

## AHS Board and Executive Expense Report

**Name:** Paul George Haggis

**Title:** AHS Board Member

**Location:** Canmore

Expenses approved during the month of January 2024

### 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					-			
Jan-24	Expense Claim	Meetings	2,602	200		530	3,333			
Jan-24	Direct Bill	Meetings	1,653		213		1,866			
<b>Total</b>			<b>\$ 4,255</b>	<b>\$ 200</b>	<b>\$ 213</b>	<b>\$ 530</b>	<b>\$ 5,199</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for  
the Month** \$ 5,199

Maximum daily single meal expense claimed in the month \$ 27

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

<b>AHS - AP Processing - Internal Use Only</b>
Voucher #
Naming Convention:
T4A/NR Applicable? - if yes, indicate line & amt

## BOARD MEMBER EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION			
Name:	Paul George Haggis	Expense Period Month:	Nov/Dec 2023
Address:	[REDACTED]	City:	[REDACTED]
Province:	[REDACTED]	Postal Code:	[REDACTED] Country: Canada
Reason for Expense	Meetings with Finance Executive Staff and Ministry Staff the week of November 26, 2023 in Edmonton. Board Meeting and Board Orientation Meeting on December 11, 2023 in Edmonton.		

SECTION 2: FINANCE CODING & TOTAL CLAIM					
Description	Corp/BU/Or g	Location (If applicable)	Functional Centre/Primary	Expense/ Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$129.40
Travel Exp (B+C+E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$2,827.74
Other (D)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00
<b>TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE</b>					<b>\$2,957.14</b>

SECTION 3: AUTHORIZATION - Note: Electronic or digital signatures are not accepted			
I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.			
Claimant (Print Name)	Signature	statements	Date
Paul George Haggis	[REDACTED]		Dec 11/23

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.	
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.	
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.	
Approved by (Print Name)	Position Title/Program Group
Dr. Lyle Oberg	Executive Chair
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
[REDACTED]	December 28, 2023

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

For payment please submit to:

14<sup>th</sup> Floor, North Tower, South Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: [REDACTED]

[REDACTED] Dec 11/23

Michael Lam, Acting VP Corporate Services & CFO Date

**Carry forward from Section 1**

Name: Paul George Haggis Expense Period Month: Nov/Dec 2023

Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form)

**SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM**

The Board Members follow the [Government of Alberta \(GOA\) Travel, Meal and Hospitality Expenses Policy](#)

Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ([Appendix C for USA](#), [Appendix D for International](#)).

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)( A )				Accommodation ( B )	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) ( C )	Other (Itemize) ( D )	Mileage km ( E )
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
26-Nov-2023	Taxi from residence to Toronto Airport to travel to Edmonton to meet with AHS Finance Staff.	Yes					\$85.00			
26-Nov-2023	Flight from Toronto to Edmonton to meet with AHS Finance Staff.	Yes					\$945.95			
	Note: original flight booked with WestJet via Direct Travel was delayed by 2 hours - rebooked at airport for an earlier flight.									
26-Nov-2023	Dinner per diem.	Yes	D-\$20.75	\$20.75						
27-Nov-2023	Lunch and dinner per diems.	Yes	LD-\$32.35	\$32.35						
28-Nov-2023	Lunch and dinner per diems.	Yes	LD-\$32.35	\$32.35						
29-Nov-2023	Lunch and dinner per diems.	Yes	LD-\$32.35	\$32.35						
30-Nov-2023	Lunch per diem.	Yes	L-\$11.60	\$11.60						
1-Dec-2023	Taxi from Matrix Hotel to Edmonton Airport.	Yes					\$58.82			
1-Dec-2023	Taxi from Toronto Airport to residence.	Yes					\$81.65			
<b>Total: (amount auto fills to page 1)</b>			\$129.40		\$0.00	\$0.00	\$1,171.42	\$0.00	0.00	

**BOARD MEMBER Mileage Rate** 0.505 **Total Mileage** \$ -

**Carry forward from Section 1**

Name: Paul George Haggis Expense Period Month: Nov/Dec 2023

Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

**Rationale is Required for expenses that are not Cost Effective:** (supporting analysis and documentation must be attached to this form)

**SECTION 4B: BOARD MEMBER - TRAVEL EXPENSE CLAIM**

The Board Members follow the [Government of Alberta \(GOA\) Travel, Meal and Hospitality Expenses Policy](#)

Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ([Appendix C for USA](#), [Appendix D for International](#)).

