

AHS Board and Executive Expense Report

Name Dr. Matt Parliament
Title Senior Medical Director Cancer Control of Alberta
Location Edmonton

Expenses submitted during the month of February 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)
Feb-19	Expense Claim	Meetings		48	309	106	463			
Feb-19	Direct Billing	Meetings	443				443			
Total			\$ 443	\$ 48	\$ 309	\$ 106	\$ 906	\$ -	\$ -	\$ -

Total for the Month \$ 906

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 139
 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

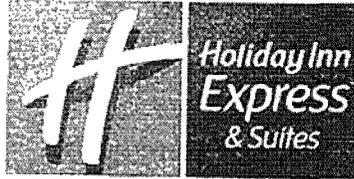
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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									
PARLIAMENT, MATTHEW	Senior Medical Director Cancer Control of Alberta	Edmonton	\$ 462.55									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/13/2019	AHS Senior Leadership Training Program - Residency Day #2	AB - Other Zones	Accommodations	\$ 308.86			Arrive Wed to attend PPEC at YYC Delta Airport. Attend training session Feb 14 & 15.	2				
2/13/2019	Attend AHS Senior Leadership Training Program	AB - Local	Taxi	\$ 54.97	Home Address	YEG Airport	Transport to YEG Airport	1				
2/13/2019	Attend AHS Senior Leadership Training Program	AB - Other Zones	Taxi	\$ 50.72	YYC Airport	Holiday Inn Express & Suites Downtown Calgary	Taxi from YYC airport to hotel	1				
2/13/2019	Attend PPEC & AHS Senior Leadership Training Program	AB - Other Zones	Meals Per Diem	\$ 24.00			Attend PPEC & AHS Senior Leadership Training Program	1				
2/14/2019	AHS Senior Leadership Training Program	AB - Other Zones	Meals Per Diem	\$ 24.00			AHS Senior Leadership Training Program	1				
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	21-Mar-19									



02-15-19

Matthew Parliament	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	02-13-19
	Group Code :		Departure :	02-15-19
	Company :	Government Canada	Conf. No. :	[REDACTED]
	Membership No. :	[REDACTED]	Rate Code :	[REDACTED]
	G.S.T # 894823004RT000		Page No. :	1 of 1

Date	Description	Charges	Credits
02-13-19	*Accommodation	139.00	
02-13-19	Tourism Levy	5.56	
02-13-19	2 % CTR	2.78	
02-13-19	GST 5% 89482-3004	7.09	
02-14-19	*Accommodation	139.00	
02-14-19	Tourism Levy	5.56	
02-14-19	2 % CTR	2.78	
02-14-19	GST 5% 89482-3004	7.09	
02-15-19	Visa [REDACTED]		308.86
Total		308.86	308.86
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

① ACCOMMODATIONS: 2 NIGHTS @ 139.00/night plus taxes
attend Arts Senior Leadership Training Program - Residency #2

162

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/02/13
TIME 0739 05:13:35
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$47.80
TIP \$7.17
TOTAL

\$54.97

VISA CREDIT
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1171

SALE

Batch #: [REDACTED] REF#: [REDACTED]
02/13/19 SEQ: [REDACTED] 15:14:01
APPR CODE: [REDACTED]

AMOUNT \$44.10
TIP \$6.62
TOTAL \$50.72

00 - APPROVED - 001

VISA CREDIT
[REDACTED]

THANK YOU

CUSTOMER COPY

③ TAXI FROM YYC AIRPORT TO
HOLIDAY INN EXPRESS DOWNTOWN
(TO ATTEND RESIDENCY DAY #2 -
ACTS SENIOR LEADERSHIP
TRAINING PROGRAM)

② TAXI TO YYC AIRPORT
FROM HOME ADDRESS
(TO ATTEND RESIDENCY DAY #2
IN YYC - ACTS SENIOR
LEADERSHIP TRAINING PROGRAM)

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 : Nancy Guebert	Reporting Period for the Month of : Jan 21 2018 to Feb 20 2019
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-Feb-19	Direct Billing	Airline Ticket	Return YEG-YYC attend Opening of Jack Addy Cancer Centre	Vision Travel	\$443.71
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
Total Paid in the Month					\$ 443.71

From: tripinfo@visiontravel.ca
Sent: Friday, February 22, 2019 11:13 AM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 04March19 - Vision Travel
Locator [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - March 4 2019 [REDACTED].pdf



Vision Travel DT Ontario-West Inc
, , Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 22 February 2019

Agency Ref: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

MATTHEW PARLIAMENT
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
Z/T5K1G8

Passenger(s): PARLIAMENT/MATTHEW DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, March 4 2019		Add To Calendar
WestJet Flight WS242 Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 07:30 AM Monday, March 4 2019	Arrive Calgary, Alberta Weather Calgary International Airport 08:30 AM Monday, March 4 2019
Duration:	1 hour(s) and 0 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	0 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET	

AIR - Monday, March 4 2019

[Add To Calendar](#)

WestJet Flight WS3008 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 10:10 AM Monday, March 4 2019	Arrive	Lethbridge, Alberta Weather Lethbridge Airport 11:18 AM Monday, March 4 2019
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Duration: 1 hour(s) and 8 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference [REDACTED]
Operated By: WESTJET LINK BY PACIFIC COASTAL
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET LINK BY PACIFIC COASTAL

AIR - Monday, March 4 2019

[Add To Calendar](#)

Air Canada Flight AC7220 Economy Class

Depart	Lethbridge, Alberta Weather Lethbridge Airport 05:45 PM Monday, March 4 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:43 PM Monday, March 4 2019
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Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - AIR GEORGIAN
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 2B - PARLIAMENT/MATTHEW DR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - AIR GEORGIAN

AIR - Monday, March 4 2019

[Add To Calendar](#)

Air Canada Flight AC8158 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 07:55 PM Monday, March 4 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:51 PM Monday, March 4 2019
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Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 5D - PARLIAMENT/MATTHEW DR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	160.00	49.48	0.00	0.00	209.48
Vendor AC AIR CANADA	[REDACTED]	206.75	27.48	0.00	0.00	234.23
					Billed to: [REDACTED]	
					Billed to: [REDACTED]	
	Totals:	366.75	76.96	0.00	0.00	443.71
					Total Credit Card Billing:	443.71
					Balance Due:	0.00