

Board and Executive Expense Report

Name Chris Mazurkewich
Title EVP & Chief Operating Officer
Location Calgary

Expenses submitted during the month of November 2012

			Travel (1)							
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
October - November 2012	P-Card	Various meetings	-	30	778	160	968	-	-	-
Total			\$ -	\$ 30	\$ 778	\$ 160	\$ 968	\$ -	\$ -	\$ -
Total for the Month	\$	968								
Maximum meal expense claimed in the month			\$	16						
Maximum daily hotel rate claimed in the month			\$	159						
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

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

<u>MAZURKEWICH, CHRIS</u>	<u>EXECUTIVE VICE PRESIDENT &</u>	<u>Billing Reporting Period</u>	<u>20/11/2012</u>
Cardholder's Name	Cardholder's Position/Title		
<u>FINANCE</u>	<u>SOUTHPORT</u>	<u>Total Statement Amount</u>	<u>\$968.25</u>
Cardholder's Dept	Cardholder's Site/Location		
<u>CHRIS MAZURKEWICH@ALBERTAHEALTHSERVICES.CA</u>		<u>Last 6 digits of the P-Card #:</u>	<u> </u>
Cardholder's e-mail address			

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
25/10/2012	299386779	DELTA EDMONTON CENTRE, CP (CANADIAN PACIFIC) HOTELS	13.93	CAD	13.93	66		Dinner at Hotel Restaurant Oct 23
25/10/2012	299386780	DELTA EDMONTON CENTRE CP (CANADIAN PACIFIC) HOTELS	396.28	CAD	396.28	18.87		Hotel in EDM - for EC, Public Accounts, COEC
30/10/2012	299879333	ORIGINAL JOE S. EATING PLACES, RESTAURANTS	16.31	CAD	16.31	.78		Dinner in Red Deer Oct 30, Board Meeting
30/10/2012	300034613	RED DEER LODGE, LODGING HOTELS, MOTELS, RESORTS	217.80	CAD	217.80	00		Hotel during Board Meeting
13/11/2012	301122652	RED ARROW EXPRESS LTD, BUS LINES	144.90	CAD	144.90	6.90		Bus to EDM for EZMD Interviews
17/11/2012	301539309	DELTA EDMONTON CENTRE CP (CANADIAN PACIFIC) HOTELS	164.03	CAD	164.03	7.81		Hotel during EZMD Interviews

Transactions without Receipts or supporting documentation

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
24/10/2012	299261232	AHS PARKING, AUTOMOBILE PARKING LOTS AND GARAGES	15.00	CAD	15.00	71		Parking at UAH for COEC meeting - machine did not print


DELTA
 EDMONTON CENTRE
SUITE HOTEL

10222 - 102 Street, Edmonton, Alberta T5J 4C5
 Tel: 780-429-3900 Fax: 780-426-0562

GOVT AB
 Mr Chris Mazurkewich
 10101 Southport Road SW
 Calgary AB T2W3N2
 Canada

Room: 0729
 Folio: ██████████
 Cashier: 465
 Arrival: 10-22-12
 Departure: 10-24-12

Date	Description	Additional Information	Charges	Credits
10-23-12	Cocoas - Dinner	CHECK# 1861	33.93	
10-24-12	Cash			20.00
10-24-12	Mastercard	████████████████████		13.93
Total			33.93	33.93
Balance Due			0.00	CDN

GST Summary

Registration No: 899111215
 Room 0.00
 F&B 1.43
 Other 0.00
Total 1.43

Paid \$20 cash -
 only expensing \$13.93
 for this meal.

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.



