

## AHS Board and Executive Expense Report

**Name:** Brian Vaasjo  
**Title:** AHS Board Member  
**Location:** Edmonton

Expenses approved during the month of December 2022

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Dec-22	P-Card	Meetings				42	42			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 42	\$ 42	\$ -	\$ -	\$ -

**Total for the Month** \$ 42

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.

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

## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
VAASJO, BRIAN	AHS Board Member	Edmonton	\$ 24.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/10/2022	AHS Board Meeting held at Southport Tower on April 21 & 22, 2022	AB - Local	Parking - Lot or Parkade	\$ 24.50			2 day plate registration Brian Vaasjo. Items charged to Executive Assistant's P-Card on behalf of Board Member	1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	30-Nov-22									



288 - 600 6 AVE SW  
 CALGARY, AB  
 T2P 0S5, +1 (403) 269-7275

**INVOICE**

Invoice To	
Alberta Health Services	
[REDACTED]	
Contact	

Invoice Number:	[REDACTED]
Invoice Date:	2022-04-29

PARKING	
[REDACTED]	

Description	Quantity	Unit	Unit Price	Total Price
Parking Fees (2 day plate registrations, 6 plates X 2 days)	12.00		10.00	120.00
Parking Fees (1 day plate registration, 3 plates X 1 day)	3.00		10.00	30.00
Admin Fee	1.00		25.00	25.00

  

PARK INDIGO - CAL POS  
 600 6TH AVE SW SUITE 288  
 CALGARY AB

CARD [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2022/05/10  
 TIME 0842 09:39:49

[REDACTED]

PURCHASE TOTAL  
**\$183.75**

=183.75/15 tickets = \$12.25 a ticket

<b>PAY#</b>
Indigo Parc Canada Inc. 288 - 600 6 AVE SW CALGARY, AB T2P 0S5
<b>DUE UPON RECEIPT, THANK</b>

PASSWORD USED  
**APPROVED**  
 AUTH# [REDACTED]  
 THANK YOU

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Total before taxes	175.00
GST / TPS	8.75
<b>Total included taxes CAD</b>	<b>183.75</b>

## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
VAASJO, BRIAN	AHS Board Member	Edmonton	\$ 17.07								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/20/2022	AHS CEO Selection Committee Meeting held at Southport Tower on September 9, 2022	AB - Local	Parking - Lot or Parkade	\$ 17.07			1 day plate registration Brian Vaasjo. Charged to Executive Assistant's P-Card on behalf of Board Member	1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	21-Dec-22									



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# INVOICE

Invoice To	
Alberta Health Services	
[REDACTED]	
Contact	

Invoice Number:	[REDACTED]
Invoice Date:	2022-09-09

PARKING	
[REDACTED]	

Description	Quantity	Unit	Unit Price	Total Price
Parking Fees	4.00		10.00	40.00
Parking Fee(1 day plate registration, 4 plates X 1				
Parking Fees GST	1.00		2.00	2.00
Admin Fee	1.00		25.00	25.00
Admin Fee GST	1.00		1.25	1.25
=68.25/4 tickets=\$17.07 a ticket				

PAYABLE TO
Indigo Parc Canada Inc. 288 - 600 6 AVE SW CALGARY, AB T2P 0S5

Total before taxes	68.25
Total included taxes CAD	68.25

**DUE UPON RECEIPT, THANKS**