

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 October 2019

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Oct-19	Expense Claim	Meetings		121	312	458	891			
Oct-19	Direct Billing	Meetings	637				637			
Total			\$ 637	\$ 121	\$ 312	\$ 458	\$ 1,528	\$ -	\$ -	\$ -

Total for the Month \$ 1,528

Maximum daily single meal expense claimed in the month \$ 24
 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									
PARLIAMENT, MATTHEW	Senior Medical Director Cancer Control of Alberta	Edmonton	\$ 890.57									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/8/2019	Personal vehicle used to travel from Edmonton to Red Deer (return) - CCA Town Hall meeting with CACC Staff/Physician meetings		Mileage-Local-Home Zone	\$ 154.53	Edmonton	Red Deer		1			306	
10/8/2019	Due to meeting schedule, lunch required - CACC Town Hall Meeting/Physician Meetings in Red Deer	AB - Local	Meals Per Diem	\$ 13.00				1				
10/15/2019	Personal vehicle used to travel from home to Edmonton airport - AHS Executive/CCA Leadership meetings		Mileage-Local-Home Zone	\$ 30.30	Home	Edmonton Airport		1			60	
10/15/2019	Accommodation required due to schedule of meetings in Calgary - AHS Leadership Meetings/CCA Meetings	AB - Local	Accommodations	\$ 171.44				1				
10/15/2019	Dinner required due to travel to Calgary - Jack Ady Cancer Ctr Town Hall/Physician Meeting	AB - Local	Meals Per Diem	\$ 24.00				1				
10/16/2019	Meals - AHS/CCA Executive Leadership Meetings in Calgary	AB - Local	Meals Per Diem	\$ 47.50				1				
10/16/2019	Transportation required to travel from Southport Tower (AHS Exec Leadership meetings) to hotel - CCA Leadership Meetings	AB - Local	Taxi	\$ 28.49	Southport Tower	Hotel		1				
10/16/2019	Accommodations required due to meeting schedule - CCA Leadership Meetings in Calgary	AB - Local	Accommodations	\$ 140.44				1				
10/17/2019	Meals - AHS/CCA Executive Leadership Meetings in Calgary	AB - Local	Meals Per Diem	\$ 23.50				1				
10/17/2019	Transportation required to travel from the TBCC to the Calgary Airport - AHS & CCA Leadership Meetings	AB - Local	Taxi	\$ 50.60	TBCC	Calgary Airport		1				
10/17/2019	Parking at the Edmonton Airport required AHS & CCA Leadership meetings in Calgary for personal vehicle - Oct 15, 16, 17	AB - Local	Parking - Lot or Parkade	\$ 45.75				1				
10/21/2019	Transportation required to travel from the Calgary Airport to the TBCC - Calgary Cancer Ctr Tour of Construction Site	AB - Local	Taxi	\$ 51.87	Calgary Airport	TBCC		1				
10/21/2019	Parking required for personal vehicle at the Edmonton Airport - Calgary Cancer Ctr Tour of Construction Site	AB - Local	Parking - Lot or Parkade	\$ 15.25				1				
10/21/2019	Personal vehicle used to drive from home to/from Edmonton Airport - Tour of the Calgary Cancer Ctre Construction Site		Mileage-Local-Home Zone	\$ 30.30	Home	Edmonton Airport		1			60	
10/21/2019	Meals - Tour of the new Calgary Cancer Ctr Construction Site	AB - Local	Meals Per Diem	\$ 13.00				1				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
PARLIAMENT, MATTHEW	Senior Medical Director Cancer Control of Alberta	Edmonton	\$ 890.57									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/21/2019	Transportation required to travel from the new Calgary Cancer Centre construction site to the Calgary Airport - Calgary Cancer Ctr Tour of Construction Site	AB - Local	Taxi	\$ 50.60	Calgary Cancer Ctre	Calgary Airport		1				
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	29-Oct-19									
JOFFE, MARK		Approve	29-Oct-19									


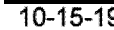
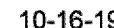




DELTA

CALGARY SOUTH

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

Ab Health Services
 Dr Matthew Parliament

Room: 
 Folio: 
 Cashier: 
 Arrival: 10-15-19
 Departure: 10-16-19

Date	Description	Additional Information	Charges	Credits
10-15-19				
10-15-19	Room Charge		✓ 154.00	(move)
10-15-19	DMF		✓ 4.02	
10-15-19	Tourism Levy		✓ 5.52	
10-15-19	Rooms - GST		✓ 7.90	
10-16-19	Visa			243.09

GST Summary	
Registration No:	895126332
Room	7.90
F&B	1.65
Other	9.54
Total	19.09

Total	(171.44)	243.00	-243.09
Balance Due		0.00	CDN

Accommodation - 1 night - calgary
 Oct 15th.

