

AHS Board and Executive Expense Report

Name Mauro Chies
Title VP Cancer Control Alberta and Clinical Support Services
Location Edmonton
 Expenses submitted during the month of May 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)
May-19	Expense Claim	Meetings		116	288	635	1,039			
May-19	Direct Billing	Meetings	482				482			
Total			\$ 482	\$ 116	\$ 288	\$ 635	\$ 1,521	\$ -	\$ -	\$ -

Total for the Month \$ 1,521

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										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
CHIES, MAURO A	VP Cancer Control Alberta and Clinical Support Services	Edmonton		\$ 1,039.42									
4/30/2019	MILEAGE - from SSP to Sheraton Red Deer (Re: IPC Staff Meeting)		Mileage-Other	\$ 78.28	SSP	Sheraton Red Deer		1			155		
4/30/2019	MILEAGE - from Sheraton Red Deer to SSP (Re: IPC Staff Meeting)		Mileage-Other	\$ 78.28	Sheraton Red Deer	SSP		1			155		
4/30/2019	MEAL - IPC Staff Meeting in Red Deer	AB - Other Zones	Meals Per Diem	\$ 10.50				2					
5/7/2019	MILEAGE - from SSP to Michener Bend Red Deer (re: Rad Negotiations)		Mileage-Other	\$ 78.78	SSP	Michener Bend Red Deer		1			156		
5/7/2019	HOTEL - Rad Negotiations in Red Deer	AB - Other Zones	Accommodations	\$ 132.31				2					
5/7/2019	MEALS - Rad Negotiations in Red Deer	AB - Other Zones	Meals Per Diem	\$ 24.00				3					
5/8/2019	MEALS - Rad Negotiations in Red Deer	AB - Other Zones	Meals Per Diem	\$ 10.50				3					
5/8/2019	MILEAGE - from Michener Bend Red Deer to SSP (Re: Rad Negotiations)		Mileage-Other	\$ 78.78	Michener Bend Red Deer	SSP		1			156		
5/15/2019	TAXI - from Calgary Airport to Hotel (Re: Touchbase Meetings with Dr. Walker, Craig Vines & Dr. Ruether - Foothills)	AB - Local	Taxi	\$ 48.37	Calgary Airport	Hotel - Aloft Calgary		1					
5/15/2019	MILEAGE - from SSP to Edmonton Airport (Touchbase Meetings with Dr. Walker, Craig Vines & Dr. Ruether - Foothills)		Mileage-Local-Home Zone	\$ 16.16	SSP	Edmonton Airport		1			32		
5/15/2019	HOTEL - Touchbase Meetings with Dr. Walker, Craig Vines & Dr. Ruether - Foothills	AB - Other Zones	Accommodations	\$ 156.06				2					
5/15/2019	MEALS - Touchbase Meetings with Dr. Walker, Craig Vines & Dr. Ruether - Foothills	AB - Other Zones	Meals Per Diem	\$ 24.00				3					
5/16/2019	MEALS - Touchbase Meetings with Dr. Walker, Craig Vines & Dr. Ruether - Foothills	AB - Other Zones	Meals Per Diem	\$ 23.50				3					

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHIES, MAURO A	VP Cancer Control Alberta and Clinical Support Services	Edmonton	\$ 1,039.42								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/16/2019	MILEAGE - Edmonton Airport to Home (Touchbase Meetings with Dr. Walker, Craig Vines & Dr. Ruether - Foothills)		Mileage-Local-Home Zone	\$ 20.20	Edmonton Airport	Home		1			40
5/16/2019	PARKING - Edmonton Airport (Touchbase Meetings with Dr. Walker, Craig Vines & Dr. Ruether - Foothills)	AB - Local	Parking - Lot or Parkade	\$ 35.50				1			
5/16/2019	UBER - from Foothills to Calgary Airport (Touchbase Meetings with Dr. Walker, Craig Vines & Dr. Ruether - Foothills)	AB - Local	Taxi	\$ 34.05	Foothills Medical Centre	Calgary Airport		1			
5/16/2019	UBER - from Aloft Hotel Calgary to Foothills - Touchbase Meetings with Dr. Walker, Craig Vines & Dr. Ruether	AB - Local	Taxi	\$ 9.09	Aloft Hotel Calgary	Foothills Medical Centre		1			
5/17/2019	MILEAGE - from Michener Bend Red Deer to SSP (Re: Rad Negotiations)		Mileage-Other	\$ 78.78	Michener Bend Red Deer	SSP		1			156
5/17/2019	MEALS - Rad Negotiations in Red Deer	AB - Other Zones	Meals Per Diem	\$ 23.50				2			
5/17/2019	MILEAGE - from SSP to Michener Bend Red Deer (re: Rad Negotiations)		Mileage-Other	\$ 78.78	SSP	Michener Bend, Red Deer		1			156
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		12-Jun-19							

