

AHS Board and Executive Expense Report

Name: Mauro Chies

Title: President & CEO Alberta Health Services(Interim)

Location: Edmonton

Expenses approved during the month of November 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)
Nov-22	P-Card	Meetings					-		213	
Nov-22	Expense Claim	Meetings			201	151	352			
Nov-22	Direct Bill	Meetings	159				159			
Total			<u>\$ 159</u>	<u>\$ -</u>	<u>\$ 201</u>	<u>\$ 151</u>	<u>\$ 511</u>	<u>\$ -</u>	<u>\$ 213</u>	<u>\$ -</u>

**Total for
the Month** \$ 724

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 179
 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHIES, MAURO A	President & CEO Alberta Health Services (Interim)	Edmonton	\$ 213.37								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/13/2022	Nourishment: In-person Executive Leadership Team meeting on June 14 in Edmonton	AB - Local	Working Session	\$ 105.00			Items charged to Executive Assistant's P-Card on behalf of Mauro Chies.	1	5	Mauro Chies, Deb Gordon, Mark Joffe, Susan McGillivray, Ronda White	
6/14/2022	Nourishment: In-person Executive Leadership Team meeting on June 14 in Calgary	AB - Other Zones	Working Session	\$ 108.37			Items charged to Executive Assistant's P-Card on behalf of Mauro Chies.	1	7	Colleen Purdy, Colleen Turner, Francois Belanger, Sid Viner, Karen Horon, Tina Giesbrecht, Braden Manns	
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	29-Nov-22									

A CAPPELLA

CATERING CO.

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FINAL INVOICE

Event Date: 6/14/22

Invoice #: [REDACTED]

12105-120 Avenue
Edmonton, Alberta T5L 4K4
Phone: 780.454.2642 Fax: 780.454.2748
Emergency Pager: 780.901.5053
GST Registration #R133907790

Nourishment:
In-person Executive
Leadership Team
meeting - June 14 in
Edmonton

Sold To: Alberta Health Services

Contact Name: [REDACTED]

Phone Number: [REDACTED]

Email Address: [REDACTED]

DELIVERY ADDRESS

Site Name: Alberta Health Services

Site Address: [REDACTED]

DESCRIPTION

Guest Count: 5

Type: Cold Lunch

5	Boxed Lunch @ \$14.00	\$70.00
1	Edmonton Delivery/Retrieval @ \$30.00	\$30.00
1	Temporary Fuel Surcharge @ \$5.00	\$5.00
Subtotal		\$105.00
Gratuity		\$0.00
5%	Taxes	\$0.00
Total		\$105.00
Paid		\$105.00
Balance		\$0.00

Payment Terms: [REDACTED]

Payment Due Date: 6/13/22

P.O. Number:

Meeting Organizer:

Expenditure Type:

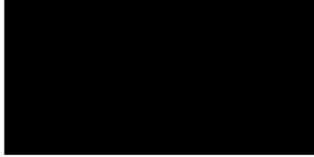


An operating division of
CRAVINGS
market restaurant

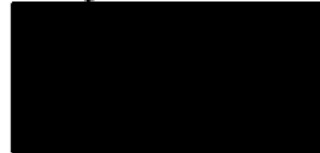
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Office Gourmet Catering
06/10/2022
Invoice [REDACTED]
GST: 844879072

Delivery Address



Billing Address



Order Number:	Product / Reference	Unit Price (Tax Excl.)	Discount	Qty	Total (Tax Excl.)
Order Date: 06/10/2022	Supreme Box Lunch - Supreme Box Lunch - The Office Club	\$14.95	-	6	\$89.70
Payment Method: [REDACTED] \$108.37	Caesar Salad - 1 box no tomatoes	\$13.50	-	1	\$13.50
	Salmon Poke - Details :				
				Product Total (Tax Excl.)	\$103.20
				Total Tax	\$5.17
				Total	\$108.37

