



AHS Board and Executive Expense Report

Name: Dr Sid Viner

Title:Vice President and Medical Director, Clinical OperationsLocation:Calgary

Expenses approved during the month of August 2023

					Travel (1)			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)
Aug-23	P-Card Expense Claim	Meetings					-			551
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$-	\$ -	\$-	\$ -	- \$ -	\$ 551
Total for										

the Month \$ 551

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 P-Card

Claimant Name	Claimant Title	Claimant	Expense Claim Total]							
		Location									
VINER, SID	Vice President and Medical Director, Clinical Operations	Calgary	\$ 551.25								
Expense Date	Business reason	Expense	Expense Type	Amount	From	То	Justification	# of	# of	Attendee	Trip
		Location			Location	Location		days	Attendees	Name(s)	Distance
7/5/2023	Alberta Medical Assoc Primary Care Strategic Forum Nov 3-4 2023	AB - Local	Conference Fees	\$ 551.25				1			
Approver(s) for	Approval Status	Approval Date									
the claim											
CHIES, MAURO A	Approve	27-Jul-23									

Sid Viner AHS



2023 PCN Strategic Forum

The Westin Calgary Airport pcnforum@albertadoctors.org PCN Strategic Forum

Invoice	Order	Invoice Date July 5, 2023 / 11:32 AM MT			
Item	Price	Quantity	Amount		
Forum Registration	CAD 525.00	1	CAD 525.00		
GST	5.00%		CAD 26.25		
		Subtotal:	CAD 525.00		
		Tax:	CAD 26.25		
		Order Total:	CAD 551.25		