

AHS Board and Executive Expense Report

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

Expenses submitted during the month of February 2018

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)
Feb-18	P-Card	Meetings			223		223			
Feb-18	Expense Claim	Meetings				249	249			
Total			\$ -	\$ -	\$ 223	\$ 249	\$ 472	\$ -	\$ -	\$ -

Total for the Month \$ 472

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 199
 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	\$ 223.42

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/8/2018	Attend PPEC	AB - Other Zones	Accommodations	\$ 223.42			Accommodations booked at same venue as meeting. Road conditions extremely poor to travel. Billed for accommodations only and no mileage.	1			

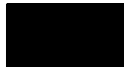
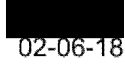
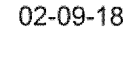
Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	27-Feb-18




MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL

Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600

Dr Jack Regehr
Canada

Room: 
Folio: 
Cashier: 
Arrival: 02-06-18
Departure: 02-09-18

Date	Description	Additional Information	Charges	Credits
02-06-18	Room Charge		199.00	
02-06-18	Rooms Destination Market Fee		5.97	
02-06-18	Rooms Tourism Levy		8.20	
02-06-18	Room GST		10.25	
02-08-18	Master Card			223.42

GST Summary	
Reg No: 741907497 RT0001	
Room	10.25
F&B	0.00
Other	0.00
Total	10.25

Total	223.42	223.42
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 248.46								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/11/2018	Attend physician meeting		Mileage-Local-Home Zone	\$ 17.17	Lethbridge	Coaldale		1			34
1/16/2018	Attend physician meeting		Mileage-Local-Home Zone	\$ 169.68	Lethbridge	Medicine Hat		1			336
1/19/2018	Attend physician meeting		Mileage-Local-Home Zone	\$ 61.61	Lethbridge	Fort Macleod		1			122
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	27-Feb-18								