

## AHS Board and Executive Expense Report

**Name** Dr. Mark Joffe  
**Title** VP & Medical Director Northern Alberta  
**Location** Edmonton  
 Expenses submitted during the month of January 2020

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)
Jan-20	Expense Claim	Meetings			173	94	267			
Jan-20	Direct Billing	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ 173	\$ 94	\$ 267	\$ -	\$ -	\$ -

**Total for the Month** \$ 267

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 154  
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JOFFE, MARK	VP & Medical Director Northern Alberta	Edmonton	\$ 266.74								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/28/2020	Travel to Calgary to attend AHS Board Retreat		Mileage-Local-Home Zone	\$ 14.80	Seventh Street Plaza	Edmonton International Airport		1			29.3
1/28/2020	Short-term airport parking for travel to Calgary to attend AHS Board Retreat	AB - Local	Parking - Lot or Parkade	\$ 50.00				1			
1/28/2020	Travel to Calgary to attend AHS Board Retreat	AB - Other Zones	Accommodations	\$ 172.89				1			
1/29/2020	Parking of rental vehicle at Southport Tower to attend AHS Board Retreat	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
1/29/2020	Return travel from airport after attending AHS Board Retreat in Calgary		Mileage-Local-Home Zone	\$ 14.80	Edmonton International Airport	Seventh Street Plaza		1			29.3
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		13-Mar-20							

GST# R128599716

Edmonton Airports

Can-T5J 272 Edmonton  
Tax Code CA5%

POF 2nd Fl 29/01/20 21:05  
Receipt [REDACTED]

Short-term parking tkt  
DL - No. 002513  
28/01/20 16:11  
29/01/20 21:01  
Period 1d4h54  
(Tax) \$50.00  
Total \$50.00

Payment Received  
VISA [REDACTED] \$50.00

Type: Swiped  
Sub Total \$47.62  
Tax 5% \$2.38

# RECEIPT Southport

License Plate Number



Expiration Date/Time

# 07:38 AM JAN 30, 2020

Purchase Date/Time: 07:38am Jan 29, 2020  
Total Due: \$14.25 Rate: \$14.25 - 24 Hours  
Total Paid: \$14.25 Pmt Type: CC (Swipe)  
Ticket [REDACTED]  
S/N # [REDACTED]  
Setting: SPT Wireless  
Mach Name: CA-SPT-001

[REDACTED] /isa

Auth # [REDACTED]

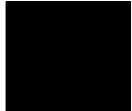
www.ahs.ca  
Do Not Place On Dash




**DELTA**  
CALGARY SOUTH

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

Alberta Health Services  
Mr Alan Joffe  
Canada

Room:   
Folio:  
Cashier:  
Arrival: 01-28-20  
Departure: 01-29-20

Date	Description	Additional Information	Charges	Credits
01-28-20	Room charge		154.00	
01-28-20	DMF		4.62	
01-28-20	Tourism Levy		6.34	
01-28-20	Rooms - GST		7.93	
01-29-20	Visa			172.89

Total	172.89	172.89
Balance Due	0.00	CDN

GST Summary	
Registration No:	895126332
Room	7.93
F&B	0.00
Other	10.96
<b>Total</b>	<b>18.89</b>

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.