

AHS Board and Executive Expense Report

NameDr. Matt ParliamentTitleSenior Medical Director Cancer Control of AlbertaLocationEdmontonExpenses submitted during the month of May 2019

							Travel (1)							
МММ-ҮҮ	Source Document	Purpose	A	irfare	Me	eals	Accommodation	other ravel	Total Travel	Deve	essional lopment (2)	Ses Host Hos	orking ssions ing and pitality (3)	Other (4)
May-19 May-19	Expense Claim Direct Billing	Meetings Meetings		2,858		24		154	178 2,858				72	
Total			\$	2,858	\$	24	\$-	\$ 154	\$ 3,030	\$	-	\$	72	\$ -
Total for the Month	\$ 3,108													
Maximum dai	ilv single meal expense	e claimed in the month	\$	13										

Maximum dany single mean expense claimed in the month	\$ 13
Maximum daily base hotel rate claimed in the month	\$ -
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.

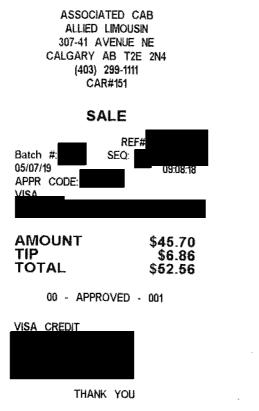
5) Remuneration, Allowances Reported in the Financial Statements

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 Title	Claimant	Expense									
			4								
	Edmonton	\$ 249.08									
Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days		Attendee Name(s)	Trip Distance
			Mileage-Local- Home Zone	\$ 30.30	Home Address SW Edmonton	YEG Airport	Return trip with personal vehicle to airport	1			60
		AB - Other Zones	Taxi	\$ 52.56	YYC Airport	Richmond Road Diagnostic Treatment Center	Taxi from airport to meeting venue	1			
-	-	AB - Other Zones	Meals Per Diem	\$ 10.50			Departure time 730am	1			
Assurance Working Session Richmon	nd Road	AB - Local	Parking - Lot or Parkade	\$ 15.25			Personal vehicle to the airport	1			
interview at CCI for ZCDH/FMD posi	tion. Search &	AB - Local	Hospitality	\$ 71.82				1	2	List of attendees kept on file	
Attend Town Hall Meeting in Medic	ne Hat		Mileage-Local- Home Zone	\$ 30.30	Home Address SW Edmonton	YEG Airport	Return trip with personal vehicle to the airport	1			60
Attend Town Hall Meeting in Medic	ne Hat	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
Attend Town Hall Meeting in Medic	ne Hat	AB - Other Zones	Taxi	\$ 10.70	MHat airport	MEY Cancer Centre	Transport from airport to Med Hat Cancer Centre	1			
Parking at YEG while attending the T Meeting in Medicine Hat	own Hall	AB - Local	Parking - Lot or Parkade	\$ 15.25			Use of personal vehicle to YEG airport	1			
the claim	Approval Stat	us	Approval Date								
ANCOIS	Approve		25-Jun-19	1							
ſ	Senior Medical Director Cancer Control of Alberta Business reason Attend CCA Quality Assurance Work Richmond Road Diagnostic Treatme Calgary Attend CCA Quality Assurance Work Richmond Road Diagnostic Treatme Calgary Attend CCA Quality Assurance Work Richmond Road Diagnostic Treatme Calgary Parking at YEG while attending the C Assurance Working Session Richmor Diagnostic Treatment Center in Calg Hosted Dr. Singh for dinner in Edmo interview at CCI for ZCDH/FMD posi Selection ZCDH/FMD Cross Cancer In Attend Town Hall Meeting in Medici Attend Town Hall Meeting in Medici Attend Town Hall Meeting in Medici Parking at YEG while attending the T Meeting in Medicine Hat the claim	LocationSenior Medical Director Cancer Control of AlbertaEdmontonBusiness reasonAttend CCA Quality Assurance Working Session Richmond Road Diagnostic Treatment Center in CalgarySession Richmond Road Diagnostic Treatment Center in CalgaryAttend CCA Quality Assurance Working Session Richmond Road Diagnostic Treatment Center in CalgarySession Richmond Road Diagnostic Treatment Center in CalgaryAttend CCA Quality Assurance Working Session Richmond Road Diagnostic Treatment Center in CalgarySession Richmond Road Diagnostic Treatment Center in CalgaryParking at YEG while attending the CCA Quality Assurance Working Session Richmond Road Diagnostic Treatment Center in CalgarySelection ZCDH/FMD position. 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Dr. Matthew Parliament, Senior Medical Director May 2-20/ May 7, 2019 CCA Quality Session, Richmond Rd, Calgary, AB



