

AHS Board and Executive Expense Report

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

Expenses submitted during the month of March 2019

			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)
Mar-19	Expense Claim	Meetings		11	190	176	377			
Mar-19	Direct Bill	Meetings	676				676			
Total			\$ 676	\$ 11	\$ 190	\$ 176	\$ 1,053	\$ -	\$ -	\$ -

Total for the Month \$ 1,053

Maximum daily single meal expense claimed in the month \$ 11
 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	\$ 376.70									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distanc	
2/1/2019	QSO Executive Committee mtg in Calgary		Mileage-Local-Home Zone	\$ 8.08	Southport Tower	South Health Campus		1			16	
2/5/2019	Tour - RRDTC		Mileage-Local-Home Zone	\$ 12.12	Southport Tower	RRDTC to Southport Tower	Return Trip	1			24	
2/28/2019	Search and Selection Committee mtg at FMC		Mileage-Local-Home Zone	\$ 7.58	Foothills Medical Centre	Southport Tower		1			15	
3/7/2019	High Performing Healthcare Systems event at FMC		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Foothills Medical Centre		1			15	
3/8/2019	Dept of Surgery Retreat at Peter Lougheed Centre		Mileage-Local-Home Zone	\$ 6.57	636-29 Ave SW, Calgary	Peter Lougheed Centre		1			13	
3/11/2019	AHS Sr Leader Program in Edmonton	AB - Other Zones	Taxi	\$ 15.80	Westin Hotel, Edmonton	11211 Saskatchewan Drive, Edmonton	Cab in Edmonton	1				
3/11/2019	AHS Sr Leader Program in Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
3/11/2019	AHS Sr Leader Program in Edmonton	AB - Local	Taxi	\$ 64.70	Calgary Airport	Southport Tower	Cab in Calgary	1				
3/11/2019	AHS Sr Leader Program in Edmonton	AB - Other	Accommodations	\$ 189.73				1				
3/11/2019	Connect Care Wave 2 Launch in Cochrane		Mileage-Local-Home Zone	\$ 46.46	Southport Tower	60 Grande Blvd, Cochrane	Return trip	1			92	
3/20/2019	Dept of Surgery Retreat at Foothills Medical Centre		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Foothills Medical Centre		1			15	
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		14-May-19								

SR LEADERS
ASSOCIATED CAB *MG*
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1699

SALE

MID [REDACTED]
TID [REDACTED]
Bat [REDACTED] SEC [REDACTED]
03/11/19 17:29:45
APPR CODE: [REDACTED]
VISA [REDACTED]

AMOUNT \$56.70
TIP \$8.00
TOTAL \$64.70

00 - APPROVED - 001

SCOTIABANK VISA
[REDACTED]

Thank You

CUSTOMER COPY

SR LEADER
GREATER EDMONTON TAXI
SERVICE *MG*
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/03/11
TIME 0072 08:04:55
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$12.80
TIP \$3.00
TOTAL

\$15.80

SCOTIABANK VISA
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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



SIDNEY VINER
 [REDACTED]

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 10-MAR-19 19:02
 Depart Date : 11-MAR-19 07:48
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
03-10-2019	0.00	0.00	0.00	0.00	0.00	189.73	189.73	0.00
03-11-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-189.73
Total	0.00	0.00	0.00	0.00	0.00	189.73	189.73	-189.73

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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.
- 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 : Sid Viner	Reporting Period for the Month of : Mar-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
1-Mar-2019	Direct Billing	Airline Ticket	AHS Senoir Leadership Program- Return home flight from Edmonton to Calgary March 11, 2019	Vision Travel	\$237.48
26-Mar-2019	Direct Billing	Airline Ticket	2019 Advisory Committee Meeting - Flight from Calgary to Edmonton and same day return - April 4, 2019	Vision Travel	\$438.46
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 675.94



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person:

Issuing Airline: WS
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 07Mar19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): VINER/SIDNEY MUR

AIR - Monday, March 11 2019

WestJet Flight WS3352 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta Edmonton International Airport 04:00 PM Monday, March 11 2019	Arrive	Calgary, Alberta Calgary International Airport 04:56 PM Monday, March 11 2019
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		
Baggage Allowance:	0 Piece(s)		
Fare Basis:	QA3D0EHS		
Not Valid Before:	11Mar		
Not Valid After:	11Mar		

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 237.48
Equivalent amount paid:	

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person:

Issuing Airline: WS
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 26Mar19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): VINER/SIDNEY MUR

AIR - Thursday, April 4 2019

WestJet Flight WS3395 Economy Class - Seat Assigned at Check-in

Depart	Calgary, Alberta Calgary International Airport 07:00 AM Thursday, April 4 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:58 AM Thursday, April 4 2019
Duration:	0 hour(s) and 58 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] - VINER/SIDNEY MURRAY DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		
Fare Basis:	NA7D0ELS		
Not Valid Before:	04Apr		
Not Valid After:	04Apr		

AIR - Thursday, April 4 2019

WestJet Flight WS272 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta Edmonton International Airport 06:00 PM Thursday, April 4 2019	Arrive	Calgary, Alberta Calgary International Airport 06:49 PM Thursday, April 4 2019
Duration:	0 hour(s) and 49 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
FF Number:	[REDACTED] - VINER/SIDNEY MURRAY DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET		
Fare Basis:	NA7D0ELS		
Not Valid Before:	04Apr		
Not Valid After:	04Apr		

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 438.46
Equivalent amount paid:	

Positive identification required for airport check in**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.