

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)									
ммм-үү	Source Document	Purpose	Airfar	e	Meals	Accommod	ation	Other Travel	To Tra		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Dec-18	Expense Claim	Meetings			34		145	269		448			
Total			\$	- 9	\$ 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	1		From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
12/7/2018	MILEAGE from Red Deer Ho (Leadership Development F Meeting at Red Deer Hospi		Mileage-Other			Red Deer Hospital		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 I for Leadership Developmer Meeting		Mileage-Other	\$	84.84	SSP	Hospital	MILEAGE from SSP to Red Deer Hospital for Leadership Development Program Meeting	1			168	
12/7/2018	PARKING at the Red Deer H the Leadership Developmen 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 Ed Airport for APL Brand Defin 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 the APL Brand Definition Se 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	AB - Other Zones	Meals Per Diem	\$	24.00			MEALS - APL Brand Definition Session in Calgary	1				
12/14/2018	MEALS - APL Brand Definition	AB - Other Zones	Meals Per Diem	\$	10.50			MEALS - APL Brand Definition Session in Calgary					
12/14/2018 MILEAGE from Edmonton Airport to Home (APL Brand Definition Session in Calgary)				Mileage-Local- Home Zone	\$	20.20	Edmonton Airport		MILEAGE from Edmonton Airport to Home (APL Brand Definition Session in Calgary)	1			40
Approver(s) for the claim Approval Status			atus	Approval Date				-		-	-	-	-

8-Jan-19

Approve

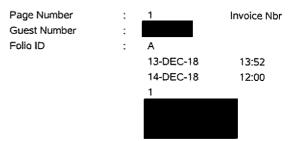
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Aloft Calgary University 2359 Banff Trail NW Calgary, AB T2M 4LZ Canada

Tel: 403-289-1973 Fax: 403-282-1241







Tax Invoice

Tax ID: 893755702RT0001

Aloft Calgary YYCUL DEC-14-2018 06:17 Charges (CAD) Credits (CAD) Date Reference Description 13-DEC-18 Room Revenue 129.00 13-DEC-18 Good And Services Tax 6.64 13-DEC-18 Alberta Tourism Levy 5.31 13-DEC-18 Destination Marketing Fee 3.87 14-DEC-18 Visa -144.82 ***For Authorization Purpose Only***

Date Code Authorized 13-DEC-18 167.7

> ** Total *** Balance

144.82 0.00 -144.82

I agreed to pay all room & incidental charges.

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Continued on the next page