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.

From: Uber Receipts uber.canada@uber.com
Subject: Your Wednesday evening trip with Uber
Date: Oct 16, 2019 at 5:37:46 PM
To: [REDACTED]

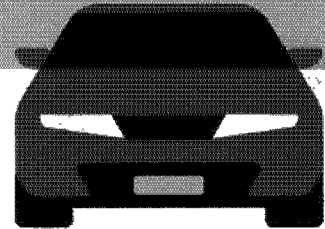
Transportation - Oct 16
from Southport Tower
to hotel (A16ft)

Uber

Total: CA\$28.49
Wed, Oct 16, 2019

Thanks for riding, Matt

We hope you enjoyed your ride
this evening.



Total

CA\$28.49

Trip Fare	CA\$23.68
Subtotal	CA\$23.68
TNC fee recovery surcharge ⓘ	CA\$0.45
GST	CA\$1.36
Tolls, Surcharges, and Fees ⓘ	CA\$3.00

VISA [REDACTED] Switch

CA\$28.49

A temporary hold of CA\$28.49 was placed on your payment method [REDACTED] at the start of the trip.

Aloft Calgary University
 2359 Banff Trail NW
 Calgary, AB T2M 4LZ
 Canada
 Tel: 403-289-1973 Fax: 403-282-1241



MATTHEW PARLIAMENT
 [REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 16-OCT-19 17:39
 17-OCT-19 07:29
 1
 [REDACTED]

Tax Invoice

Tax ID : 893755702RT0001
 Aloft Calgary YYCUL OCT-17-2019 07:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-OCT-19	[REDACTED]	Room Chrg - Govt./Military	125.10	
16-OCT-19	[REDACTED]	GST	6.44	
16-OCT-19	[REDACTED]	Tourism Levy	5.15	
16-OCT-19	[REDACTED]	Destination Marketing Fee	3.75	
17-OCT-19	[REDACTED]	Visa [REDACTED]		-140.44

For Authorization Purpose Only

Date	Time	Code	Authorized
16-OCT-19	17:38	[REDACTED]	162.63

** Total 140.44
 *** Balance 0.00

-140.44

Accommodation - 1 night - Calgary

Dr Matthew Parliament - CCA Sr. Medical Director
Expenses - October 2019

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 17/10/19 19:39
Receipt

Short-term parking tkt
VP - No. 002162
15/10/19 04:44
17/10/19 19:39
Period 2d14h56'
(Tax)

\$45.75

Total

\$45.75

Payment Received

VISA \$45.75

Type: Swiped

Sub Total \$43.57
Tax 5% \$2.18

01967HE . 1/1

Parking @ Edm Airport
Oct 15, 16, 17, 2019

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Oct 17, 19 16:50

Car#
Driver#
Driver Tax#
Booking#

From:
2019-10-17 4:12:23 PM

To:
2019-10-17 4:49:38 PM

Flagfall \$3.80
Fare \$39.80
Extras \$0.00
Total + Tip \$50.60
Subtotal \$43.60

Tip \$7.00
Card Charged \$50.60
Tax \$2.08

Taxi from TBCC to
Calgary Airport

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st FT 21/10/19 17:49
Receipt [REDACTED]

Short-term parking tkt
VP - No. 002160
21/10/19 05:51
21/10/19 17:49
Period 0d11h59'
(Tax) \$15.25

Total \$15.25

Payment Received
VISA \$15.25

Type: Swiped
Sub Total \$14.52
Tax 5% \$0.73

683KE9879 - 1/1

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1028

SALE

MID [REDACTED] R [REDACTED]
TID [REDACTED] SEQ [REDACTED]
Ba [REDACTED] 09:09:31
10/21/19

APPR CODE: [REDACTED]
VISA [REDACTED]

AMOUNT \$45.10
TIP \$6.77
TOTAL \$51.87

00 - APPROVED - 001

VISA CREDIT

[REDACTED]

THANK YOU

CUSTOMER COPY

CALGARYUNITEDCARS#1007
#8 -5660 10TH ST NET2E8W7
CALGARY AB
27040600
QW2704060001

SALE

10-21-2019 14:59:13
Acc [REDACTED] C
Exp Da [REDACTED] Card Type VI
Name PARLIAMENT/MATTHEW

