

AHS Board and Executive Expense Report

Name: Debrah Wirtzfeld
Title: Associate Chief Medical Officer Physician Health, Diversity and Wellness
Location: Edmonton
 Expenses approved during the month of July 2021

| | | | Travel (1) | | | | | | | |
|--------------------|--------------------|----------|------------|-------|---------------|-----------------|-----------------|------------------------------------|--|--------------|
| Approved MMM-YY | Source Document | Purpose | Airfare | Meals | Accommodation | Other Travel | Total Travel | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
| | P-Card | Meetings | | | | | - | | | |
| Jul-21 | Expense Claim | Meetings | | | | | - | 1,920 | | |
| | Direct Bill | Meetings | | | | | - | | | |
| Total | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,920 | \$ - | \$ - |

**Total for
the Month** \$ 1,920

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 Expenses

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|--|-------------------|---------------------|-----------|---------------|-------------|---------------|-----------|----------------|------------------|---------------|
| WIRTZFELD, DEBRAH | Associate Chief Medical Officer Physician Health, Diversity and Wellness | Edmonton | \$449.74 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 4/19/2021 | 2021 Transform Institutional Racism in the Healthcare Setting conference fees for Dr. Debrah Wirtzfeld and Dr. Jennifer Williams | AB - North Zone | Conference Fees | \$ 449.74 | | | | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| BELANGER, FRANCOIS | Approve | 25-Jun-21 | | | | | | | | | |



DEBRAH WIRTZFELD MEDICAL CORP

TD BUSINESS TRAVEL VISA CARD

DEBRAH WIRTZFELD [REDACTED]

STATEMENT DATE: May 05, 2021

1 OF 2

PREVIOUS STATEMENT: April 05, 2021

STATEMENT PERIOD: April 06, 2021 to May 05, 2021

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT(\$) |
|------------------|--------------|--------------------------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| APR 9 | APR 12 | BIRCHMOUNT CONFERENCES TORONTO | \$449.74 |

NET AMOUNT OF MONTHLY ACTIVITY

TOTAL NEW BALANCE

TD MESSAGE CENTRE:

-THIS MONTH'S PAYMENT WILL BE DEBITED FROM YOUR BANK ACCOUNT ON THE PAYMENT DUE DATE INDICATED ON THIS STATEMENT.

AHS Executive Expenses Report Expenses

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|--|-------------------|---------------------|-------------|---------------|-------------|---------------|-----------|----------------|------------------|---------------|
| WIRTZFELD, DEBRAH | Associate Chief Medical Officer Physician Health, Diversity and Wellness | Edmonton | \$1,470.00 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 6/1/2021 | SAEGIS Safety Institute - Just Culture Course - Online June 1, 2021 | AB - North Zone | Conference Fees | \$ 1,470.00 | | | | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| BELANGER, FRANCOIS | Approve | 25-Jun-21 | | | | | | | | | |



A MEMBER OF THE CMPA FAMILY
UN MEMBRE DE LA FAMILLE ACPM

INVOICE FACTURE

Saegis Safety Institute/L'Institut de sécurité Saegis
110-865 av. Carling Avenue
Ottawa, Ontario K1S 5S8
Canada

Phone/Tel. (833) 435-9979
<https://saegis.solutions>
info@saegissolutions.ca

HST/TPS # 776145310 RT0001

Billing Address
Adresse de facturation
Debrah Ann Wirtzfeld

| | |
|--|------------|
| Invoice Number No de facture | [REDACTED] |
| Invoice Date Date de facturation | 28/05/2021 |

| Customer Account Number No compte-client | Customer Reference V/Ref. | Due Date Date d'échéance |
|--|-------------------------------------|------------------------------------|
| [REDACTED] | | 5/28/2021 |

| Product Name Produit | Quantity Quantité | Line Description Description | Unit Price Prix unitaire | Tax Type Type de taxe | Tax Value Montant de la taxe | Net Value Montant net |
|---|-----------------------------|--|------------------------------------|---------------------------------|--|---------------------------------|
| 1 Just Culture in Healthcare Certification Course - Online Culture juste dans le domaine de la santé - en ligne Product Code: 625 | 1 | Start date June 1 2021 | \$1,400 | | \$70.00 | \$1,400.00 |
| Net Total/Montant net | | | | | | \$1,400.00 |
| Tax Total/Total des taxes | | | | | | \$70.00 |
| Invoice Total/Total facturé | | | | | | \$1,470.00 |
| Less: Pymt/Moins paiement | | | | | | (\$1,470.00) |
| Bal Owing/Solde dû | | | | | | \$0.00 |

| Tax Summary Résumé des taxes | | |
|--|-------------------------|--|
| Tax Type Type de taxe | Tax Rate Taux | Tax Value Montant de la taxe |
| GST | 5.0% | \$70.00 |