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)( A )				Accommodation ( B )	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) ( C )	Other (Itemize) ( D )	Mileage km ( E )
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
10-Dec-2023	Flight from Toronto to Edmonton to attend Board Meeting and Board Orientation Meeting and return on December 11, 2023.	Yes					\$1,656.32			
<b>Total: (amount auto fills to page 1)</b>			\$0.00		\$0.00	\$0.00	\$1,656.32	\$0.00	0.00	

**BOARD MEMBER Mileage Rate** 0.505 **Total Mileage** \$ -



AIRLINE SERVICES

**AIRLINE SERVICES**  
UNIT 8/9, 260 REGINA RD.  
WOODBIDGE, ON L4L 8P8  
9052644009  
WWW.AIRLINELIMO.COM

Cashier [REDACTED]  
Transaction [REDACTED]

Total CA\$71.00  
Tip CA\$10.65  
CREDIT CARD SALE CA\$81.65  
MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: CAR 27  
01-Dec.-2023 7:14:26p.m.  
CA\$81.65 | Method: EMV

[REDACTED]

----- TRANSACTION RECORD -----  
**ATS GROUP**  
4608 101 ST NW  
EDMONTON AB

www.airlimousine.net

**Purchase**  
Nov 26, 2023 23:24:49  
MASTERCARD \*\*\*\*\* [REDACTED]  
Entry: Chip (C)  
Ref# [REDACTED]  
Auth# [REDACTED] Response: 01-027  
Order: [REDACTED]  
Username: [REDACTED]

Amount \$ 75.00  
Tip \$ 10.00  
Total \$ 85.00

[REDACTED] Mastercard

**Approved**

For GST#, see \"Username\" above

Important: Retain this copy for your record

[REDACTED]

**Subject: Porter Airlines Itinerary - Toronto-Pearson, ON - Edmonton, AB - Sun 26 Nov 2023**



**Thank you for flying Porter**

Booking status: **Confirmed**

Porter confirmation number: [REDACTED]

 within 24 hours of departure

**Prepare for Travel**

Visit our [Travel Info Centre](#) to learn about the most up-to-date travel requirements.

**YOUR TRIP**

**Sun 26 Nov 2023**

TORONTO-PEARSON, ON, CA (YYZ) TO EDMONTON, AB, CA (YEG)

*Operated by Porter Airlines Canada Ltd.*



**8:15 PM**

Toronto-Pearson, ON, CA  
(YYZ)

Terminal 3



**10:35 PM**

Edmonton, AB, CA (YEG)

*Duration: 4hr 20min*

Seats: [REDACTED]



## PASSENGER

Paul G Haggis



## BAGGAGE

### Checked baggage policy

	1st bag		2nd bag		Overweight bag fee above 23 kg*
	Online	At airport check-in	Online	At airport check-in	
<b>Toronto-Pearson, ON - Edmonton, AB</b> PorterReserve Navigate fare	\$0	\$0	\$0	\$0	\$100 - \$115

\*Additional and overweight or oversized baggage fees are charged at the airport.

Ensure that the contents of your carry-on or checked baggage can be safely carried on board. Find out more on [Restricted or Prohibited Items](#).

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

### Carry-on allowance Your carry-on allowance is based on the fare you've purchased.

	Standard carry-on baggage	Personal item
	Size: 55 x 23 x 40 cm (21.5 x 9 x 15.5 in)	Size: 43 x 16 x 33 cm (17 x 6 x 13 in) Examples: purse or laptop bag
<b>Toronto-Pearson, ON - Edmonton, AB</b> PorterReserve Navigate fare	<input type="checkbox"/>	<input type="checkbox"/>

If you exceed your carry-on allowance or if your carry-on is overweight or oversized, it will need to be checked in for a fee.

[See all carry-on baggage rules](#)

## SUMMARY OF PURCHASES

### Flights

Toronto-Pearson, ON - Edmonton, AB (paid)



### Checked bags

Toronto-Pearson, ON - Edmonton, AB

2 bags

[Add a bag](#)



### Seat selection

Toronto-Pearson, ON - Edmonton, AB

1 reserved seat

[Upgrade seats](#)

### Enhance your travel experience



#### Hertz Car Rental

[See details](#)

## FARE INFORMATION

Air transportation charges	\$765.00 CAD
Taxes, fees and charges	\$180.95 CAD
<b>Total Fare Price</b>	<b>\$945.95 CAD</b>

For further details of your booking, click on [See Complete Receipt](#) or visit [My Bookings](#).