Carrier
Pickup my order at
Cravings Market
Restaurant

11:30 am pickup

Delivery Date: June 14 2022
Delivery Time: 11:00am - 12:00pm

Nourishment: in person Executive Leadership Team meeting - June 14 in Calgary

Please remit the TOTAL BALANCE UPON RECEIPT. Cheques payable to:
CRAVINGS MARKET RESTAURANT INC
7207 Fairmount Drive SE, Calgary, AB - Canada T2H 0X6 | Ph: 403.256.9344 | Fax: 403.254.8147
EFT: Please notify email address ar@greateventsgroup.com and pay to account 00009-010-5499119
CIBC 309 - 8th Avenue SW, Calgary, AB - Canada T2P 1C6

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ELT Members – Lunch – Tuesday, June 14, 2022



Attending in Edmonton [REDACTED] SSP

[REDACTED]

Mauro Chies	
Deb Gordon	
Mark Joffe	
Susan McGillivray for Sean	
Ronda White	

Attending in Calgary – [REDACTED] – Southport

[REDACTED]

Six sandwiches as below:

SUPREME BOX LUNCH – The Office Club (marinated chicken breast, back bacon, emmental, tomato, dijon mayo) **ON wholewheat bread and Caesar Salad on the side**

Colleen Purdy
Colleen Turner
Francois Belanger
Sid Viner
Karen Horon
Tina Giesbrecht
Braden Manns

[REDACTED]

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHIES, MAURO A	President & CEO Alberta Health Services (Interim)	Edmonton	\$ 352.04								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/4/2022	Mileage - Seventh Street Plaza to Edmonton Airport for Executive Education in Calgary		Mileage-Local-Home Zone	\$ 14.65	Seventh Street Plaza - Edmonton	Edmonton International Airport		1			29
10/4/2022	Hotel night of Oct 4 in Calgary for Executive Education being held Oct 5, 2022	AB - Other Zones	Accommodations	\$ 200.96			Base room rate is below the guideline limits	1			
10/4/2022	Uber - Calgary Airport to Delta Hotel Downtown Calgary (Executive Education in Calgary)	AB - Other Zones	Taxi	\$ 42.83	Calgary Airport	Hotel - Delta Calgary Downtown		1			
10/5/2022	Parking at Edmonton International Airport (Trip to Calgary for Executive Education)	AB - Local	Parking - Lot or Parkade	\$ 36.50				1			
10/5/2022	Uber - University of Calgary Downtown Campus to Calgary Airport (Executive Education in Calgary)	AB - Other Zones	Taxi	\$ 42.45	University of Calgary Downtown Campus	Calgary Airport		1			
10/5/2022	Mileage - Edmonton Airport to Seventh Street Plaza (Executive Education in Calgary)		Mileage-Local-Home Zone	\$ 14.65	Edmonton International Airport	Seventh Street Plaza		1			29
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	11-Oct-22									

Attachment B:



CALGARY DOWNTOWN
 209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
 Tel: 403-266-1980 Fax: 403-205-5460

GOVT CDA
 Mr Mauro Chies

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 10-04-22
 Departure: 10-05-22

Date	Description	Additional Information	Charges	Credits
10-04-22	Room Charge		179.00	
10-04-22	Destination Marketing Fee (DMF)		5.37	
10-04-22	Rooms - Federal Tax - GST		9.22	
10-04-22	Tourism Levy	[REDACTED]	7.37	
10-05-22	[REDACTED]	[REDACTED]		200.96

Total	200.96	200.96
Balance Due	0.00	CDN

GST Summary	
Registration No:	741899496
Room	9.22
F&B	0.00
Other	0.00
Total	9.22

Attachment A:

Total	CA\$42.83
<hr/>	
Base Fare	CA\$2.97
Time	CA\$2.84
Distance	CA\$16.22
<hr/>	
Normal Fare	CA\$22.03
Surge x1.4 <input type="checkbox"/>	CA\$8.81
<hr/>	
Subtotal	CA\$30.84
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.50
GST	CA\$2.04

UberX 18.02 kilometers | 16 min



Attachment D:

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%
Exit Lane 05/10/22 20:57
[REDACTED]
Short-term parking tkt
HL - No. [REDACTED]
04/10/22 19:33
05/10/22 20:57
Period 1d1h25'
(Tax) \$36.50

