

AHS Board and Executive Expense Report

Name Dr. Jack Regehr
Title Zone Medical Director South Zone
Location Chinook

Expenses submitted during the month of March 2019

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-19	P-Card	Meetings			275	55	330			
Mar-19	Expense Claim	Meetings				1,299	1,299			
Mar-19	Direct Billing	Meetings	779				779			
Total			\$ 779	\$ -	\$ 275	\$ 1,354	\$ 2,408	\$ -	\$ -	\$ -

Total for the Month \$ 2,408

Maximum daily single meal expense claimed in the month \$ -
Maximum daily base hotel rate claimed in the month \$ 141
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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 329.87									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/26/2019	Attend Community Engagement and Physician Meetings in Medicine Hat	AB - Local	Accommodations	\$ 124.32				1				
2/27/2019	Refuel Fleet Car - Attend Physician Meetings in Medicine Hat	AB - Local	Fuel-Travel and Car Rental	\$ 54.51				1				
3/11/2019	Attend - Sr. Leadership Program Residency #3 in Edmonton	AB - Other Zones	Accommodations	\$ 151.04				1				
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	4-Apr-19									

RMS

*Community Engagement
+
Phepican mtgs.*

Jack. Regehr

[Redacted]

Page #
Res. #
Checked in
Departing
Nights
Room Rate
Room

1
[Redacted]
Mon Feb 25/19 - 9:27pm
Tue Feb 26/19
1
111.00
[Redacted]

Date	Description	Reference	Charges	Credits
Feb25	GOVERNMENT RATE		111.00	
Feb25	GST		5.55	
Feb25	Room Tax		4.44	
Feb25	Destination Marketing Fee		3.33	
Feb26	PAID BY MASTERCARD			124.32
Total Outstanding 0.00			124.32	124.32

P.O. number: [Redacted]

Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST	5.55
Room Tax	4.44

P Card Expense

RHC
to Ki Med Station
WELCOME
Shell Canada
2730 Mayor Magrath D
T1K 7J5
Lethbridge AB
403-380-3002
station

Bronze
PUMP No. 07
LITRES 53.497
PRICE/L \$1.019
TOTAL FUEL \$54.51

TOTAL SALE \$54.51
MASTERCARD \$54.51

FUEL INCLUDES
GST - Fuel \$2.60
No. 137400032RT

01 APPROVED - THANK
YOU OO
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89225950
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. [REDACTED]
2019/02/27 10:54
MasterCard
[REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C22595
TRAN: [REDACTED]
2/27/2019 10:58:04



CAMPUS TOWER
S U I T E H O T E L

Sr Leadership Program
Residency #3 Invoice

11145-87th Avenue
Edmonton, AB, T6G 0Y1
Tel:(780)439-6060 Fax:(780)433-4410

1009

REGEHR, JACK DR

Receipt

Invoice date 3/11/2019
Our reference [REDACTED]
GST Number 10343 8925 RT0004

Guest	REGEHR, JACK DR	Arrival	3/10/2019	Departure	3/11/2019	Room	1009
Date	Description	Quantity	Unit Price			Total (CDN)	
3/10/2019	Room Charge	1	141.00			141.00	
3/10/2019	Tourism Levy	1	5.81			5.81	
3/10/2019	Destination Market Fee	1	4.23			4.23	
						Total invoice	151.04
3/11/2019	MC [REDACTED] Auth [REDACTED]					-151.04	
						Total Paid	-151.04
						Total Due	0.00

Total GST

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144



www.tripadvisor.com



Facebook.com/CampusTowerSuiteHotel



@CampusTowerEDM

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
REGEHR, JACK	ZMD, South Zone	Chinook	\$ 1,299.13									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/29/2018	Parking at Southport- Attend Interviews eSIM	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50				1				
2/28/2019	Attend AMA Leadership Course in Edmonton		Mileage-Other	\$ 508.03	Lethbridge	Edmonton		1			1006	
3/4/2019	Attend Brooks Medical Issues Committee meeting in Brooks		Mileage-Local-Home Zone	\$ 155.54	Lethbridge	Brooks		1			308	
3/7/2019	Attend Physician Meetings in Medicine Hat		Mileage-Local-Home Zone	\$ 204.02	Magrath	Medicine Hat		1			404	
3/10/2019	Lethbridge Airport Parking - Attend Sr. Leadership Program Residency #3	AB - Local	Parking - Lot or Parkade	\$ 10.00				1				
3/12/2019	Attend Physician Meetings in Medicine Hat		Mileage-Local-Home Zone	\$ 204.02	Magrath	Medicine Hat		1			404	
3/19/2019	Attend Palliser PCN and Physician Meetings in Medicine Hat		Mileage-Local-Home Zone	\$ 204.02	Magrath	Medicine Hat		1			404	
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	4-Apr-19									

RECEIPT
Southport

License Plate Number



Expiration Date/Time

03:41 PM
NOV 29, 2018

*Personal
Card Not
AHS P. Card*

Purchase Date/Time: 12:41pm Nov 29, 2018
Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Pmt Type: CC (Swipe)
Ticket: [Redacted]
SAN #: [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

[Redacted] MasterCard Auth #: [Redacted]
*Personal Card
Not P. Card
www.ahs.ca
Do Not Place On Dash*

RETAIN STUB AS RECEIPT
LETHBRIDGE AIRPORT PARKING

6601
paid cash

DATE *Mon / 10 / 19*

TIME/HEURE *18:04*

STALL/D'EMPLACEMENT# *107*
- to 7:00 PM / 19 21.02/11

LICENCE #/No DE PLAQUE [Redacted]

