

## AHS Board and Executive Expense Report

**Name** Mauro Chies  
**Title** VP Clinical Support Services  
**Location** Edmonton

Expenses submitted during the month of February 2017

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)
Feb-17	Expense Claim	Meetings			185	174	359			
Feb-17	Direct Billing	Meetings	458				458			
<b>Total</b>			<b>\$ 458</b>	<b>\$ -</b>	<b>\$ 185</b>	<b>\$ 174</b>	<b>\$ 817</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for the Month** \$ 817

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 185  
 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									
CHIES, MAURO A	VP, Clinical Support Services	Edmonton	\$ 358.93									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/9/2017	Mtg-Implementation and Benefits Realization for CIS. To/Return.		Mileage-Local-Home Zone	\$ 3.33	7th Street Plaza	Glenrose Hospital & Return	Interactive Working Session - Implementation and Benefits Realization for CIS	1			6.6	
2/9/2017	Mtg - Implementation and Benefits Realization for CIS	AB - Local	Parking - Lot or Parkade	\$ 14.25			Interactive Working Session - Implementation and Benefits Realization for CIS	1				
2/10/2017	Tour of Ambrose Place. To/Return.		Mileage-Local-Home Zone	\$ 2.32	7th Street Plaza	Ambrose Place & Return	Tour of Ambrose Place. Ambrose Place is a local housing project focusing on harm reduction. Drove group including: Verna Yiu, DeAnn Hunter, Katherine Todd, Dave Mador.	1			4.6	
2/13/2017	Mtg-Edmonton Lab Hub Oversight Committee Meeting. To/Return		Mileage-Local-Home Zone	\$ 5.45	7th Street Plaza	6950-113 Street, EDM & Return	Lab Hub Oversight Committee at Infrastructure Building, 6950-113 Street. To and return.	1			10.8	
2/14/2017	Mtg-Edmonton Lab Hub Oversight Committee Meeting. To/Return		Mileage-Local-Home Zone	\$ 5.45	7th Street Plaza	6950-113 Street, EDM & Return	Attend Edmonton Lab Hub Oversight Committee Meeting.	1			10.8	
2/17/2017	Mtg-Health Capital Project Senior Executive Committee. To/Return		Mileage-Local-Home Zone	\$ 5.25	7th Street Plaza	6950-113 Street, EDM & Return	Attend Health Capital Project Senior Executive Committee with Deputy Minister.	1			10.4	
2/26/2017	Attend Choosing Wisely Canada National Mtg-2017	AB - Other Zones	Taxi	\$ 42.90			Travel from Calgary Airport to hotel during travel to Calgary to attend Choosing Wisely Canada National Mtg-2017	1				
2/26/2017	Attend Choosing Wisely Canada National Mtg-2017		Mileage-Local-Home Zone	\$ 22.42	Home	YEG	Travel to Edmonton Airport, to travel to Calgary to attend Choosing Wisely Canada National Mtg-2017	1			44.4	
2/27/2017	Attend Choosing Wisely Canada National Mtg-2017		Mileage-Local-Home Zone	\$ 22.42	YEG	Home	Travel from Edmonton Airport - home after attending Choosing Wisely Canada National Mtg-2017	1			44.4	

## AHS Public Disclosure Expense Claims

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Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/27/2017	attend Choosing Wisely Canada National Mtg-2017	AB - Other Zones	Accommodations	\$ 185.14			Attend Choosing Wisely Canada National Mtg-2017. Because of weather, travel times and meeting sch. traveled the night before the conference.	1			
2/27/2017	Parking at Edm Airport during travel to Calgary	AB - Local	Parking - Lot or Parkade	\$ 50.00			Parking at Edm Airport during travel to Calgary to attend Choosing Wisely Canada National Mtg-2017	1			

  

