

AHS Board and Executive Expense Report

Name Mauro Chies
Title VP Cancer Control Alberta and Clinical Support Services
Location Edmonton

Expenses submitted during the month of December 2018

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Dec-18	Expense Claim	Meetings		34	145	269	448			
Total			\$ -	\$ 34	\$ 145	\$ 269	\$ 448	\$ -	\$ -	\$ -

Total for the Month \$ 448

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 129
 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 Cancer Control Alberta and Clinical Support Services	Edmonton	\$ 447.90								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/7/2018	MILEAGE from Red Deer Hospital to SSP (Leadership Development Program Meeting at Red Deer Hospital)		Mileage-Other	\$ 84.84	Red Deer Hospital	SSP	MILEAGE from Red Deer Hospital to SSP (Leadership Development Program Meeting at Red Deer Hospital)	1			168
12/7/2018	MILEAGE from SSP to Red Deer Hospital for Leadership Development Program Meeting		Mileage-Other	\$ 84.84	SSP	Red Deer Hospital	MILEAGE from SSP to Red Deer Hospital for Leadership Development Program Meeting	1			168
12/7/2018	PARKING at the Red Deer Hospital for the Leadership Development Program Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			PARKING at the Red Deer Hospital for the Leadership Development Program Meeting	1			
12/13/2018	HOTEL - APL Brand Definition Session in Calgary	AB - Other Zones	Accommodations	\$ 144.82			HOTEL - APL Brand Definition Session in Calgary	1			
12/13/2018	MILEAGE from Home to Edmonton Airport for APL Brand Definition Session in Calgary		Mileage-Local-Home Zone	\$ 20.20	Home	Edmonton Airport	MILEAGE from Home to Airport for APL Brand Definition Session in Calgary	1			40
12/13/2018	PARKING at the Edmonton Airport for the APL Brand Definition Session in Calgary	AB - Local	Parking - Lot or Parkade	\$ 50.00			PARKING at the Edmonton Airport for the APL Brand Definition Session in Calgary	1			
12/13/2018	MEALS - APL Brand Definition Session in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			MEALS - APL Brand Definition Session in Calgary	1			
12/14/2018	MEALS - APL Brand Definition Session in Calgary	AB - Other Zones	Meals Per Diem	\$ 10.50			MEALS - APL Brand Definition Session in Calgary	1			
12/14/2018	MILEAGE from Edmonton Airport to Home (APL Brand Definition Session in Calgary)		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home	MILEAGE from Edmonton Airport to Home (APL Brand Definition Session in Calgary)	1			40
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		8-Jan-19							

Aloft Calgary University
 2359 Banff Trail NW
 Calgary, AB T2M 4LZ
 Canada
 Tel: 403-289-1973 Fax: 403-282-1241



MAURO CHIES
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : A
 13-DEC-18 13:52
 14-DEC-18 12:00
 1
 [Redacted]

Tax Invoice

Tax ID : 893755702RT0001
 Aloft Calgary YYCUL DEC-14-2018 06:17 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-DEC-18	[Redacted]	Room Revenue	129.00	
13-DEC-18	[Redacted]	Good And Services Tax	6.64	
13-DEC-18	[Redacted]	Alberta Tourism Levy	5.31	
13-DEC-18	[Redacted]	Destination Marketing Fee	3.87	
14-DEC-18	[Redacted]	Visa [Redacted]		-144.82
For Authorization Purpose Only				
	Date	Code	Authorized	
	13-DEC-18	[Redacted]	167.7	
			** Total	144.82
			** Balance	-144.82
				0.00

I agreed to pay all room & incidental charges.

[Handwritten Signature]

Continued on the next page

GST# R128599776
 Edmonton Airports
 Can-T5J 2T2 Edmonton
 Tax Code CA5%
 Exit Lane 14/12/18 17:14
 Receipt [Redacted]
 Short-term parking tkt
 HL - No. 002695
 13/12/18 10:08
 14/12/18 17:14
 Period 1d7h7'
 (Tax) \$50.00
 Total \$50.00
 Payment Received \$50.00
 [Redacted]
 Sub Total \$47.62
 Tax 5% \$2.38

Purchase Date/Time: 01:10pm Dec 07, 2018
 Total Due: \$8.50
 Total Paid: \$8.50
 Rate: 24 HRS - \$8.50
 Ticket [Redacted]
 SN # [Redacted]
 Settings: Red Deer
 Mach Name: CE-RDRH-014
 Visa
 Auth # [Redacted]
 THANK YOU
 DRIVE SAFELY

DEC 08, 2018
 01:17 PM
 Expiration Date/Time
 License Plate Number
 RED DEER
 REGIONAL HOSPITAL
 PARKING

RECEIPT