

AHS Board and Executive Expense Report

Name: Athana Mentzelopoulos
Title: AHS President & CEO
Location: Edmonton
 Expenses posted during the month of March 2024

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
	P-Card	Meetings					-			
Mar-24	Expense Claim	Meetings		24		138	162			
Mar-24	Direct Bill	Meetings	387		181	265	834			
Total by category			\$ 387	\$ 24	\$ 181	\$ 403	\$ 996	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 996

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 169
 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 membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

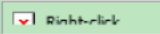
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
MENTZELOPOULOS, ATHANA	AHS President & CEO	Edmonton	\$ 162.05								
3/4/2024	Government of Alberta Meeting in Calgary	AB - Other Zones	Taxi	\$ 20.02	Calgary Red Arrow Depot	Hotel - Delta Calgary South		1			
3/5/2024	Government of Alberta Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
3/5/2024	Government of Alberta Meeting in Calgary	AB - Other Zones	Taxi	\$ 22.09	Southport Tower	McDougall Centre in Calgary		1			
3/5/2024	Government of Alberta Meeting in Calgary	AB - Other Zones	Taxi	\$ 33.94	McDougall Centre in Calgary	Calgary Airport		1			
3/6/2024	Government of Alberta Meeting in Calgary	AB - Other Zones	Taxi	\$ 62.00	Edmonton Airport	Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	11-Mar-24									

Download of some pictures in this message.

 Total **CA\$20.02**
March 4, 2024

Thanks for tipping, athana

Here's your updated Monday evening ride receipt.



Total **CA\$20.02**

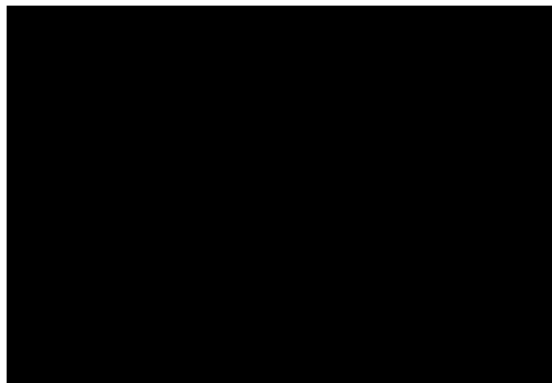
Trip fare	CA\$15.39
Subtotal	CA\$15.39
Booking Fee <input type="checkbox"/>	CA\$0.37
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.81

Payments

 Mastercard  3/5/24 9:03 AM	CA\$17.02
 Mastercard  3/5/24 11:03 AM	CA\$3.00

[Visit this info page](#) for more information. (including how our fares are calculated)

 10.58 kilometers | 17 min





Total **CA\$22.09**
March 5, 2024

Thanks for riding, athana

We hope you enjoyed your ride
this afternoon.



Total **CA\$22.09**

Trip fare	CA\$20.59
Subtotal	CA\$20.59
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.05

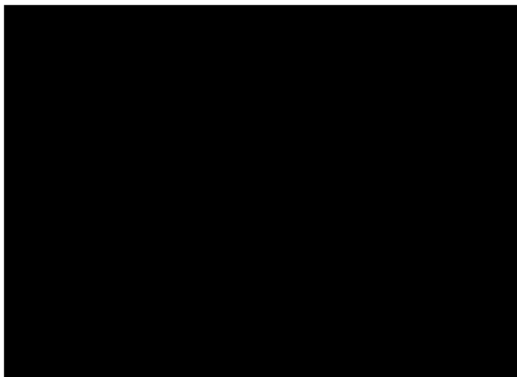
Payments

Mastercard [REDACTED] CA\$22.09
3/6/24 3:09 AM

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

14.82 kilometers | 24 min





Total **CA\$33.94**
March 5, 2024

Thanks for tipping,
athana

Here's your updated Tuesday
evening ride receipt.



Total **CA\$33.94**

Trip fare CA\$24.06

Subtotal CA\$24.06

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

Tip CA\$4.00

GST CA\$1.43

Payments



Mastercard [REDACTED]
3/6/24 5:37 AM

CA\$29.94



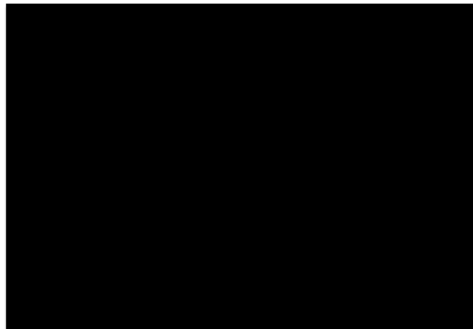
Mastercard [REDACTED]
3/6/24 6:16 AM

CA\$4.00

[Visit the trip page](#) for more information, including invoices (where available)



19.28 kilometers | 20 min



----- TRANSACTION RECORD -----
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB

Download our convenient app.

