

AHS Board and Executive Expense Report

Name: Mauro Chies
Title: President & CEO Alberta Health Services (Interim)
Location: Edmonton
 Expenses approved during the month of December 2022

| | | | Travel (1) | | | | | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
|-----------------|-----------------|----------|------------|-------|---------------|--------------|--------------|------------------------------|--|-----------|
| Approved MMM-YY | Source Document | Purpose | Airfare | Meals | Accommodation | Other Travel | Total Travel | | | |
| Dec-22 | P-Card | Meetings | | | | 12 | 12 | | | |
| | Expense Claim | Meetings | | | | | - | | | |
| | Direct Bill | Meetings | | | | | - | | | |
| Total | | | \$ - | \$ - | \$ - | \$ 12 | \$ 12 | \$ - | \$ - | \$ - |

Total for the Month \$ 12

Maximum daily single meal expense claimed in the month \$ -
 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 P-Card

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|--|-------------------|--------------------------|----------|---------------|-------------|--|-----------|----------------|------------------|---------------|
| CHIES, MAURO | President & CEO Alberta Health Services (Interim) | Edmonton | \$ 12.25 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 5/10/2022 | AHS Board Meeting held at Southport Tower on April 21 & 22, 2022 | AB - Local | Parking - Lot or Parkade | \$ 12.25 | | | 1 day plate registration Mauro Chies. Items charged to Executive Assistant's P-Card. | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| Approval kept on file | Approve | 30-Nov-22 | | | | | | | | | |



288 - 600 6 AVE SW
 CALGARY, AB
 T2P 0S5, +1 (403) 269-7275

INVOICE

| Invoice To | |
|-------------------------|--|
| Alberta Health Services | |
| [REDACTED] | |
| Contact | |

| | |
|-----------------|------------|
| Invoice Number: | [REDACTED] |
| Invoice Date: | 2022-04-29 |

| PARKING | |
|------------|--|
| [REDACTED] | |

| Description | Quantity | Unit | Unit Price | Total Price |
|--|----------|------|------------|-------------|
| Parking Fees (2 day plate registrations, 6 plates X 2 days) | 12.00 | | 10.00 | 120.00 |
| Parking Fees (1 day plate registration, 3 plates X 1 day) | 3.00 | | 10.00 | 30.00 |
| Admin Fee | 1.00 | | 25.00 | 25.00 |

PARK INDIGO - CAL POS
 600 6TH AVE SW SUITE 288
 CALGARY AB

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2022/05/10
 TIME 0842 09:39:49

PURCHASE
 TOTAL

\$183.75

=183.75/15 tickets = \$12.25 a ticket

| |
|---|
| PAY# |
| Indigo Parc Canada Inc. 288 - 600 6 AVE SW CALGARY, AB T2P 0S5 |
| DUE UPON RECEIPT, THANK |

PASSWORD USED
APPROVED
 AUTH# [REDACTED]
 THANK YOU

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| | |
|---------------------------------|---------------|
| Total before taxes | 175.00 |
| GST / TPS | 8.75 |
| Total included taxes CAD | 183.75 |