

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 September 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)										
	P-Card	Meetings					-			
Sep-23	Expense Claim	Meetings			190	343	533			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ 190	\$ 343	\$ 533	\$ -	\$ -	\$ -

**Total for
the Month** \$ 533

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 Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim								
VINER, SID	Vice President and Medical Director, Clinical Operations	Calgary	\$ 532.63								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/28/2023	Executive leadership Team Alignment August 30		Mileage-Other	\$ 151.50	Calgary	Edmonton		1			300
8/28/2023	Executive leadership Team Alignment August 28 to August 29	AB - Other Zones	Parking - Lot or Parkade	\$ 39.90				1			
8/28/2023	Executive leadership Team Alignment August 28 to August 29	AB - Other Zones	Accommodations	\$ 189.73				1			
8/29/2023	Executive leadership Team Alignment August 30		Mileage-Other	\$ 151.50	Edmonton	Calgary		1			300
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO	Approve	19-Sep-23									

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

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HOTELS & RESORTS

SIDNEY VINER

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 28-AUG-23 21:23
 Depart Date : 29-AUG-23 07:21
 No. Of Guest : [REDACTED]
 Room Number : [REDACTED]
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm [REDACTED] AUG-29-2023 07:21 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-AUG-23	[REDACTED]	Room Chrg - Special Corp	169.00	
28-AUG-23	[REDACTED]	GST	8.70	
28-AUG-23	[REDACTED]	DMF	5.07	
28-AUG-23	[REDACTED]	Tour Levy	6.96	
28-AUG-23	[REDACTED]	Parking Self	38.00	
28-AUG-23	[REDACTED]	GST	1.90	
29-AUG-23	[REDACTED]			-229.63

[REDACTED]

** Total 229.63 -229.63
 *** Balance 0.00

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