

AHS Board and Executive Expense Report

Name: Mauro Chies

Title: President & CEO Alberta Health Services(Interim)

Location: Edmonton

Expenses approved during the month of May 2022

			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					-			
May-22	Expense Claim	Meetings		58		311	369			
May-22	Direct Bill	Meetings			324		324			
Total			\$ -	\$ 58	\$ 324	\$ 311	\$ 693	\$ -	\$ -	\$ -

**Total for
the Month** \$ 693

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 151
 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									
CHIES, MAURO A	President & CEO Alberta Health Services (Interim)	Edmonton	\$ 369.08									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/20/2022	Mileage - Edmonton to Calgary (Board Meeting)		Mileage-Other	\$ 155.54	Edmonton - Seventh Street Plaza	Calgary - Southport Tower	Mileage - Edmonton to Calgary (Board Meeting)	1			308	
4/21/2022	Board Meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 58.00			Board Meetings in Calgary	2				
4/22/2022	Mileage - Calgary to Edmonton (Board Meeting)		Mileage-Other	\$ 155.54	Calgary - Southport Tower	Edmonton - Seventh Street Plaza	Mileage - Calgary to Edmonton (Board Meeting)	1			308	
Approver(s) for the claim	Approval Status	Approval Date										
Approval kept on file	Approve	11-May-22										

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-22
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Apr-22	Direct Billing	Hotel	Hotel for Mauro Chies - Purpose: AHS Board Meetings in Calgary on April 21-22, 2022	Vision Travel DT Ontario-West Inc	\$323.60
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	\$
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	\$
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	\$
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	\$
Total Paid in the Month					\$ 323.60



DELTA


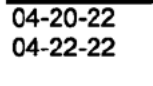

CALGARY SOUTH

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Alberta Health Services
PO BOX 1600
EDMONTON AB T5J 2N9
Canada

Chies, Mauro

Room: 
Folio: 
Cashier: 
Arrival: 04-20-22
Departure: 04-22-22

A/R Invoice: 
A/R Account: 

Date	Description	Additional Information	Charges	Credits
04-20-22	Contract Rate		151.05	
04-20-22	DMF		4.53	
04-20-22	Tourism Levy		6.22	
04-20-22	Rooms - GST		7.78	
04-21-22	Contract Rate		151.05	
04-21-22	DMF		4.53	
04-21-22	Tourism Levy		6.22	
04-21-22	Rooms - GST		7.78	
04-27-22	GST Exempt- 120903	gst exempt	-15.56	

GST Summary

Registration No: **895126332**

Room 15.56

F&B 0.00

Other 21.50

Total 37.06

Total	323.60	0.00
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Balance Due	323.60	CDN
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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.