

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)							
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-19	Expense Claim	Meetings		37		347	384			
Jan-19	Direct Billing	Meetings	757				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	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/14/2019	Attend Premier's visit to new Calgary Cancer Centre Construction Site	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 New Calgary Cancer Centre Construction Site	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 Calgary Cancer Centre Construction Site	AB - Local	Parking - Lot or Parkade	\$ 15.00			Parking for personal vehicle	1				
1/14/2019	Attend Premier's visit of New Calgary Cancer Centre Construction Site	AB - Other Zones	Taxi	\$ 54.97	Tom Baker Cancer Centre	YYC Airport	Taxi to airport	1				
1/14/2019	Attend Premier's visit of New Calgary Cancer Centre Construction Site		Mileage-Local-Home Zone	\$ 30.30	Residence	YEG Airport	Return trip to and from airport	1			60	
1/24/2019	In person CCA Executive Leadership Team Meeting	AB - Other Zones	Taxi	\$ 71.88	YYC Airport	Southport Tower	Taxi from airport to meeting location	1				
1/24/2019	In person CCA Executive Leadership Team Meeting	AB - Other Zones	Taxi	\$ 67.85	Southport Tower	YYC Airport	Taxi to airport	1				
1/24/2019	In person CCA Executive Leadership meeting in Calgary		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 Leadership Team Meeting	AB - Local	Parking - Lot or Parkade	\$ 25.00			Parking for personal vehicle	1				
1/24/2019	In person CCA Executive Leadership Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 23.50			Breakfast and Lunch due to travel times	1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		8-Feb-19								

②

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

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
01/14/19 14:19:09
APPR CODE: [REDACTED]
VISA [REDACTED]

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

00 - APPROVED - 001

VISA CREDIT
[REDACTED]

THANK YOU

CUSTOMER COPY

Taxi TBCC → YJC
AIRPORT

③

GST# R128599776

Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 14/01/19 16:16
Receipt [REDACTED]

Short-term parking tkt
VP - No. 002189
14/01/19 07:08
14/01/19 16:16
Period 0d9h9'
(Tax) \$15.00

Total \$15.00

Payment Received
VISA [REDACTED] \$15.00

Sub Total \$14.29
Tax 5% \$0.71

01/14/19 16:16

PARKING @ YES
AIRPORT FOR PERSONAL
VEHICLE

①

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1076

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
01/14/19 09:50:45
APPR CODE: [REDACTED]
VISA [REDACTED]

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

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VISA CREDIT
[REDACTED]

THANK YOU

CUSTOMER COPY

Taxi YJC AIRPORT →
TBCC (PREMIER'S VISIT
TO NEW CALGARY CANCER
CENTRE CONSTRUCTION
SITE)

6

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st E1 24/01/19 19:20
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002617
24/01/19 05:10
24/01/19 19:20
Period 0d14h11'
(Tax) \$25.00

Total \$25.00

Payment Received
VISA \$25.00

Sub Total \$23.81
Tax 5% \$1.19

*PARKING YES AIRPORT
FOR PERSONAL VEHICLE*

4

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

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
01/24/19 08:47:21
APPR CODE: [REDACTED]
VISA [REDACTED]

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

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VISA CREDIT
[REDACTED]

THANK YOU

CUSTOMER COPY

*TAXI YVC AIRPORT → SOUTHPORT TOWER
IN PERSON CCA ELT MTG & RETIREMENT
FUNCTION*

5

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

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
01/24/19 10:40:21
APPR CODE: [REDACTED]
VISA [REDACTED]

AMOUNT \$59.00
TIP \$8.85
TOTAL \$67.85

00 - APPROVED - 001

VISA CREDIT
[REDACTED]

THANK YOU

CUSTOMER COPY

TAXI Southport Tower → YVC AIRPORT

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: YES

Name : Nancy Guebert	Reporting Period for the Month of : Dec 21 2018 to Jan 20 2019
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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 the Month					\$ 757.00

From: tripinfo@visiontravel.ca
Sent: Wednesday, January 02, 2019 5:37 PM
To: Matthew Parliament; [REDACTED] VISIONTRAVEL.CA
Subject: Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 24January19 - Vision Travel
Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] January 24 2019 00372106.pdf



Vision Travel DT Ontario-West Inc
, , Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 03 January 2019

Agency Ref. [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): PARLIAMENT/MATTHEW DR

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

AIR - Thursday, January 24 2019		Add To Calendar
WestJet Flight WS238 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:30 AM Thursday, January 24 2019	Arrive Calgary, Alberta Weather Calgary International Airport 07:31 AM Thursday, January 24 2019
Duration:	1 hour(s) and 1 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference [REDACTED]	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	0 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET	

WestJet Flight WS3229 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	06:15 PM Thursday, January 24 2019		07:13 PM Thursday, January 24 2019

Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET ENCORE
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
WestJet		205.64	98.96	0.00	0.00	304.60
					Billed to: [REDACTED]	
	Totals:	205.64	98.96	0.00	0.00	304.60
					Total Credit Card Billing:	304.60
					Balance Due:	0.00

From: tripinfo@visiontravel.ca
Sent: Wednesday, January 09, 2019 7:53 PM
To: Matthew Parliament [REDACTED]
Subject: Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 14January19 - Vision Travel
Locator [REDACTED]
Attachments: E-Ticket Receipt 1 [REDACTED] January 14 2019 [REDACTED].pdf

Vision Travel DT Ontario-West Inc
[REDACTED], Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 10 January 2019

Agency Ref. [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): PARLIAMENT/MATTHEW DR

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

AIR - Monday, January 14 2019

[Add To Calendar](#)

WestJet Flight WS3394 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 08:30 AM Monday, January 14 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 09:30 AM Monday, January 14 2019
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Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET ENCORE
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

WestJet Flight WS3225 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 03:15 PM Monday, January 14 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 04:13 PM Monday, January 14 2019
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Duration: 0 hour(s) and 58 minute(s) Non-stop
 Status: Confirmed - WestJet Booking Reference: [REDACTED]
 Operated By: WESTJET ENCORE
 Online Check In: Available 24 hours prior - [click here](#)
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	353.44	98.96	0.00	0.00	452.40
					Billed to: [REDACTED]	
	Totals:	353.44	98.96	0.00	0.00	452.40
					Total Credit Card Billing:	452.40
					Balance Due:	0.00