

AHS Board and Executive Expense Report

Name: Mauro Chies
Title: President & CEO Alberta Health Services
Location: Edmonton
 Expenses approved during the month of October 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)
Oct-23	P-Card	Meetings					-		414	
Oct-23	Expense Claim	Meetings					-	300		
Oct-23	Direct Bill	Meetings	645				645			
Total			\$ 645	\$ -	\$ -	\$ -	\$ 645	\$ 300	\$ 414	\$ -

**Total for
the Month** \$ 1,359

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

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim								
CHIES, MAURO A	President & CEO Alberta Health Services	Edmonton	\$ 414.42								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/28/2023	Nourishment - August 29, 2023 ELT (Executive Leadership Team) inperson meeting	AB - Local	Working Session	\$ 33.81			Items charged to EA's P-Card on behalf of Mauro	1	17	See attached list	
8/28/2023	Nourishment - August 29, 2023 ELT inperson meeting	AB - Local	Working Session	\$ 11.93			Items charged to EA's P-Card on behalf of Mauro	1	17	See attached list	
8/29/2023	Nourishment - August 29, 2023 ELT inperson meeting	AB - Local	Working Session	\$ 56.43			Items charged to EA's P-Card on behalf of Mauro	1	17	See attached list	
8/29/2023	Nourishment - August 29, 2023 ELT inperson meeting	AB - Local	Working Session	\$ 312.25			Items charged to EA's P-Card on behalf of Mauro	1	17	See attached list	
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	12-Oct-23									

Meeting: In-Person Executive Leadership Team Meeting

Date: August 29, 2023

Time: 8:00-4:00 PM

Location: Seventh Street Plaza in Edmonton

Attendees

1. Mauro Chies
2. Colleen Purdy
3. Francois Belanger
4. Geoff Pradella
5. Karen Horon
6. Kerry Bales
7. Natalie McMurtry
8. Peter Jamieson
9. Ronda White
10. Sean Chilton
11. Sid Viner
12. Susan McGillivray
13. Tina Giesbrecht
14. Tracy Chalaturnyk
15. Tony Bennett
16. Danita Haysom
17. Isaac Van Dyne

Additional Details

- Light breakfast and lunch were provided for this all-day meeting
- Cost: Approx. \$25 per person



RCSS:1502 11541 Kingsway Ave.
 PH: 780-733-1400
 Big on Fresh, Low on Price

21-GROCERY

04150880386 SPEL LEMON ZEST	GRJ	
\$10.49 ea or 2/\$17.00		
1 @ \$10.49 ea		10.49
RECYCLING FEE	RJ	0.16
DEPOSIT 1		0.80
04195307505 AROMA COFFEE	RJ	9.99
05500020402 PERRIER CAN	GRJ	8.49
RECYCLING FEE	RJ	0.16
DEPOSIT 1		0.80

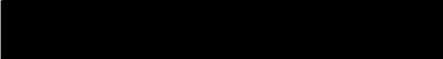
22-DAIRY

06820020060 BEAT 2% MILK	RQ	
\$1.79 ea or 2/\$3.00		
1 @ \$1.79 ea		1.79
RECYCLING FEE	RJ	0.06
DEPOSIT 1		0.10

SUBTOTAL 32.84
 G=GST 5% 19.30 @ 5.000% 0.97

TOTAL 33.81

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 33.81
 Card Type: CREDIT
 Card Number: 
 DateTime:
 Ref. #:
 Auth #:
 Mastercard



VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 33.81

You could have earned at least 330
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY



save-on-foods #6613
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Creamo	3.19
*Deposit	0.10
*Recycle Fee	0.06
Ice Cubes	8.58
2 @ 4.29	
REUSED CLOTH	0.00

