

## 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)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
Jun-19	Expense Claim	Meetings				249	249			
Jun-19	Direct Billing	Meetings	1,089				1,089			
<b>Total</b>			\$ 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 Name	Claimant Title	Claimant Location	Expense Claim Total									
PARLIAMENT, MATTHEW	Senior Medical Director Cancer Control of Alberta	Edmonton	\$ 249.40									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/11/2019	Transportation required from the TBCC to the Calgary Airport - South Zone Cancer Physician Retreat	AB - Local	Taxi	\$ 49.50	TBCC	Calgary Airport		1				
7/11/2019	Parking required at Edmonton Airport - South Zone Cancer Physician Retreat	AB - Local	Parking - Lot or Parkade	\$ 15.25				1				
7/11/2019	Transportation required from Calgary Airport to the TBCC - South 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	\$ 53.71	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	\$ 40.70	Simmons Building	Calgary Airport		1				
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	19-Aug-19									

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

GST# R128599776  
 Edmonton Airports  
 Can-T5J 2T2 Edmonton  
 Tax Code CA5%  
 POF 1st F1 11/07/19 19:09  
 Receipt [REDACTED]  
 Short-term parking tkt  
 VP - No. 002184  
 11/07/19 05:02  
 11/07/19 19:09  
 Period 0d14h8'  
 (Tax) \$15.25  
 Total \$15.25  
 Payment Received  
 VISA \$15.25

Type: Swiped  
 Sub Total \$14.52  
 Tax 5% \$0.73

parking at YEG

parking at Edmonton  
 Airport

YUC → TBCC

ASSOCIATED CAB  
 ALLIED LIMOUSIN  
 307-41 AVENUE NE  
 CALGARY AB T2E 2N4  
 (403) 299-1111  
 Car#1032

SALE

MID: [REDACTED]  
 TID: [REDACTED] REF: [REDACTED]  
 Bat: [REDACTED] SEQ: [REDACTED]  
 07/11/19 08:04:21  
 APPR CODE [REDACTED]  
 VISA [REDACTED]

AMOUNT \$43.90  
 TIP \$6.59  
 TOTAL \$50.49

00 - APPROVED - 001

VISA CREDIT

[REDACTED]

THANK YOU

2 COPY

Taxi from Calg. Airport  
 to Tom Baker Cancer  
 Centre (TBCC)

TBCC → YUC

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

Jul 11, 19 16:03

Car# [REDACTED]  
 Driver# [REDACTED]  
 Driver Tax# [REDACTED]  
 Booking# [REDACTED]

From:  
 2019-07-11 3:27:27 PM

To:  
 2019-07-11 4:02:30 PM

Flagfall \$3.80  
 Fare \$39.20  
 Extras \$0.00  
 Flat Rate \$0.00  
 Tip \$6.50  
 Total + Tip \$49.50  
 Subtotal \$43.00

Tip \$6.50  
 Card Charged \$49.50  
 Tax \$2.05

Card No [REDACTED]

Taxi from the TBCC  
 to Calgary Airport

Dr. Matthew Parliament - Cancer Control AB  
 Thursday, July 25, 2019.  
 Edmonton → Calgary (round trip)  
 Staff - Physician meetings

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
 Tax Code CA5%

POF 1st Fl 26/07/19 00:27  
 Receipt [REDACTED]

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  
 VISA \$15.25

Type: Swiped

Sub Total \$14.52  
 Tax 5% \$0.73

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

SALE

Batch #: [REDACTED] SEQ: [REDACTED] 13:00:41  
 07/25/19  
 APPR CODE: [REDACTED]  
 VISA [REDACTED]

AMOUNT \$46.70  
 TIP \$7.01  
 TOTAL \$53.71

APPROVED 001

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

Jul 25, 19 17:36

Car# [REDACTED]  
 Driver# [REDACTED]  
 Driver Tax# [REDACTED]  
 Booking# [REDACTED]