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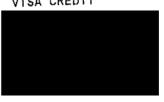
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Taxi from YYC Aigont to Kichmond Road Diagnostic Treatment Centre (mtgvenne)

Dr. Matthew Parliament May 10, 2019

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APPROVED

AUTH# THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Host Interview Candidate For dinner post interview For ZCDH/FNB Cross Carcer Institute

NI, MIGHTNEW Parliament - Monday, May 13, 2019 Medicine Hat - MEYCE STR VISIT ITOWN Hall meeting

GST# R128599776 Edmonton Airports Can-TSJ 2T2 Edmonton Tax Code CA5% POF 1st Fl 13/05/19 19:07 Receipt Short-term parking tkt VP - No. 002197 13/05/19 07:00 13/05/19 19:07 Period Od12h8' (Tax) \$15.25 Total \$15.25 Payment Received VTSA \$15.25 Sub Total \$14.52 S0.73

Parking at YEG.

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cab from Medicine Hat Airport to hospital I cancer centre (ME4CC)



www.albertahealthservices.ca

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:

Name	
Hame	٠

N	latthew	Parliament	

reporting period: YES
Reporting Period for the Month of : Mar 21 2019 to May 20 2019

D-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Apr-19	Direct Billing	Airline Ticket	May 1 PPEC mtg at YYC Airport Mariott Hotel	Vision Travel	\$386.06
16-Apr-19	Direct Billing	Airline Ticket	May 7 CCA Quality Assurance Council Working Session	Vision Travel	\$324.00
25-Apr-19	Direct Billing	Airline Ticket	Apr 29 CCA South Leadership mtgs at TBCC	Vision Travel	\$494.72
29-Apr-19	Direct Billing	Airline Ticket	May 13 Town Hall Visit in Medicine Hat	Vision Travel	\$385.96
14-May-19	Direct Billing	Airline Ticket	May 21 Town Hall Vist at TBCC	Vision Travel	\$581.46
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
tal Paid in th	e Month				s



Expense Report Direct Bill Summary

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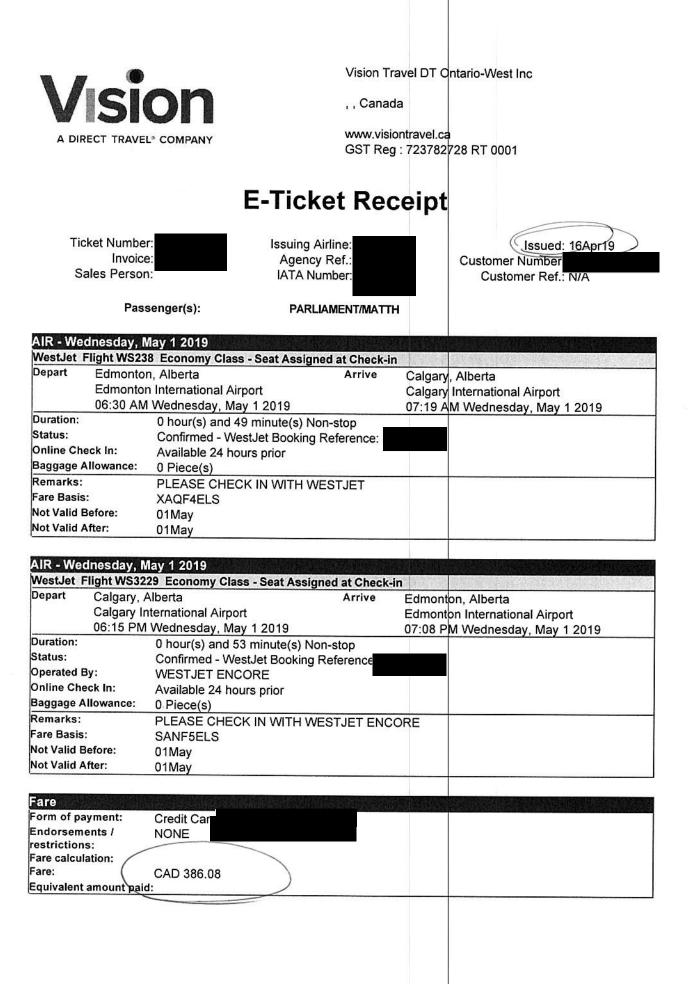
Direct Bill Report

YES

- 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:

