

AHS Board and Executive Expense Report

Name Dr. Debrah Wirtzfeld
Title ACOMO Physician Health, Diversity and Wellness
Location Edmonton
 Expenses approved during the month of June 2020

Approved MMM-YY	Source Document	Purpose	Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
			Airfare	Meals	Accommodation	Other Travel	Total Travel			
Jun-20	Expense Claim	Meetings		13	134	178	324			
Total			\$ -	\$ 13	\$ 134	\$ 178	\$ 324	\$ -	\$ -	\$ -
Total for the Month	\$ 324									

Maximum daily single meal expense claimed in the month \$ 13
 Maximum daily base hotel rate claimed in the month \$ 119
 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 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	\$ 324.25								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/8/2020	Calgary CZ ZMAC Mtg Fort Calg & ZCDH Mtgs	AB - Other Zones	Accommodations	\$ 133.60				1			
1/8/2020	Calgary CZ ZMAC Mtg. Fort Gary & ZCDH Mtgs.	AB - Local	Parking - Lot or Parkade	\$ 25.00				1			
1/8/2020	Calgary CZ ZMAC Mtg. Fort Gary & ZCDH Mtgs.	AB - Other Zones	Taxi	\$ 48.42	YYC	Hotel		1			
1/8/2020	Calgary CZ ZMAC Mtg. Fort Gary & ZCDH Mtgs.		Mileage-Local-Home Zone	\$ 25.35	Edmonton Home to	YEG to Home		1			50.2
1/9/2020	Calgary CZ ZMAC Mtg. Fort Gary & ZCDH Mtgs.	AB - Other Zones	Taxi	\$ 10.08	Hotel	Meeting		1			
1/9/2020	Calgary CZ ZMAC Mtg. Fort Gary & ZCDH Mtgs.	AB - Other Zones	Meals Per Diem	\$ 13.00				2			
1/9/2020	Calgary CZ ZMAC Mtg. Fort Gary & ZCDH Mtgs.	AB - Other Zones	Taxi	\$ 68.80	Meeting	YYC		1			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	16-Jun-20									



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Debrah/Ann/Dr Wirtzfeld
[REDACTED]

Room: [REDACTED]
Room Type: [REDACTED]
Number of Guests: 1
Rate: \$119.00

Clerk: RIT

Arrive: 08Jan20 Time: 11:08PM Depart: 09Jan20 Time: 06:57AM Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
08Jan20	Room Charge	119.00	
08Jan20	GST-Goods and Services Tax	6.13	
08Jan20	Convention and Tourism Tax	3.57	
08Jan20	Occupancy Sales Tax	4.90	
09Jan20	[REDACTED]		133.60

Card #: VIXXXXXXXXXXXXX [REDACTED] XXXX
Amount: 133.60 Auth: [REDACTED] Signature on File
This card was electronically swiped on 08Jan20

BALANCE: 0.00

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WESTJET

BOARDING PASS/CARTE D'EMBARQUEMENT
WIRTZFELD/DEBRAH ANN

PNR
[REDACTED]

CABIN/CABINE
ECONOMY

SEAT/PLACE
13D

WESTJET REWARDS
[REDACTED]

TIER
[REDACTED]

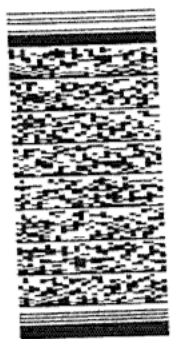
OPERATED BY/OPERE PAR
WESTJET ENCORE Q400

YEGSS874

8383676244549/1

00040

KS



FLIGHT/VOL

WS3288

DEPARTING/DEPART
08JAN20 9:00PM
EDMONTON, AB (YEG)

ARRIVING/EN ARRIVANT
08JAN20 10:00PM
CALGARY, AB (YYC)

BOARDING TIME

8:20PM

HEURE D'EMBARQUEMENT

GATE CLOSES

8:50PM

FERMETURE DE LA PORTE

ZONE

2

ZONE

GATE

49F

PORTE

SEAT

13D

PLACE

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#719

SALE

MID: [REDACTED]
TID: [REDACTED]
Batch #: 146 SEQ: [REDACTED]
01/08/20 23:03:46
APPR CODE: [REDACTED]
VISA
***** [REDACTED] *****

