

AHS Board and Executive Expense Report

Name Dr. Jack Regehr
Title Zone Medical Director South Zone
Location Chinook

Expenses submitted during the month of March 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)
Mar-17	P-Card	Meetings			167	247	414			
Mar-17	Expense Claim	Meetings		39			39			
Total			\$ -	\$ 39	\$ 167	\$ 247	\$ 453	\$ -	\$ -	\$ -

Total for the Month \$ 453

Maximum daily single meal expense claimed in the month \$ 13
 Maximum daily base hotel rate claimed in the month \$ 149
 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
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 414.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/23/2017	Fuel - Fleet Car - Attend Palliser HAC	AB - Local	Fuel	\$ 37.00				1			
1/27/2017	Attend PCN Governance Structure Workshop	AB - Other Zones	Accommodations	\$ 167.28				1			
2/28/2017	Fuel - Fleet Car - Numerous physician meetings	AB - Local	Fuel	\$ 35.53				1			
3/7/2017	Attend Meetings - MIC Brooks / to MH for numerous physician meetings	AB - Local	Fuel	\$ 59.08				1			
3/8/2017	Fuel - Fleet Car - Lethbridge/Medicine Hat	AB - Local	Fuel	\$ 22.00				1			
3/14/2017	Fuel - Fleet Car - Attend Various Physician Meetings	AB - Local	Fuel	\$ 28.00				1			
3/16/2017	Fuel - Fleet Car - Attend ZMAC	AB - Local	Fuel	\$ 28.11				1			
3/17/2017	Fuel - Fleet Car - Attend Physician Meetings	AB - Local	Fuel	\$ 37.00				1			

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	10-Apr-17

Wally J
 WELCOME
 Shell Canada
 1. 1907 - 18 AVENUE
 TIM 1K7
 COALDALE AB
 (403) 345-5522
 MASTERCARD
 PURCHASE
 INV NO. [REDACTED] 18:14
 2017/01/23

BRONZE PUMP No. 05
 LITRES 34.937
 PRICE/L \$1.059
 TOTAL FUEL \$37.00
 01 APPROVED - THANK YOU 001
 APPROVAL NO. [REDACTED]
 TERMINAL NO. 89441440
 VERIFIED BY PIN

IMPORTANT
 retain this copy for
 your records

FUEL INCLUDES \$1.76
 GST - FUEL 137400032RT
 No.
 TOTAL SALE \$37.00

STORE: C44144
 TRAN: [REDACTED]
 1/23/2017 6:16:31

YOUR OPINION COUNTS
 Tell us about your
 recent visit at
 www.shell.ca/opinion
 and you could win a
 \$200 Shell Gift Card
 *Receipt Required

THANK YOU
 QUESTIONS?
 1-800-661-1600

*AHS GAS Fleet Car
 Lethbridge Med Hat
 Returns*

CANADIAN TIRE RIM
 CENTRE VILLAGE HALL
 LETHBRIDGE, ALBERTA
 T1H 0E4
 403 328-8195

PAYPOINT : 06P
 GST #: R100773019
 TRANS #: [REDACTED]
 HOST TIME :
 2017-02-28 17:31:42
 LOCAL TIME:
 2017-02-28 19:30:07

PUMP 06
 REGULAR
 36.668L AT \$0.969
 FUEL SALES \$ 35.53
 GST INCLUDED \$ 1.69
 TOTAL \$ 35.53

PURCHASE
 MASTERCARD

REFERENCE #:

INVOICE #
 SEQUENCE #:
 AUTH#

MASTERCARD

VERIFIED BY PIN

Print Header

Transaction #: [REDACTED]
 Pump: 2 REGULAR
 Hose 1
 Cash
 Volume V 60.970 Liter
 @ Price 0.969/Liter
 Total \$ 59.08

Time: 17:00
 Date: 03/07/2017

***** Thank You *****

*Gas AHS
 Leth Brook
 Return
 then
 Medicine Hat*

*AHS Gas
 Medicine Hat
 to Lethbridge
 Fleet Car.*



Want great rewards? Visit myHuskyRewards.ca

Mayor Magrath Mohawk
 1202 Mayor Magrath Dr S
 Lethbridge AB
 T1K 2R2
 (403) 329-1555
 GST# 123820839
 Retailer ID 4970786

2017/03/08 17:24:09

Pump# 2
 Regular \$22.00
 29.061 L @ \$0.954/L
 AMOUNT \$22.00
 GST(Inc Pump) \$1.05

