

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 November 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)
Nov-19	Expense Claim	Meetings		13	196	165	374			
Nov-19	Direct Billing	Meetings	572				572			
Total			\$ 572	\$ 13	\$ 196	\$ 165	\$ 946	\$ -	\$ -	\$ -

Total for the Month \$ 946

Maximum daily single meal expense claimed in the month \$ 13
 Maximum daily base hotel rate claimed in the month \$ 175
 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	\$ 374.07									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/24/2019	Personal vehicle used to travel to Airport from home residence. - Dept of Oncology Interview - Calgary		Mileage-Local-Home Zone	\$ 14.65	Residence	Edmonton Airport		1			29	
11/24/2019	Transportation required in Calgary from Airport to Residence Inn Hotel - Dept. of Oncology Interview - Calgary	AB - Local	Taxi	\$ 49.80	YYC	Residence Inn Hotel		1				
11/25/2019	Dept. of Oncology Interview - Calgary	AB - Local	Meals Per Diem	\$ 13.00				1				
11/25/2019	Accommodations for the night of Nov 24, 2019 - Dept. of Oncology Interview - Calgary	AB - Local	Accommodations	\$ 196.47				1				
11/25/2019	Dept. of Oncology Interview - Calgary	AB - Local	Taxi	\$ 43.00	Down-town Calgary	YYC		1				
11/25/2019	Parking required at Edmonton airport - Dept of Oncology Interview - Calgary	AB - Local	Parking - Lot or Parkade	\$ 25.00				1				
11/25/2019	Dept. of Oncology Interview - Calgary	AB - Local	Taxi	\$ 17.50	Residence Inn	TBCC		1				
11/25/2019	Personal vehicle used to travel from Airport from residence - Dept. of Oncology Interview - Calgary		Mileage-Local-Home Zone	\$ 14.65	Edmonton Airport	Residence		1			29	
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		5-Dec-19								
JOFFE, MARK		Approve		28-Nov-19								

Dr. Matthew Parliament November 2019
Expense Claim

GST# R128599776

Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 25/11/19 22:09
Receipt [REDACTED]

Short-term parking tkt
VP - No. 002163
24/11/19 20:34
25/11/19 22:09
Period 1d1h36'
(Tax)

Total \$26.25

Payment Received
VISA \$26.25

Type: Swiped

Sub Total \$25.00
Tax 5% \$1.25

0704E045 - 1/1

Nov. 24-25
Parking at Edm
Airport

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

Nov 25, 19 20:06

Car# [REDACTED]
Driver# [REDACTED]
Driver Tax# [REDACTED]
Booking# [REDACTED]

From:
2019-11-25 7:46:38 PM

To:
2019-11-25 8:05:37 PM

Flagfall \$3.80
Fare \$33.20
Extras \$0.00
Total + Tip \$43.00
Subtotal \$37.00

Tip \$6.00
Card Charged \$43.00
Tax \$1.76

Taxi from mtg venue to Calgary Airport

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1615

SALE

MID [REDACTED]
TID: [REDACTED] R [REDACTED]
Batch #: [REDACTED] SEQ [REDACTED]
11/24/19 23:48:14
APPR CODE: [REDACTED]
VISA [REDACTED]

AMOUNT \$43.30
TIP \$6.50
TOTAL \$49.80

Taxi from Calg Airport
to Residence Inn Hotel.

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

Nov 25, 19 07:07

Car# [REDACTED]
Driver# [REDACTED]
Driver Tax# [REDACTED]
Booking# [REDACTED]

From:
2019-11-25 6:55:06 AM

To:
2019-11-25 7:06:24 AM

Flagfall \$3.80
Fare \$11.20
Extras \$0.00
Total + Tip \$17.50
Subtotal \$15.00

Tip \$2.50
Card Charged \$17.50
Tax \$0.71

Taxi from Hotel to
the TBCC

Purpose of trip: Candidate Interview
for position of FMD, Tom
Baker Cancer Ctr

mileage - to Airport from home = 29
to home from Airport = 29

meals per diem =

Nov 25 - lunch

Residence INN.

BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YYCBL

Matthew/Dr Parliament
 Alberta Health Services

Room: [REDACTED]
 Room Type: STKT
 Number of Guests: 1
 Rate: \$175.00

Clerk: SDC

Arrive: 24Nov19 Time: 11:52PM

Depart: 25Nov19

Time: 06:53AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
24Nov19	Room Charge	175.00	
24Nov19	Gst #825489552	9.01	
24Nov19	Destination Marketing Fee	5.25	
24Nov19	Tourism Levy	7.21	
25Nov19	Visa		196.47

Card #: [REDACTED]
 Amount: 196.47 Auth: [REDACTED] Signature on File
 This card was electronically swiped on 24Nov19

BALANCE: 0.00

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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 : November, 2019
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
8-Nov-2019	Direct Billing	Airline Ticket	Invoice No. ██████ =Round Trip Nov 24-25 Edm/Calg - Dept of Oncology Interview	Vision Travel	\$417.12
19-Nov-2019	Direct Billing	Airline Ticket	Invoice No. ██████ =Round Trip Nov 24-25 Edm/Calg - Dept of Oncology Interview - Additional charges of change fee and flight cost difference (meeting schedule was changed to flights had to be changed to accommodate)	Vision Travel	\$155.24
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 572.36



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: [REDACTED]
Sales Person: [REDACTED]

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

Issued: 08Nov19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): PARLIAMENT/MATTH

AIR - Sunday, November 24 2019	
WestJet Flight WS3152 Economy Class - Seat Assigned at Check-in	
Depart	Edmonton, Alberta Edmonton International Airport 10:15 PM Sunday, November 24 2019
Arrive	Calgary, Alberta Calgary International Airport 11:15 PM Sunday, November 24 2019
Duration:	1 hour(s) and 0 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:	XAQD0ELK
Not Valid Before:	24Nov
Not Valid After:	24Nov

AIR - Monday, November 25 2019	
WestJet Flight WS3145 Economy Class - Seat Assigned at Check-in	
Depart	Calgary, Alberta Calgary International Airport 04:15 PM Monday, November 25 2019
Arrive	Edmonton, Alberta Edmonton International Airport 05:13 PM Monday, November 25 2019
Duration:	0 hour(s) and 58 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:	XAQD0ELK
Not Valid Before:	25Nov
Not Valid After:	25Nov

Fare

Form of payment: Credit Card [REDACTED]

Endorsements /
restrictions: NONE

Fare calculation:

Fare: CAD 417.12

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.

From: tripinfo@visiontravel.ca
Sent: Tuesday, November 19, 2019 2:40 PM
To: [REDACTED]
Subject: Invoice and Itinerary for PARLIAMENT/MATTHEW DR - 24November19 - Vision Travel
Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 [REDACTED] - November 24 2019 [REDACTED].pdf

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 19 November 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : www.westjet.com/canadian-passenger-rights

AIR - Sunday, November 24 2019

[Add To Calendar](#)

WestJet Flight WS3152 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	10:15 PM Sunday, November 24 2019		11:15 PM Sunday, November 24 2019

Duration: 1 hour(s) and 0 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 - [click here](#)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Monday, November 25 2019

[Add To Calendar](#)

WestJet Flight WS155 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	09:15 PM Monday, November 25 2019		10:09 PM Monday, November 25 2019

Duration: 0 hour(s) and 54 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 - [click here](#)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:	[REDACTED]	100.00		0.00	0.00	100
Additional Collection:	[REDACTED]	55.24	0.00	0.00	0.00	55.24
	Totals:	155.24	0.00	0.00	0.00	155.24
					Balance Due:	0.00