Sub Total	\$11.93
Card \$\$ pts- AB	12

BALANCE DUE	\$11.93
Credit	\$11.93

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 11.93



01 APPROVED - THANK YOU 02/

IMPORTANT:
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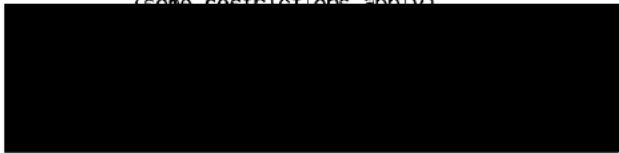
CUSTOMER COPY

CHANGE \$0.00



www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)



Invoice

Olly Fresco `s 7th ST Plaza 1966935 Alberta Inc

#101 - 10030 - 107 ST NW South Tower
Edmonton, Alberta T5J-3E4

780-428-9696

Contact

FOR

8/29/2023 7:45 delivery 14th
floor

Details

Column1

7 parfait (just flavor name on label)

\$27.93

6 muffin

\$13.50

6 pastry all cherry

\$15.00

OLLY FRESCO`S
10030 107 ST NW
EDMONTON, AB, T5J 3E4

SUBTOTAL \$56.43

TYPE: PURCHASE

TAX RATE exempt

ACCOUNT: MASTERCARD

Delivery

AMOUNT: \$ 56.43

TOTAL: \$ 56.43

TOTAL \$56.43

CARD NUMBER:

DATE/TIME: 29/Aug/2023 13:27:58

REFERENCE NUMBER:

AUTHORIZATION:

Payment Information

01 APPROVED-THANK YOU 027

* IMPORTANT *

Retain this copy for your records

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A CAPPELLA

CATERING CO.

12105-120 Avenue
Edmonton, Alberta T5L 4K4
Phone: 780.454.2642 Fax: 780.454.2748
Emergency Pager: 780.901.5053
GST Registration #R133907790

INVOICE

Event Date: 8/29/23
Invoice #: [REDACTED]

Sold To: Alberta Health Services

Contact Name: [REDACTED]

Phone Number: [REDACTED]

Email Address: [REDACTED]

DELIVERY ADDRESS

Site Name: Seventh Street Plaza
Site Address: 10030 - 107 Street, Edmonton, Alberta

