

AHS Board and Executive Expense Report

Name Robert Hawes
Title Chief Program Officer Finance
Location Calgary

Expenses submitted during the month of October 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			
Oct-18	Expense Claim	Meetings	100				100			
Total			\$ 100	\$ -	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ -

Total for the Month \$ 100

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									
HAWES, ROBERT	Chief Program Officer, Finance	Calgary	\$ 100.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/4/2018	Vancouver to EDM attend SLT	AB - Other Zones	Airfare	\$ 100.00	BC	AB - Other Zones	Reimbursement for additional costs incurred Robert Hawes for flight paid by him. Flight change was needed so Robert could attend June 25 Senior Leaders Meeting in Edmonton.	1				
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	25-Oct-18									

Traveler

Passenger Name:
HAWES, ROBERT A

e-Ticket Number:
[REDACTED]

Reservation Number:
[REDACTED]

Ticket Issue Date:
May 04, 2018

Agency Details

Agency Information:
VISION TRAVEL
9929 - 108Th Street Government Centre
Edmonton, AB T5K 1G8
Canada

Agency Phone:
780 425-8611 MARLIN TRAVEL 60-87935-
0/-LEISA

**Flight - WestJet (WS) - 135 - June 21, 2018**

Confirmation Number:
[REDACTED]

Status:
Confirmed

Fare Basis:
DA21UK

Depart:
Calgary Intl Arpt (YYC)
Calgary
6:30 PM

Arrive:
Vancouver Intl Arpt (YVR)
Vancouver
Terminal M
6:55 PM

Class Of Service:
Economy

Not Valid Before:
June 21, 2018

Not Valid After:
June 21, 2018

Flight - WestJet (WS) - 186 - June 24, 2018

Confirmation Number:
[REDACTED]

Status:
Confirmed

Fare Basis:
DA148BG

Depart:
Vancouver Intl Arpt (YVR)
Vancouver
Terminal M
7:00 PM

Arrive:
Edmonton Intl Arpt (YEG)
Edmonton
9:30 PM

Class Of Service:
Economy

Not Valid Before:
June 24, 2018

Not Valid After:
June 24, 2018

Fare Information

Form Of Payment:
[REDACTED]

Fare: CAD 207.58

Taxes and Carrier-imposed fees:
CAD 14.96 CA
CAD 50.00 SQ
CAD 24.00 YQ

Total: CAD 296.54

Endorsement Information:
ABHEALTH SERVICES COF

Fare Calculation:
WS 21JUNYYCYVR DA21UK 98.94 WS 24JUN.YVRYEG DA148BG 108.64 CAD 207.58 A/C 100.00 A/C 100.0

Notes**IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:**

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

Traveler

Passenger Name:
HAWES, ROBERT A

Reservation Number:
[REDACTED]

Issue Date:
December 15, 2017

Status:
Exchanged

Agency Details

Agency Information:
VISION TRAVEL
9929 - 108Th Street Government Centre
Edmonton, AB T5K 1G8
Canada

Agency Phone:
780 425-8611 MARLIN TRAVEL 60-87935-
0/-LEISA

**Fare Information**

Form Of Payment:
[REDACTED]

Taxes and Carrier-imposed fees:

CAD 14.96 CA
CAD EXEMPT XG
CAD 74.00 XT

Traveler**Passenger Name:**
HAWES, ROBERT A**e-Ticket Number:**
[REDACTED]**Reservation Number:**
[REDACTED]**Issue Date:**
May 04, 2018**Agency Details****Agency Information:**
VISION TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada**Agency Phone:**
780 425-8611 MARLIN TRAVEL 60-87935-
0/-LEISA**Fare Information****Form Of Payment:**
[REDACTED]

This ticket was purchased with additional funds collected during a ticket exchange process. Additional payment was collected at the time of exchange in the amount of CAD 100.00

Fare: CAD 207.58**Taxes and Carrier-imposed fees:**
CAD 14.96 CA
CAD 50.00 SQ
CAD 24.00 YQ