

AHS Board and Executive Expense Report

Name Dr. Matt Parliament

Title Senior Medical Director Cancer Control of Alberta

Location Edmonton

Expenses submitted during the month of January 2019

							Travel (1)							
ммм-үү	Source Document	Purpose	Airfa	are	Mea	als	Accommodation		Other Travel	Tot Tra		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-19 Jan-19	Expense Claim Direct Billing	Meetings Meetings		757		37			347		384 757			
Total			\$	757	\$	37	\$ -	. \$	347	\$:	1,141	\$ -	\$ -	\$ -

Total for

the Month \$ 1,141

Maximum daily single meal expense claimed in the month \$ 13

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 Expense Claims

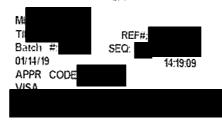
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
PARLIAMENT, MATTHEW	Senior Medical Director Cancer Control of Alberta	Edmonton	\$ 383.21										
Expense Date	Business reason		Expense Location	Expense Type	Am	ount	From Location	To Location		_	# of Attendees	Attendee Name(s)	Trip Distance
1/14/2019	Attend Premier's visit to new Cancer Centre Construction		AB - Other Zones	Meals Per Diem	\$	13.00			Attend Premier's visit to new Calgary Cancer Centre Construction Site	1			
1/14/2019	Attend Premier's visit of Nev Cancer Centre Construction		AB - Other Zones	Taxi	\$	51.41	YYC Airport	Tom Baker Cancer Center	Taxi from YYC Airport to TBCC	1			
1/14/2019	Attend Premier's visit of New Cancer Centre Construction		AB - Local	Parking - Lot or Parkade	\$	15.00			Parking for personal vehicle	1			
1/14/2019	Attend Premier's visit of Nev Cancer Centre Construction		AB - Other Zones	Taxi	\$	54.97	Tom Baker Cancer Centre	YYC Airport	Taxi to airport	1			
1/14/2019	Attend Premier's visit of Nev Cancer Centre Construction			Mileage-Local- Home Zone	\$	30.30	Residence	YEG Airport	Return trip to and from airport	1			60
1/24/2019	In person CCA Executive Lead Meeting	dership Team	AB - Other Zones	Taxi	\$	71.88	YYC Airport	Southport Tower	Taxi from airport to meeting location	1			
1/24/2019	In person CCA Executive Lead Meeting	dership Team	AB - Other Zones	Taxi	\$	67.85	Southport Tower	YYC Airport	Taxi to airport	1			
1/24/2019	In person CCA Executive Lead meeting in Calgary	dership		Mileage-Local- Home Zone	\$	30.30	Residence	YEG Airport	Return trip Personal vehicle to and from airport	1			60
1/24/2019	In person CCA Executive Lead Meeting	dership Team		Parking - Lot or Parkade	\$	25.00			Parking for personal vehicle	1			
1/24/2019	In person CCA Executive Lead Meeting in Calgary	<u> </u>	Zones	Meals Per Diem	\$	23.50			Breakfast and Lunch due to travel times	1			
Approver(s) fo	r the claim	Approval St	atus	Approval Date									

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	8-Feb-19



ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1549

SALE



AMOUNT \$47.80 TIP \$7.17 TOTAL \$54.97

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THANK YOU

TAXI TECC TYYE



Edmonton Airports

Can-T5J 2T2 Edmonton Tax Code CA5%

POF 1st FI 14/01/19 16:16 Receipt Parking tkt VP - No. 002189 14/01/19 07:08 14/01/19 16:16 Period 0d9h9

Period Od9h9'
(Tax) \$15.00
Total \$15.00

Payment Received \$15.00

Sub Total \$14.29 Tax 5% \$0.71

PARKING CYEG AIRBET FOR BESONAL VEHICLE

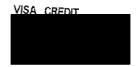
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N-4
(403) 299-1111
CAR#1076

SALE



AMOUNT \$44.70 TIP \$6.71 TOTAL \$51.41

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THANK YOU

CUSTOMER COPY

TAXI MYC AIRPORT ->
TBCC (PREMIER'S VISIT
TO NEW CAIGARY CANGER
CONTRE CONSTRUCTION
SITE)



GST# R128599776

Edmonton Airports

Can-TSJ 2T2 Edmonton Tax Code CA5%

POF 1st Receipt <u>Fl 24/0</u>1/19 19:20

Short-term parking tkt HL - No. 002617 24/01/19 05:10 24/01/19 19:20

Period Od14h11' (Tax)

\$25.00 \$25.00 Total

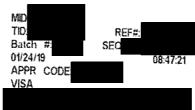
Payment Received \$25.00 Sub Total \$23.81

PARKING YES AIRPORT FOR PORSONAL VEHICLE



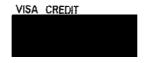
ASSOCIATED CAR ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1868

SALE



AMOUNT \$62.50 TIP \$9.38 TOTAL \$71.88

00 - APPROVED - 001



THANK YOU

TAXI YYC ARPORT -> SOUTHBOUT TOWER
IN BRYON CCA ELT MIG ? RETIREMENT
FUNCTION



ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1868

SALE



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TOTAL

THANK YOU

CUSTOMER COPY

TAXI SOUTH POET TOWDE -> YYC AIRPORT

\$67.85



Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all

applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- · Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period:

- Indicate Wileti	er you have expenses to report in this s	ection for this reporting period.	3	-0.000000
Name :	Nancy Guebert	Reporting Period for the Month of :	Dec 21 2018 to Jan 20 2019	

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
3-Jan-19	Direct Billing	Airline Ticket	Return YEG-YYC to attend CCA ELT mtg & retirement function	Vision Travel	\$304.60
10-Jan-19	Direct Billing	Airline Ticket	Rtn YEG-YYC for Premier's visit to New Calgary Cancer Centre	Vision Travel	\$452.40
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
Total Paid in th	e Month				\$ 757.00

From:

tripinfo@visiontravel.ca

Sent:

Wednesday, January 02, 2019 5:37 PM

To:

Matthew Parliament;

Subject:

Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 24January19 - Vision Travel

Locator:

Attachments:

E-Ticket Receipt 1 -

January 24 2019 00372106.pdf

VISIONTRAVEL.CA

Add To Calendar



Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca

GST Reg: 723782728 RT 0001

Invoice/Itinerary

Invoice:

Issued: 03 January 2019

ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4

AIR - Thursday, January 24 2019



Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

WestJet	Flight WS23	88 Economy Class		
Depart	Edmonto	n, Alberta <u>Weather</u> n International Airport 1 Thursday, January 24 20 <i>°</i>	Arrive	Calgary, Alberta <u>Weather</u> Calgary International Airport 07:31 AM Thursday, January 24 2019
Duration: Status: Online Check In: Baggage Allowance:		1 hour(s) and 1 minute(s) Confirmed - WestJet Boo Available 24 hours prior - 0 Piece(s)	king Reference	
Remarks		PLEASE CHECK IN WIT	H WESTJET	

AIR - Thurso	lay, January 24 2019				Add T	<u>o Calendar</u>		
WestJet Flig	ht WS3229 Economy Cl	ass			L. Berton			
С	algary, Alberta <u>Weathe</u> algary International Airp 6:15 PM Thursday, Jan	ort	Arrive	Edmonto	on, Alberta <u>Weathe</u> on International Airp Il Thursday, Janua	oort		
Duration: Status: Operated By: Online Check I Baggage Allow	Confirmed - W WESTJET EN Available 24 h	58 minute(s) No /estJet Booking ICORE ours prior - <u>click</u>	Reference:					
Remarks:	PLEASE CHE	CK IN WITH W	ESTJET EN	CORE				
Invoice Deta	ils							
Transaction	Document / Booki	ng Base Fare	Other Tax	GST/HST	QST	Tota		
Invoice Num WestJet	per	205.64	98.96	0.00	0.00 Billed to:	304.60		
	Tota	als: 205.64	98.96	0.00	0.00	304.60		
			То	Total Credit Card Billing: Balance Due:				

From:	tripinfo@visiontravel.ca
Sent:	Wednesday, January 09, 2019 7:53 PM
To:	Matthew Parliament
Subject:	Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 14January19 - Vision Travel Locator
Attachments:	E-Ticket Receipt 1 January 14 2019 pdf
X	Vision Travel DT Ontario-West Inc
	, , Canada,
	www.visiontravel.ca GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: Agency Ref. Customer Number: Sales Person. Customer Ref.:

ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5 J 3E4

Disclaimer:

Passenger(s): PARLIAMENT/MATTHEW DR

It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Mo	onday, Jan	uary 14 20	19		Add To Calendar
WestJet	Flight WS3	394 Econo	my Class	0.040/20022	
Edmonto		on, Alberta <u>Weather</u> on International Airport M Monday, January 14 2019		Arrive	Calgary, Alberta <u>Weather</u> Calgary International Airport 09:30 AM Monday, January 14 2019
Duration	2 上海電	4 1- 4			
Duration: Status: Operated By: Online Check In:		Confirme WESTJE) and 0 minute(s) No ed - WestJet Booking ET ENCORE e 24 hours prior - click	Reference:	
Baggage	Allowance:	0 Piece(OVERNING WINESON	
Remarks:	S.E.V. (S.E.S.)	PLEASE	CHECK IN WITH W	/ESTJET EN	ICORE
Remarks:		PLEASE	CHECK IN WITH W	/ESTJET EN	ICORE

AIR - Mond	lay, Ja	nuary 14 2019				Add T	o Calendar
WestJet Flig	ght W	3225 Economy Class					
	Calgar	y, Alberta <u>Weather</u> y International Airport [⊃] M Monday, January ′	14 2019	Arrive	Edmonto	n, Alberta <u>Weather</u> n International Airp I Monday, January	ort
Duration: Status: Operated By: Online Check Baggage Allo	ln:	0 hour(s) and 58 r Confirmed - West WESTJET ENCO Available 24 hours 0 Piece(s)	Jet Booking RE	Reference:			
Remarks:		PLEASE CHECK	IN WITH W	ESTJET EN	CORE		
Invoice Det	ails						
Transaction		Document / Booking	Base Fare	Other Tax	GST/HST	QST	Tota
Invoice Num WestJet	nber:		353.44	98.96	0.00	0.00 Billed to:	452.40
		Totals:	353.44	98.96	0.00	0.00	452.40
				To		ard Billing: alance Due:	452.40 0.00