

AHS Board and Executive Expense Report

Name Dr. Sid Viner
Title Zone Medical Director, Calgary Zone
Location Calgary

Expenses submitted during the month of December 2018

			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)
Dec-18	Expense Claim	Meetings		82	603	441	1,126			
Total			\$ -	\$ 82	\$ 603	\$ 441	\$ 1,126	\$ -	\$ -	\$ -

Total for the Month \$ 1,126

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 179
 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								
VINER, SID	Zone Medical Director, Calgary Zone	Calgary	\$ 1,125.69								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/2/2018	AHS Sr Leadership Program		Mileage-Other	\$ 150.49	Foothills Medical Centre	Westin Hotel, downtown Edmonton	AHS Sr Leadership Program	1			298
12/2/2018	AHS Sr Leadership Program and Results Reporting Mtg	AB - Other Zones	Meals Per Diem	\$ 24.00			AHS Sr Leadership Program and Results Reporting Mtg	1			
12/3/2018	AHS Sr Leadership Program and Results Reporting Mtg	AB - Other Zones	Meals Per Diem	\$ 34.50			AHS Sr Leadership Program and Results Reporting Mtg	1			
12/3/2018	AHS Sr Leadership Program		Mileage-Other	\$ 4.55	Westin Hotel Downtown Edmonton	11211 Saskatchewan Drive, Edmonton return	Return trip	1			9
12/4/2018	AHS Sr Leadership Program and Results Reporting Mtg	AB - Other Zones	Meals Per Diem	\$ 23.50			AHS Sr Leadership Program and Results Reporting Mtg	1			
12/4/2018	AHS Sr Leadership Program		Mileage-Other	\$ 4.55	Westin Hotel Downtown Edmonton	11211 Saskatchewan Drive, Edmonton return	Return trip	1			9
12/5/2018	AHS Sr Leadership Program and Results Routing Mtg	AB - Other Zones	Accommodations	\$ 602.88			AHS Sr Leadership Program and Results Routing Mtg	3			
12/5/2018	AHS Sr Leadership Program and Results Routing Mtg	AB - Other Zones	Parking - Lot or Parkade	\$ 103.95			Parking - Westin Hotel	3			
12/5/2018	Results Reports Routing Mtg		Mileage-Other	\$ 155.54	Westin Hotel Downtown Edmonton	Southport	Results Reports Routing Mtg	1			308
12/13/2018	Zone Medical Administrative Committee mtg		Mileage-Local-Home Zone	\$ 4.55	Fort Calgary	Peter Lougheed Centre	Zone Medical Administrative Committee mtg	1			9
12/14/2018	COPD and 1:1 mtgs		Mileage-Local-Home Zone	\$ 9.60	Peter Lougheed Centre	Southport Tower	COPD and 1:1 mtgs	1			19
12/17/2018	Zone Clinical Department Head Mtg		Mileage-Local-Home Zone	\$ 7.58	Foothills Medical Centre	Southport Tower	Zone Clinical Department Head Mtg	1			15
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		22-Feb-19							

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Sid Viner

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 02-DEC-18 21:54
Depart Date : 05-DEC-18 10:42
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI DEC-08-2018 12:35 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-DEC-18	[REDACTED]	Room Chrg - Special Corp	179.00	
02-DEC-18	[REDACTED]	GST	9.22	
02-DEC-18	[REDACTED]	Tax Other	5.37	
02-DEC-18	[REDACTED]	Occupancy/Tourism Tax	7.37	
02-DEC-18	[REDACTED]	Parking Self	33.00	
02-DEC-18	[REDACTED]	GST	1.65	
03-DEC-18	[REDACTED]	Room Chrg - Special Corp	179.00	
03-DEC-18	[REDACTED]	GST	9.22	
03-DEC-18	[REDACTED]	Tax Other	5.37	
03-DEC-18	[REDACTED]	Occupancy/Tourism Tax	7.37	
03-DEC-18	[REDACTED]	Parking Self	33.00	
03-DEC-18	[REDACTED]	GST	1.65	
04-DEC-18	[REDACTED]	Room Chrg - Special Corp	179.00	
04-DEC-18	[REDACTED]	GST	9.22	
04-DEC-18	[REDACTED]	Tax Other	5.37	

Continued on the next page

* Hotel
Daily rate = \$200.96 x 3 days
= \$602.88

* Parking rate = 34.65 x 3 days
= \$103.95

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Sid Viner

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 02-DEC-18 21:54
 Depart Date : 05-DEC-18 10:42
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-DEC-18	RT1101	Occupancy/Tourism Tax	7.37	
04-DEC-18	RT1101	Parking Self	33.00	
04-DEC-18	RT1101	GST	1.65	
[REDACTED]				
05-DEC-18	VI	[REDACTED]		-874.21
** Total			874.21	-874.21
*** Balance			-0.00	

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