Name : Dr. Matthew Parliament Reporting Period for the Month of : Jan - Mar 2019	me: Dr. Matthew Parliament	Reporting Period for the Month of : Jan - M	lar 2019
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
Jan 16/2019	Direct Billing	Airline Ticket	Feb 13 Attend PPEC meeting at YYC Airport Delta Hotel	Vision Travel	\$315.78
Jan 30/2019	Direct Billing	Choose from Drop-down List	Feb 13 Change fee for earlier flight due to scheduling changes	Vision Travel	\$100.00
Mar 11/2019	Direct Billing	Choose from Drop-down List	Return YEG -YYC to attend POET Conference in Calgary	Vision Travel	\$270.23
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
Total Paid in th	e Month				\$ 686.01





Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: Invoice: Sales Person:

Issuing Airline: Agency Ref.: IATA Number: Issued: 16Apr19 Customer Number Customer Ref.: N/A

Passenger(s):

PARLIAMENT/MATTH

WestJet Flight WS2 Depart Edmont		n, Alberta	Arrive	, Alberta
		n International Airport		 International Airport
	07:30 AM	Tuesday, May 7 2019		M Tuesday, May 7 2019
Duration:		0 hour(s) and 49 minute(s) No	n-stop	
Status:		Confirmed - WestJet Booking		
Online Ch	neck In:	Available 24 hours prior		
Baggage	Allowance:	0 Piece(s)		
Remarks		PLEASE CHECK IN WITH WI	ESTJET	
Fare Basi	s:	KAUF4ELS		2
Not Valid	Before:	07May		
Not Valid	After:	07May		

Depart	Calgary,	Alberta	Arrive	Edmont	on, Alberta
	Calgary II	nternational Airport		2003248	on International Airport
	06:15 PM	Tuesday, May 7 2019			M Tuesday, May 7 2019
Duration:		0 hour(s) and 53 minute(s) No	on-stop		
Status:		Confirmed - WestJet Booking			
Operated	By:	WESTJET ENCORE			
Online Cł	neck In:	Available 24 hours prior			
Baggage Allowance:		0 Piece(s)			
Remarks:		PLEASE CHECK IN WITH W	ESTJET ENC	ORE	
Fare Basis:		KAUF4ELS			
Not Valid Before: 07May		07May			
Not Valid	After:	07May			

Fare		
Form of payment:	Credit Card	
Endorsements / restrictions:	NONE	
Fare calculation:		
Fare:	(CAD 324.00)	
Equivalent amount p		



- Child 201	3135 Economy Class - Seat Ass	igned at Check-	·in	
	r, Alberta	Arrive	Edmon	ton, Alberta
Calgary	International Airport		Edmont	on International Airport
01:15 F	01:15 PM Monday, April 29 2019		02:08 P	M Monday, April 29 2019
Duration:	0 hour(s) and 53 minute(s) N	Von-stop		
Status:	Confirmed - WestJet Bookin			
Operated By:	WEST JET ENCORE	5		
FF Number:	PARLIAMENT/MATTHEW DR - please reconfirm at check-in			
Online Check In:	Available 24 hours prior			
Baggage Allowance	0 Piece(s)			
Remarks:	PLEASE CHECK IN WITH V	WESTJET ENC	ORE	
Fare Basis:	HA1D0ELS			
Not Valid Before:	29Apr			

Fare		
Form of payment:	Credit Care	
Endorsements /	NONE	
restrictions:		
Fare calculation:		
Fare:	(CAD 510.68	Claiming only \$494.72
Equivalent amount p	aid:	

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.



Vision Travel DT Ontario-West Inc 9929 - 108 St. Edmonton, AB T5K 1G8 (780) 425-8611 1-866-425-8611

www.visiontravel.ca GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: Invoice: Sales Person: Issuing Airline Agency Ref. IATA Numbe (Issued: 29Apr19 Customer Number Customer Ref., IN/A

Passenger(s):

PARLIAMENT/MATTH

AIR - Monday, May 13 2019

A REAL PROPERTY OF TAXABLE PARTY OF TAXABLE PARTY.	Elight W622		lanad at Charle	la.			
		94 Economy Class - Seat As:	and the second	IN			
Depart	Edmonton, Alberta		Arrive	Calgary	, Alberta		
	Edmontor	n International Airport		Calgary	International Airport		
	08:30 AM	Monday, May 13 2019		09:25 A	M Monday, May 13 2019		
Duration:		0 hour(s) and 55 minute(s)	Non-stop				
Status:		Confirmed - WestJet Booki	the constraint of the				
Operated By:		WESTJETENCORE					
FF Numbe	er:	PARLIAMENT/MATTHEW DR - please reconfirm at check-in					
Online Ch	eck In:	Available 24 hours prior		•			
Baggage /	Allowance:	0 Piece(s)					
Remarks:		PLEASE CHECK IN WITH	WESTJET ENC	ORE			
Fare Basis	s:	KAQD0ELM					
Not Valid Before: Not Valid After:		13May					
		13May					

