

AHS Board and Executive Expense Report

Name Noela Inions
Title Chief Ethics & Compliance Officer
Location Edmonton

Expenses submitted during the month of April 2016

Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-16	Expense Claim	Meetings			200		200	2,646		
Total			\$ -	\$ -	\$ 200	\$ -	\$ 200	\$ 2,646	\$ -	\$ -

Total for the Month \$ 2,846

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 200
 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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
INIONS, NOELA	Chief Ethics & Compliance Officer	Edmonton	2846.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/26/2016	Law Society of Alberta	AB - Local	Membership Dues	2646.00			Required for work	1			
4/26/2016	Conference Board Meeting	AB - Local	Accommodations	200.00			2 day meeting / conference	1			
Approver(s) for the claim		Approval Status		Approval Date							
GILCHRIST, TODD		Approve		27-Apr-16							



Calgary Office (Main)
 500, 919 - 11th Avenue S.W., Calgary, Alberta T2R 1P3
 Phone: 403-229-4781 • Toll Free: 1-800-661-9003

Law Society of Alberta

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Edmonton Office
 800 Bell Tower, 10104 - 103 Avenue, Edmonton, Alberta T5J 0H6
 Phone: 780-429-3343 • Toll Free: 1-800-661-9003

www.lawsociety.ab.ca

February 17, 2016

Noela Inions, QC
 Alberta Health Services



Receipt

This is your receipt for income tax purposes for your annual renewal. The card below constitutes your annual certificate.

Date Received: February 12, 2016

Annual Fee - Active Member	2,520.00
GST (12317 6091 RT0001)	126.00
Total Paid	\$2646.00

BEND AND PEEL HERE

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** NOTE: For best results, please sign your membership card with a ball point pen.

GUEST FOLIO

Calgary Marriott Downtown Hotel • 110 9th Avenue SE, Calgary, Alberta T2G 5A6 Canada
 T 403.266.7331 • www.calgarymarriott.com • G.S.T.# 86271796 RT0001



INIONS/NOELA/MS
 Name
 Rate 02/10/16 13:00
 12 02/09/16 09:21
 Arriva Time
 Clerk

Address Payment RWD#:
 DATE SERVICE CHARGES TAXES TAXES TAXES

02/09 ROOM 199.00
 02/09 ROOM GST 10.24 CB
 02/09 3% DMFEE 5.83 A
 02/09 T LEVY 8.00 I
 02/10 VS CARD \$223.07

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE CALGARY MARRIOTT DOWNTOWN HOTEL.
 TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL AT YOUR SERVICE OR
 PRESS MENU ON YOUR REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- SUMMARY OF TAXES -----			
DESCRIPTION	TAXED AMOUNT	TAX	
A DESTINATION MKT FEE	.00	5.83	
B 5% GST ROOM	.00	10.00	
C 5% GST OTHER	.00	.24	
D 5% GST INCLUSIVE	.00	.00	
I 4% TOURISM LEVY	.00	8.00	
J 5% GST PARKING	.00	.00	
L 5% GST OTHER	.00	.00	
NET CHARGES	199.00	TAX 24.07	CREDITS .00
			FOLIO 223.07

----- EXP. REPORT SUMMARY -----		
02/09 ROOM	199.00	
ROOM GST	24.07	

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Claiming only \$200.00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.