

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 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)
Jul-18	P-Card	Meetings			201	79	280			
Jul-18	Expense Claim	Meetings				170	170			
Total			\$ -	\$ -	\$ 201	\$ 249	\$ 450	\$ -	\$ -	\$ -

Total for the Month \$ 450

Maximum daily single meal expense claimed in the month \$ 21
 Maximum daily base hotel rate claimed in the month \$ 165
 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	\$ 280.21									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/25/2018	Cab Fare - Attend Sr Leaders Meeting & ZEL Meetings	AB - Other Zones	Taxi	\$ 63.25	Edmonton Airport	Westin Hotel	Cab Fare - Attend Sr Leaders Meeting & ZEL Meetings	1				
6/25/2018	Sr. Leaders & ZEL Meeitngs	AB - Other Zones	Accommodations	\$ 200.96			Accommodation booked at hotel closest to meeting venue and same location as other meeting attendees.	1				
6/26/2018	Attend RhPAP Meeting - Had to return to South Zone for Urgent matter - Unable to attend meeting	AB - Local	Parking - Lot or Parkade	\$ 16.00			Attend RhPAP Meeting - Had to return to South Zone for Urgent matter - Unable to attend meeting	1				
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	8-Aug-18									

SR Leaders / ZEL
Edmonton

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Jack Regehr
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 25-JUN-18 17:24
Depart Date : 26-JUN-18 08:40
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

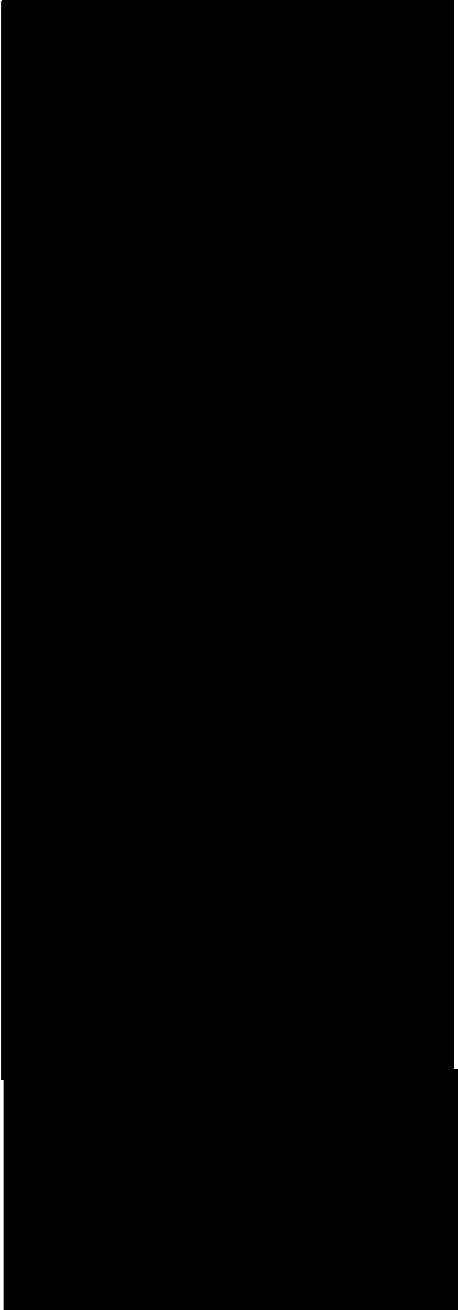
Copy Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton JUN-26-2018 08:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JUN-18	[REDACTED]	Room Charge	179.00	
25-JUN-18	[REDACTED]	GST	9.22	
25-JUN-18	[REDACTED]	Destination Marketing Fee	5.37	
25-JUN-18	[REDACTED]	Tourism Levy	7.37	
26-JUN-18	[REDACTED]	Mastercard [REDACTED]		-200.96
		** Total	200.96	-200.96
		*** Balance	0.00	

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Continued on the next page



Rh PAP June 6-2
MS
gl

ASA
emergency

County of Lethbridge

Airport Parking

GST #106989023

Space # : 100

Transaction #:



Date JUN/6/18

Time 12:42 PM

Paid \$16.00

Card:

Parking Expires At:

JUN/8/18

12:42 PM

Please Retain Ticket.
Lock your vehicle and
secure all valuables.

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

S YEG to Wain
S. S. Loc. 42 Lt.
EDMONTON TAXI
SERVICE
135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/25
TIME 9144 17:19:22
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 169.68								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/10/2018	ZMD Meetings with AZMD & Physicians in Medicine Hat		Mileage-Local-Home Zone	\$ 169.68	Lethbridge	Medicine Hat	ZMD Meetings with AZMD & Physicians in Medicine Hat	1			336
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	8-Aug-18								