

## AHS Board and Executive Expense Report

**Name** Dr. David Mador  
**Title** VP & Medical Director Northern Alberta  
**Location** Edmonton  
 Expenses submitted during the month of April 2017

### Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-17	P-Card	Meetings				25	25	1,113		
Apr-17	Direct Billing	Meetings	541				541			
<b>Total</b>			\$ 541	\$ -	\$ -	\$ 25	\$ 566	\$ 1,113	\$ -	\$ -

**Total for the Month** \$ 1,679

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.

#### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

### AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total	
MADOR, DAVID	VP & Medical Director Northern Alberta	Edmonton	\$ 1,138.00	

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/21/2017	parking for YYC trip for Sr Leaders Meeting	AB - Local	Parking - Lot or Parkade	\$ 25.00				1			
3/21/2017	Canadian Conference on Physician Leadership fee	ON	Conference Fees	\$ 1,113.00			Canadian Conference on Physician Leadership fee	2			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	1-May-17

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 2nd Fl 21/03/17 18:54  
Receipt [REDACTED]

Short-term parking tkt

HL - No. [REDACTED]

21/03/17 06:34

21/03/17 18:54

Period 1d0h0'

(Tax) \$25.00

Total \$25.00

Payment Received

MC \$25.00

[REDACTED]  
Type: Swiped

Sub Total \$23.81

Tax 5% \$1.19

078198BC - 1/1



Dr. David [REDACTED] Mador  
 Alberta Health Services  
 [REDACTED]

Invoice # [REDACTED]  
 Invoice Date: 2017-03-21

### 2017 Canadian Conference on Physician Leadership

Quantity	Item	Unit Cost	Price
1	2-Day CCPL Conference (Non-member: \$1310.00/ Member: \$1060.00) - Regular Fee ( David Revin Mador )	\$1,060.00	\$1,060.00
1	Workshop - 1E. Ready, set ... collaborate? Evidence from and experience of effective healthcare teams - AM	\$0.00	\$0.00
1	Workshop - 2G. Cultivating physician leadership: how, when, and where? - PM	\$0.00	\$0.00
1	Workshop - 3G. Handling the politics of workplace bullying and disruptive behaviour - AM	\$0.00	\$0.00
1	Workshop - No Session 4 workshop chosen	\$0.00	\$0.00
		Sub Total	\$1,060.00
		GST (865529721RT0001)	\$53.00
		Total	\$1,113.00
		Amount Paid (Credit Card)	\$1113.00
		Amount Due	\$0.00

## Expense Report Direct Bill Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

**Expenses Paid Directly to Third Party Vendors:**

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

<b>Name :</b> David Mador	<b>Reporting Period for the Month of :</b> Apr-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
29-Mar-2017	Direct Billing	Airline Ticket	return flight to Vancouver for Canadian Conference on Physician Leadership	Marlin Travel	405.68
24-Apr-2017	Direct Billing	Airline Ticket	change fee and difference in fare to change flight to Vancouver for Canadian Conference on Physician Leadership	Marlin Travel	135.80
				Choose from Drop-down List	-
				Choose from Drop-down List	-
<b>Total Paid in the Month</b>					<b>\$ 541.48</b>



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 29 Mar 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
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PASSENGERS: DR DAVID MADOR

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	330.68	0.00	\$0.00	0.00	0.00	330.68 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
<b>Total:</b>	<b>405.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>405.68 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/29/2017			0.00 CAD
	[REDACTED]	03/29/2017		[REDACTED]	330.68 CAD
	[REDACTED]	03/29/2017		[REDACTED]	75.00 CAD
<b>Total Payment:</b>					<b>405.68 CAD</b>

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL CSPL CONFERENCE

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\* PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----  
 ----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 29 Mar 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

## MY ITINERARY

<b>Passengers</b> DAVID MADOR	<b>Citizenship</b> Not Specified	<b>Required Travel Documents</b> Not Specified
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All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



