

AHS Board and Executive Expense Report

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

Expenses submitted during the month of September 2018

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Sep-18	P-Card	Meetings			176	104	280			
Sep-18	Expense Claim	Meetings				846	846			
Total			\$ -	\$ -	\$ 176	\$ 950	\$ 1,126	\$ -	\$ -	\$ -

Total for the Month \$ 1,126

Maximum daily single meal expense claimed in the month \$ -
Maximum daily base hotel rate claimed in the month \$ 164
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	\$ 279.90								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/28/2018	Fuel - Physician Meetings in Medicine Hat	AB - Local	Fuel-Travel and Car Rental	\$ 26.67			Fuel - Physician Meetings in Medicine Hat	1			
9/17/2018	Taxi- ELT Meeting in Edmonton	AB - Other Zones	Taxi	\$ 63.25	Edmonton Airport	Meterra Hotel	Taxi- ELT Meeting in Edmonton	1			
9/17/2018	Accommodations - Attend ELT Meeting 17/09/18	AB - Other Zones	Accommodations	\$ 175.68			Accommodations - Attend ELT Meeting 17/09/18	1			
9/18/2018	Taxi - Attend ELT mtg in Edmonton	AB - Other Zones	Taxi	\$ 14.30	Meterra Hotel	Edmonton Alumni House	Taxi - Attend ELT mtg in Edmonton	1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	1-Oct-18								

AHS Gas Let's Move
Fas Gas Let's Move
3 4103 4th Ave. S
Lethbridge, AB
T1J 4B3
Return

2018-08-28 17:49:02

STORE #: [REDACTED]
TRANS #: [REDACTED]
GST #: R101745552

PUMP 5
Regular
20.377L AT \$1.309/L

ACCT:
MasterCard \$ 26.67

GST INCLUDED \$ 1.27

TOTAL \$ 26.67

Type: PURCHASE

MasterCard [REDACTED]

REFERENCE #: [REDACTED]

AUTH [REDACTED]

MasterCard [REDACTED]

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
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TELLFASGASPLUS.CA
for full details.

*Physician
Receipts*

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal 420/66286131
Driver 1403
18/09/18 08:38:10

Card : [REDACTED]
MasterCard
CHIP CARD

Ref [REDACTED]
Auth [REDACTED]

PURCHASE
FARE : \$ 11.80
TIP : \$ 2.50

TOTAL : \$ 14.30

*AHS P-card.
ELT my.*

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
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Customer Copy

Thank you for choosing
Co-op taxi

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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/17
TIME 9473 21:20:15
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

MasterCard [REDACTED]

*AHS
P-card.
ELT my*

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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GST 81878 4530 RT0001



ELT

metterra
HOTEL ON WHYTE

DR Jack Regehr

Room No. [REDACTED]
Arrival : 09-17-18
Departure Date : 09-18-18
Folio No. [REDACTED]
Conf. No. [REDACTED]
P.O. No. :

Company Name: AB Health

Group Name:

INVOICE

Date	Description	Charges	Credits
09-17-18	Room Revenue	164.00	
09-17-18	Destination Marketing Fee	4.92	
09-17-18	Tourism Levy	6.76	
		Total Charges	175.68
		Total Credits	0.00
		Balance	175.68

F Card

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 845.94									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/6/2018	Return from RhPAP Board Mtg by Red Arrow	AB - Local	Taxi	\$ 30.00	Red Arrow	Lethbridge Airport	Return from RhPAP Board Mtg by Red Arrow	1				
9/4/2018	ZMD attend Zone meetings with physicians		Mileage-Local-Home Zone	\$ 189.88	Magrath	Medicine Hat	ZMD attend Zone meetings with physicians	1			404	
9/5/2018	Attend PPEC		Mileage-Other	\$ 238.76	Magrath	Calgary	Attend PPEC	1			508	
9/7/2018	Attend Physician Leadership (PLI) Workshop		Mileage-Other	\$ 371.30	Magrath	Red Deer	Attend Physician Leadership (PLI) Workshop	1			790	
9/19/2018	Aiport Parking - Attend ELT in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 16.00			Aiport Parking - Attend ELT in Edmonton	1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		1-Oct-18								

Date: June 6, 2018 Time: 9:20

From: Red Arrow To: Lethbridge Airport

Driver: 13 Jason Amount: \$30.00

Signature: [Signature]

A-PLUS TAXI Ltd. 403.317.7777

personal card

ELT

Personal card

County of Lethbridge

Airport Parking

GST #106989023

Space # : 100

Transaction #:

SEP/17/18
04:56 PM

\$16.00

Card : [Redacted]

Parking Expires At:

SEP/19/18

04:56 PM

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

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT