

## AHS Board and Executive Expense Report

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

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				182	182		81	
<b>Total</b>			\$ -	\$ -	\$ -	\$ 182	\$ 182	\$ -	\$ 81	\$ -

**Total for the Month** \$ 263

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								
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 263.29								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/22/2017	Sr. Leaders Meeting - Calgary	AB - Local	Fuel	\$ 53.03			Sr. Leaders Meeting - Calgary	1			
3/27/2017	Medicine Hat - ZMD Weekly Site Visit	AB - Local	Fuel	\$ 30.00			Medicine Hat - ZMD Weekly Site Visit	1			
4/3/2017	Bow Island - Palliser HAC	AB - Local	Fuel	\$ 26.00			Bow Island - Palliser HAC	1			
4/5/2017	Medicine Hat - Weekly one on one, Geritric Services and ZAMC Agenda Planning Meetings	AB - Local	Fuel	\$ 32.00			Medicine Hat - Weekly one on one, Geritric Services and ZAMC Agenda Planning Meetings	1			
4/12/2017	Medicine Hat - Zone Leaders Meetings & ZMAC	AB - Local	Fuel	\$ 41.00			Medicine Hat - Zone Leaders Meetings & ZMAC	1			
4/17/2017	South Zone West Rural Site Tour; Lunch purchased for attendees	AB - Local	Working Session	\$ 81.26			South Zone West Rural Site Tour; Lunch purchased for attendees	1	4	List of attendees kept on file	
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		27-Apr-17							

*AMS Leth Coley  
Return  
GAS Sr leadwork*

PETRO-CANADA  
1606 H. MAGRATH DR.  
LETHBRIDGE  
ALBERTA T1K 2R5  
(403) 329-8809

GST 838442929  
PC0137213:8761101  
TERMINAL: 028761156  
PAYPOINT: 028761101

2017-03-22 07:22

PUMP 06  
REGULAR  
LITRES L 54.726  
PRICE/L \$ 0.969  
FUEL SALES \$ 53.03\*

TOTAL OWED \$ 53.03

TOTAL PAID  
CREDIT CARD \$ 53.03

\* GST INCL. \$ 2.53

MASTERCARD

AUTH PURCHASE

MASTERCARD

VERIFIED BY PIN

00 APPROVED  
THANK YOU

--- IMPORTANT ---

*Gas for AMS and Hot  
Car/Jeep  
Fleet Lethbridge*

CANADIAN TIRE #1884  
CENTRE VILLAGE MALL  
LETHBRIDGE, ALBERTA  
ST1H 0E4  
403-328-8195

PAYPOINT : 06P  
GST # : R1007/3019  
TRANS # :  
HOST TIME :  
2017-04-12  
LOCAL TIME :  
2017-04-12 22:38:25

PUMP 06  
REGULAR  
39.845L AT \$1.029  
FUEL SALES \$ 41.00  
GST INCLUDED \$ 1.95  
TOTAL \$ 41.00

PURCHASE  
MASTERCARD  
REFERENCE #:  
INVOICE # 178259  
SEQUENCE #:  
AUTH#

VERIFIED BY PIN  
APPROVED

BLUE GOOSE  
Magrath  
403-758-  
G.S.T# 1  
Transact

227 NORTH 1 ST W  
MAGRATH AB T0K1J0  
4037583322

Merchant ID: [redacted]  
Term ID: 803

Ref # [redacted]

Pump: 2  
Hose: 3

MASTERCARD

Entry Method: Chip

Credit

33/27/17

19:13:33

Vol: [redacted]

Inv #: [redacted]

Appr Code: [redacted]

Pr: [redacted]

Appr: [redacted]

Batch#: [redacted]

Total:

Total:

\$ 30.00

Time: 20:  
Date: 03/

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]

Merchant Copy

*AMS  
Magrath  
Return  
Paliser HAC  
Magrath*

BLUE GOOSE  
227 NORTH 1 ST W  
MAGRATH AB T0K1J0  
4037583322

Merchant ID: [redacted]  
Term ID: 803

Ref # [redacted]

Sale

MASTERCARD

Entry Method: Chip

04-03-17

17:29:58

Inv #: [redacted]

Appr Code: [redacted]

Appr: [redacted]

Batch#: [redacted]

Total:

\$ 26.00

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.

Retain this copy for statement verification.

Application Label: MasterCard

[redacted]

Merchant Copy

*AMS Gas  
Magrath  
Return  
Paliser HAC  
Magrath*

BLUE GOOSE  
227 NORTH 1 ST W  
MAGRATH AB T0K1J0  
4037583322

Merchant ID: [redacted]  
Term ID: 803

Ref # [redacted]

Entry Method: Chip

19:29:53

04-03-17

Appr Code: [redacted]

Inv #: [redacted]

Batch#: [redacted]

Appr: [redacted]

Total: \$ 32.00

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.

Retain this copy for statement verification.

Application Label: MasterCard

[redacted]

Merchant Copy

PURE COUNTRY BAR & GRILL  
14829 20 AVE  
BOX 447  
BLAIREMORE, AB T0K0E0  
4035622992

*SALE AHS  
Katherine Chubb  
to  
West  
side of*

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED]  
04/17/17 13:07:15  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED] Chip

AMOUNT \$67.72  
TIP \$13.54  
TOTAL \$81.26

\*\*\*\*\*  
CHECK # [REDACTED] DATE 4/17/17  
TABLE # [REDACTED] TIME 12:51PM  
=====

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CLASSIC BURGER	14.50
1 BUFFALO SCHROOMER	14.50
1 BUTTER CHICKEN BOWL	14.95
1 CHICKEN QUESADILLA	10.95
1 Sub Caesar Salad	2.50
1 SIDE SALAD	1.95
2 DIET PEPSI	5.24

\*\*\*\*\*  
SUBTOTAL 64.59  
GST 3.13

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TOTAL DUE 67.72  
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# OF GUESTS 1

\*\*\*\*\*  
THANKS FOR EATING AT  
PURE COUNTRY GRILL & PUB! :)  
(403)552-2992  
LIKE US ON FACEBOOK!  
GST #812631562R0001  
\*\*\*\*\*