## CHANGE FEES

	Same-day changes*	Advance changes*
<b>Toronto-Pearson, ON - Edmonton, AB</b> PorterReserve Navigate fare	Complimentary	Fare difference

\*Change fees are per passenger, per direction, subject to availability and applicable taxes.

Learn more about [our fares and fees](#) and [conditions of carriage](#)

## DAY OF TRAVEL

### Get your travel documents ready

All passengers travelling within Canada are required to present one piece of valid government issued photo identification.

[See more information](#)

### Arrive with time to spare

You can check in online starting 24 hours before your scheduled departure time. Web check-in closes 60 minutes prior to scheduled departure.

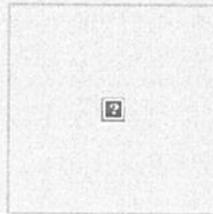
If your departing flight is operated by a partner airline, please check in at the airport



Total CA\$58.82  
December 1, 2023

Thanks for riding, Paul

We hope you enjoyed your ride  
this morning.



**Total** **CA\$58.82**

Trip fare	CA\$46.97
Subtotal	CA\$46.97
Booking Fee <input type="checkbox"/>	CA\$5.50
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.80

Payments



**Mastercard** ●● [REDACTED]  
12/1/23 8:20 PM

CA\$58.82

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

Switch Payment Method

Download PDF

You rode with



4.89  Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

**Comfort** 30.01 kilometers | 32 min





# Booking Confirmation



Booking Reference:

Date of issue: 05 Dec, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS") with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Comfort

Sunday  
10 Dec, 2023

14:00  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
Terminal 1



16:23  
**Edmonton**  
Edmonton Int. (YEG),  
Alberta



**4hr23**  
Cabin : Economy Class (U)  
Operated by: Air Canada | 737 MAX 8  
Food for purchase on board



## Return

Economy - Comfort

Monday  
11 Dec, 2023

17:25  
**Edmonton**  
Edmonton Int. (YEG),  
Alberta



23:16  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
Terminal 1



**3hr51**  
Cabin : Economy Class (Q)  
Operated by: Air Canada | A320-200 |  
Wi-Fi  
Food for purchase on board

## Passengers

**Paul G Haggis**

Seats

Ticket number

Air Canada - Aeroplan

# Purchase summary

## MasterCard

Amount paid \$1656.32

1 adult



### Flights

Base fare - Depart Economy - Comfort	740.00
Base fare - Return Economy - Comfort	584.00
Carrier surcharges	60.00

### Fares, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	1.75
Harmonized Sales Tax - Canada - 100092287 RT0001	186.32
Airport Improvement Fee - Canada	70.00
<b>Total before options (per passenger)</b>	<b>\$ 1656<sup>32</sup></b>

**GRAND TOTAL (Canadian dollars) \$1656<sup>32</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

AHS - AP Processing - Internal Use Only	
Voucher #	
Naming Convention:	
T4A/NR Applicable? - If yes, indicate line & amt	

## BOARD MEMBER EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION					
Name:	Paul George Haggis			Expense Period Month:	Dec-23
Address:	[REDACTED]		City:	[REDACTED]	
Province:	[REDACTED]	Postal Code:	[REDACTED]	Country:	Canada
Reason for Expense	Attended Board Meeting and Board Orientation in Edmonton on December 11, 2023.				

SECTION 2: FINANCE CODING & TOTAL CLAIM					
Description	Corp/BU/Org	Location (if applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$71.00
Travel Exp (B+C+E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$304.84
Other (D)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00
<b>TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE</b>					<b>\$375.84</b>

SECTION 3: AUTHORIZATION - <span style="color: red;">Note: Electronic or digital signatures are not accepted</span>			
I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.			
Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant to all the above statements	Date	Phone#
Paul Haggis	[REDACTED]	January 07, 2024	

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.			
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I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.			
Approved by (Print Name)	Position Title/Program Group		
Dr. Lyle Oberg	Executive Chair		
Signature: I, by signing this form, attest that I am compliant with all the above statements			Date
[REDACTED]			January 09, 2024

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

[REDACTED] January 08, 2024  
 Michael Lam, Acting VP Corporate Services & CFO Date

For payment please submit to:

14<sup>th</sup> Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: [REDACTED]

**Carry forward from Section 1**

Name:	Paul George Haggis	Expense Period Month:	Dec-23
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Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

**Rationale is Required for expenses that are not Cost Effective:** (supporting analysis and documentation must be attached to this form)

**SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM**

The Board Members follow the [Government of Alberta \(GOA\) Travel, Medical and Hospitality Expenses Policy](#)  
 Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ([Appendix C for USA](#), [Appendix D for International](#)).

