

AHS Board and Executive Expense Report

Name: Dr Sid Viner
Title: Vice President and Medical Director, Clinical Operations
Location: Calgary
 Expenses approved during the month of April 2023

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
	Apr-23	P-Card Expense Claim Direct Bill								
		Meetings Meetings Meetings					396			
							-			
							396			
							-			
Total			\$ -	\$ -	\$ -	\$ -	\$ 396	\$ -	\$ -	\$ -

**Total for
the Month** \$ 396

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.

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

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
VINER, SID	Vice President and Medical Director, Clinical Operations	Calgary	\$ 237.36								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/6/2023	Media Event in Brooks Alberta with Minister April 6		Mileage-Other	\$ 118.68	Brooks Health Centre , Books Alberta	South Port Tour AHS, Calgary Alberta		1			235
4/6/2023	Media Event in Brooks Alberta with Minister April 6		Mileage-Other	\$ 118.68	SouthPort Tower, AHS Calgary Alberta	Books Health Centre, Brooks, ALberta		1			235
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	21-Apr-23									

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
VINER, SID	Vice President and Medical Director, Clinical Operations	Calgary	\$ 158.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/20/2023	Premier and MLA meeting in Red Deer on Society for Hospital Expansion April 20		Mileage-Other	\$ 79.29	Skyview Medical Center, 4th Floor Board Room - 4309 52 Red Deer	South Port tower AHS Calgary		1			157
4/20/2023	Premier and MLA meeting in Red Deer on Society for Hospital Expansion April 20		Mileage-Other	\$ 79.29	South Port tower AHS Calgary	Skyview Medical Center, 4th Floor Board Room - 4309 52 Avenue. Red Deer		1			157
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	27-Apr-23									