

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 July 2019

							Travel (1)							
ммм-үү	Source Document	Purpose	A	irfare	Meals	A	ccommodation	1	Other Travel	Total Fravel	rofessional evelopment (2)	Working Sessions Hosting and Hospitality (3)		Other (4)
Jun-19 Jun-19	Expense Claim Direct Billing	Meetings Meetings		1,089					249	249 1,089				
Total			\$	1,089	\$ -	- \$	-	\$	249	\$ 1,338	\$ -	\$ -	- \$	-

Total for

the Month \$ 1,338

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 Expense Claims

Claimant	Claimant Title	Claimant	Expense										
Name		Location	Claim Total										
PARLIAMENT, MATTHEW	Senior Medical Director Cancer Control of Alberta	Edmonton	\$ 249.40										
Expense Date Business reason		Expense Location	Expense Type	Am	ount	From	_	Justification		# of Attendees	Attendee	Trip Distance	
7/11/2019	Transportation required from the TBCC to the C South Zone Cancer Physician Retreat	algary Airport -	AB - Local	Taxi	\$	49.50		Calgary Airport		days 1	Attendees	Name(s)	Distance
7/11/2019	Parking required at Edmonton Airport - South Zone Cancer Physician Retreat			Parking - Lot or Parkade	\$	15.25				1			
7/11/2019	Transportation required from Calgary Airport to Zone Cancer Physician Retreat	AB - Local	Taxi	\$	50.49	Calgary Airport	TBCC		1				
7/25/2019	Transportation required from Calgary Airport to the Tom Baker Cancer Centre (TBCC) - Physician meetings in Calgary		AB - Local	Taxi	\$		Calgary Airport	TBCC		1			
7/25/2019	transportation required from the TBCC to the Simmons Building - Physician meetings in Calgary		AB - Local	Taxi	\$	24.50	TBCC	Simmons Building		1			
7/25/2019	Parking required at Edmonton airport - Physician meetings in Calgary		AB - Local	Parking - Lot or Parkade	\$	15.25				1			
7/25/2019	Taxi required from Simmons Building Calgary Airport - Physician meetings		AB - Local	Taxi	\$		Simmons Building	Calgary Airport		1			
Approver(s) for	r the claim	Approval Status		Approval Date			ı		1		1		

19-Aug-19

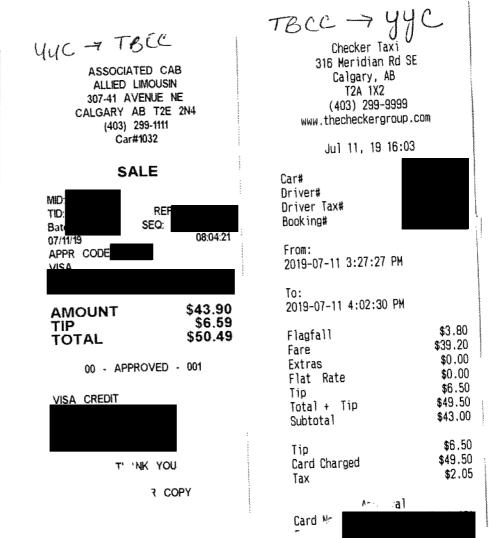
Approve

BELANGER, FRANCOIS

Dr. Matthew Parliament - Cancer Control AB
Thursday. July 11, 2019
Edmonton -> Calgary - Meeting with South Zone
to address "Shared Vision of Cancer Care"



Parking at Edmonton Airport



Taxi from Calq. Airport to Tom Baker Cancer Centre LTBCC)

Tavi from the TBCC to Calgary Airport Dr. Matthew Parliament - Cancer Control AB Thursday, July 25, 2019. Edmonton - Calgory (round trip) Staff - Physician meetings

GST# R128599776

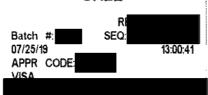
Edmonton Airports

Can-T5J 2T2 Edmonton Tax Code CA5%

POF 1st F) 26/07/19 00:27 Receipt Short-term parking tkt VP - No. 002126 25/07/19 09:44 26/07/19 00:27 Period 0d14h44' (Tax) \$15.25 Total \$15.25 Payment Received \$15.25 Sub Total Tax 5%

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1747

SALE



AMOUN TIP TOTAL	IT	\$46.70 \$7.01 \$53.71
-20	*UDDO//ED	004

Tadi from Calgary Airport to Tombakan Cancer Ctr (TB(C)

Checker Taxi 316 Meridian Rd SE Calgary, AB T2A 1X2 (403) 299-9999 www.thecheckergroup.com

Jul 25, 19 17:36

Car# Driver# Driver Tax# Booking#



From:

2019-07-25 5:16:51 PM

2019-07-25 5:35:52 PM

Flagfall	\$3.80
Fare	\$17.20
Extras	\$0.00
Flat Rate	\$0.00
Tip	\$3.50
Total + Tip	\$24.50
Subtota1	\$21.00
Tip	\$3.50
Card Charged	\$24.50
Tax	\$1.00

Tapi from the TBCC to meeting venue. Simmons Building Calgary

larking at Edmonton Airport

Checker Taxi 316 Meridian Rd SE Calgary, AB T2A 1X2 (403) 299-9999 www.thecheckergroup.com

Jul 25, 19 20:11

Car# Driver# Driver Tax# Booking#

Tip

Tax

Card Charged



\$5.50

\$40.70

\$1.68

From: 2019-07-25 7:54:19 PM

To: 2019-07-25 8:10:14 PM

Flagfall \$3.80 \$31.40 Fare \$0.00 Extras \$0.00 Flat Rate \$5.50 Tip Total + Tip \$40.70 \$35,20 Subtotal

Town from simmons Building to calgary Amport



Expense Report Direct Bill Summary

Purpose of This Form:

Name:

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.