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)( A )				Accommodation ( B )	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) ( C )	Other (Itemize) ( D )	Mileage km ( E )
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
10-Dec-2023	Taxi from residence to Toronto Airport to travel to Edmonton for Board Meeting and Orientation Session on December 11, 2023.	Yes					\$81.65			
10-Dec-2023	Lunch per diem.	Yes	L-\$17.00	\$17.00						
10-Dec-2023	Taxi from YEG to hotel.	Yes					\$71.30			
10-Dec-2023	Dinner per diem.	Yes	D-\$27.00	\$27.00						
11-Dec-2023	Taxi from hotel to SSP to attend Board Meeting/Orientation Session.	Yes					\$10.00			
11-Dec-2023	Taxi from SSP to YEG.	Yes					\$60.24			
11-Dec-2023	Dinner per diem.	Yes	D-\$27.00	\$27.00						
11-Dec-2023	Taxi from YYZ to residence.	Yes					\$81.65			



**ZAHAVY LIMOUSINE**

7733 KEELE STREET  
CONCORD, ON L4K 1Y2  
4162256666  
WWW.ZAHAVYLIMOS.CA

GET 10% OFF YOUR NEXT TRIP TO  
AIRPORT. DOWNLOAD OUR APP

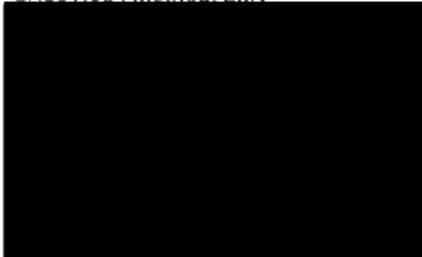
Cashier: [REDACTED]  
Transaction [REDACTED]

**Total CA\$71.00**  
**Tip CA\$10.65**

CREDIT CARD SALE CA\$81.65  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

10-Dec.-2023 12:10:15p.m.  
CA\$81.65 | Method: FMV



GET 10% OFF YOUR NEXT TRIP TO  
AIRPORT. DOWNLOAD OUR APP

----- TRANSACTION RECORD -----  
**AIRPORT TAXI SERVICE**  
4608 101 ST NW  
EDMONTON AB

Download our convenient app.

**Purchase**

Dec 10,2023 17:22:04  
MASTERCARD \*\*\*\*\* [REDACTED]  
Entry: Chip (C)  
Ref#: [REDACTED]  
Auth#: [REDACTED] Response [REDACTED]  
Order: [REDACTED]  
Username: [REDACTED]

**Amount \$ 62.00**  
**Tip \$ 9.30**  
**Total \$ 71.30**

[REDACTED] Mastercard

**Approved**

For GST# see \"Username\" above  
Important: Retain this copy for your  
record



**YELLOW CAB**

780.462.3456  
edmtaxi.com

GST# \_\_\_\_\_  
Date: 11-Dec-2023 Amount: 10  
Driver: [REDACTED] Car#: [REDACTED]  
From: \_\_\_\_\_  
To: \_\_\_\_\_

10135-31 Avenue, Edmonton, AB T6N 1C2





Total CA\$60.24  
December 11, 2023

Thanks for riding, Paul

We hope you enjoyed your ride  
this afternoon.



**Total** **CA\$60.24**

---

Trip fare CA\$48.32

---

Subtotal CA\$48.32

Booking Fee  CA\$5.50

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

Per-Trip Fee CA\$0.30

GST CA\$2.87

---

Payments



Mastercard ●●● [redacted]

12/12/23 2:35 AM

CA\$60.24

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [redacted]