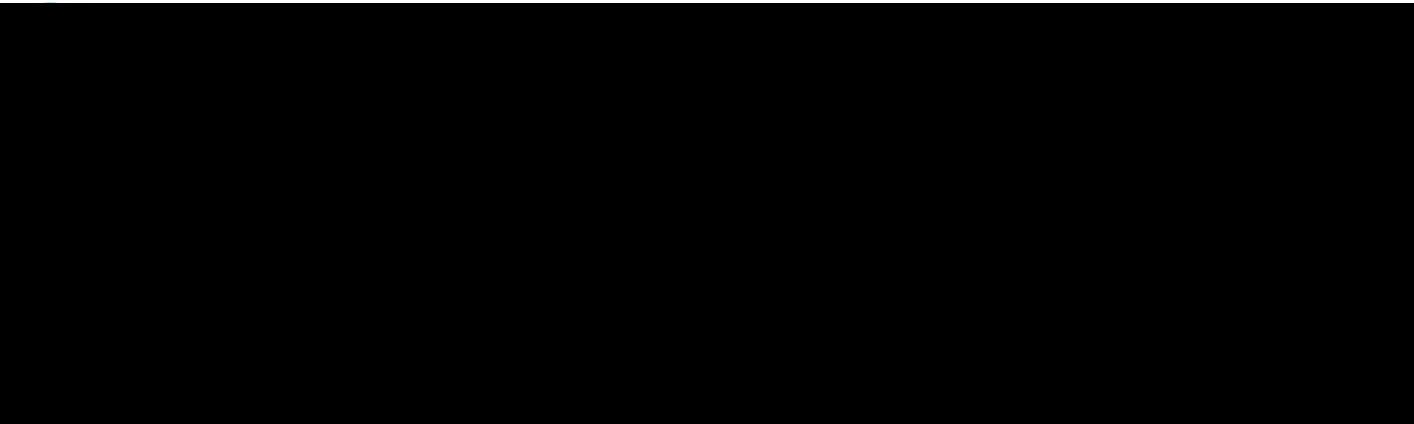
AIR

<b>Passengers:</b> DAVID MADOR	<b>Booking Date:</b> 03/29/2017
	<b>File Locator/Ticket #:</b> [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00255	EDMONTON INTL		VANCOUVER INTL	G		
		04/27/2017 7:15PM		04/27/2017 7:48PM			

<b>Passengers:</b> DAVID MADOR	<b>Booking Date:</b> 03/29/2017
	<b>File Locator/Ticket #:</b> [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00255	EDMONTON INTL		VANCOUVER INTL	G		
		04/27/2017 7:15PM		04/27/2017 7:48PM			



AIR

<b>Passengers:</b> DAVID MADOR	<b>Booking Date:</b> 03/29/2017
	<b>File Locator/Ticket #:</b> [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00244	VANCOUVER INTL		EDMONTON INTL	V		
		04/30/2017 3:55PM		04/30/2017 6:25PM			

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 29 Mar 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

Passengers: DAVID MADOR

Booking Date: 03/29/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00244	VANCOUVER INTL 04/30/2017 3:55PM		EDMONTON INTL 04/30/2017 6:25PM	V		



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

## Main Contact Information

Booking reference 

Name: **Dr David Mador**  
 E-mail: @MARLINTRAVEL.CA  
 Payment: 

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262


Air Canada Flight Information  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC253	Edmonton International (YEG)	Vancouver (YVR)	320	Economy (V)	Confirmed
	Thu 27-Apr 2017 17:30	Thu 27-Apr 2017 18:03 - TERMINAL M -MAIN			
Seat number(s) requested: 24D					
AC244	Vancouver (YVR)	Edmonton International (YEG)	319	Economy (V)	Confirmed
	Sun 30-Apr 2017 15:55 - TERMINAL M -MAIN	Sun 30-Apr 2017 18:25			
Seat number(s) requested: 23F					

## Passenger Information

Passenger: 1 **Dr David Mador**  
 Ticket number:   
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 

Purchase Summary

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Passenger: 1 Ticket number XXXXXXXXXX

Date of issue	24-Apr 2017
Fare Amount in Canadian dollars: <i>(including <a href="#">navigational &amp; other charges</a>)</i>	521.80
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	EXEMPT
 Total Fare in Canadian dollars:	 60.80A
Options	60.80 + 75.00 = \$135.80
Change fee in Canadian dollars	75.00

Ticket particularities:

AC ONLY/NON REF/CHG FEE. ACP  
034578 AC ACCR. ACP 034578 AC  
ACCR. AB AHS

\* Fare calculation:

27APR17YEA AC YVR Q12.00R262.00AC YEA  
Q12.00R262.00LESS26.20CAD521.80 END ROE1.00 PD50.00SQ14.96CA

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

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- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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Please see below for details on the bags you plan on checking at the baggage counter.