AIR - Mor	nday, May	13 2019			
WestJet F	light WS30	12 Economy Class - Seat Ass	igned at Check	-in	
Depart	Calgary,	Alberta	Arrive	Medicir	e Hat, Alberta
	Calgary In	nternational Airport		Medicir	e Hat Airport
	10:10 AM	Monday, May 13 2019		11:11 A	M Monday, May 13 2019
Duration:		1 hour(s) and 1 minute(s) N	on-stop		
Status:		Confirmed - WestJet Bookin	g Reference		
Operated E	By:	WESTJET LINK BY PACIFI			
FF Numbe	r:	PARLIAMENT	MATTHEW DF	- please	reconfirm at check-in
Online Che	eck In:	Available 24 hours prior			
Baggage A	llowance:	0 Piece(s)			
Remarks:		PLEASE CHECK IN WITH	NESTJET LINI	KBY PACI	FIC COASTAL
Fare Basis	:	KAQD0ELM			
Not Valid E	Before:	13May			
Not Valid A	After:	13May			

Depart Calgary,	Alberta	igned at Check Arrive	Edmonton, Alberta
Calgary	International Airport	Anne	Edmonton International Airport
06:15 PI	/ Monday, May 13 2019		07:08 PM Monday, May 13 2019
Duration:	0 hour(s) and 53 minute(s) N	Non-stop	-
Status:	Confirmed - WestJet Bookin	g Reference	
Operated By:	WESTJET ENCORE		
FF Number:	PARLIAMENT/	T/MATTHEW DF	- please reconfirm at check-in
Online Check In:	Available 24 hours prior		•
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH	WESTJET ENC	ORE
Fare Basis:	QA5D0ELS		
Not Valid Before:	13May		
Not Valid After:	13May		

Fare			
Form of payment:	Credit Card	and the state of the state	
Endorsements /	NONE		
restrictions:			
Fare calculation:			
Fare: (CAD 385.96	2	
Equivalent amount pa	aid:		

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

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Ustomer Number: Customer Ref.:

Passenger(s):

Invoice:

Sales Person:

PARLIAMENT/MATTH

Agency Ref

IATA Numbe

	S3394 Economy Class - Seat Ass nton, Alberta	Arrive	Calgary, Alberta
Edmo	nton International Airport		Calgary International Airport
08:30	AM Tuesday, May 21 2019		09:25 AM Tuesday, May 21 2019
Duration:	0 hour(s) and 55 minute(s)	Non-stop	
Status:	Confirmed - WestJet Bookir	a Reference	
Operated By:	WESTJET ENCORE	grielerenee	
FF Number:		MATTHEW DE	R - please reconfirm at check-in
Online Check In:	Available 24 hours prior		
Baggage Allowand			
Remarks:	PLEASE CHECK IN WITH	WESTJET ENC	CORE
Fare Basis:	QA5F5EHS		
Not Valid Before:	21May		

Depart	Calgary,	29 Economy Class - Seat Assi Alberta	Arrive	Edmonton, Alberta		
	Calgary I	nternational Airport		Edmonton International Airport		
	06:15 PM	l Tuesday, May 21 2019		07:08 PM Tuesday, May 21 2019		
Duration:		0 hour(s) and 53 minute(s) N	lon-stop			
Status:		Confirmed - WestJet Bookin				
Operated	By:	WESTJET ENCORE				
FF Numbe	er:	PARLIAMENT/MATTHEW DR - please reconfirm at check-in				
Online Ch	ieck In:	Available 24 hours prior				
Baggage .	Allowance:	1 Piece(s)				
Remarks:		PLEASE CHECK IN WITH V	VESTJET ENC	CORE		
Fare Basis:		YAODOFHS				
Not Valid	Before:	21May				
Not Valid	After:	21May				

Fare		
Form of payment: Endorsements /	Credit Card NONE	
restrictions: Fare calculation:		
Fare:	(CAD 581.46)	
Equivalent amount p	aid:	

Positive identification required for airport check in

Notice:

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If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

