

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 August 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)
Aug-19	Expense Claim	Meetings		50		284	334	849		
Aug-19	Direct Billing	Meetings	1,091				1,091			
Total			\$ 1,091	\$ 50	\$ -	\$ 284	\$ 1,425	\$ 849	\$ -	\$ -

Total for the Month \$ 2,274

Maximum daily single meal expense claimed in the month \$ 24
 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	\$ 1,183.54									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/14/2019	Conference fee for Professional Delegate - World Indigenous Cancer Conference 2019 held in Calgary	AB - Local	Conference Fees	\$ 849.00				1				
8/15/2019	Transportation required from the TBCC to the Calgary Airport - Staff/Cte Meetings in Calgary	AB - Local	Taxi	\$ 44.62	TBCC	Calgary Airport		1				
8/15/2019	Transportation required from the the Calgary Airport to the Tom Baker Cancer Centre - Staff/Cte Meetings in Calgary	AB - Local	Taxi	\$ 52.10	Calgary Airport	TBCC		1				
8/15/2019	Lunch and dinner - Staff/Cte Meetings in Calgary	AB - Local	Meals Per Diem	\$ 37.00				1				
8/15/2019	Parking required for personal vehicle - Staff/Cte Meetings in Calgary	AB - Local	Parking - Lot or Parkade	\$ 15.25				1				
8/15/2019	Mileage from Home to Edmonton - Staff/Cte Meetings in Calgary		Mileage-Local-Home Zone	\$ 30.30	Home	Edmonton Airport		1			60	
8/21/2019	Mileage from Home to Edmonton - Staff/Cte Meetings in Calgary		Mileage-Local-Home Zone	\$ 30.30	Home	Edmonton Airport		1			60	
8/21/2019	Lunch - Staff/Cte Meetings in Calgary	AB - Local	Meals Per Diem	\$ 13.00				1				
8/21/2019	Transportation required from the TBCC to the Calgary Airport - Staff/Cte Meetings in Calgary	AB - Local	Taxi	\$ 47.61	TBCC	Calgary Airport		1				
8/21/2019	Parking at Edmonton Airport while in Calgary - Staff/Cte Meetings in Calgary	AB - Local	Parking - Lot or Parkade	\$ 15.25				1				
8/21/2019	Transportation required from the the Calgary Airport to the Tom Baker Cancer Centre - Staff/Cte Meetings in Calgary	AB - Local	Taxi	\$ 49.11	Calgary Airport	TBCC		1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		30-Aug-19								

From: Matthew Parliament
Sent: Wednesday, August 14, 2019 3:41 PM
To: [REDACTED]
Subject: FW: WICC 2019 Registration Receipt

FYI, I have registered. Please retain as my receipt that I will submit afterwards.

MP

From: ePly Registrations [mailto:Registrations@eply.com] **On Behalf Of** GRH Learning and Development Centre
Sent: Wednesday, August 14, 2019 3:40 PM
To: Matthew Parliament [REDACTED]
Subject: WICC 2019 Registration Receipt

INTERNET CREDIT CARD RECEIPT

Event Registration: WICC 2019

Order Date: 2019-08-14
Order Number: [REDACTED]
Bank Auth Code:
Order Total: \$849.00
Name on Card: Matthew Parliament
Email Address: [REDACTED]

Date	Description	Charge	Payment	Balance
2019-08-14 2:38:35 PM	Registration Category	\$849.00	\$0.00	-\$849.00
2019-08-14 2:39:38 PM	Receive Credit Card - Visa [REDACTED]	\$0.00	\$849.00	\$0.00

MERCHANT INFORMATION

Your credit card statement will show this transaction as "eply.com/cc 1-800-507-3759"

Merchant Name: ePly Services Inc.
Address: 250 - 1122 Mainland St.
Vancouver BC V6B 5L1
Phone:
Email: grhlearninganddevelopmentcentre@ahs.ca

Conference Registration

Registration Category	Professional Delegate: Allied & Medical Health Professionals & Researchers, including international professionals - Regular: \$849	\$849.00
PreConference	Not attending pre-conference.	
Gala	No - not attending gala.	

Dr. Matthew Parliament, Cancer Control AB
August 2019 Expenses

①

August
15

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%
POF 1st F1 15/08/19 21:00
Receipt [redacted]
Short-term parking tkt
VP - No. 002105
15/08/19 06:45
15/08/19 21:00
Period 0d14h16'
(Tax) \$15.25
Total \$15.25
Payment Received
VISA \$15.25
Merch [redacted]
Auth: [redacted]
Type: Swiped
Sub Total \$14.52
Tax 5% \$0.73

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#937

SALE

Batch # [redacted] R [redacted]
SEC [redacted]
08/15/19 10:05:59
APPR CODE [redacted]
VISA [redacted]
AMOUNT \$45.30
TIP \$6.80
TOTAL \$52.10
00 - APPROVED - 001

FAUCARD FILES CAB5
4152 100 Ave NW
Calgary AB T2E 2N4
Merchant ID: 00000006415001
15/08/19 17:21:57
15/08/2019

Purchase

VISA CREDIT
[redacted]
Auth: [redacted]
Entry Method: Waved
Batch# [redacted]
08/15/19 17:21:57
Ref# [redacted]
Inv # [redacted] Appr Code: [redacted]
Amount: \$ 33.80
Tip: \$ 5.82
Total: \$ 44.62

VISA CREDIT
[redacted]

