

AHS Board and Executive Expense Report

Name Dr. Sid Viner
Title Zone Medical Director, Calgary Zone
Location Calgary

Expenses submitted during the month of September 2019

			Travel (1)							
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-19	Expense Claim	Meetings		10	190	247	447			
Sep-19	Direct Billing	Meetings	442				442			
Total			\$ 442	\$ 10	\$ 190	\$ 247	\$ 889	\$ -	\$ -	\$ -

Total for the Month \$ 889

Maximum daily single meal expense claimed in the month \$ 11
Maximum daily base hotel rate claimed in the month \$ 189
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	\$ 446.87									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/4/2019	Academic Health Mtg - Edmonton		Mileage-Local-Home Zone	\$ 7.07	Peter Lougheed Centre	Calgary International		1			14	
9/4/2019	Academic Health Mtg - Edmonton	AB - Other Zones	Taxi	\$ 60.00	Edmonton Airport	Westin Hotel		1				
9/5/2019	Academic Health Mtg - Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
9/5/2019	Academic Health Mtg - Edmonton Sep 4, 2019	AB - Other Zones	Accommodations	\$ 189.73				1				
9/5/2019	Academic Health Mtg - Edmonton	AB - Other Zones	Taxi	\$ 66.00	10025 Jasper Avenue	Edmonton Airport		1				
9/5/2019	Academic Health Mtg - Edmonton		Mileage-Local-Home Zone	\$ 12.63	Calgary International	Southport Tower		1			25	
9/5/2019	YCC Airport Parking - Academic Health Mtg - Edmonton	AB - Local	Parking - Lot or Parkade	\$ 29.35				1				
9/10/2019	Medical Staff Meeting at FMC in Calgary		Mileage-Local-Home Zone	\$ 7.58	Foothills Medical Centre	Southport Tower		1			15	
9/11/2019	Department Executive Mtg - Calgary		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Foothills Medical Centre		1			15	
9/12/2019	ZMAC and Medical Staff Mtg at SHC in Calgary		Mileage-Local-Home Zone	\$ 13.13	Fort Calgary to Southport Tower	South Health Campus		1			26	
9/17/2019	Lab and Medical Staff Mtg - Calgary		Mileage-Local-Home Zone	\$ 7.58	Foothills Medical Centre	Southport Tower		1			15	
9/19/2019	Integration and QSO Mtg - Calgary		Mileage-Local-Home Zone	\$ 21.72	Foothills Medical Centre	South Health Campus		1			43	
9/27/2019	ACHRI Community Townhall - Calgary	AB - Local	Parking - Lot or Parkade	\$ 14.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		21-Nov-19								

Academic Health mtg - Sept 5/19

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

AIS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/09/04
TIME 3860 21:32:41
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/09/05
TIME 2791 10:17:51
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A2
IN: 09/04/19 18:46
OUT: 09/05/19 12:44
DURATION: 0 17: 58
PAID: \$ 29.35
(GST INCLUDED)
VISA [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL
\$60.00

PURCHASE
TOTAL
\$66.00

AUTH. CODE [REDACTED]
REF.
THANK YOU FOR
YOUR VISIT

SCOTIABANK VISA
[REDACTED]

SCOTIABANK VISA
[REDACTED]

YYC CALSARY AIRPORT AUTHORITY
FlyYYC FlyYYC

APPROVED

APPROVED

AUTH# [REDACTED]
THANK YOU

AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
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CAPITAL 780.423.2425
24.7 TAXI 780.442.4444
EDMTAXI.COM
GST 100403070

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



SIDNEY VINER
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 04-SEP-19 21:35
 Depart Date : 05-SEP-19 08:04
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI SEP-05-2019 08:04 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-SEP-19	[Redacted]	Room Chrg - Special Corp	169.00	
04-SEP-19	[Redacted]	GST	8.70	
04-SEP-19	[Redacted]	DMF	5.07	
04-SEP-19	[Redacted]	Tour Levy	6.96	
<hr/>				
05-SEP-19	[Redacted]	Visa [Redacted]		-223.71