4.98  Rating

Has passed a multi-step safety screen

Rate or tip

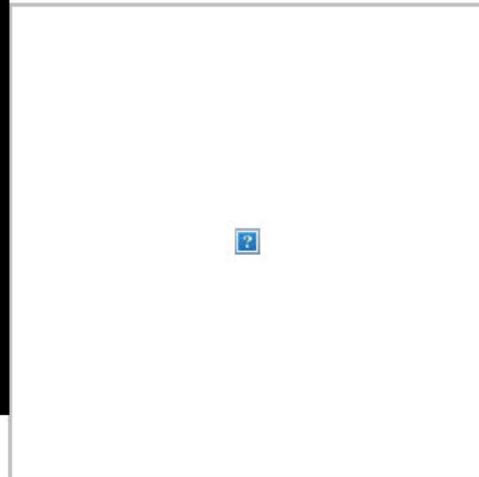
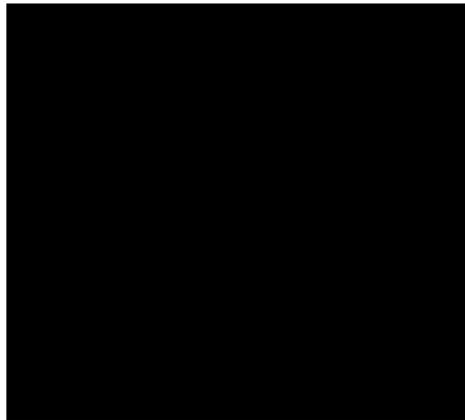


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

Comfort

31.02 kilometers | 44 min



[Report lost item](#)

[Contact support](#)

[My trips](#)



[REDACTED]

**PEARSON VISION  
SERVICES**

2570 MATHESON BLVD EAST  
MISSISSAUGA, ON L4W 4Z3  
8556611577  
PEARSONVISION.COM

Transaction [REDACTED]

<b>Total</b>	<b>CA\$71.00</b>
<b>Tip</b>	<b>CA\$10.65</b>
<b>CREDIT CARD SALE</b>	<b>CA\$81.65</b>
<b>MASTERCARD</b> [REDACTED]	

Retain this copy for statement  
validation

Station: Car 270

11-Dec.-2023 11:35:49p.m.  
CA\$81.65 | Method: EMV

[REDACTED]

PIN VERIFIED

THANK YOU

## 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> Paul George Haggis	<b>Reporting Period for the Month of :</b> Jan-24
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
26-Nov-2023	Direct Billing	Airline Ticket	Flight from Toronto to Edmonton to meet with AHS Finance Staff and meeting with Ministry Staff. Flight delayed, credit applied.	Vision Travel DT Ontario-West Inc	\$591.94
26-Nov-2023	Direct Billing	Airline Ticket	Flight from Toronto to Edmonton to meet with AHS Finance Staff and meeting with Ministry Staff. Flight delayed, credit applied.	Vision Travel DT Ontario-West Inc	\$90.40
26-Nov-2023	Direct Billing	Airline Ticket	Flight from Toronto to Edmonton to meet with AHS Finance Staff and meeting with Ministry Staff. Flight delayed, credit applied.	Vision Travel DT Ontario-West Inc	-\$90.40
1-Dec-2024	Direct Billing	Airline Ticket	Return Flight from Edmonton to Toronto after meeting with AHS Finance Staff and meeting with Ministry Staff.	Vision Travel DT Ontario-West Inc	\$1,061.12
10-Dec-2024	Direct Billing	Hotel	Accommodation to attend Board Meeting and Board Orientation in Edmonton Dec 11, 2023. Base room rate below guideline limit.	Fairmont Hotel MacDonald	\$213.17
<b>Total Paid in the Month</b>					<b>\$ 1,866.23</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: 22 November 2023

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

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

**ALBERTA HEALTH SERVICES**  
[REDACTED]  
[REDACTED]

Passenger(s): **HAGGIS/PAUL GEORGE**

**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:

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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 - Sunday, November 26 2023		<a href="#">Add To Calendar</a>
<b>WestJet Flight</b>	<b>[REDACTED] Economy Class</b>	
<b>Depart</b>	Toronto, Ontario <a href="#">Weather</a> Pearson International Airport 07:00 PM Sunday, November 26 2023	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 09:22 PM Sunday, November 26 2023
<b>Duration:</b>	4 hour(s) and 22 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	0 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET DEP TERMINAL 3	

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	519.82	72.12	0.00	0.00	591.94
					Billed to: [REDACTED]	
<b>Totals:</b>		<b>519.82</b>	<b>72.12</b>	<b>0.00</b>	<b>0.00</b>	<b>591.94</b>
					<b>Total Credit Card Billing:</b>	<b>591.94</b>
					<b>Balance Due:</b>	<b>0.00</b>



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 9929 - 108th Street  
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 833-692-4120

