

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 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)
Apr-18	P-Card	Meetings				29	29			
Apr-18	Expense Claim	Meetings				268	268			
Total			\$ -	\$ -	\$ -	\$ 297	\$ 297	\$ -	\$ -	\$ -

Total for the Month \$ 297

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	\$ 29.35								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/20/2018	Attend Sr. Leaders Meeting in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Attend Sr. Leaders Meeting	1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	23-May-18								

The Calgary Airport Authority
2000 Airport road NE

Transaction Id 316187-21275

ticket Nr [REDACTED]

Transaction Type Clear

date/time 20/03/2015 1:11 PM

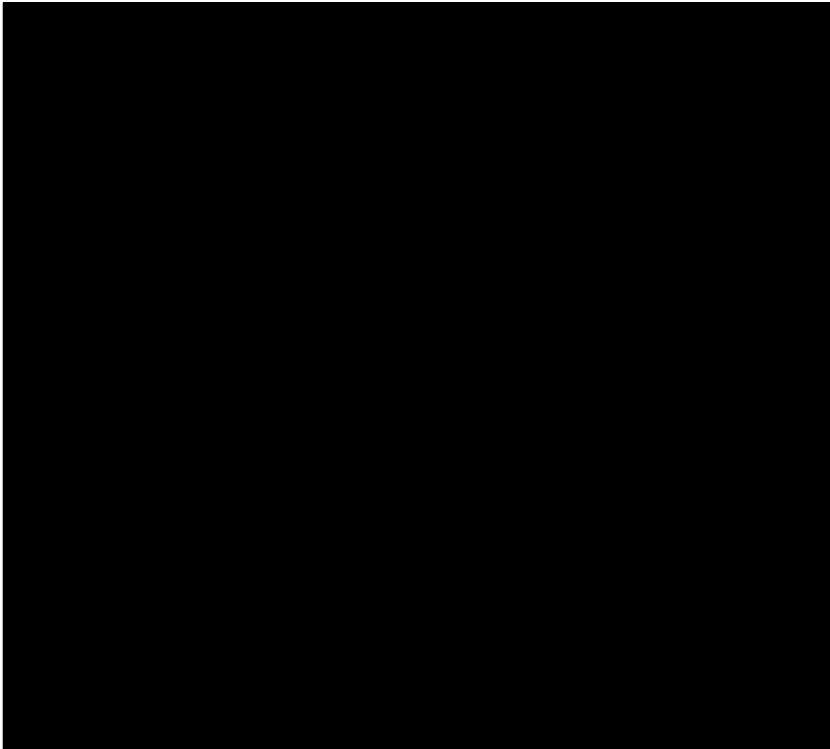
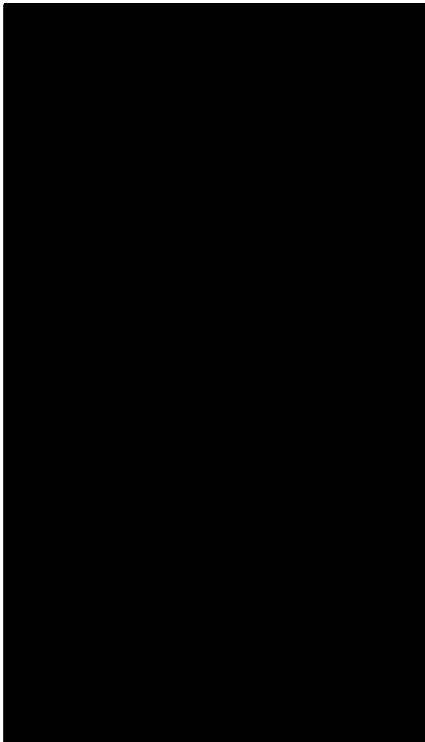
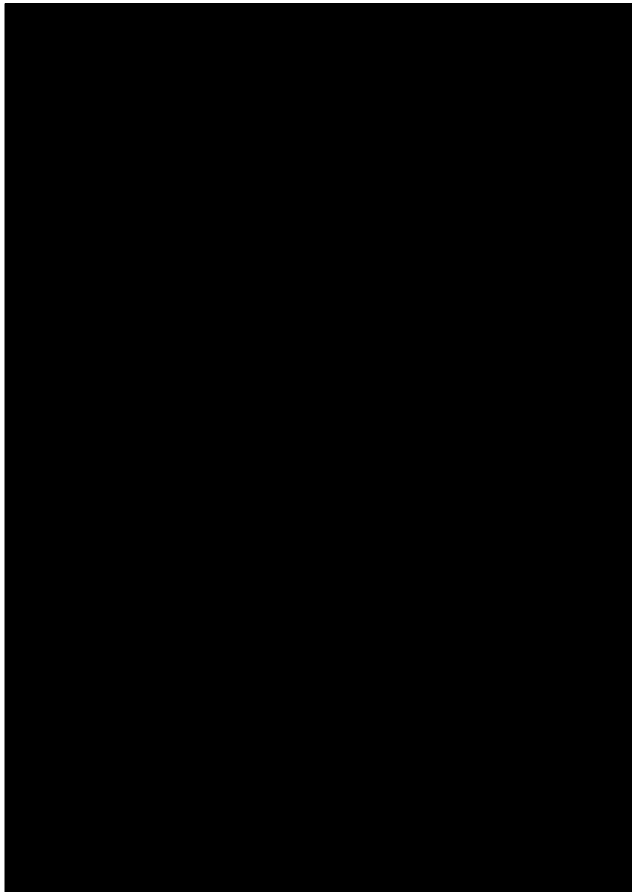
Amount \$29.35

