

AHS Board and Executive Expense Report

Name: Dr Sid Viner
Title: Vice President and Medical Director, Clinical Operations
Location: Calgary
 Expenses approved during the month of July 2022

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Jul-22	P-Card	Meetings					-	45		
Jul-22	Expense Claim	Meetings				622	622			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 622	\$ 622	\$ 45	\$ -	\$ -

**Total for
the Month** \$ 667

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								
VINER, SID	Vice President and Medical Director, Clinical Operations	Calgary	\$ 45.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/15/2022	Registration fees for i4 conference - November 2&3, 2022.	AB - Local	Conference Fees	\$ 45.00				2			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	30-Jun-22									

Transaction Successful

Payment Details

Transaction Type	Purchase
Reference Number	[REDACTED]
Date & Time	6/15/2022 10:24:47 AM
Card Type	[REDACTED]
Card Number	[REDACTED]
Expiration Date	[REDACTED]

Event Fees

Alberta Resident - i4 Virtual - November 2 & 3, 2022 registration (including Launchpad) x [1] @ \$45.00 CAD each (Early Bird Rate)	\$45.00 CAD
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Subtotal	\$45.00 CAD
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Total	\$45.00 CAD
Paid This Time	\$45.00 CAD
Total Paid	\$45.00 CAD
Balance Due	\$0.00 CAD

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
VINER, SID	Vice President and Medical Director, Clinical Operations	Calgary	\$ 622.16								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/11/2022	Attendance at SOGIE PAC		Mileage-Other	\$ 311.08	10301 Southport Lane SW	10300 107 St NW Edmonton		1			616
6/17/2022	Attendance at Provincial Primary Care Network Committee (PPCNC)		Mileage-Other	\$ 311.08	10301 Southport Lane (Southport Tower)	10025 Jasper Ave, Edmonton		1			616
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	30-Jun-22									