*to 10:00 PM / 19
enclosed*

AMOUNT PAID/MONTANT PAYE *910.00*

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.
- 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 : Dr. Jack Regehr	Reporting Period for the Month of : Mar-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26/02/19	Direct Billing	Airline Ticket	Air Canada Flight - ZMD travel to Edmonton to attend AHS Sr. Leadership Program - Residency #3	Marlin Travel	778.66
	Direct Billing	Choose from Drop-down List		Marlin Travel	
	Direct Billing	Choose from Drop-down List		Marlin Travel	
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 778.66



My Trip

SUN, MAR 10, 2019 - Lethbridge (YQL) to Calgary (YYC)

Air Canada (AC) 7218*
Confirmation Number [REDACTED]

DEPART 3:25 PM YQL
NON STOP →
ARRIVE 4:23 PM YYC
0H 58M

AGENT COMMENTS

SEAT 3A - REGEHR/JACK DR
AIR CANADA CONFIRMATION PMV7FR
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - AIR GEORGIAN

PASSENGERS

REGEHR, JACK DR

*Operated by AIR CANADA EXPRESS - AIR GEORGIAN
Class Of Service: Economy

AIRPORT INFO

Lethbridge County Airport (YQL)
Lethbridge, AB, CA

to

Calgary Intl Arpt (YYC)
Calgary, AB, CA

FLIGHT INFO

Beechcraft

SUN, MAR 10, 2019 - Calgary (YYC) to Edmonton (YEG)

Air Canada (AC) 8154*
Confirmation Number [REDACTED]

DEPART 6:35 PM YYC
NON STOP →
ARRIVE 7:31 PM YEG
0H 56M

AGENT COMMENTS

SEAT 7D - REGEHR/JACK DR
AIR CANADA CONFIRMATION PMV7FR
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

PASSENGERS

REGEHR, JACK DR

*Operated by AIR CANADA EXPRESS - JAZZ
Class Of Service: Economy

AIRPORT INFO

Calgary Intl Arpt (YYC)
Calgary, AB, CA

to

Edmonton Intl Arpt (YEG)
Edmonton, AB, CA

FLIGHT INFO

DHC8 Dash 8-300

MON, MAR 11, 2019 - Edmonton (YEG) to Calgary (YYC)

Air Canada (AC) 8153*
Confirmation Number [REDACTED]

DEPART 3:40 PM YEG
NON STOP →
ARRIVE 4:35 PM YYC
0H 55M

AGENT COMMENTS

SEAT 16C - REGEHR/JACK DR
AIR CANADA CONFIRMATION PMV7FR
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

PASSENGERS

REGEHR, JACK DR

*Operated by AIR CANADA EXPRESS - JAZZ
Class Of Service: Economy

AIRPORT INFO

Edmonton Intl Arpt (YEG)
Edmonton, AB, CA

to

Calgary Intl Arpt (YYC)
Calgary, AB, CA

FLIGHT INFO

Canadair 900

MON, MAR 11, 2019 - Calgary (YYC) to Lethbridge (YQL)

Air Canada (AC) 7219*
Confirmation Number [REDACTED]

DEPART 6:00 PM YYC
NON STOP →
ARRIVE 6:57 PM YQL
0H 57M

AGENT COMMENTS

SEAT 3A - REGEHR/JACK DR
AIR CANADA CONFIRMATION PMV7FR
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - AIR GEORGIAN

PASSENGERS
REGEHR, JACK DR

*Operated by AIR CANADA EXPRESS - AIR GEORGIAN
Class Of Service: Economy

AIRPORT INFO
Calgary Intl Arpt (YYC)
Calgary, AB, CA

----- to -----
Lethbridge County Airport (YQL)
Lethbridge, AB, CA

FLIGHT INFO
Beechcraft

MON, MAR 11, 2019 - Edmonton Intl Arpt (YEG)



PASSENGERS
REGEHR, JACK DR

INFO
1 Person
2ec0 Bkg No. Pmv7fr
Adult Fare (1 X 713.70) 713.70
Misc Tax (1 X 64.96) 64.96
Total due 778.66
Pymt [REDACTED] paid 778.66

Rationale: Exceeds \$600 limit on flights within Alberta due to Integra Air being the only carrier to/from Lethbridge on specific days of the week.

MON, SEP 02, 2019 - Edmonton Intl Arpt (YEG)



PASSENGERS
REGEHR, JACK DR

INFO
1 Person
Have a Safe and Pleasant Trip

Agent Comments

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
EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
PLEASE QUOTE ACCESS CODE 2EC0

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
PLEASE CHECK MONITORS AT THE AIRPORT.
PLEASE RECONFIRM ALL FLIGHTS
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE
CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY
TIME WITHOUT NOTICE BY THE AIRLINE

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
WWW.CATSA.GC.CA
---AIRPORT SECURITY REVISIONS---

BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT
RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES
MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE
EXACT BAGGAGE RESTRICTIONS AND FEES.
MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING
WWW.VISIONTRAVEL.CA/BAGGAGE/

*****CHECK-IN AND BAGGAGE ACCEPTANCE FOR *****
FLIGHTS WITHIN CANADA WILL CLOSE 45 MINUTES PRIOR
DEPARTURE. WITH THE EXCEPTION OF FLIGHTS LEAVING
FROM TORONTO CITY AIRPORT YTZ-WHERE CHECK-IN
AND BAG DROP-OFF WILL REMAIN AVAILABLE UNTIL
20 MINUTES BEFORE DEPARTURE.

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID REQUIRED FOR CHECK IN.
BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.

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

Help

Your Reservation Code: [REDACTED]

VISION TRAVEL