

## AHS Board and Executive Expense Report

**Name:** Dr Mark Joffe  
**Title:** VP & Medical Director Northern Alberta  
**Location:** Edmonton  
 Expenses approved during the month of February 2023

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)
Feb-23	P-Card Expense Claim Direct Bill	Meetings Meetings		48	424	401	- 873 -			
<b>Total</b>			\$ -	\$ 48	\$ 424	\$ 401	\$ 873	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 873

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 189  
 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								
JOFFE, MARK	VP & Medical Director, CancerControl Alberta, Clinical Support Services & Provincial Clinical Excellence	Edmonton	\$ 873.01								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/22/2022	Attended 2 day forum ( 9/23 & 9/24) for the Alberta Medical Association as a representative for AHS Executive Team	AB - Other Zones	Accommodations	\$ 424.38			Base amount is under guideline amount. This location was chosen for its proximity to the meeting venue.	2			
9/22/2022	Attended 2 day forum for the Alberta Medical Association as a representative for AHS Executive Team	AB - Other Zones	Parking - Lot or Parkade	\$ 44.10				1			
9/22/2022	To Attend Alberta Medical Association Forum on 9/23 & 9/24 on behalf of AHS Executive Leadership Team		Mileage-Other	\$ 150.54	Seventh Street Plaza Edmonton, AB	Sheraton Eau Claire Calgary, AB		1			298.1
9/22/2022	Attended AMA Forum as a representative for AHS Executive Leadership Team	AB - Other Zones	Meals Per Diem	\$ 48.00				2			
9/23/2022	Attended 2 day forum for the Alberta Medical Association as a representative for AHS Executive Team	AB - Other Zones	Parking - Lot or Parkade	\$ 30.45				1			
9/24/2022	To attend Alberta Medical Association Forum on behalf of AHS Executive Leadership Team		Mileage-Other	\$ 150.54	Sheraton Suites Eau Claire Calgary, AB	Seventh Street Plaza Edmonton, AB		1			298.1
10/17/2022	To attend AHS Medical Leadership Strategic Planning 1-day Session	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	15-Feb-23									

Sheraton Suites Calgary, Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 Canada  
 Tel: 403 266 7200 Fax: 403 266 1300



**SHERATON**  
 EST. 1937

ALAN JOFFE

Page Number: 1 Invoice Nbr: [REDACTED]  
 Guest Number: [REDACTED]  
 Folio ID: A  
 Arrive Date: 22-SEP-22 19:04  
 Depart Date: 26-SEP-22  
 No. Of Guest: 1  
 Room Number: [REDACTED]  
 Marriott Bonvoy Number: [REDACTED]

Information Invoice

Tax ID: 846543619 RT0002

Sheraton Eau Claire, SEP-24-2022 08:04 DM

Date	Reference	Description	Charges (C/D)	Cr./Dl. (C/D)
22-SEP-22	[REDACTED]	Room Chrg - Govt./Military	189.00	
22-SEP-22	[REDACTED]	GST (5%)	9.73	
22-SEP-22	[REDACTED]	Tourism Levy (4%)	7.79	
22-SEP-22	[REDACTED]	DMF (3%)	5.67	
22-SEP-22	[REDACTED]	Parking	44.10	
23-SEP-22	[REDACTED]	Room Chrg - Govt./Military	189.00	
23-SEP-22	[REDACTED]	GST (5%)	9.73	
23-SEP-22	[REDACTED]	Tourism Levy (4%)	7.79	
23-SEP-22	[REDACTED]	DMF (3%)	5.67	
23-SEP-22	[REDACTED]	Parking	30.45	
		** Total	498.93	0.00
		** Balance	498.93	

I agreed to pay all room & incidental charges.

[REDACTED SIGNATURE]

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

8662068

POF 2nd Fl 17/10/22 18:57  
Receipt [REDACTED]

Short-term parking tkt

HL - No. 002675

17/10/22 06:42

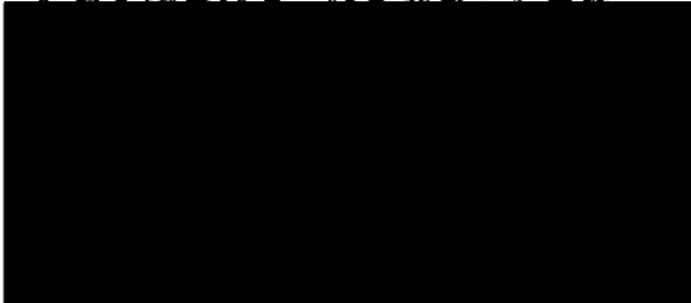
17/10/22 18:57

Period 0d12h16'

(Tax) \$25.00

Total \$25.00

Payment Received



\$25.00

Sub Total \$23.8

Tax 5% \$1.1

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