Pre Auth Completion
 MasterCard

Date: 03/08/2017
 Time: 17:24:09

Approved



DOUBLETREE WEST EDMONTON
 16615 109TH AVE NORTH WEST
 WEST EDMONTON, AB T5P4K8
 Canada
 TELEPHONE 780-484-0821 • FAX 780-486-1634
 Reservations
 www.hilton.com or 1 800 HILTONS

REGEHR, JACK



Room No: [REDACTED]
 Arrival Date: 1/25/2017 10:02:00 PM
 Departure Date: 1/27/2017 10:16:00 AM
 Adult/Child: 1/0
 Cashier ID: [REDACTED]
 Room Rate: 149.00
 AL:
 HH # [REDACTED]
 VAT # GST# 74111-4326 RT0001
 Folio No/Che [REDACTED]

Confirmation Number [REDACTED]

DOUBLETREE WEST EDMONTON 3/27/2017 4:30:00 PM

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
1/25/2017	[REDACTED]	GUEST ROOM	\$149.00
1/25/2017	[REDACTED]	AB TOURISM LEVY	\$6.14
1/25/2017	[REDACTED]	DMF	\$4.47
1/25/2017	[REDACTED]	GST	\$7.67
1/26/2017	[REDACTED]	GUEST ROOM	\$149.00
1/26/2017	[REDACTED]	AB TOURISM LEVY	\$6.14
1/26/2017	[REDACTED]	DMF	\$4.47
1/26/2017	[REDACTED]	GST	\$7.67
1/27/2017	[REDACTED]	MC [REDACTED]	(\$167.28)
1/27/2017	[REDACTED]	MC [REDACTED]	(\$167.28)
BALANCE			\$0.00

	Revenue	Tax
Total Invoice Amount	\$298.00	\$36.56

GST# 74111-4326 RT0001

*PCN
Governance Staff*

AHS
Gas *with* *credit* *return*

PETRO-CANADA
1686 M. MAGRATH DR.
LETHBRIDGE
ALBERTA T1K 2R5
(403) 329-8809

GST 838442929
PC0135155:8761101
TERMINAL: [REDACTED]
PAYPOINT: [REDACTED]

2017-03-14 19:25

PUMP 05
REGULAR
LITRES L 28.899
PRICE/L \$ 0.969
FUEL SALES \$ 28.00*

TOTAL OWED \$ 28.00

TOTAL PAID
CREDIT CARD \$ 28.00

* GST INCL. \$ 1.33

MASTERCARD
[REDACTED]
AUTH [REDACTED]
PURCHASE [REDACTED]

MASTERCARD
[REDACTED]
INVOICE [REDACTED]

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
-- CUSTOMER'S COPY --

AHS *with* *credit* *return*
Gas *2 more*

Fas Gas Lethbridge
3 4103 4th Ave. S
Lethbridge, AB
T1J 4B3

2017-03-16 21:30:07

STORE #: [REDACTED]
TRANS #: [REDACTED]
GST #: R101745552

PUMP 3
Regular
29.31L AT \$0.959

ACCT: MasterCard \$ 28.11
GST INCLUDED \$ 1.34
TOTAL \$ 28.11

Type: PURCHASE

MasterCard
[REDACTED]
REFERENCE #: [REDACTED]

MasterCard
[REDACTED]

VERIFIED BY PIN
01/027 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

Tell us how we're
doing & you could
WIN 1 OF 20
\$100 GIFT CARD
visit
TELLEFASGASPLUS.CA
for full details.

AHS *Gas*
Mag Crowsnest *Pass Return* *Via Leth.*
Mag's *CDs*

BLK 1905L
221 NORTH 1 ST N
MAGNATH AB T0K1A0
403-583-2222

no. cl. [REDACTED] [REDACTED]
inv # [REDACTED] Ret [REDACTED]

Sale

MASTERCARD Entry Method: Chip

03/17/17 21:32:32

Inv #: [REDACTED] Appr Code: [REDACTED]
Approved Batch#: [REDACTED]

Total: \$ 37.00

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: MasterCard
[REDACTED]

Customer Copy

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 39.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/28/2017	Travelled to Medicine Hat for his weekly site visit.	AB - Local	Meals Per Diem	\$ 13.00			Lunch \$13.00	1			
3/14/2017	Travelled to Medicine Hat for his weekly site visit.	AB - Local	Meals Per Diem	\$ 13.00			Lunch \$13.00	1			
3/27/2017	Travelled to Medicine Hat for his weekly site visit.	AB - Local	Meals Per Diem	\$ 13.00			Lunch \$13.00	1			

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	10-Apr-17