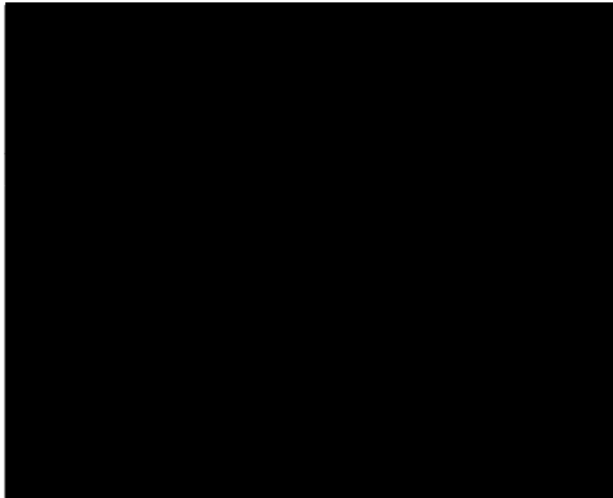

Total \$36.50
Payment Received
[REDACTED] \$36.50
Sub Total \$34.74
Tax 5% \$1.74

8662068
SOUTHLANDS
PARKING - SHREVEPORT, AL.

Attachment C:

Total	CA\$42.45
<hr/>	
Time	CA\$7.09
Distance	CA\$20.80
Base Fare	CA\$2.97
<hr/>	
Subtotal	CA\$30.86
Booking Fee <input type="checkbox"/>	CA\$3.00
Wait Time <input type="checkbox"/>	CA\$0.12
TNC fee recovery surcharge	CA\$0.45
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.00
GST	CA\$2.02

UberX 23.11 kilometers | 41 min



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.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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 : Nov-22
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
29-Sep-22	Direct Billing	Airline Ticket	Flights to/from Calgary - Mauro attended the Action Learning Plan (ALP) Executive Education Presentations/Meeting in Calgary on October 5th. He travelled to Calgary Oct 4 evening and returned Oct 5 evening. **The flight cost was so low for the round trip booking because a previous credit was used towards the total cost.	Vision Travel DT Ontario-West Inc	\$158.56
	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					\$ 158.56



Vision Travel DT Ontario-West Inc
 9929 - 108th Street
 Edmonton AB T5K 1G8
 833-692-4120

www.dt.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 29 September 2022

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

Customer Number: [REDACTED]
 Customer Ref.: N/A

ALBERTA HEALTH SERVICES
 [REDACTED]
 [REDACTED]
 [REDACTED]

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.

Important COVID Information Related To Your Travels:

Starting 20Jun22, vaccination will no longer be required to board a plane or train in Canada. .
 For complete details click [here](#)

For complete Canadian Government details on COVID-19 vaccinated travellers entering Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for important COVID-related traveller information including COVID vaccination/test/quarantine requirements, transit restrictions, etc. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements could change.

Protective face coverings may be required at various stages of travel. Travellers are responsible to familiarize themselves with requirements for their airlines, airports and destination cities.

AIR - Tuesday, October 4 2022		Add To Calendar
WestJet Flight [REDACTED]	Economy Class	
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 PM Tuesday, October 4 2022	Arrive Calgary, Alberta Weather Calgary International Airport 06:57 PM Tuesday, October 4 2022
Duration:	0 hour(s) and 57 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:	1 Piece(s)	

AIR - Wednesday, October 5 2022[Add To Calendar](#)**WestJet Flight [REDACTED] Economy Class**

Depart	Calgary, Alberta Weather Calgary International Airport 08:00 PM Wednesday, October 5 2022	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:54 PM Wednesday, October 5 2022
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Duration: 0 hour(s) and 54 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:** 1 Piece(s)**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:	[REDACTED]	100.00		0.00	0.00	100.00
Additional Collection:	[REDACTED]	58.56	0.00	0.00	0.00	58.56
Totals:		158.56	0.00	0.00	0.00	158.56
					Balance Due:	0.00