

## AHS Board and Executive Expense Report

**Name:** Paul George Haggis  
**Title:** AHS Board Member  
**Location:** Calgary  
 Expenses posted during the month of November 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					-			
	Expense Claim	Meetings					-			
Nov-24	Direct Bill	Meetings	488		448		936			
<b>Total by category</b>			\$ 488	\$ -	\$ 448	\$ -	\$ 936	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 936

Maximum daily single meal expense posted in the month \$ -  
 Maximum daily base hotel rate posted 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 membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## 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>	Nov-24
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
17-Sep-2024	Direct Billing	Airline Ticket	Flight from Toronto to Edmonton to attend Board Committees on Sept. 18, 19 and 20th and return to Calgary (used WestJet credit on file to pay for a portion of the ticket fare).	Vision Travel DT Ontario-West Inc	\$488.14
1-Nov-2024	Direct Billing	Hotel	2 nights accommodation to attend Board Meetings in Edmonton Oct 28-29, 2024.	The Fairmont Hotel McDonald	\$447.76
	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	
<b>Total Paid in the Month</b>					\$ 935.90



Your Direct Itinerary

DIRECT TRAVEL  
9929-108TH STREET NW  
EDMONTON AB T5K 1G8  
1-833-692-4120

ALBERTA HEALTH SERVICES  
10030 107 STREET  
EDMONTON AB Z/T5H3E4

Agency reference: [redacted] Agent name: [redacted]

Traveler name	Client reference
PAUL GEORGE HAGGIS	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

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 come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

ORIGINAL TRAVELER NAME - HAGGIS/PAUL GEORGE

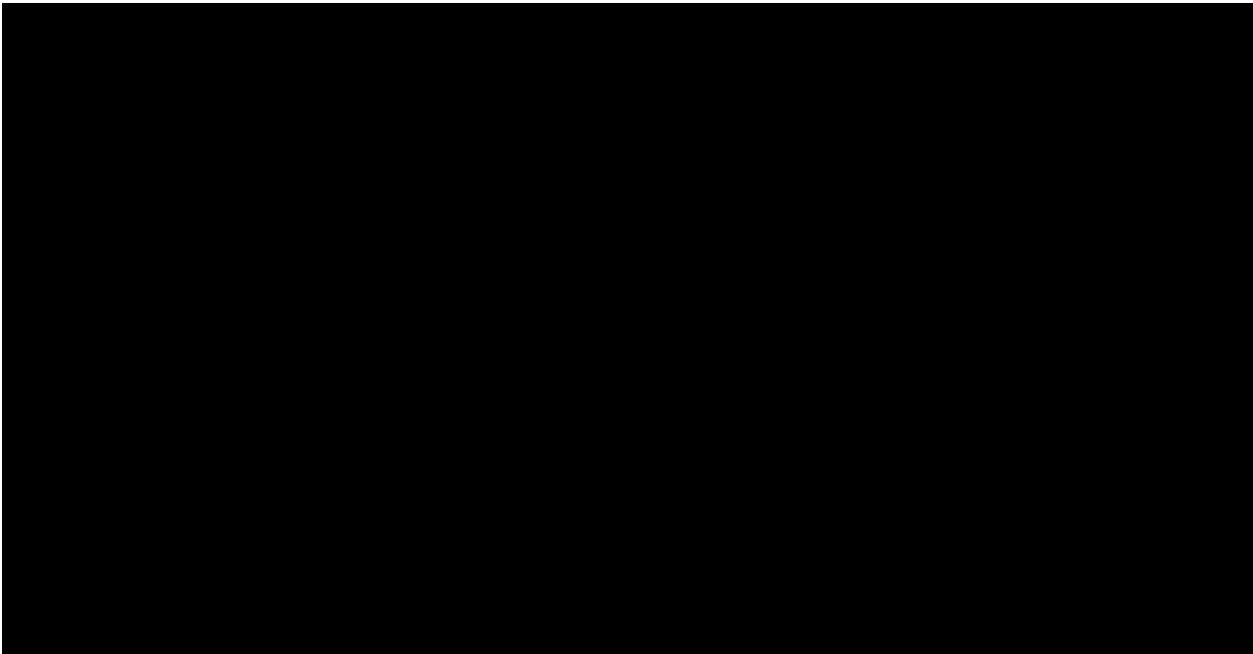
Itinerary summary


From / To	Flight / Provider	Departure / Arrival	
Tue. Sep. 17, 2024 Flight Toronto Pearson(YYZ) - Edmonton(YEG)	Westjet [redacted]	7:00 p.m.- 9:21 p.m.	<a href="#">Check in</a>
[redacted]			
Fri. Sep. 20, 2024 Flight Edmonton(YEG) - Calgary(YYC)	Westjet [redacted]	2:20 p.m.- 3:18 p.m.	<a href="#">Check in</a>

	Toronto Toronto Pearson (YYZ)	Edmonton Edmonton (YEG)
Departure	Tue. Sep. 17, 2024 7:00 p.m.	Arrival Tue. Sep. 17, 2024 9:21 p.m.
Terminal	3	Terminal
Class	Economy/Coach Discounted(M)	Seat [redacted]
Status	Confirmed	<a href="#">Airline check-in ID</a> [redacted]
Special requests		Frequent traveler
Equipment	Boeing 737-700	Duration/ Meal service 04:21/SF
eTicket	[redacted]	
<a href="#">Baggage</a> ▶	<a href="#">Travel information for Edmonton</a> ▶	

Quick links

ONE CLICK.  
ONE QUESTION.



	WS	Edmonton Edmonton (YEG)	Calgary Calgary (YYC)
Departure	Fri. Sep. 20, 2024 2:20 p.m.		Arrival Fri. Sep. 20, 2024 3:18 p.m.
Terminal			Terminal
Class	Economy/Coach Discounted(B)		Seat
Status	Confirmed		<u>Airline check-in ID</u>
Special requests			Frequent traveler
Equipment	Boeing 737		Duration/ Meal service 00:58/No meal service
eTicket			
<u>Baggage</u>			

Invoice/Ticket information for PAUL GEORGE HAGGIS			
Ticket:	Westjet	Invoice:	
		Amount:	CAD980.08
Exch ticket:	Westjet	Amount:	-CAD591.94
Penalty:			CAD100.00
Base:	CAD425.34		
Other tax:	CAD62.80		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
Total charge:	CAD488.14		
Payment:	CA XXXXXXXXXXXX	Issue date:	12-Sep.-2024
			Total invoiced amount: CAD488.14
			Balance due: CAD0.00

General remarks  
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED  
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.

Agency registration  
TPS/GST-723782728 RT 0001



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

Alberta Health Services  
P.O.Box 1600  
Edmonton AB T5J 2N9  
Canada

ALL Membership # : [REDACTED]  
Group Name : [REDACTED]  
Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 10-27-24  
Departure : 11-01-24

Date	Description	Additional Information	Charges	Credits
10-27-24	Package Charge		209.00	
10-27-24	Room - Destination Marketing Fee		6.27	
10-27-24	Room - GST		10.76	
10-27-24	Room - AB Tourism Levy		8.61	
10-28-24	Package Charge		209.00	
10-28-24	Room - Destination Marketing Fee		6.27	
10-28-24	Room - GST		10.76	
10-28-24	Room - AB Tourism Levy		8.61	

GST Summary		Total Charges	469.28	
Room	21.52	Total Credits		0.00
F&B	0.00			
Other	0.00			
Total	21.52	Balance		469.28

Total \$447.76 as  
GST of \$21.52 was  
shortpaid.

Thank you for choosing Fairmont Hotel Macdonald.