Thank You
CUSTOMER COPY

Parking at
Edmonton Airport

Tabi - Calgary Airport
to Tom Baker
Cancer Ctr

Tabi - Tom Baker
Cancer Ctr to
Calgary Airport

Lunch per diem - Aug 15
- mileage from home
to airport (return)
30km x 2 = 60km

Dr. Matthew Parliament, Cancer Control AB
August 2019 Expenses

August 21

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st ET 21/08/19 18:56
Receipt [REDACTED]

Short-term parking tkt
VP - No. 002165
21/08/19 05:55
21/08/19 18:56
Period 0d13h2'
(Tax) \$15.25

Total \$15.25

Payment Received
VISA \$15.25

Merch
Auth: [REDACTED]
Type: Swiped

Sub Total \$14.52
Tax 5% \$0.73

1-877-188-2262

ASSOCIATED CA2
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1793

SALE

Batch # [REDACTED] R [REDACTED]
08/21/19 SEQ [REDACTED] 090121
APPR CODE [REDACTED]
VISA [REDACTED]

AMOUNT \$42.70
TIP \$6.41
TOTAL \$49.11

00 APPROVED - 001

VISA CREDIT

[REDACTED]

THANK YOU
CUSTOMER COPY

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

Aug 21, 19 14:50

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

From:
2019-08-21 2:21:21 PM

To:
2019-08-21 2:49:56 PM

Flagfall \$3.80
Fare \$37.60
Extras \$0.00
Flat Rate \$0.00
Tip \$6.50
Total + Tip \$47.90
Subtotal \$41.40

Tip 6.21 → \$6.50
Card Charged \$47.90
Tax \$1.97

47.61

Approval

Card No. [REDACTED]

Parking at
Edmonton Airport

Taxi from Calgary
Airport to the TBCC

Taxi from TBCC
to Airport

+ Lunch per diem - Aug 21/2019

+ mileage from home
to airport (return)

30km x 2 = 60km

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 : Matt Parliament	Reporting Period for the Month of : Aug-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
6-Aug-2019	Direct Billing	Airline Ticket	August 15 Edmonton to Calgary (return airfare) - Staff/Cte Meetings in Calgary	Vision Travel	\$596.78
6-Aug-2019	Direct Billing	Airline Ticket	August 21 Edmonton to Calgary (return airfare) - Staff/Cte Meetings in Calgary	Vision Travel	\$484.66
12-Aug-2019	Direct Billing	Airline Ticket	August 15 Edmonton to Calgary (change fee) - - Staff/Cte Meetings in Calgary	Vision Travel	\$9.30
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 1,090.74

From: [REDACTED]@visiontravel.ca
Sent: Tuesday, August 06, 2019 6:03 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 15August19 - Vision Travel Locator:
Attachments: E-Ticket Receipt 1 [REDACTED] August 15 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.



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

OLD

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 06 August 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 Passenger Protection Regulations:

WS : www.westjet.com/canadian-passenger-rights

AIR - Thursday, August 15 2019

[Add To Calendar](#)

WestJet Flight WS242 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 07:30 AM Thursday, August 15 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 08:20 AM Thursday, August 15 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

WestJet Flight WS3137 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:15 PM Thursday, August 15 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:09 PM Thursday, August 15 2019
---------------	--	---------------	--

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]	497.82	98.96	0.00	0.00	596.78
					Billed to: [REDACTED]	
	Totals:	497.82	98.96	0.00	0.00	596.78
					Total Credit Card Billing:	596.78
					Balance Due:	0.00

From: [REDACTED]@visiontravel.ca
Sent: Tuesday, August 06, 2019 6:03 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 21August19 - Vision Travel Locator:
Attachments: E-Ticket Receipt 1 [REDACTED] - August 21 2019 [REDACTED].pdf

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www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 06 August 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 Passenger Protection Regulations:

WS : www.westjet.com/canadian-passenger-rights

AIR - Wednesday, August 21 2019

[Add To Calendar](#)

WestJet Flight WS242 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 07:30 AM Wednesday, August 21 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 08:20 AM Wednesday, August 21 2019
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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

WestJet Flight WS3256 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 05:15 PM Wednesday, August 21 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 06:09 PM Wednesday, August 21 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]	385.70	98.96	0.00	0.00	484.66
					Billed to: [REDACTED]	
	Totals:	385.70	98.96	0.00	0.00	484.66
					Total Credit Card Billing:	484.66
					Balance Due:	0.00

From: [REDACTED]@visiontravel.ca
Sent: Monday, August 12, 2019 11:11 AM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 15August19 - Vision Travel Locator:
Attachments: E-Ticket Receipt 1 [REDACTED] - August 15 2019 [REDACTED].pdf

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T5K 1G8
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www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 12 August 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 Passenger Protection Regulations:

WS : www.westjet.com/canadian-passenger-rights

AIR - Thursday, August 15 2019

[Add To Calendar](#)

WestJet Flight WS3394 Economy Class - Seat 07B (Non smoking, Aisle) Confirmed

Depart	Edmonton, Alberta Weather Edmonton International Airport 08:30 AM Thursday, August 15 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 09:26 AM Thursday, August 15 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: 1 Piece(s)

WestJet Flight WS3137 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:15 PM Thursday, August 15 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 09:09 PM Thursday, August 15 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](#)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Additional Collection:	[REDACTED]	9.30	0.00	0.00	0.00	9.30
	Totals:	9.30	0.00	0.00	0.00	9.30
					Balance Due:	0.00