Delta Edmonton Centre Suite Hotel

11-27-12

00:00

Check Detail

DELTA CENTRE SUITE HOTEL
10010 104 STREET
EDMONTON, ALBERTA T5C 4J5

10 SEP 2012

4 10010 104 STREET
EDMONTON, ALBERTA T5C 4J5

4 10010 104 STREET	11.00
1 BLACKBERRY TEA	3.00
SMUTOCRI	28.50
ORANGE JUICE	4.00
POST	1.50
PAID BY CARD	33.00
CHARGE 118	4.00
789/MAZURKOWICZ	
ROOM CHARGE	33.00
---129 CLOSED OCT 11 11:00PM---	



DELTA
EDMONTON CENTRE
SUITE HOTEL

10222 - 102 Street, Edmonton, Alberta T5J 4C5
Tel: 780-429-3900 Fax: 780-426-0562

*ECT + public
accounts*

GOVT AB
Mr Chris Mazurkewich
10101 Southport Road SW
Calgary AB T2W3N2
Canada

Room: 0729
Folio: [REDACTED]
Cashier: 465
Arrival: 10-22-12
Departure: 10-24-12

Date	Description	Additional Information	Charges	Credits
10-22-12	Room Charge		159.00	
10-22-12	Room - GST		8.03	
10-22-12	Room - Tourism Levy		6.42	
10-22-12	Room - Destination Mkt. Fee		1.59	
10-22-12	Parking - Self Parking		23.10	
10-23-12	Room Charge		159.00	
10-23-12	Room - GST		8.03	
10-23-12	Room - Tourism Levy		6.42	
10-23-12	Room - Destination Mkt Fee		1.59	
10-23-12	Parking - Self Parking		23.10	
10-24-12	Mastercard	[REDACTED]		396.28

Total	396.28	396.28
Balance Due	0.00	CDN

GST Summary

Registration No. 899111215
 Room 16.06
 F&B 0.00
 Other 2.20
Total 18.26

*parking machine RECEIPT
didn't give receipt - meeting
COPEC*

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges

ORIGINAL JOE'S
4720 51ST AVENUE
RED DEER AB

3

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2012/10/30
TIME 9528 18:46:15
CLERK ID 417
RECEIPT NUMBER
C82005094-001-040-043-0

PURCHASE
AMOUNT \$14.18
TIP \$2.13
TOTAL \$16.31

*supper
would return*

MasterCard
A000000041010
E0B534D222900407
0000008000-E800
5106BD38AB85503A

APPROVED

AUTH# 204615 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RED DEER - ORIGINAL
JOES

4720 51st Ave.
Red Deer, Alberta
Tel: 403-343-6793
Check #: 740290

Server: Cass 41/ Date: 10/30/2012
Table: 105 -2 Time: 18:33
Client: 7

1 Cobb Sal 13.50

TOTAL FOOD: 13.50
TOTAL LIQUOR: 0.00

SUB-TOTAL: 13.50
: 0.68

TOTAL: 14.18

Original Joe's open Daily till 2:00am
Please Pay Your Server
GST # 82953-1078
Original Joe's cares, tell us about your
experience!! Complete our online survey
ORIGINALJOESSURVEY.COM

Date 11/29/12
Time 09:20
Page 1

RED DEER LODGE
4311 49 AVE
RED DEER, ALBERTA T4N 5Y7
1-800-661-1657
(403) 346-8841

Acct# [REDACTED]
Room# 207
Rate Code
Group ALBE
Room Type CVQQ
Room Rate 99.00

MAZURKEWICH, CHRIS

Arrive OCT 30 12 16:30
Depart NOV 01 12 06:49 VC

ALBERTA HEALTH SERVICES
10101 SOUTH PORT RD SW
CALGARY AB T2W3N2

Payment MC [REDACTED] Exp: [REDACTED]

Date	Description	Reference	Room	Charges	Credits
OCT 30	ROOM CHARGE			99.00	
OCT 30	G.S.T.			4.95	
OCT 30	TOURISM LEVY			3.96	
OCT 30	DESTINATION MARK FEE			.99	
OCT 31	ROOM CHARGE			99.00	
OCT 31	G.S.T.			4.95	
OCT 31	TOURISM LEVY			3.96	
OCT 31	DESTINATION MARK FEE			.99	
NOV 01	MASTERCARD	THANK YOU			217.80
=====G.S.T.=subtotal:		9.90			
TOURIS subtotal:		7.92			
				Balance Due:	.00

