

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of November 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)
Nov-17	P-Card	Meetings				277	277			
Nov-17	Expense Claim	Meetings				244	244			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 521	\$ 521	\$ -	\$ -	\$ -

**Total for the Month**      \$        521

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	\$ 276.94									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/19/2017	ZEL Meeting in Edmonton	AB - Other Zones	Taxi	\$ 63.25	Edmonton Aiport	Seventh Street Plaza		1				
11/7/2017	Meetings with Blood Tribe, Physicians in Medicine Hat	AB - Local	Fuel	\$ 80.00	Lethbridge	Medicine Hat	Meetings in Standoff and Medicine Hat	1				
11/9/2017	CPSA Mtg in Edmonton	AB - Other Zones	Taxi	\$ 13.80	Edmonton Airport	Renaissance Edmonton Hotel		1				
11/9/2017	CPSA Mtg in Edmonton	AB - Other Zones	Taxi	\$ 13.80	Edmonton Renaissance	Airport		1				
11/14/2017	Meetings in Medicine Hat	AB - Local	Fuel	\$ 58.00	Lethbridge	Medicine Hat		1				
11/16/2017	Meetings in Medicine Hat	AB - Local	Fuel	\$ 48.09	Lethbridge	Medicine Hat		1				
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	29-Nov-17									

*Cab fare  
ZEL - Edmonton  
Airport -> SSP.*

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

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/10/19  
TIME 5348 08:24:01  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL  
  
\$63.25  
-----

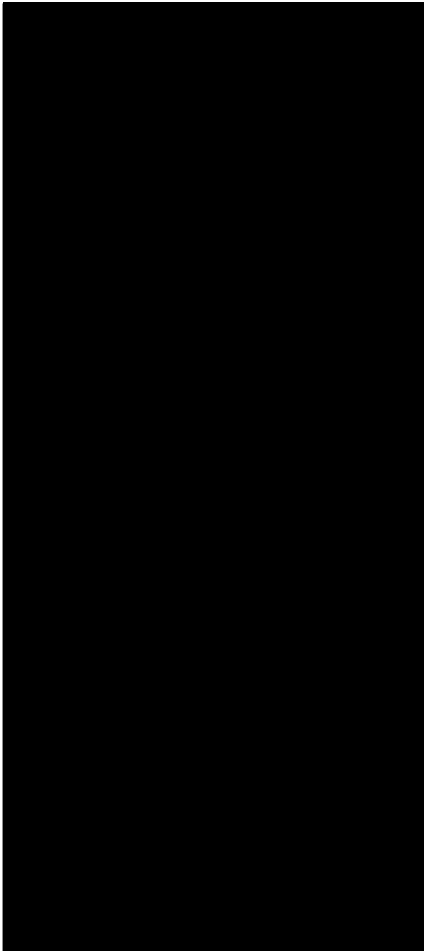
MasterCard  
[REDACTED]

APPROVED  
AUTH# [REDACTED]  
THANK YOU

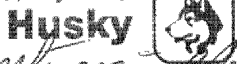
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#541678501



*A/S of Red Car Guy's  
high - Stand off high -  
Med Hat - Leth*



*Meetings & Blood ride  
Want great rewards? visit myHuskyRewards.ca*

*Meetings & Pharmacy  
in Med Hat*

Mayor Magrath Mall  
1202 Mayor Magrath Dr S  
Lethbridge AB  
T1K 2R2  
(403) 329-1555  
GST# 123820839  
Retailer ID 4970786  
Ret:76483 4255-4  
Batch:2154-52

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

*Disruptive Pharm Services*  
CARD [REDACTED]

CARD TYPE MASTERCARD  
DATE 2017/11/09  
TIME 0558 07:58:51  
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$12.00  
TIP \$1.80  
TOTAL \$13.80

2017/11/07 20:56:17

Pump# 4  
Regular \$8.00  
65.631 L @ \$1.219/L  
AMOUNT \$8.00  
GST(Inc Pump) \$3.81

Pre Auth Completion  
MasterCard  
RID: [REDACTED]  
EXP: [REDACTED]  
Date: 11/07/2017  
Time: 20:56:17  
AUTHCODE: [REDACTED]



APPROVED  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#807011978

Approved

APPROVED  
AUTH# [REDACTED]  
THANK YOU [REDACTED]  
CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



PURCHASE AMOUNT \$12.00  
TIP \$1.80  
TOTAL \$13.80

EDMONTON AB  
4608 101 ST.  
(7808907070)  
AIRPORT TAXI SERVICE  
CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/11/09  
TIME 3169 15:37:56  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

*Disruptive Pharm Services*  
APPROVED

*Meddings  
Leath Fine Clubs  
J. Reynolds  
d MCH*  
AHS Lethbridge  
mid flat  
Return

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

PAYPOINT : 04P  
GST # : R100773019  
TRANS # : [REDACTED]  
HOST TIME :  
2017-11-14 14:13:08  
LOCAL TIME :  
2017-11-14 16:10:55

PUMP 04  
REGULAR  
48.984L AT \$1.184

FUEL SALES \$ 58.00  
GST INCLUDED \$ 2.76  
TOTAL \$ 58.00

PURCHASE  
MASTERCARD

REFERENCE #:  
[REDACTED]  
INVOICE #  
SEQUENCE #:  
AUTH#

MASTERCARD  
[REDACTED]

VERIFIED BY PIN

01/027 APPROVED

THANK YOU  
COLLECT E-CT  
'MONEY'. VISIT  
CANADIANTIRE.CA  
TODAY.