Approve EMV Receipt for VI [Redacted] PIN Verified
 [Redacted]
 Application Label: SCOTIABANK VISA

** Total 223.71 -223.71
 *** Balance -0.00

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

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less \$ 223.71
 33.98

 \$189.73 (hotel)

Continued on the next page

ACHAI COMMUNITY
TOWNHALL

parkplus.ca

Plate [REDACTED]
Zone: **2570**

(403) 537-7000

Valid through:

Pay for your parking online: www.parkplus.ca
FRIDAY
27 SEP 19
6:01 PM

CALGARY PARKING AUTHORITY (403) 537-7000

START TIME: 9/27/2019 8:53 AM
AMOUNT PAID: \$14.00 (GST Incl.)
Auth No: [REDACTED]
Trm No: [REDACTED]
Terminal: 1034
Receipt No: [REDACTED]

parkplus.ca

Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive 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. hotel accommodation, airline tickets, car rental, hosting events and working sessions).
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all other expenses paid by AHS not mentioned above
- Copies of invoices and other relevant back up must be attached including approvals for working sessions/hosting events
- 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 No

Name: Viner, Sid	Reporting Period for the Month of: September 2019
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Date	Payment Method	Category	Description/Purpose for Expense	Name of Vendor Paid	Amount Paid
2019-09-04	Direct Billing	Transportation	Academic Health Program Mtg- - Flight Calgary to Edmonton	Vision Travel	\$441.77
	Choose One	Choose One	Sep 4 and return Sep 5, 2019		
	Choose One	Choose One			
	Choose One	Choose One			
	Choose One	Choose One			
Total Paid in the Month					\$441.77

Traveler**Passenger Name:**

VINER, SIDNEY MURRAY DR

e-Ticket Number:

[REDACTED]

Reservation Number:

[REDACTED]

Ticket Issue Date:

August 16, 2019

Rewards Program:

[REDACTED] WestJet

Tour Code:

[REDACTED]

Agency Details**Agency Information:**VISION TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada**Agency Phone:**780 425-8611 VISIONTRAVEL 60-87935-0/
KRISTEN**Flight - WestJet (WS) - 3137 - September 04, 2019****Confirmation Number:**

[REDACTED]

Status:

Confirmed

Fare Basis:

QA5F5ELS

***Operated by:** WESTJET ENCORE**Depart:**Calgary Intl Arpt (YYC)
Calgary
8:15 PM**Arrive:**Edmonton Intl Arpt (YEG)
Edmonton
9:08 PM**Class Of Service:**

Economy

Not Valid Before:

September 04, 2019

Not Valid After:

September 04, 2019

Carry-On:1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**0 Piece Plan
Bag 1 - 30.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 50.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YYC - YEA**Flight - WestJet (WS) - 3348 - September 05, 2019****Confirmation Number:**

[REDACTED]

Status:

Confirmed

Fare Basis:

TARD0ELG

***Operated by:** WESTJET ENCORE**Depart:**Edmonton Intl Arpt (YEG)
Edmonton
11:30 AM**Arrive:**Calgary Intl Arpt (YYC)
Calgary
12:27 PM**Class Of Service:**

Economy

Not Valid Before:

September 05, 2019

Not Valid After:

September 05, 2019

Carry-On:1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**0 Piece Plan
Bag 1 - 30.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 50.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YEA - YYC**Fare Information****Form Of Payment:**

[REDACTED]

Fare:

CAD 342.81

Taxes and Carrier-imposed fees:CAD 14.96 CA
CAD EXEMPT XG
CAD 84.00 XT**Total:**

CAD 441.77

Endorsement Information:

NONREF - FEE FOR CHG-CXL/AB HEALTH SERVICES COF

Fare Calculation:

4SEP YYC WS YEA 200.22WS YYC 142.59CAD342.81END XT 60.00SQ 24.00YQ