TOWNEPLACE
SUITESSM
 BY MARRIOTT

*Rad Negotiations
 in Red Deer.
 May 7 & 8th*

TownePlace Suites® Red Deer
 6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589
 Marriott.com/YQFTS

Mauro Chies

Room: [REDACTED]
 Room Type: STKT
 Number of Guests: 1
 Rate: \$119.00

Clerk [REDACTED]

Arrive: 07May19 Time: 05:04PM Depart: 08May19 Time: 07:37AM Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07May19	Room Charge	119.00	
07May19	Gst 81574 3216 Rt0002	6.07	
07May19	Alberta Tourism Levy	4.86	
07May19	Destination Marketing Fee	2.38	
08May19	Visa		140.56
	CARD # [REDACTED]		
	AMOUNT: 140.56		
	AUTH: [REDACTED] Signature on File		
	BALANCE:	0.00	

= \$132.31

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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



MAURO CHIES
[Redacted]

Page Number 2 Invoice Nbr [Redacted]
Guest Number [Redacted]
Folio ID
15-MAY-19 19.37
16-MAY-19 09.20
1
[Redacted]

097801 180.7

** Total 156.05 -156.05
*** Balance -0.00

I agreed to pay all room & incidental charges.

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1488

Amount (CAD)
0.00

SALE

Batch #: [Redacted] R [Redacted]
05/15/19 SEQ [Redacted] 19:34:04
APPR CODE: [Redacted]
VISA [Redacted]

Continued on the next page

AMOUNT \$41.70
TIP \$6.67
TOTAL \$48.37

00 - APPROVED - 001

VISA CREDIT
AID: [Redacted]
TVR: [Redacted]
TSE: [Redacted]

THANK YOU

CUSTOMER COPY

Various Meetings
in Calgary - FMC

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



MAURO CHIES



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID :

15-MAY-19 19:37

16-MAY-19 09:20

1

Tax Invoice

Tax ID : 893755702RT000*

Aloft Calgary YYCJL MAY-16-2019 09:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAY-19		Room Chrg - Govt./Military	139.00	
15-MAY-19		GST	7.16	
15-MAY-19		Tourism Levy	5.73	
15-MAY-19		Destination Marketing Fee	4.17	
16-MAY-19		Visa		-156.06

For Authorization Purpose Only



Date	Code	Authorized
15-MAY-19		

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DUPLICATE

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit #2 Ca 16/05/19 16:10
Cashier 82
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002790
15/05/19 15:59
16/05/19 16:10
Period 1d0h12'
(Tax) \$35.50

Total \$35.50

Payment Received
VISA [REDACTED] \$35.50

Merch: [REDACTED]
Auth: [REDACTED]
Type: Keyed

Sub Total \$33.81
Tax 5% \$1.69

Subject:

FW: Your Thursday afternoon trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <uber.canada@uber.com>

Date: Thu., May 16, 2019, 1:31 p.m.

Subject: Your Thursday afternoon trip with Uber

To: <edforce0517@gmail.com>

Uber

Total: CA\$34.05
Thu, May 16, 2019

Thanks for riding, mauro

We hope you enjoyed your ride this afternoon.



Total


CA\$34.05

Trip Fare

CA\$26.23

Subtotal

CA\$26.23

Airport drop-off fee 

CA\$2.75

Subject:

FW: Your Thursday morning trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <uber.canada@uber.com>

Date: Thu., May 16, 2019, 9:33 a.m.

Subject: Your Thursday morning trip with Uber

To: <edforcc0517@gmail.com>

Uber

Total: CA\$9.09
Thu, May 16, 2019

Thanks for riding, mauro

We hope you enjoyed your ride this morning.



Total

CA\$9.09

Trip Fare

CA\$5.21

Subtotal

CA\$5.21

TNC fee recovery surcharge 

CA\$0.45

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 : Mauro Chies	Reporting Period for the Month of : May-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
15-May-2019	Direct Billing	Airline Ticket	FLIGHT from Edmonton to Calgary (roundtrip) - Touchbase Meetings with Dr. W, Craig V., Dr. R at the FMC	Marlin Travel	481.54
Total Paid in the Month					\$ 481.54



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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 08 May 2019

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

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

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): **CHIES/MAURO MR**

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

AIR - Wednesday, May 15 2019		Add To Calendar	
WestJet Flight WS3140 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 06:00 PM Wednesday, May 15 2019	Arrive	Calgary, Alberta Calgary International Airport 06:55 PM Wednesday, May 15 2019
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Thursday, May 16 2019		Add To Calendar	
WestJet Flight WS3225 Premium Economy Class			
Depart	Calgary, Alberta Calgary International Airport 03:15 PM Thursday, May 16 2019	Arrive	Edmonton, Alberta Edmonton International Airport 04:08 PM Thursday, May 16 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	2 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		



Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	382.58	98.96	0.00	0.00	481.54
					Billed to:	[REDACTED]
	Totals:	382.58	98.96	0.00	0.00	481.54
					Total Credit Card Billing:	481.54
					Balance Due:	0.00