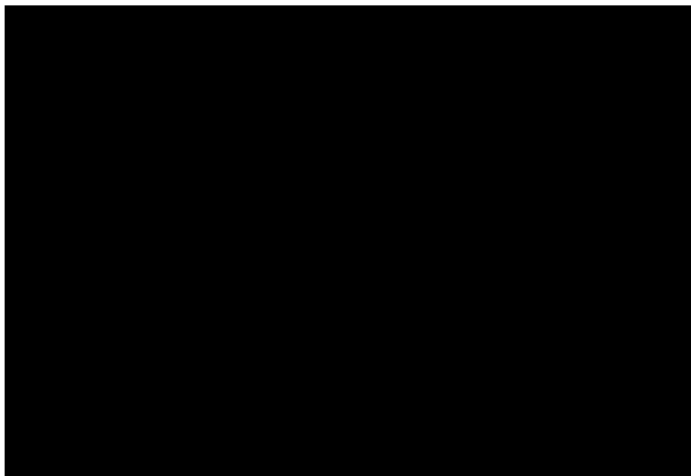
Booking Fee CA\$3.00

Airport Recovery Surcharge CA\$4.50

TNC fee recovery surcharge CA\$0.45

GST CA\$2.09

 29.01 kilometers | 25 min



Attachment A:

Right-click or tap x...

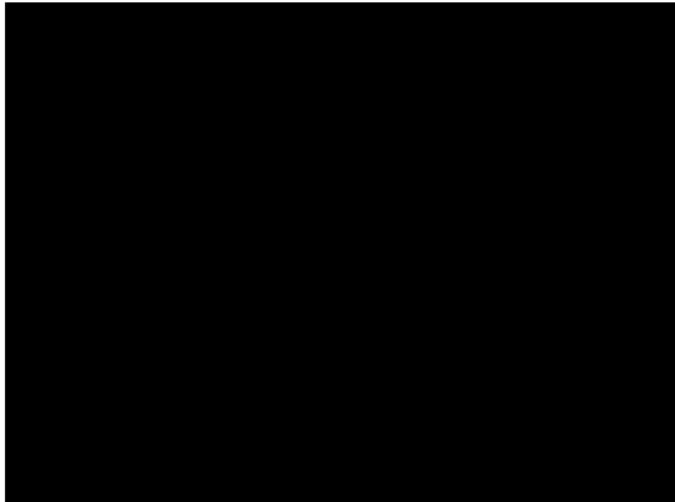
Total CA\$47.59
September 12, 2023

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

Right-click or tap x...

Total	CA\$47.59
<hr/>	
Trip fare	CA\$39.77
<hr/>	
Subtotal	CA\$39.77
Booking Fee <input type="checkbox"/>	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$2.27

UberX 31.24 kilometers | 30 min



ATTACHMENT E:

Total CA\$45.52
September 13, 2023

Thanks for riding, mauro

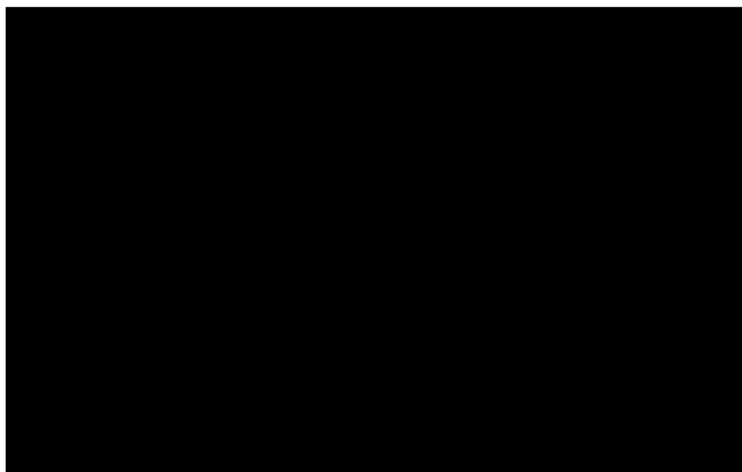
We hope you enjoyed your ride this evening.

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

Total **CA\$45.52**

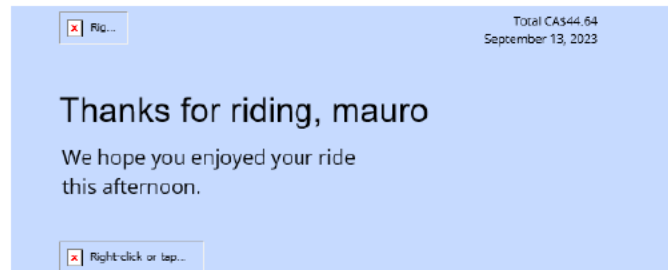
Trip fare	CA\$38.10
<hr/>	
Subtotal	CA\$38.10
Booking Fee <input type="checkbox"/>	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.17

UberX 31.57 kilometers | 28 min



ATTACHMENT D:

atic download or some pictures in this message.



Total **CA\$44.64**

Trip fare CA\$35.06

Subtotal CA\$35.06

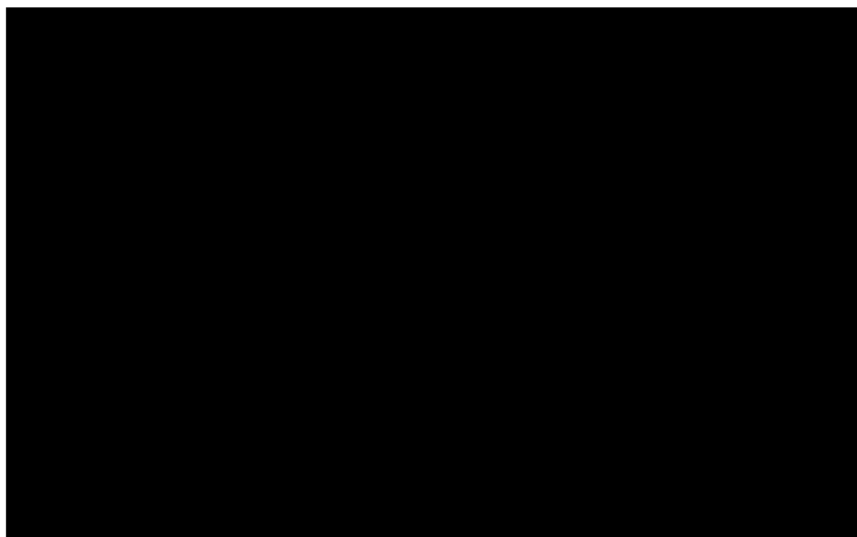
Booking Fee CA\$3.00

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

GST CA\$2.13

UberX 30.29 kilometers | 35 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 : Sep-23
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
13-Jul-23	Direct Billing	Airline Ticket	Roundtrip flight to Calgary for the July 20 Official Administrator Advisory Committee Meeting (flight departed July 19, returned on July 20)	Vision Travel DT Ontario-West Inc	\$418.94
	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					\$ 418.94



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 July 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, July 19 2023		Add To Calendar	
WestJet Flight [REDACTED]	Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:00 PM Wednesday, July 19 2023	Arrive	Calgary, Alberta Weather Calgary International Airport 08:58 PM Wednesday, July 19 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		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Thursday, July 20 2023		Add To Calendar	
WestJet Flight [REDACTED] Premium Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 06:30 PM Thursday, July 20 2023	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:24 PM Thursday, July 20 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:	2 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Additional Collection:	[REDACTED]	418.94	0.00	0.00	0.00	418.94
	Totals:	418.94	0.00	0.00	0.00	418.94
					Balance Due:	0.00