

AHS Board and Executive Expense Report

Name Dr. Sid Viner
Title Zone Medical Director, Calgary Zone
Location Calgary
 Expenses submitted during the month of July 2019

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
May-19	Expense Claim	Meetings				162	162			
Total			\$ -	\$ -	\$ -	\$ 162	\$ 162	\$ -	\$ -	\$ -

Total for the Month \$ 162

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ -
 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										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
VINER, SID	Zone Medical Director, Calgary Zone	Calgary		\$ 161.72									
6/3/2019	ACHRI Mtg in Calgary		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Foothills Medical Centre		1			15		
6/4/2019	ERA Exec Committee in Calgary		Mileage-Local-Home Zone	\$ 10.10	1000 Veteran's Way	Southport Tower		1			20		
6/10/2019	Calgary Zone QAC Mtg in Calgary		Mileage-Local-Home Zone	\$ 6.06	Richmond Road Diagnostic & Treatment Centre	Southport Tower		1			12		
6/13/2019	AHS Exec Education in Calgary	AB - Local	Parking - Lot or Parkade	\$ 17.85				1					
6/13/2019	ZMAC/AHS Exec Education in Calgary		Mileage-Local-Home Zone	\$ 7.58	Fort Calgary to UofC Downtown Campus	Southport Tower		1			15		
6/18/2019	MFM Mtg in Calgary	AB - Local	Parking - Lot or Parkade	\$ 2.25				1					
6/18/2019	Fund Dev Council/MFM Mtg in Calgary		Mileage-Local-Home Zone	\$ 15.15	Petroleum Club to Southport Tower	1000 Veteran's Place NW, Calgary		1			30		
6/19/2019	Connect 2 Care Collaborative Mtg in Calgary		Mileage-Local-Home Zone	\$ 5.56	UofC Downtown Campus	Southport Tower		1			11		
6/19/2019	UofC O'Brien Connect 2 Care Collaborative Mtg in Calgary	AB - Local	Parking - Lot or Parkade	\$ 17.85				1					
6/20/2019	AMHSP Budget Review in Calgary		Mileage-Local-Home Zone	\$ 7.58	Foothills Medical Centre	Southport Tower		1			15		
6/21/2019	AHS-CSM Jt Council/2019 Foundations Meeting in Calgary		Mileage-Local-Home Zone	\$ 23.74	Foothills Medical Centre to South Health Campus	Southport Tower		1			47		
6/24/2019	ZCDH Meeting in Calgary		Mileage-Local-Home Zone	\$ 7.58	Foothills Medical Centre	Southport Tower		1			15		
6/26/2019	Hotchkiss Event in Calgary		Mileage-Local-Home Zone	\$ 5.05	Southport Tower	710-14 Ave SW, Calgary		1			10		
7/5/2019	Cumming School of Medicine Mtg in Calgary		Mileage-Local-Home Zone	\$ 7.58	Foothills Medical Centre	Southport Tower		1			15		

AHS Public Disclosure Expense Claims

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VINER, SID	Zone Medical Director, Calgary Zone	Calgary	\$ 161.72									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/19/2019	President's Excellence Awards in Calgary		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Foothills Medical Centre		1			15	
7/24/2019	Physician Leader meetings in Calgary		Mileage-Local-Home Zone	\$ 7.58	Foothills Medical Centre	Southport Tower		1			15	
7/25/2019	Oncology Headship Dinner in Calgary		Mileage-Local-Home Zone	\$ 5.05	Southport Tower	618 Confluence Way		1			10	
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	12-Nov-19									

THANK YOU

AHS Exec
Ed Program
INDIGO
LOT 162

PARKING RECEIPT

DOOR CODE [REDACTED]

Meter [REDACTED]
Trans [REDACTED]
Paid: \$17.85
Purchase Time:
10:41AM JUN 13, 2019

License Plate:
[REDACTED]

Base Price: \$17.00
GST: \$0.85
Total Price: \$17.85
Card [REDACTED]
Auth [REDACTED]

Expires:

JUN 13 2019
7:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$17.85

Card #: [REDACTED]

Date: 2019/06/13
Time: 10:43:13
Ref: [REDACTED]

SCOTLABANK VISA

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED

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MEM Mtg

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID
18/06/19 17:19 \$ 2.25

43833001 LOT3030 CC



RECEIPT

THANK YOU

U of C / O'Brien
Connect 2 Care
INDIGO meeting
LOT 162

PARKING RECEIPT

DOOR CODE [REDACTED]

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$17.85
Purchase Time:
12:37PM JUN 19, 2019

License Plate:
[REDACTED]

Base Price: \$17.00
GST: \$0.85
Total Price: \$17.85
Card [REDACTED]
Auth [REDACTED]

Expires:

JUN 19 2019
7:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$17.85

Card #: [REDACTED]

Date: 2019/06/19
Time: 12:39:19
Ref: # [REDACTED]

VERIFIED BY PIN

ISO: 01 SPDH: 027
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