From:  
 2019-07-25 5:16:51 PM

To:  
 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
Subtotal	\$21.00
Tip	\$3.50
Card Charged	\$24.50
Tax	\$1.00

Parking at Edmonton Airport

Taxi from Calgary  
 Airport to Tom Baker  
 Cancer Ctr (TBCC)

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

Jul 25, 19 20:11

Car# [REDACTED]  
 Driver# [REDACTED]  
 Driver Tax# [REDACTED]  
 Booking# [REDACTED]

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

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

Flagfall	\$3.80
Fare	\$31.40
Extras	\$0.00
Flat Rate	\$0.00
Tip	\$5.50
Total + Tip	\$40.70
Subtotal	\$35.20

Tip	\$5.50
Card Charged	\$40.70
Tax	\$1.68

Taxi from Simmons Building  
 to Calgary Airport

Taxi from the TBCC  
 to meeting venue  
 Simmons Building  
 Calgary

## 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**

<b>Name :</b> Matthew Parliament	<b>Reporting Period for the Month of :</b> July 1-31, 2019
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
5-Jul-19	Direct Billing	Airline Ticket	July 11 - TBCC Physician & South Zone Leads Cancer Care Meetings	Vision Travel	\$597.92
15-Jul-19	Direct Billing	Airline Ticket	July 25 - Misc Physician meetings in Calgary	Vision Travel	\$490.84
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
<b>Total Paid in the Month</b>					<b>\$1,088.76</b>

**From:** [REDACTED]<[REDACTED]@visiontravel.ca>  
**Sent:** Tuesday, July 09, 2019 1:00 PM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 11July19 - Vision Travel Locator: [REDACTED]  
**Attachments:** E-Ticket Receipt 1 [REDACTED] - July 11 2019 [REDACTED].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:** [REDACTED]  
**Subject:** Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 11July19 - Vision Travel Locator [REDACTED]



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: [REDACTED]  
Issued: 05 July 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, July 11 2019

[Add To Calendar](#)

**WestJet Flight WS238 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:30 AM Thursday, July 11 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:20 AM Thursday, July 11 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 50 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 FF Number: [REDACTED] 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**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:15 PM Thursday, July 11 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:09 PM Thursday, July 11 2019
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Duration: 0 hour(s) and 54 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 Operated By: WESTJET ENCORE  
 FF Number: [REDACTED] - 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 Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	498.96	98.96	0.00	0.00	597.92
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>498.96</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>597.92</b>
					<b>Total Credit Card Billing:</b>	<b>597.92</b>
					<b>Balance Due:</b>	<b>0.00</b>

calendar

**From:** [redacted]@visiontravel.ca  
**Sent:** Monday, July 15, 2019 4:09 PM  
**To:** [redacted]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 25July19 - Vision Travel Locator:  
**Attachments:** E-Ticket Receipt 1 - [redacted] July 25 2019 [redacted].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 [redacted]  
 Issued: 15 July 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, July 25 2019** [Add To Calendar](#)

**WestJet Flight WS3348 Economy Class**

Depart	Edmonton, Alberta <a href="#">Weather</a>	Arrive	Calgary, Alberta <a href="#">Weather</a>
	Edmonton International Airport		Calgary International Airport
	11:30 AM Thursday, July 25 2019		12:26 PM Thursday, July 25 2019

**Duration:** 0 hour(s) and 56 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [redacted]  
**Operated By:** WESTJET ENCORE  
**FF Number:** [redacted] 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



**WestJet Flight WS347 Economy Class**

**Depart** **Calgary, Alberta** [Weather](#) **Arrive** **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 [REDACTED]  
**FF Number:** [REDACTED] 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 Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
WestJet		391.88	98.96	0.00	0.00	490.84
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>391.88</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>490.84</b>
					<b>Total Credit Card Billing:</b>	<b>490.84</b>
					<b>Balance Due:</b>	<b>0.00</b>