Matthew Parliament

Indicate whether you have expenses to report in this section for this reporting period:

YES

July 1-31, 2019

D-MMM-YYYY	Payment Method Category		Description/Purpose of the Expense	Amount Paid	
			July 11 - TBCC Physician & South Zone Leads Cancer Care		
5-Jul-19	Direct Billing	Airline Ticket	Meetings	Vision Travel	\$597.9
15-Jul-19	Direct Billing	Airline Ticket	July 25 - Misc Physician meetings in Calgary	Vision Travel	\$490.8
	Direct Billing	Choose from Drop-down List		Vision Travel	\$

Reporting Period for the Month of :

From: Sent: @visiontravel.ca>

Tai

Luesday July 09, 2019 1:00 PM

To: Subject:

FW: Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 11July19 - Vision Travel

Locator:

Attachments:

E-Ticket Receipt 1

- July 11 2019

pdf

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

From: tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]

Sent: Tuesday. July 09, 2019 12:59 PM

To:

Subject: Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 11July19 - Vision Travel Locator





Vision Travel DT Ontario-West Inc 9929 - 108 St. Edmonton, AB T5K 1G8 (780) 425-8611 1-866-425-8611

www.visiontravel.ca GST Reg: 723782728 RT 0001

Invoice/Itinerary

Invoice:

Issued: 05 July 2019

Agency Ref. Sales Person



Customer Number: Customer Ref.

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.

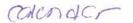
AIR - Thursday, July 11 2019 Add To Calendar WestJet Flight WS238 Economy Class Depart Edmonton, Alberta Weather Arrive Calgary, Alberta Weather Edmonton International Airport Calgary International Airport 06:30 AM Thursday, July 11 2019 07:20 AM Thursday, July 11 2019 Duration: 0 hour(s) and 50 minute(s) Non-stop Status: Confirmed - WestJet Booking Reference: FF Number: PARLIAMENT/MATTHEW DR - please reconfirm at check-in Online Check In: Available 24 hours prior - click here Baggage Allowance: 1 Piece(s) Remarks: PLEASE CHECK IN WITH WESTJET AIR - Thursday, July 11 2019 Add To Calendar WestJet Flight WS3229 Economy Class Depart Arrive Calgary, Alberta Weather Edmonton, Alberta Weather Calgary International Airport Edmonton International Airport 06:15 PM Thursday, July 11 2019 07:09 PM Thursday, July 11 2019 Duration: 0 hour(s) and 54 minute(s) Non-stop Status: Confirmed - WestJet Booking Reference WEST.IET ENCORE Operated By: FF Number: - PARLIAMENT/MATTHEW DR - please reconfirm at check-in 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 Base Fare Other Tax **GST/HST** QST Total Number Invoice Number: WestJet 498.96 98.96 0.00 0.00 597 92 Billed to: Totals: 498.96 98.96 0.00 0.00 597.92

Total Credit Card Billing:

Balance Due:

597.92

0.00



From:

②visiontravel.ca

Sent:

Monday, July 15, 2019 4:09 PM

To:

@VISIONTRAVEL.CA

Subject:

Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 25July19 - Vision Travel Locator:

Attachments:

E-Ticket Receipt 1 -

July 25 2019

pdf

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Vision Travel DT Ontario-West Inc

9929 - 108 St. Edmonton, AB T5K 1G8

(780) 425-8611 1-866-425-8611

www.visiontravel.ca

GST Reg: 723782728 RT 0001

Invoice/Itinerary

Invoice

Issued: 15 July 2019

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

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, July 25 2019

Add To Calendar

WestJet Flight WS3348 Economy Class

Depart

Edmonton, Alberta Weather
Edmonton International Airport
11:30 AM Thursday, July 25 2019

Arrive

Calgary, Alberta Weather
Calgary International Airport
12:26 PM Thursday, July 25 2019

Duration:

0 hour(s) and 56 minute(s) Non-stop

Status:

Confirmed - WestJet Booking Reference:

Operated By:

WESTJET ENCORE

FF Number: Online Check In:

PARLIAMENT/MATTHEW DR - please reconfirm at check-in

B-----All-

Available 24 hours prior - click here

Baggage Allowance:

0 Piece(s)

Remarks:

PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Thursday, July 25 2019 Add To Calendar WestJet Flight WS347 Economy Class Depart Arrive Calgary, Alberta Weather Edmonton, Alberta Weather Calgary International Airport Edmonton International Airport 11:00 PM Thursday, July 25 2019 11:49 PM Thursday, July 25 2019 Duration: 0 hour(s) and 49 minute(s) Non-stop Status: Confirmed - WestJet Booking Reference FF Number: PARLIAMENT/MATTHEW DR - please reconfirm at check-in Online Check In: Available 24 hours prior - click here Baggage Allowance: 0 Piece(s) Remarks: PLEASE CHECK IN WITH WESTJET Invoice Details Transaction Document / Booking Base Fare Other Tax **GST/HST** QST Total Number Invoice Number WestJet 391.88 98.96 0.00 0.00 490.84 Billed to: 490.84 Totals: 391.88 98.96 0.00 0.00 **Total Credit Card Billing:** 490.84

Balance Due:

0.00