From:	trininfo@viciontroval.co
Sent:	tripinfo@visiontravel.ca Wednesday, Janua <u>rv 30. 2019 2:29 PM</u>
To:	
Subject:	
Subject.	Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 13February19 - Vision Travel
Attachments:	
Attachments:	E-Ticket Receipt 1 - February 13 2019 .pdf
	Vision Travel DT Ontario-West Inc
×	vision Travel DT Ontano-vvest Inc
	, , Canada,
	,, oundu,
	www.visiontravel.ca
	GST Reg : 723782728 RT 0001
	Invoice/Itinerary
Invoice	
Issued: 30 January 20	Agency Ref Customer Number: D19 Sales Person: Customer Ref.:
looded. Co buildary 20	Gustomer Rel.
ALBERTA HEALTH SERVI	CES Passenger(s): PARLIAMENT/MATTHEW DR
10030 - 107 STREET	
EDMONTON AB T5J 3E4	
155 564	
Disclaimer: It is you	r responsibility to carefully review this itinerary immediately upon receipt and
	s if there are any discrepancies.
International Contraction of the Local Operation	and the unit disorceptinoics.
AIR - Wednesday, Febru	Jary 13 2019 Add To Calendar
WestJet Flight WS238 Ec	onomy Class
Depart Edmonton, Alb	
	calgary International Airport
06:30 AM Wed	dnesday, February 13 2019 07:31 AM Wednesday, February 13 2019
Duration: 1 br	
	our(s) and 1 minute(s) Non-stop
001	nfirmed - WestJet Booking Reference: ailable 24 hours prior - <u>click here</u>

NR - Friday, F	ebruary 15 2019				Add 1	o Calendar
NestJet Flight	WS3229 Economy Class					
Calg	Calgary International Airport			Edmonton, Alberta <u>Weather</u> Edmonton International Airport 07:13 PM Friday, February 15 2019		
	5 PM Friday, February 1			07.15 PM	Fliday, February	15 2019
Duration: Status: Operated By: Online Check In:	0 hour(s) and 58 Confirmed - West WESTJET ENCC Available 24 hour	Jet Booking I	Reference			
Remarks:	PLEASE CHECK	IN WITH WE	STJET EN	CORE		
nvoice Details						
Transaction	Document / Booking Number	g Base Fare	Other Tax	GST/HST	QST	Total
nvoice Numbe VestJet Ticket Exchange		216.82	98.96	0.00	0.00	315.78
zkinange					Original ticket Billed to	100.00
	Totals	s: 0.00	0.00	0.00	0.00	100.00
			То	tal Credit Ca Ba	ard Billing: lance Due:	100.00

From: Sent: To:	tripinfo@visiontravel.ca Monday, March 11, 2019 3:15 PM Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 04April19 - Vision Travel Locator:							
Subject:								
Attachments:	E-Ticket Receipt 1 - SEVSK7 - April 4 2019 pdf; E-Ticket Receipt 2 April 4 2019 pdf							
×	Vision Travel DT Ontario-West Inc							
	, , Canada,							
	www.visiontravel.ca GST Reg : 723782728 RT 0001							
	Invoice/Itinerary							
Invoice Issued: 11 March 2019	Agency Ref.: Customer Number. Sales Person: Customer Ref.							
ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Passenger(s): PARLIAMENT/MATTHEW DR							
Disclaimer: It is your respo notify us if ther	nsibility to carefully review this itinerary immediately upon receipt and e are any discrepancies.							
AIR - Thursday, April 4 2019	Add To Calendar							
Air Canada Flight AC8137 Econo								
Depart Edmonton, Alberta ⊻ Edmonton Internationa 09:15 AM Thursday, A								
Status: Confirmed Operated By: AIR CANAI Online Check In: Available 2	nd 0 minute(s) Non-stop - Air Canada Booking Reference: DA EXPRESS - JAZZ 4 hours prior - <u>click here</u> Flight - Aeroplan Members <u>click here</u>							
Remarks: PLEASE C	HECK IN WITH AIR CANADA EXPRESS - JAZZ							

.*:

AIR - Thursday,	, April 4 2019				Add	To Calendar
NestJet Flight V	VS3229 Economy Class					
Calga	ary, Alberta <u>Weather</u> ary International Airport 5 PM Thursday, April 4 20)19	Arrive	Edmonton, Alberta <u>Weather</u> Edmonton International Airport 07:07 PM Thursday, April 4 2019		
Duration: Status: Operated By: Online Check In:	0 hour(s) and 52 m Confirmed - WestJ WESTJET ENCOR Available 24 hours	et Booking E	Reference			
Baggage Allowanco Remarks:	e: 0 Piece(s) PLEASE CHECK II	N WITH WE	ESTJET EN	CORE		
nvoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Tota
nvoice Numbe WestJet Ticket Exchange		169.75	49.48	0.00	0.00	219.23
					Original ticke Billed to	109.75
Invoice Number Air Canada		123.00	37.48	0.00	0.00 Billed to:	160.48
	Totals:	123.00	37.48	0.00	0.00	270.23
			То		ard Billing: alance Due:	270.23 0.00