DESCRIPTION

Guest Count: 17
Type: Cold Lunch

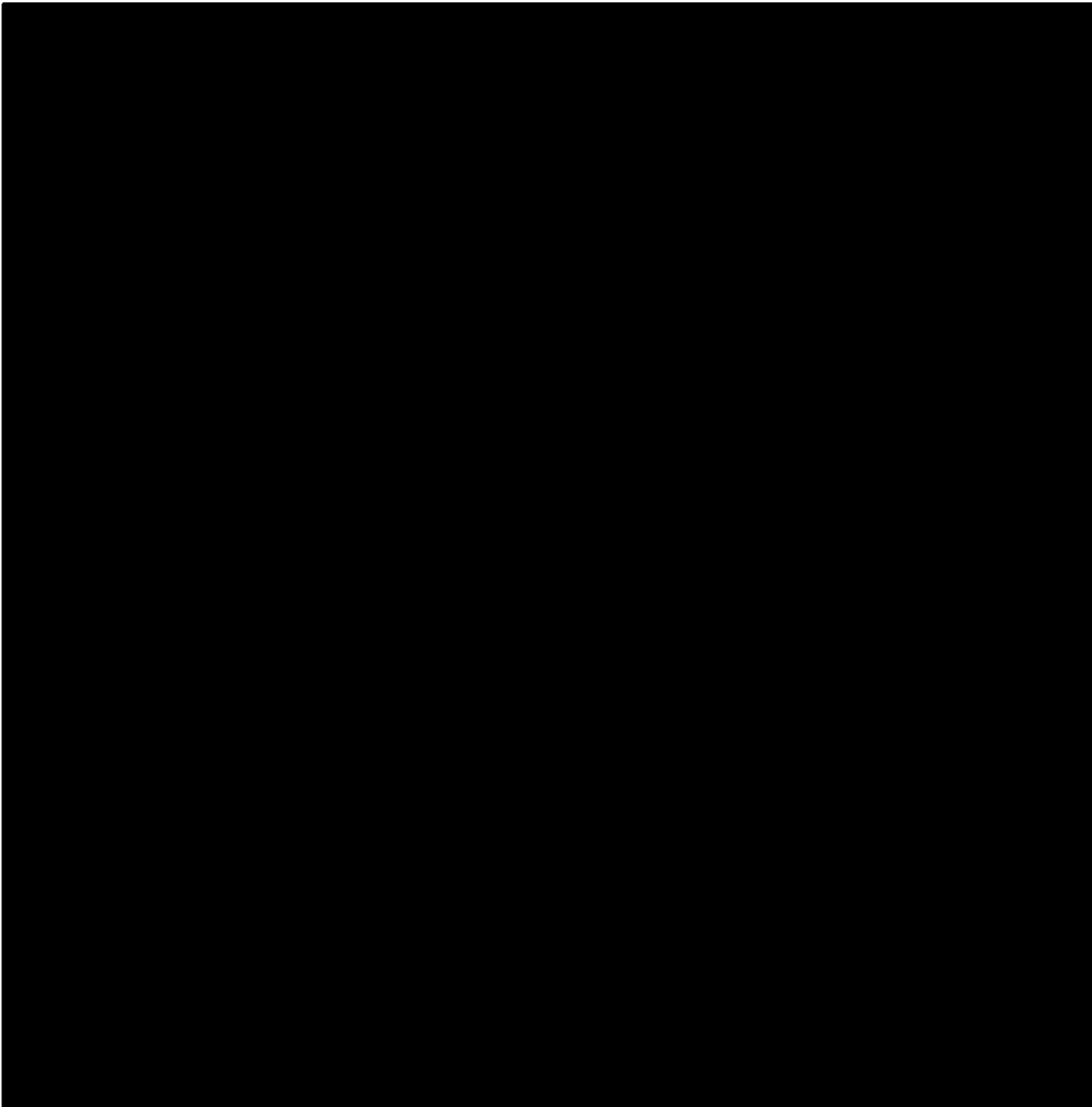
17	Boxed Lunch @ \$16.75	\$284.75
1	Delivery/Set-Up/Retrieval Fee, Tier 1 @ \$27.50	\$27.50
Subtotal		\$312.25
Gratuity		\$0.00
5%	Taxes	\$0.00
Total		\$312.25
Paid		\$312.25
Balance		\$0.00

Payment Terms: MasterCard
Payment Due Date: 9/29/23


P.O. Number:
Meeting Organizer:
Expenditure Type:

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHIES, MAURO A	President & CEO Alberta Health Services	Edmonton	\$ 300.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/17/2023	Conference Fees for the Health Canada Forum in Toronto (Nov 2, 2023)	AB - Local	Conference Fees	\$ 300.00			Items charged to EA's credit card on behalf of Mauro	1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	20-Oct-23									



Dear Mauro,

Your registration has been confirmed. Please save this email for future reference. If you have any questions or concerns regarding this event please contact 

Event Better Health Outcomes: What is Holding Canada Back?

Attending: Mauro Chies

Number in Party: 1

Time: 8:15 a.m.

Date: November 2, 2023

Confirmation Number: [REDACTED]

PAYMENT RECEIPT

Mauro Chies

Invoice

Order

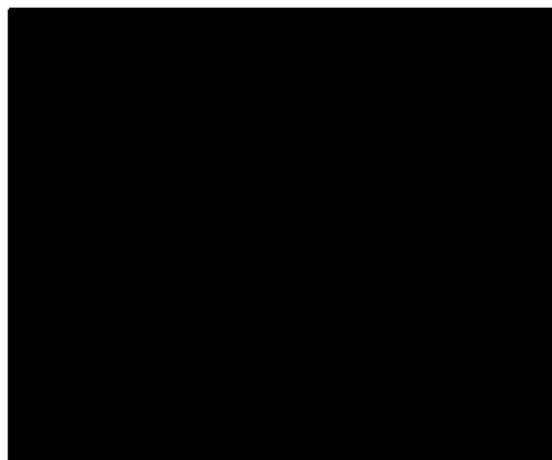
Order Date

17-Oct-2023 / 6:33 PM ET

Item	Price	Quantity	Amount
Event Registration	CAD 300.00	1	CAD 300.00
		Order Total	CAD 300.00

Group Total **CAD 300.00**

We look forward to seeing you there.