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## Invoice/Itinerary

Invoice: [REDACTED]  
 Issued: 23 November 2023

Agency Ref.: [REDACTED]  
 Sales Person: [Kristen VanRojjen](#)

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

**ALBERTA HEALTH SERVICES**  
 [REDACTED]  
 [REDACTED]

Passenger(s): **HAGGIS/PAUL GEORGE**

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AIR - Sunday, November 26 2023		<a href="#">Add To Calendar</a>
<b>WestJet Flight</b>	[REDACTED]	<b>Economy Class</b>
<b>Depart</b>	Toronto, Ontario <a href="#">Weather</a> Pearson International Airport 07:00 PM Sunday, November 26 2023	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 09:22 PM Sunday, November 26 2023
<b>Duration:</b>	4 hour(s) and 22 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	0 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET DEP TERMINAL 3 2 CHECKED BAGS PREPAID ON WESTJET WEBSITE BAG 1 33.90CAD - BAG 2 56.50CAD	





Vision Travel DT Ontario-West Inc  
 9929 - 108th Street  
 Edmonton AB T5K 1G8  
 833-692-4120

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 GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
 Issued: 27 November 2024

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

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

ALBERTA HEALTH SERVICES  
 [REDACTED]  
 [REDACTED]

Passenger(s): **HAGGIS/PAUL GEORGE**

**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 - Sunday, November 26 2023 (Flown)		<a href="#">Add To Calendar</a>
<b>WestJet Flight</b> [REDACTED]	<b>Economy Class</b>	
<b>Depart</b>	Toronto, Ontario <a href="#">Weather</a> Toronto Pearson International Airport 07:00 PM Sunday, November 26 2023	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 09:22 PM Sunday, November 26 2023
<b>Duration:</b>	4 hour(s) and 22 minute(s) Non-stop	
<b>Status:</b>	Cancelled - WestJet Booking Reference: [REDACTED]	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	0 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET 2 CHECKED BAGS PREPAID ON WESTJET WEBSITE BAG 1 33.90CAD - BAG 2 56.50CAD DEP TERMINAL 3	





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: 27 November 2023

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

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

ALBERTA HEALTH SERVICES  
 [REDACTED]

Passenger(s): HAGGIS/PAUL GEORGE

**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 - Friday, December 1 2023		Add To Calendar	
<b>Air Canada Flight</b>	[REDACTED]	<b>Economy Class</b>	
<b>Depart</b>	Edmonton, Alberta <small>Weather</small> Edmonton International Airport 11:35 AM Friday, December 1 2023	<b>Arrive</b>	Toronto, Ontario <small>Weather</small> Pearson International Airport 05:26 PM Friday, December 1 2023
<b>Duration:</b>	3 hour(s) and 51 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>FF Number:</b>	[REDACTED] - HAGGIS/PAUL GEORGE - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	2 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH AIR CANADA ARR TERMINAL 1		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Air Canada	[REDACTED]	990.00	71.12	0.00	0.00	1061.12
					Billed to: [REDACTED]	
<b>Totals:</b>		<b>990.00</b>	<b>71.12</b>	<b>0.00</b>	<b>0.00</b>	<b>1061.12</b>
					<b>Total Credit Card Billing:</b>	<b>1061.12</b>
					<b>Balance Due:</b>	<b>0.00</b>

# Fairmont

HOTEL MACDONALD

10065 100 Street NW  
 Edmonton, AB, T5J 0N6  
 Tel: 780-424-5181  
 Fax: 780-429-6481  
 G.S.T. Registration # 846543619

Room [REDACTED]  
 Folio # [REDACTED]  
 Cashier # [REDACTED]  
 Page # : 1 of 1

Mr Paul Haggis  
 [REDACTED]

ALL Membership # :  
 Group Name :  
 Company Name : [REDACTED]

Arrival : 12-10-23  
 Departure : 12-11-23

Date	Description	Additional Information	Charges	Credits
12-10-23	Package Charge		199.00	
12-10-23	Room - Destination Marketing Fee		5.97	
12-10-23	Room - GST		10.25	
12-10-23	Room - AB Tourism Levy		8.20	
GST Summary			Total Charges	223.42
Room	10.25		Total Credits	0.00
F&B	0.00			
Other	0.00			
Total	10.25		Balance	223.42

Short paid GST -  
 only claiming  
 \$213.17

Thank you for choosing Fairmont Hotel Macdonald.  
 To provide feedback about your stay, please contact Cole Millen, General Manager, [REDACTED]