

AHS Board and Executive Expense Report

Name: Dr. Matthew Parliament

Title: Senior Medical Director CancerControl Alberta

Location: Edmonton

Expenses approved during the month of September 2020

			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)
	P-Card	Meetings					-			
Sep-20	Expense Claim	Meetings		37		46	83			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 37	\$ -	\$ 46	\$ 83	\$ -	\$ -	\$ -

**Total for
the Month** \$ 83

Maximum daily single meal expense claimed in the month \$ 24

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.

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								
PARLIAMENT, MATTHEW	Senior Medical Director CancerControl of Alberta	Edmonton	\$ 82.55								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/24/2020	AB Health CAR-T Cell Grant Announcement	AB - Local	Parking - Lot or Parkade	\$ 15.25			Parking at EIA	1			
8/24/2020	Attend in Calgary AH CAR T-Cell Grant Announcement		Mileage-Local-Home Zone	\$ 30.30	Home	EIA	Home to YEG and return	1			60
8/24/2020	Attend AH CAR-T Cell Grant Announcement	AB - Local	Meals Per Diem	\$ 37.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	22-Sep-20									

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CAS%

POF 1st F1 24/08/20 19:20
Receipt

Short-term parking tkt
VP - No. 002187
24/08/20 06:20
24/08/20 19:20
Period 0d13h1'
(Tax) \$15.25

Total \$15.25

Payment Received
VISA \$15.25
XXXXXXXXXXXX
Merch-
Auth-
Type: Swiped

Sub Total \$14.52
Tax 5% \$0.73

10179F50 - 1-1