Sincerely,

C.D. Howe Events



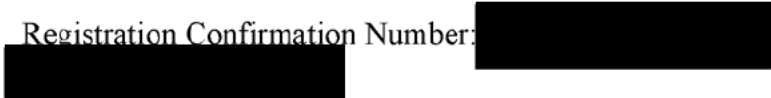
If you no longer want to receive emails from C.D. Howe Events, please [Opt-Out](#).

Your payment for the Better Health Outcomes: What is Holding Canada Back? event has been successfully processed. Please save this email for your records.

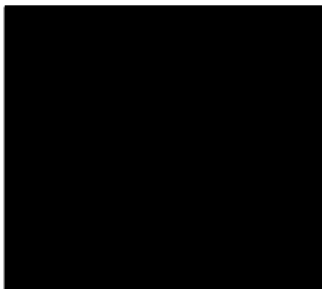
Transaction Information

Item	Transaction Information	Quantity	Amount
Event Registration	CAD 300.00	1	CAD 300.00
	Transaction Total		CAD300.00

Registration Confirmation Number:



If you have any questions about this transaction or email, please contact C.D. Howe Events directly at



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 : Oct-23
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
5-Sep-2023	Direct Billing	Airline Ticket	Flight round trip to Calgary - Depart Sept 12, 2023 return Sept 13, 2023. For the Official Administrator Advisory Committee Meeting in Calgary	Vision Travel DT Ontario-West Inc	\$400.45
6-Sep-2023	Direct Billing	Airline Ticket	Flight Change - Return Flight needed to be changed to an earlier time to suit Mauro's schedule. Flight round trip to Calgary - Depart Sept 12, 2023 return Sept 13, 2023. For the Official Administrator Advisory Committee Meeting in Calgary	Vision Travel DT Ontario-West Inc	\$244.30
	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					\$ 644.75



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: 05 September 2023

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

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

ALBERTA HEALTH SERVICES
 [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 - Tuesday, September 12 2023		Add To Calendar
WestJet Flight [REDACTED]	Economy Class	
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:00 PM Tuesday, September 12 2023	Arrive Calgary, Alberta Weather Calgary International Airport 08:56 PM Tuesday, September 12 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:	1 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Wednesday, September 13 2023[Add To Calendar](#)**WestJet Flight** [REDACTED] **Economy Class**

Depart	Calgary, Alberta Weather Calgary International Airport 08:00 PM Wednesday, September 13 2023	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:55 PM Wednesday, September 13 2023
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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

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	284.20	116.25	0.00	0.00	400.45
					Billed to: [REDACTED]	
Totals:		284.20	116.25	0.00	0.00	400.45
					Total Credit Card Billing:	400.45
					Balance Due:	0.00



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: 06 September 2023

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

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

ALBERTA HEALTH SERVICES
 [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 - Tuesday, September 12 2023		Add To Calendar
WestJet Flight [REDACTED]	Economy Class	
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:00 PM Tuesday, September 12 2023	Arrive Calgary, Alberta Weather Calgary International Airport 08:56 PM Tuesday, September 12 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:	1 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Wednesday, September 13 2023[Add To Calendar](#)

WestJet Flight [REDACTED] Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:30 PM Wednesday, September 13 2023	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:25 PM Wednesday, September 13 2023
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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)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Additional Collection:	[REDACTED]	244.30	0.00	0.00	0.00	244.30
	Totals:	244.30	0.00	0.00	0.00	244.30
					Balance Due:	0.00