Status Payment successful

authoris [REDACTED]

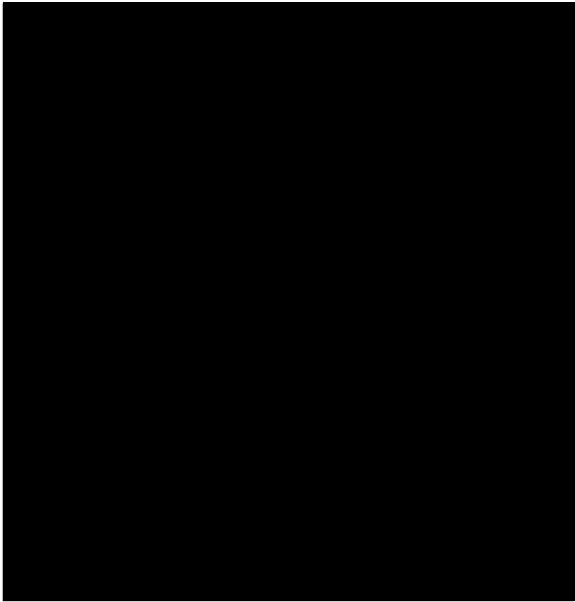
Approved [REDACTED]

*Calg. Airport
Parking
SR.s headless
Mtg.*



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total												
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 267.75	Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/21/2018	South Sector ZEL	AB - Other Zones	Fuel-Travel and Car Rental	\$ 66.15			Fuel for fleet vehicle	1							
3/26/2018	Physician Meetings - Brooks	AB - Local	Fuel-Travel and Car Rental	\$ 45.48			Fuel for fleet vehicle	1							
3/27/2018	Fuel - Meetings in Medicine Hat - Met with Dr. DiNinno and the Public Health Team	AB - Local	Fuel-Travel and Car Rental	\$ 45.15			Fuel for fleet vehicle	1							
4/10/2018	Edmonton - Cab fare- SZ Org Design Mtg	AB - Other Zones	Taxi	\$ 71.30	Edmonton Airport	7th Street Plaza	Cab Fare - Airport to 7th Street Plaza	1							
4/18/2018	Fuel - Attend Zone Executive Meetings in Medicine Hat	AB - Local	Fuel-Travel and Car Rental	\$ 39.67			Fuel for fleet vehicle	1							
Approver(s) for the claim		Approval Status		Approval Date											
BELANGER, FRANCOIS		Approve		23-May-18											



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

Sale *AHS*
 Gas
 Not at 20
 Sale Fleet Vehicle
 Entry Method: Chip
 03/26/18 13:30:23
 SR leader meeting
 Total: \$ 66.15

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

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

Pump: 1 REGULAR
 Hose 1

Credit

Volume	V 39.586
@ Price	1.149
Total	\$ 45.48

Time: 18:47
 Date: 03/26/2018

BLUE GOOSE
 403-758-3322
 G.S.T# 106091820
 Transaction #: 8576664

Sale *AHS*
 [REDACTED]
 Entry Method: Proximity
 03/26/18 13:30:23
 SR leader meeting
 Total: \$ 45.48

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

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

Pump: 2 REGULAR
 Hose 1

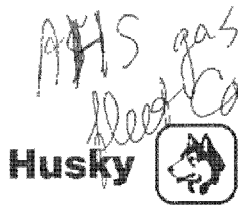
Credit

Volume	V 57.571
@ Price	1.149
Total	\$ 66.15

Time: 19:38
 Date: 03/21/2018

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

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



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
Rct:85210 4255-8
Batch:2294-57

*Leah
Med Nat
Return
MFGS
meet E
family
Practice
V. D. Williams
etc*

2018/03/27 17:51:37

Pump# 8
Regular \$45.15
38.953 L @ \$1.159/L
AMOUNT \$45.15
GST(Inc Pump) \$2.15

Pre Auth Completion
MasterCard

AID: [REDACTED]
EXP: [REDACTED]
Date: 03/27/2018
Time: 17:51:37
AUTHCODE: 082158 [REDACTED]
S359001001011 00 000
TUR: 0000008000 TSI: [REDACTED]

Approved

PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/10
TIME 6009 17:30:14
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$62.00
TIP \$9.30
TOTAL

\$71.30

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

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

Pump: 3 REGULAR
Hose 1

Credit

Volume V 31.507
@ Price 1.259
Total \$ 39.67

Time: 18:39
Date: 04/18/2018

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

*AMS
Fleet
Gas
Magrath
Med Nat
Return*

04/18/18 16:20:53
Inv #: [REDACTED] Appr Code: [REDACTED]
Approved [REDACTED] Batch#: [REDACTED]
Total: \$ 39.67

*NICK mty
MEN mty
Exec mty (zone)*