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	15-Mar-17

Chies - Feb - 2017

**RECEIPT**

RAH Parking  
Edmonton, Alberta



Expiration Date/Time

**11:28 AM**  
**FEB 10, 2017**

Purchase Date/Time: 11:28am Feb 09, 2017  
Total Due: \$14.25     Rate: \$14.25-Daily-24 hrs  
Total Paid: \$14.25     Payment Type: Card  
Ticket #: [Redacted]  
S/N #: [Redacted]  
Setting: RAH  
Mach Name: [Redacted]

[Redacted] Visa     Auth [Redacted]

Parking Rates are  
GST Exempt  
For assistance call  
1-855-535-1100

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 27/02/17 19:08  
Receipt [Redacted]

Short-term parking tkt  
HL - No. [Redacted]  
26/02/17 15:38  
27/02/17 19:08  
Period 2d0h0'  
(Tax) \$50.00

Total \$50.00

Payment Received  
VISA [Redacted] \$50.00

Merch: [Redacted]  
Auth: [Redacted]  
Type: Swiped

Sub Total \$47.62  
Tax 5% \$2.38

04707PE1 - 1/1

Parking at RAH

Interactive Working Session -  
Implementation + Benefits  
Realization for CIS (11:30 -  
3:30)

Parking at Edm. Airport  
Travel to Calgary to  
attend Choosing Wisely  
Canada National Mtg.  
-2017

Chies - Feb - 2017

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

**SALE**

MID: [REDACTED]  
TID: [REDACTED] REF# [REDACTED]  
Batch # [REDACTED] SEQ [REDACTED]  
02/26/17 18:06:51  
APPR CODE [REDACTED]  
VISA [REDACTED]

AMOUNT \$37.30  
TIP \$5.60  
TOTAL \$42.90

00 - APPROVED - 001

VISA CREDIT  
[REDACTED]

Travel to Calgary to attend  
Choosing Wisely Canada  
National Mtg - 2017

• taxi From Calgary Airport  
to Hotel

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 Canada  
 Tel: 403-266-1611 Fax: 403-233-7471



Mauro Chies

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 26-FEB-17 18:16  
 Depart Date : 27-FEB-17 13:47  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary FEB-27-2017 13:47 [REDACTED]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
26-FEB-17	02:22	[REDACTED]	Room Revenue	185.14	
27-FEB-17	13:47	[REDACTED]	Visa [REDACTED]		-185.14

Approve EMV Receipt for [REDACTED] PIN Verified [REDACTED]

\*\* Total 185.14 -185.14  
 \*\*\* Balance 0.00

Continued on the next page

## 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> Mauro Chies	<b>Reporting Period for the Month of :</b> Feb-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Feb-2017	Direct Billing	Airline Ticket	Travel to Calgary from Edmonton, and return. To attend Choosing Wisely Canada National Meeting 2017.	Marlin Travel	458.06
<b>Total Paid in the Month</b>					<b>\$ 458.06</b>



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 23 Feb 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
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**PASSENGERS:** MR MAURO CHIES

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	383.10	0.00	\$0.00	74.96	0.00	458.06 CAD
<b>Total:</b>	<b>383.10</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>458.06 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/22/2017	[REDACTED]	[REDACTED]	458.06 CAD
Total Payment:					458.06 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL CHOOSING WISELY CONFERENCE

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*\*\* PLEASE REVIEW YOUR ITINERARY FOR ACCURACY \*\*\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----  
 ----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.



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

Trip #: [REDACTED]  
Booking Date: 23 Feb 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

## MY ITINERARY

<b>Passengers</b> MAURO CHIES	<b>Citizenship</b> Not Specified	<b>Required Travel Documents</b> Not Specified
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All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

<b>Passengers:</b> MAURO CHIES	<b>Booking Date:</b> 21 Feb 17
	<b>File Locator/Ticket #:</b> [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08169	EDMONTON INTL 26 Feb 17 4:55PM		CALGARY INTL 26 Feb 17 5:49PM	U/	



AIR

<b>Passengers:</b> MAURO CHIES	<b>Booking Date:</b> 21 Feb 17
	<b>File Locator/Ticket #:</b> [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 27 Feb 17 6:00PM		EDMONTON INTL 27 Feb 17 6:52PM	V/	