Purchase

Mar 06, 2024 00:26:19
MASTERCARD ***** [REDACTED]
Entry: Tap EMV (H)
Ref# [REDACTED]
Auth# [REDACTED] Response: [REDACTED]
Order: [REDACTED]
Username: [REDACTED]

Amount	\$ 56.00
Tip	\$ 6.00
Total	\$ 62.00

[REDACTED] Mastercard

Approved
Signature Not Required

For GST# see \"Username\" above

Important: Retain this copy for your
record

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.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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 : Athana Mentzelopoulos	Reporting Period for the Month of : Mar-24
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
7-Feb-2024	Direct Billing	Other Transportation	Bus Ticket (one way) from Edmonton to Calgary - Various meetings in Calgary on Feb 8 including the Alberta Medical Association (AMA) Board Meeting - AHS Session	Vision Travel DT Ontario-West Inc	\$88.47
4-Mar-2024	Direct Billing	Other Transportation	Red Arrow Bus Ticket (one way) from Edmonton to Calgary on March 4 evening - Government of Alberta Meeting in Calgary took place on Mar 5	Vision Travel DT Ontario-West Inc	\$88.47
5-Mar-2024	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton (one way) on Mar 5 evening - Government of Alberta Meeting in Calgary took place on Mar 5	Vision Travel DT Ontario-West Inc	\$387.12
6-Mar-2024	Direct Billing	Hotel	Hotel in Calgary (Mar 4-5 - one night) - Government of Alberta Meeting in Calgary on Mar 5	Vision Travel DT Ontario-West Inc	\$181.03
19-Mar-2024	Direct Billing	Other Transportation	Red Arrow Bus Ticket (one way) from Edmonton to Calgary on March 19 evening - Refocus Sessions & various meetings in Calgary. Athana provided her own transportation back to	Vision Travel DT Ontario-West Inc	\$88.47
Total Paid in the Month					\$833.56



Vision Travel DT Ontario-West Inc
 9929 - 108th Street
 Edmonton AB T5K 1G8
 833-692-4120

www.dt.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Issued: Sales Person: [REDACTED] Customer Ref.: N/A

ALBERTA HEALTH SERVICES
 10030 107 STREET
 EDMONTON AB Z/T5H3E4

Passenger(s): **MENTZELOPOULOS/ATHANASIA MS**

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Important Information Related To Your Travels:

For complete Canadian Government details for returning to or travelling to Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

AIR - Wednesday, February 7 2024		Add To Calendar	
Economy Class			
Depart	Weather YEA 06:30 PM Wednesday, February 7 2024	Arrive	Weather Calgary, Alberta Calgary International Airport 10:05 PM Wednesday, February 7 2024
Duration:	3 hour(s) and 35 minute(s) Non-stop		
Status:	Confirmed		
Remarks:	RED ARROW BUS RED ARROW CONFIRMATION XQMJ7B SEAT [REDACTED] DEPARTING EDMONTON DOWNTOWN 10014 104 ST ARRIVING CALGARY DOWNTOWN 606 5 AVE SW CANCELLATION POLICY: 24 HOURS PRIOR		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Vendor REDARR RED ARROW EXPRESS	██████████	88.47	0.00	0.00	0.00	88.47
				Billed to: ██████████		
Totals:		88.47	0.00	0.00	0.00	88.47
Total Credit Card Billing:						88.47
Balance Due:						0.00

Remarks

24 HOUR EMERGENCY TRAVEL ASSISTANCE
OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
WITHIN NORTH AMERICA - CALL 1-888-700-6063
OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
PLEASE QUOTE ACCESS CODE ██████████

FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE
17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT
TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL



Your Direct Itinerary

DIRECT TRAVEL

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z1T5H3E4

Agency reference: [REDACTED]

Agent name: [REDACTED]

Traveler name

Client reference

ATHANASIA MENTZELOPOULOS

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Bus	Mon. Mar. 04, 2024 EDMONTON DOWNTOWN - CALGARY DOWNTOWN AT 2205	RED ARROW	6:30 p.m.	
Hotel	Mon. Mar. 04, 2024- Tue. Mar. 05, 2024	Delta Hotels DELTA MARRIOTT CALGARY SOUTH	3:00 p.m. - 11:00 a.m.	
Flight	Tue. Mar. 05, 2024 Calgary(YYC) - Edmonton(YEG)	Westjet [REDACTED]	9:30 p.m. - 10:33 p.m.	Check in