I agree that my liability for this bill is not waived & agree to be personally responsible if the indicated party fails to pay the charges in part or in full. Privacy Policy: you may opt-out of having certain personal information collected. G.S.T. #865650352 Direct Bill Signature: _____

Board Meetings

Kristina Russell

From: Reservations [itinerary@redarrow.ca]
Sent: November 14, 2012 8:26 AM
To: Kristina Russell
Subject: Invoice

Invoice

Date: 2012-11-14

Bd To

Page 1 of 1

Website User

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
965435	2012-11-13	139230	-	-	2012-11-15	2012-11-16	-	Website User

Travellers

Mazurkewich/Chris

Product	Details	Duration	Price Basis	Qty	Each	Billed
CEEXP 06 00 Assigned to 12A	Departs: Calgary (CALGARY NORTH) 2012-11-15 at 06:15 Arrives: Edmonton (Edmonton Ticket Office) 2012-11-15 at 09:20	3 hrs 5 mins	Adult	1	69.00	72.45
EDMCAL 14:00 Assigned to 04B	Departs: Edmonton (Edmonton Ticket Office) 2012-11-16 at 14:00 Arrives: Calgary (Calgary Ticket Office) 2012-11-16 at 17:50	3 hrs 50 mins	Adult	1	69.00	72.45

Payments Received

Date	From	Reference	Amount
2012-11-13	Chris Mazurkewich	MasterCard [REDACTED]	144.90 CAD

Base Price: 138.00 CAD
 Discounts: 0.00 CAD
 Service Charges: 0.00 CAD
 GST: 6.90 CAD
 Invoice Total: 144.90 CAD
 Commission: 0.00 CAD
 Received: 144.90 CAD
 Balance: 0.00 CAD

Red Arrow reserves the right to conduct baggage checks at any time.
 When travelling with Red Arrow you may be asked for ID at any time. *****
 GST# BN130981476

CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES. PLEASE REMIT PAYMENT TO THE ADDRESS LISTED ON YOUR STATEMENT. THANK YOU.

IF YOU WISH TO MAKE ANY CHANGES TO THIS RESERVATION - time change, date change, or cancel for a full refund - we require 3 hours notice prior to P.M. departures and a half hour notice prior to A.M. departures. Wheelchair reservations & cancellation to travel bookings during our Christmas Blackout period (December 13, 2012 to January 3, 2013) require 24 hours notice. Failure to provide proper notice of time change or cancellation, and/or failure to arrive on time for departure will result in forfeiture of funds paid and the ability to get a refund. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-234-1956 Thank you for choosing Red Arrow.



DELTA
 EDMONTON CENTRE
 SUITE HOTEL

10222 - 102 Street, Edmonton, Alberta T5J 4C5
 Tel: 780-429-3900 Fax: 780-426-0562

GOVT AB
 Mr Chris Mazurkewich
 AB Health Services
 10101 Southport Road SW
 Calgary AB T2W3N2
 Canada

Room: 0708
 Folio: [REDACTED]
 Cashier: 468
 Arrival: 11-15-12
 Departure: 11-16-12

Date	Description	Additional Information	Charges	Credits
11-15-12	Room Charge		149.00	
11-15-12	Room - GST		7.52	
11-15-12	Room - Tourism Levy		6.02	
11-15-12	Room - Destination Mkt. Fee		1.49	
11-16-12	Mastercard	[REDACTED]		164.03
Total			164.03	164.03
Balance Due			0.00	0.00

GST Summary	
Registration No:	899111215
Room	7.52
F&B	0.00
Other	0.00
Total	7.52

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.