

AHS Board and Executive Expense Report

Name: Mauro Chies

Title: President & CEOAlberta Health Services(Interim)

Location: Edmonton

Expenses approved during the month of December 2022

						Travel (1)				•					
Approved MMM-YY	Source Document	Purpose	Airfare	М	leals	Accommod	ation	Otho Trav		otal ravel	Professi Develop	ment	Work Sessi Hostin Hospit (3	ons g and ality	Othe (4)	r
Dec-22	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings							12	12 - -						
Total			 \$	- \$	-	\$	-	\$	12	\$ 12	\$	-	\$	-	\$	

Total for the Month \$

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

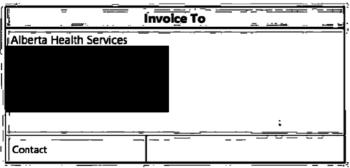
AHS Executive Expenses Report P-Card

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



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

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Invoice Number:	
Invoice Date:	2022-04-29

	7
PARKING	ı
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Contact				
Description	Quantity	Unit	Unit Price	Total Price
Parking Fees	12.00		10.00	120.00
(2 day plate registrations, 6 plates X 2 days)	:			1
Parking Fees	3.00		10.00	30.00
(1 day plate registration, 3 plates X 1 day)	'			1
Admin Fee	1.00		25.00	25.00
PARK INDIGO - CAL PO 600 6TH AVE SW SUITE 2		=183.7	75/15 tickets =	= \$12.25 a ticket
CALGARY AB CARD CARD TYPE MASTERCA DATE 2022/05/ TIME 0842 09:39:	10			

PURCHASE TOTAL

\$183.75

PASSWORD USED

PAY! Indigo Parc Canada Inc. 288 - 600 6 AVE SW CALGARY, AB **T2P 0S5**

DUE	UPON	RECEIPT,	THANK
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APP	ROVED
AUTH#	
THANK	YOU

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Total before taxes	1	175.00
GST / TPS		8.75
Total included taxes CAD		183.75

PST/QST				