Quick links

- [Check-in Information](#)
- [Passport & Visa Requirements](#)
- [Canadian Government Travel Advisories](#)
- [Airport & Flight Status](#)
- [Weather](#)

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EDMONTON DOWNTOWN

CALGARY DOWNTOWN AT 2205

Date	Mon. Mar. 04, 2024 6:30 p.m.	Company	RED ARROW
Rate	\$88.47 TOTAL	Phone	[REDACTED]
Confirmation	[REDACTED]		
Remarks	RED ARROW DEPARTS EDMONTON DOWNTOWN AT 1830ARRIVES: CALGARY DOWNTOWN AT 2205CONFIRMATION: [REDACTED]		

 WS 289	Calgary Calgary (YYC)		Edmonton Edmonton (YEG)
Departure	Tue. Mar. 05, 2024 9:30 p.m.	Arrival	Tue. Mar. 05, 2024 10:33 p.m.
Terminal		Terminal	
Class	Economy/Coach Discounted(M)	Seat	
Status	Confirmed	Airline check-in ID	██████████
Special requests		Frequent traveler	
Equipment	Boeing 737Max	Duration/Meal service	01:03/Food to buy
eTicket	██████████		
Baggage			

Invoice/Ticket information for ATHANASIA MENTZELOPOULOS

Ticket:	██████████	Invoice:	██████████
Base:	CAD329.00		
Other tax:	CAD58.12		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD387.12
Payment:	CA XXXXXXXXXXXX ██████████	Issue date:	04-Mar.-2024
		Total invoiced amount:	CAD387.12
		Balance due:	CAD0.00

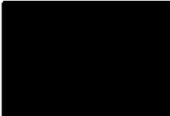
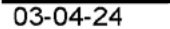
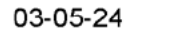
General remarks
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 AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
 AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
 TRANSPORT OF HAZARDOUS MATERIALS IS PROHIBITED.
 SEE HAZMAT DISCLOSURE.
 THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
 AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

Agency registration
 TPS/GST-723782728 RT 0001





135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Alberta Health Services
PO BOX 1600
EDMONTON AB T5J 2N9
Canada

Room: 
Folio: 
Cashier: 
Arrival: 03-04-24
Departure: 03-05-24

Mentzelopoulos, Athanasi

A/R Invoice: 
A/R Account: 

Approving Manager: Lyle Oberg

Date	Description	Additional Information	Charges	Credits
03-04-24	Room charge		169.00	
03-04-24	DMF		5.07	
03-04-24	Tourism Levy		6.96	
03-04-24	Rooms - GST		8.70	
03-06-24	GST Exempt- 120903		-8.70	

GST Summary	
Registration No: 895126332	
Room	8.70
F&B	0.00
Other	12.03
Total	20.73

Total	181.03	0.00
Balance Due	181.03	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Your Direct Itinerary

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [REDACTED]

Agent name: [REDACTED]

Traveler name

Client reference

MS ATHANASIA MENTZELOPOULOS

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Hotel	Tue. Mar. 19, 2024- Fri. Mar. 22, 2024	Delta Hotels DELTA MARRIOTT CALGARY SOUTH	3:00 p.m.- 11:00 a.m.
Tour	Calgary		Tue. Mar. 19, 2024

Quick links

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EDMONTON DOWNTOWN

CALGARY DOWNTOWN AT 2205

Date	Tue. Mar. 19, 2024 6:30 p.m.	Company	RED ARROW
Rate	\$88.47 TOTAL	Phone	[REDACTED]
Confirmation	[REDACTED]		

Remarks

RED ARROW DEPARTS EDMONTON DOWNTOWN AT 0630P
.....ARRIVES: CALGARY DOWNTOWN AT 2205
.....CONFIRMATION: [REDACTED]
RED ARROW BUS
RED ARROW CONFIRMATION [REDACTED]
DEPARTING EDMONTON DOWNTOWN 10014 104 ST
ARRIVING CALGARY DOWNTOWN 606 5 AVE SW
SEAT [REDACTED]

Invoice/Ticket information for MS ATHANASIA MENTZELOPOULOS

Invoice: [REDACTED]

Base: CAD88.47
Other tax: CAD0.00
GST/HST tax: CAD0.00
QST tax: CAD0.00

Amount: CAD88.47

Payment: CAXXXXXXXXXXX [REDACTED] Issue date: 07-Mar.-2024

Charge detail: RED ARROW

Total invoiced amount: CAD88.47

Balance due: CAD0.00

General remarks

24 HOUR EMERGENCY TRAVEL ASSISTANCE
OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
WITHIN NORTH AMERICA - CALL 1-888-700-6063
OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
PLEASE QUOTE ACCESS CODE [REDACTED]

Agency registration
TPS/GST-723782728 RT 0001