

## AHS Board and Executive Expense Report

**Name:** Sid Viner  
**Title:** Vice President and Medical Director, Clinical Operations  
**Location:** Calgary  
 Expenses approved during the month of April 2022

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)
Apr-22	P-Card	Meetings			478	68	546			
Apr-22	Expense Claim	Meetings				312	312			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ 478	\$ 380	\$ 858	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 858

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 169  
 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

## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
VINER, SID	Vice President and Medical Director, Clinical Operations	Calgary	\$ 545.71								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/28/2022	Parking while staying at the Westin	AB - Other Zones	Parking - Lot or Parkade	\$ 68.00				2			
3/28/2022	Attended the Ministerial Forum Surgical Recovery in person. (March 29th). Stayed at hotel March 28 and 29th. Schedule change, charged half night.	AB - Other Zones	Accommodations	\$ 477.71				3			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	28-Apr-22									

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

# WESTIN

HOTELS & RESORTS

SIDNEY VINER

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : 'A'  
 Arrive Date : 28-MAR-22 19:00  
 Depart Date : 30-MAR-22 16:56  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice:

Tax ID : 815461330RT0001

The Westin Edm YEGWI, MAR-30-2022: 16:56 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-MAR-22	[REDACTED]	Room Chrg - Special Corp	169.00	
28-MAR-22	[REDACTED]	GST	8.70	
28-MAR-22	[REDACTED]	DMF	5.07	
28-MAR-22	[REDACTED]	Tour Levy	6.96	
28-MAR-22	[REDACTED]	Parking Self	34.00	
28-MAR-22	[REDACTED]	GST	1.70	
29-MAR-22	[REDACTED]	Room Chrg - Special Corp	169.00	
29-MAR-22	[REDACTED]	GST	8.70	
29-MAR-22	[REDACTED]	DMF	5.07	
29-MAR-22	[REDACTED]	Tour Levy	6.96	
29-MAR-22	[REDACTED]	Parking Self	34.00	
29-MAR-22	[REDACTED]	GST	1.70	
30-MAR-22	1/2night	Room Chrg - Special Corp	84.49	
30-MAR-22	1/2night	GST	4.25	
30-MAR-22	1/2night	DMF	2.53	
30-MAR-22	1/2night	Tour Levy	3.48	
30-MAR-22	[REDACTED]			545.71
** Total			545.71	545.71
*** Balance			0.00	

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
VINER, SID	Vice President and Medical Director, Clinical Operations	Calgary	\$ 312.09								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/28/2022	Attendance at the Ministerial Forum in Edmonton. Round trip mileage		Mileage-Other	\$ 312.09	10301 Southport Lane (Southport Tower)	10135 100th Street Edmonton (Westin Edmonton)		3			206
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	28-Apr-22									