

AHS Board and Executive Expense Report

Name Dr. Jack Regehr
Title Zone Medical Director South Zone
Location Chinook
 Expenses submitted during the month of July 2017

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)										
Jul-17	P-Card	Meetings				107	107			
Total			\$ -	\$ -	\$ -	\$ 107	\$ 107	\$ -	\$ -	\$ -

Total for the Month \$ 107

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	\$ 106.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/20/2017	Sr. Leaders Meeting	AB - Other Zones	Taxi	\$ 34.50	Edmonton Airport	Renaissance Edmonton	Sr. Leaders Meeting				
7/11/2017	Medicine Hat - Several Medical Affairs Meetings	AB - Local	Fuel	\$ 33.00	Lethbridge	Medicine Hat	Medicine Hat - Several Medical Affairs Meetings				
7/18/2017	Medicine Hat - Several Medical Affairs Meetings	AB - Local	Fuel	\$ 39.00	Lethbridge	Medicine Hat	Medicine Hat - Several Medical Affairs Meetings				
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		28-Aug-17							

1001 00351
C 4000-1 ST 4
MAGRATH AB T0K1J0
403758 322

Merchant ID: 598664
Incl. ID: 000

Gas
Magrath
med Hat
Return

Sale

MASTERCARD

07/11/17

Inv #

APR 01

Total:

Appr Cos

Batch

\$ 33.00

By entering a verified PIN, you declare
address to pay issuer such total in
accordance with issuer's agreement with
cardholder. Merchant agreement of credit
you to it.

Return this receipt statement
for information.

Authorization Code: Master
010 000000000000
EXP. 09/12/18 09/12/18
15:00 05:00

Merchant Code

Meeting
meeting
Dialing
Tessman Potter
MASTERCARD
W. Hill

BLUE GOOSE
Magrath AB
403-758-3322
G.S.T# 106091820
Transaction #: [REDACTED]

Pump: 1 REGULAR
Hose 1

Credit

Volume V 33.372

@ Price 0.989

Total \$ 33.00

Time: 20:07
Date: 07/11/2017

**** Thank You ****

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

AHS

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/20
TIME 5464 08:18:03
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$30.00
TIP \$4.50
TOTAL \$34.50

Taxi 5 people
SR leaders meet
Edmonton

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AHS
Meeting
Meeting
Meeting
CANADIAN TIRE #1884
CENTRE VILLAGE MALL
LETHBRIDGE, ALBERTA
T1H 0E4
403 328-8195

PAYPOINT : [REDACTED]
GST # : [REDACTED]

TRANS # : R10073019

HOST TIME : 377569

2017-07-18 17:25:34

LOCAL TIME : 19:23:21

2017-07-18 19:23:21

PUMP 02

REGULAR

41.098L AT \$0.949

FUEL SALES \$ 39.00

GST INCLUDED \$ 1.86

TOTAL \$ 39.00

PURCHASE
MASTERCARD

[REDACTED]

MASTERCARD

VERIFIED BY PIN

THANK YOU
COLLECT E-CT
MONEY. VISIT
CANADIAN TIRE-CA
TODAY.