VISA CREDIT

Trace [REDACTED]
Inv. [REDACTED] RR [REDACTED]
Auth [REDACTED]

Sale \$44.60
Tip \$6.00

TOTAL \$50.60

Edmonton Airport
Parking - 1 day

Taxi in Calgary from
Airport to the TBCC

Taxi from New
Calgary Cancer Ctr
construction site to
Calgary Airport

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. Matthew Parliament	Reporting Period for the Month of : October, 2019
--------------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
27-Sep-2019	Direct Billing	Airline Ticket	Invoice No [REDACTED] Edm/Leth Oct 15 Calg/Edm Oct 17 for AHS/CCA Executive [REDACTED] meetings	Vision Travel	\$326.32
17-Sep-2019	Direct Billing	Airline Ticket	Invoice No [REDACTED] Round Trip on Oct 21 Edm/Calg - Tour of New Calgary Cancer Centre Construction Site	Vision Travel	\$310.64
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 636.96

file



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: [REDACTED]
Invoice: [REDACTED]
Sales Person: [REDACTED]

Issuing Airline: [REDACTED]
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 17Sep19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): **PARLIAMENT/MATTH**

AIR - Tuesday, October 15 2019	
WestJet Flight WS238 Economy Class - Seat Assigned at Check-in	
Depart	Edmonton, Alberta Edmonton International Airport 06:30 AM Tuesday, October 15 2019
Arrive	Calgary, Alberta Calgary International Airport 07:21 AM Tuesday, October 15 2019
Duration:	0 hour(s) and 51 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference [REDACTED]
FF Number:	[REDACTED] 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 WESTJET
Fare Basis:	LAUF4EHK
Not Valid Before:	15Oct
Not Valid After:	15Oct

AIR - Tuesday, October 15 2019	
WestJet Flight WS3008 Economy Class - Seat Assigned at Check-in	
Depart	Calgary, Alberta Calgary International Airport 09:55 AM Tuesday, October 15 2019
Arrive	Lethbridge, Alberta Lethbridge Airport 10:49 AM Tuesday, October 15 2019
Duration:	0 hour(s) and 54 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference [REDACTED]
Operated By:	WESTJET LINK BY PACIFIC COASTAL
FF Number:	[REDACTED] 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 WESTJET LINK BY PACIFIC COASTAL
Fare Basis:	LAUF4EHK
Not Valid Before:	15Oct
Not Valid After:	15Oct

AIR - Thursday, October 17 2019	
WestJet Flight WS3229 Economy Class - Seat Assigned at Check-in	
Depart	Calgary, Alberta Calgary International Airport 06:15 PM Thursday, October 17 2019
Arrive	Edmonton, Alberta Edmonton International Airport 07:08 PM Thursday, October 17 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference [REDACTED]
Operated By:	WESTJET ENCORE
FF Number:	[REDACTED] PARLIAMENT/MATTHEW DR - please reconfirm at check-in
Online Check In:	Available 24 hours prior
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	LAVD0ELG
Not Valid Before:	17Oct
Not Valid After:	17Oct

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 326.32
Equivalent amount paid:	

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.

free



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 [REDACTED]
Invoice [REDACTED]
Sales Person [REDACTED]

Issuing Airline: [REDACTED]
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 17Sep19
Customer Number [REDACTED]
Customer Ref.: N/A

Passenger(s): **PARLIAMENT/MATTH**

AIR - Monday, October 21 2019			
WestJet Flight WS242 Economy Class - Seat Assigned at Check-in			
Depart	Edmonton, Alberta Edmonton International Airport 07:30 AM Monday, October 21 2019	Arrive	Calgary, Alberta Calgary International Airport 08:21 AM Monday, October 21 2019
Duration:	0 hour(s) and 51 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
FF Number:	[REDACTED] 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 WESTJET		
Fare Basis:	LAVD0ELG		
Not Valid Before:	21Oct		
Not Valid After:	21Oct		

AIR - Monday, October 21 2019			
WestJet Flight WS3145 Economy Class - Seat Assigned at Check-in			
Depart	Calgary, Alberta Calgary International Airport 04:15 PM Monday, October 21 2019	Arrive	Edmonton, Alberta Edmonton International Airport 05:08 PM Monday, October 21 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] 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 WESTJET ENCORE		
Fare Basis:	LAVD0ELG		
Not Valid Before:	21Oct		
Not Valid After:	21Oct		

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE [REDACTED]
Fare calculation:	
Fare:	CAD 310.64
Equivalent amount paid:	

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.