

AHS Board and Executive Expense Report

Name: Stuart Rosser Prof Corp

Title: Chief Medical Information Officer(CMIO)(Interim)

Location: Edmonton

Expenses approved during the month of June 2021

Travel (1)

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Jun-21	Expense Claim	Meetings		618	2,777	805	4,199			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 618	\$ 2,777	\$ 805	\$ 4,199	\$ -	\$ -	\$ -

**Total for
the Month** \$ 4,199

Maximum daily single meal expense claimed in the month \$ 24

Maximum daily base hotel rate claimed in the month \$ 206

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 Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Stuart Rosser Prof Corp	Chief Medical Information Officer(CMIO)(Interim)	Edmonton	\$ 4,199.14								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/8/2021	Connect Care Wave 3 Launch - located in NZ Apr 8 - 20, 2021 Edmonton, GP, Beaver Lodge and Valley view, High Level	AB - North Zone	Mileage	\$ 402.48				1			
4/8/2021	Connect Care Wave 3 Launch - located in NZ Apr 8, 2021	AB - North Zone	Meals Per Diem	\$ 47.50				1			
4/9/2021	Connect Care Wave 3 Launch - located in NZ Apr 9, 2021	AB - North Zone	Meals Per Diem	\$ 47.50				1			
4/10/2021	Connect Care Wave 3 Launch - located in NZ Apr 10, 2021	AB - North Zone	Meals Per Diem	\$ 47.50				1			
4/11/2021	Connect Care Wave 3 Launch - located in NZ Apr 11, 2021	AB - North Zone	Meals Per Diem	\$ 47.50				1			
4/12/2021	Connect Care Wave 3 Launch - located in NZ Apr 12, 2021	AB - North Zone	Meals Per Diem	\$ 47.50				1			
4/13/2021	Connect Care Wave 3 Launch - located in NZ Apr 13, 2021	AB - North Zone	Meals Per Diem	\$ 47.50				1			
4/14/2021	Connect Care Wave 3 Launch - located in NZ Apr 14, 2021	AB - North Zone	Meals Per Diem	\$ 47.50				1			
4/15/2021	Connect Care Wave 3 Launch - located in NZ Apr 15, 2021	AB - North Zone	Meals Per Diem	\$ 47.50				1			
4/16/2021	Connect Care Wave 3 Launch - located in NZ Apr 16, 2021	AB - North Zone	Meals Per Diem	\$ 47.50				1			
4/17/2021	Connect Care Wave 3 Launch - located in NZ Apr 17, 2021	AB - North Zone	Meals Per Diem	\$ 47.50				1			
4/18/2021	Connect Care Wave 3 Launch - located in NZ Apr 18, 2021	AB - North Zone	Meals Per Diem	\$ 47.50				1			
4/19/2021	Connect Care Wave 3 Launch - located in NZ Apr 19, 2021	AB - North Zone	Meals Per Diem	\$ 47.50				1			
4/20/2021	Connect Care Wave 3 Launch - located in NZ Apr 20, 2021	AB - North Zone	Meals Per Diem	\$ 47.50				1			
4/20/2021	Connect Care Wave 3 Launch - located in NZ Apr 8 - 20, 2021 Edmonton, GP, Beaver Lodge and Valley view, High Level	AB - North Zone	Mileage	\$ 402.48				1			
4/21/2021	Connect Care Wave 3 Launch - located in NZ Apr 8 - 20, 2021	AB - North Zone	Accomodations	\$ 2,776.68				12			
Approver(s) for the claim	Approval Status	Approval Date									
Francois Belanger	Approve	8-Jun-21									



Pomeroy Hotel & Conference Centre

Stuart Rosser

Folio No. [REDACTED]
 Room No.
 Payment Method VS

Edmonton -

GST# 720259688 RT0001

Arrival 04/08/2021

Departure 04/20/2021

INVOICE

Date	Code	Description	Room	Amount
04/08/2021	ROOM	ROOM CHARGE	[REDACTED]	206.1
04/08/2021	GST	G.S.T - ROOM	[REDACTED]	0.31
04/08/2021	GST	G.S.T - ROOM	[REDACTED]	10.31
04/08/2021	HT	HOTEL TAX	[REDACTED]	0.25
04/08/2021	HT	HOTEL TAX	[REDACTED]	8.24
04/08/2021	DMF	D.M.F. FEE	[REDACTED]	6.18
04/09/2021	ROOM	ROOM CHARGE	[REDACTED]	206.1
04/09/2021	GST	G.S.T - ROOM	[REDACTED]	10.31
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04/09/2021	HT	HOTEL TAX	[REDACTED]	0.25
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[REDACTED]				
			Sub Total	2783.91
			Taxes	303.48
			Total Dues	3087.39
			Total Payments	3087.39
			Balance Due	0.0

\$231.39 (one night room charge \$206.10, with all applicable taxes(10.31+0.31+0.25+8.24+6.18)) X 12 nights = \$2,776.68

\$3087.39-\$310.71 (charges not reimbursed by AHS) = \$2776.68