

## AHS Board and Executive Expense Report

**Name** Dr. Sid Viner  
**Title** Zone Medical Director, Calgary Zone  
**Location** Calgary  
 Expenses submitted during the month of May 2019

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
May-19	Expense Claim	Meetings				438	438			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 438	\$ 438	\$ -	\$ -	\$ -

**Total for the Month** \$ 438

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.

### 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												
VINER, SID	Zone Medical Director, Calgary Zone	Calgary	\$ 437.63	Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/4/2019	Mileage from SPTT to YYC, return - 2019 Advisory Committee Mtg - AMA Edmonton		Mileage-Local-Home Zone	\$ 25.25	Southport Tower	Calgary International Airport						1			50
4/4/2019	Taxi from AMA to YEG, - 2019 Advisory Committee Mtg - AMA Edmonton	AB - Other Zones	Taxi	\$ 65.00	12230 106 Ave NW, Edmonton	Edmonton Airport						1			
4/4/2019	Taxi from YEG to AMA, - 2019 Advisory Committee Mtg - AMA Edmonton	AB - Other Zones	Taxi	\$ 65.00	Edmonton Airport	12230 106 Ave NW, Edmonton						1			
4/4/2019	Parking at the YYC while in Edmonton - 2019 Advisory Committee - AMA	AB - Local	Parking - Lot or Parkade	\$ 29.35						Calgary Airport		1			
4/8/2019	Mileage from SPTT to FMC- Dept of Surgery Mtgs		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Foothills Medical Centre						1			15
4/10/2019	Mileage from SPTT to AMA Calgary - CAMSS Meeting-AMA Calgary		Mileage-Local-Home Zone	\$ 8.59	Southport Tower	611 Meredith Road, Calgary						1			17
4/11/2019	Mileage from FMC to SPTT - ZMAC and Obs&Gyne Mtgs		Mileage-Local-Home Zone	\$ 11.62	Fort Calgary to Foothills Medical	Southport Tower						1			23
4/22/2019	Mileage from FMC to SPTT - ZCDH Mtg		Mileage-Local-Home Zone	\$ 7.58	Foothills Medical Centre	Southport Tower						1			15
4/23/2019	Mileage from ACH to SPTT - Pediatrics and AHS-CSM mtgs		Mileage-Local-Home Zone	\$ 10.61	Alberta Children's Hospital	Southport Tower						1			21
5/1/2019	Mileage from Southport Tower to Calgary Inter'l Airport to Rockyview General Hospital - PPEC and Medical Staff mtg		Mileage-Local-Home Zone	\$ 27.78	Southport Tower to Calgary Inter'l Airport	Rockyview General Hospital						1			55
5/6/2019	Medical Staff Mtg - South Health Campus		Mileage-Local-Home Zone	\$ 8.08	Southport Tower	South Health Campus						1			16
5/7/2019	Medical Staff Mtg - Foothills Medical Centre		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Foothills Medical Centre						1			15
5/9/2019	ZMAC / Medical Leader Bootcamp - Foothills Medical Centre		Mileage-Local-Home Zone	\$ 4.04	Fort Calgary	Foothills Medical Centre						1			8
5/24/2019	System Flow Mtg - South Health Campus		Mileage-Local-Home Zone	\$ 16.16	Southport Tower to South Health Campus	Southport Tower				Return trip - 8 km x 2		1			32

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
VINER, SID	Zone Medical Director, Calgary Zone	Calgary	\$ 437.63									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/30/2019	Blackfoot Crossing Co-Design Mtg - Blackfoot Crossing Historical Park		Mileage-Local-Home Zone	\$ 106.05	Southport Tower	Blackfoot Crossing Historical Park	Return Trip - 105 km x 2	1			210	
5/31/2019	ACHF Board Retreat - Bankers Hall		Mileage-Local-Home Zone	\$ 11.11	Southport Tower to Bankers Hall	Southport Tower	Return Trip - 11 km x 2	1			22	
5/31/2019	ACHF Board Retreat - Bankers Hall	AB - Local	Parking - Lot or Parkade	\$ 26.25			Attestation	1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		2-Aug-19								

2019 Advisory Committee Mtg - AMS - April 4, 2019

**RECEIPT**  
**GST NO. R122556194**

TKT NO [REDACTED]  
EXIT No. A1  
IN: 04/04/19 05:51  
OUT: 04/04/19 17:04  
DURATION: 0 11: 13  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA  
[REDACTED]  
AUTH. CODE  
REF.

THANK YOU FOR  
YOUR VISIT



GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/04/04  
TIME 5373 08:41:06  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$59.00  
TIP \$6.00  
TOTAL

**\$65.00**

SCOTIABANK VISA



**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

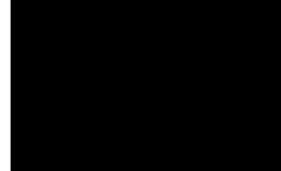
AXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/04/04  
TIME 2109 15:07:18  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$59.00  
TIP \$6.00  
TOTAL

**\$65.00**

SCOTIABANK VISA



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July 29, 2019

I, Dr. Sid Viner, attest that the travel expense listed below was incurred related to AHS business and was not previously claimed. The receipt has been lost.

Date	Description and reason	\$amount
May 31, 2019	Parking: Alberta Children's Hospital Foundation Retreat Held at Bankers Hall, 855-2 St SW, Calgary	\$26.25

A handwritten signature in cursive script that reads "Sid Viner".

Dr. Sid Viner  
Medical Director, Calgary Zone