-- IMPORTANT --  
RETAIN THIS COPY FOR  
YOUR RECORDS

- CUSTOMER'S COPY -

TELL US HOW WE DID  
TELLCDNTIREGAS.COM  
THANK YOU FOR YOUR  
BUSINESS

AHS Leth Mid Flat  
Return  
012 0000  
227 0000  
MAG 11 00 100L00  
40328-1322

Merchant ID: 507659  
Term ID: 002  
Net #: 316

2 MAG Sale  
[REDACTED] [REDACTED]  
MASTERCARD Entry Method: Chip

11/16/17 21:15:52  
In: [REDACTED] Appr Code [REDACTED]  
Apprvg [REDACTED] Batch [REDACTED]  
Total: \$ 48.00

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant agreement at credit  
cardnet)  
Retain this copy for statement  
verification.

Authorization Label: Mastercard  
AID: 6011000000001010  
:PK 00 00 00 00 00  
ISI: 00 00

Customer Copy

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 243.70									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/16/2017	Attend Meetings - MHRH - Water Issues	AB - Local	Fuel	\$ 34.00	Lethbridge	Medicine Hat	Attend Meetings - MHRH - Water Issues	1				
10/2/2017	Edmonton- Attend Sr. Leaders Meeting / CMO Off Site Meetings	AB - Other Zones	Fuel	\$ 79.70	Lethbridge	Edmonton	Edmonton- Attend Sr. Leaders Meeting / CMO Off Site Meetings	1				
10/4/2017	Edmonton - Attend Sr. Leaders and CMO Off Site Meetings	AB - Other Zones	Fuel	\$ 95.00	Lethbridge	Edmonton	Edmonton - Attend Sr. Leaders and CMO Off Site Meetings	1				
10/10/2017	Meetings - Medicine Hat & Calgary	AB - Local	Fuel	\$ 35.00	Lethbridge	Calgary	Lethbridge to Medicine Hat to Calgary	1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		29-Nov-17								



STORE 869  
2810 21 Ave  
Nanton, AB T0L 1R0  
403 646-3181  
10/04/2017

*AHS Gas headup mty*

SALE Transaction #: [redacted]

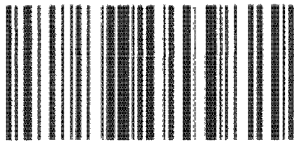
Qty	Name	Price	Total
1	Regular Unleaded	95.00	95.00
	Pump:	3	
	Litres:	95.097	
	\$ / L:	.999	

Subtotal 95.00  
GST 0.00  
Total 95.00

Received: MASTERCARD 95.00  
SWIPED \$95.00

Approved: [redacted]  
Auth #: [redacted]

Air Miles J



086999424379

Pos:1 Clerk:188 10/04/2017 22:38:10

5% GST is included in the posted price per litre  
GST# 855506127  
This diesel fuel contains no visible evidence of dye  
Exposure to heat or direct sunlight can affect receipt quality.

BLUE STAR  
227 NORTH 1 ST W  
MAGNATH PB T0R0J0K1  
403 465 5322

No. of amt. 10 597 654  
Tel: 10 597 654

Sale

*Gas headup mty*

[redacted]

MASTERCARD Entry Method: Proximity

10-03-17 10:02:09

Inv # [redacted] Appr Code [redacted]

Approv [redacted] Batch [redacted]

Total: \$ 35.00

Customer Copy

*AHS Gas Fleet*  
*Magnath PB T0R0J0K1*  
*Edmonton*  
*Beckon*

[redacted]

MASTERCARD Entry Method: Proximity

10-03-17 10:02:09

Inv # [redacted] Appr Code [redacted]

Approv [redacted] Batch [redacted]

Total: \$ 34.00

Customer Copy

Customer Copy

Customer Copy

Customer Copy

Customer Copy

Customer Copy

Customer Copy

Customer Copy

Customer Copy

Customer Copy

Customer Copy

Customer Copy

Customer Copy

Customer Copy

298391 Costco #1112  
7259 Winterburn RD  
W. Edmonton  
T5T4K2

*AHS Gas*

MEMBER# [redacted]

TYPE: PURCHASE

ACCT: MasterCard

PUMP: 7  
GRADE: Unleaded  
L: 88.659  
\$/L: \$ 0.899  
FUEL SALE: \$ 79.70

CARD NUMBER: [redacted]

DATE: 10/02/2017  
TIME: 20:37

REFERENCE: [redacted]

AUTH#: [redacted]  
TRANSACTION#: [redacted]

MasterCard

GST INCLUDED = \$ 3.80  
GST #121476329

01 APPROVED THANK YOU 027

IMPORTANT -  
RETAIN THIS COPY  
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO  
MEMBERSHIP.

*DOC WETS*  
*Problems with*  
*Water supply*  
*MANIAH.*