AMOUNT \$42.10
TIP \$6.32
TOTAL \$48.42

00 - APPROVED - 001

VISA CREDIT

AID: [REDACTED]

TVR: [REDACTED]

Thank You

CUSTOMER COPY

GST# R1285997/6

Edmonton Airports

Can-T5J 222 Edmonton
Tax Code CA5%

POF 2nd Fl 09/01/20 17:14
Receipt [REDACTED]

Short-term parking tkt
DL - No. 002599
08/01/20 19:20
09/01/20 17:14
Period 0d21h48'
(Tax) \$25.00
Total \$25.00

Payment Received
VISA \$25.00
XXXXXXXXXXXX [REDACTED]
Merch: [REDACTED]
Auth: [REDACTED]
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

01/08/20 17:14

316 Meridian Rd SE
 Calgary, AB
 T2A 1X2
 (403) 299-9999
 www.thecheckergroup.com



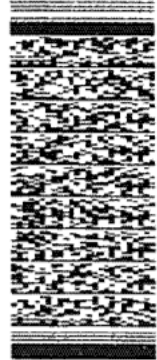
BOARDING PASS/CARTE D'EMBARQUEMENT
 WIRTZFELD/DEBRAH ANN

PNR
 [REDACTED]

CABIN/CABINE
ECONOMY

SEAT/PLACE
20B

WESTJET REWARDS
 TIER
 [REDACTED]



OPERATED BY/OPERE PAR
 WESTJET ENCORE Q400

YYCDK382

8383676244549/2

00076

KS

FLIGHT/VOL

WS3145

DEPARTING/DEPART
 09JAN20 4:15PM
 CALGARY, AB (YYC)

ARRIVING/EN ARRIVANT
 09JAN20 5:13PM
 EDMONTON, AB (YEG)

BOARDING TIME
 3:35PM
 HEURE D'EMBARQUEMENT

GATE
A19
 PORTE

GATE CLOSURE
 4:05PM
 FERMETURE DE LA PORTE

ZONE
2
 ZONE

SEAT
20B
 PLACE

Jan 9, 20 15:01

Car# [REDACTED]
 Driver# [REDACTED]
 Driver Tax# [REDACTED]
 Booking# [REDACTED]

From:
 10301 Southport Lane Sw
 Calgary
 2020-01-09 2:19:33 PM

To:
 2020-01-09 3:00:42 PM

Flagfall \$3.80
 Fare \$56.00
 Extras \$0.00
 Total + Tip \$66.80
 Subtotal \$59.80
 Tip \$9.00
 Card Charged \$66.80
 Tax \$2.85

Approval [REDACTED] (C)
 Card No *****
 Entry Mode ENVContact
 Auth ID [REDACTED]
 MID [REDACTED]
 TID [REDACTED]
 Mode [REDACTED] ISSUER
 AID [REDACTED]
 TVR [REDACTED]
 IAD [REDACTED]
 TSI [REDACTED]
 ARC [REDACTED]
 VISA CREDIT

(PLEASE SIGN)

-DRIVER COPY-
 2020-01-09 3:01:54 PM

Thank you for using Checker
 Tavi!

CALGARYUNITEDCABS#1278
 #8 -5660 10TH ST NET28A7
 CALGARY AB
 270-40865
 QW2704086501

SALE

01-09-2020 07:07:55
 Acct # [REDACTED] C
 Exp Date [REDACTED] Card Type [REDACTED]
 Name: WIRTZFELD/DEBRAH
 [REDACTED]
 VISA CREDIT

Trace # [REDACTED]
 Inv. # [REDACTED] RRRN [REDACTED]
 Auth # [REDACTED]
 Sale \$8.40
 Tip \$2.00

TOTAL \$10.40

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\$10.08 charged to
 AHS for
 compliance to
 gratuity amount.