

Primary Care Alberta Board and Executive Expense Report

Name: Rod Iwanow
Title: Community Clinic Supports
Location: Calgary
 Expenses posted during the month of March 2025

| 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 | | | | | - | | | |
| Mar-25 | Expense Claim | Meetings | 1,430 | | | 275 | 1,705 | | | |
| Mar-25 | Direct Bill | Meetings | 1,201 | | | 83 | 1,284 | | | |
| Total by category | | | \$ 2,631 | \$ - | \$ - | \$ 358 | \$ 2,989 | \$ - | \$ - | \$ - |

**Total
posted for
the Month** \$ 2,989

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted 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 membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

PCA Executive Expenses Report Expenses

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|---|-------------------|---------------------|-------------|------------------------------------|------------------------------------|--|-----------|----------------|------------------|---------------|
| IWANOW, ROD LORNE | Community Clinic Supports | Calgary | \$ 1,563.88 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 2/13/2025 | Feb 13, 2025 Transition to Regional Networks Indigenous Partners Design Workshop Grande Prairie | AB - Other Zones | Airfare | \$ 1,430.02 | AB - Local | AB - North Zone | Flight was booked outside of AHS' travel vendor/used personal credit card. Travel provider will be used going forward. | 1 | | | |
| 2/13/2025 | Feb 13, 2025 Transition to Regional Networks Indigenous Partners Design Workshop Grande Prairie | AB - Local | Taxi | \$ 31.50 | Calgary, Home | Airport, Calgary | | 1 | | | |
| 2/13/2025 | Feb 13, 2025 Transition to Regional Networks Indigenous Partners Design Workshop Grande Prairie | AB - North Zone | Taxi | \$ 30.65 | Airport, Grande Prairie | 11633 100th St. Grande Prairie, AB | Receipt is over allowable tip amount, only claiming as per policy. | 1 | | | |
| 2/13/2025 | Feb 13, 2025 Transition to Regional Networks Indigenous Partners Design Workshop Grande Prairie | AB - North Zone | Taxi | \$ 34.56 | 11633 100th St. Grande Prairie, AB | Airport, Grande Prairie | | 1 | | | |
| 2/13/2025 | Feb 13, 2025 Transition to Regional Networks Indigenous Partners Design Workshop Grande Prairie | AB - Local | Taxi | \$ 37.15 | Airport, Calgary | Home, Calgary | | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| SIMMONDS, KIM A | Approve | 28-Mar-25 | | | | | | | | | |



eTicket Receipt

Prepared For
IWANOW/RODNEY MR

| | |
|-----------------------|-------------|
| RESERVATION CODE | |
| ISSUE DATE | 05 Feb 25 |
| TICKET NUMBER | |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|---|--|---|---|
| 13 Feb 25 | WESTJET WS Operated by: WESTJET ENCORE | CALGARY INTL AB, CANADA Time 9:50am | GRANDE PRAIRIE AB, CANADA Time 11:26am | Fare Econo Cabin ECONOMY Seat Number Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis Not Valid Before 13 FEB 25 Not Valid After 13 FEB 25 |
| 13 Feb 25 | WESTJET WS Operated by: WESTJET ENCORE | GRANDE PRAIRIE AB, CANADA Time 8:45pm | CALGARY INTL AB, CANADA Time 10:11pm | Fare EconoFlex Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis Not Valid After 13 FEB 26 |

Allowances

Baggage Allowance

YYC to YQU - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YQU to YYC - 1 Piece WESTJET

Prices of additional baggage pieces:

- 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YQU , YQU to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YQU , YQU to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

| | |
|------------------------------------|---|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYC WS YQU585.00WS YYC656.00CAD1241.00END |
| Fare | CAD 1241.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 64.60 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 1419.52 |

Other Charges

| | |
|--|---|
| SEAT ASSIGNMENT [REDACTED] (YYC-YQU / QTY 1) | CAD 10.00 |
| Taxes | CAD 0.50 |
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Total | CAD 10.50 |
| Total Fare and Other Charges | CAD 1430.02 |

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Here's your receipt for your ride, Rod

We hope you enjoyed your ride this morning.

Total CA\$31.50

Trip fare CA\$25.03

Subtotal CA\$25.03

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

Booking Fee CA\$0.52

GST CA\$1.50

Payments



Visa ••••
2/13/25 6:08 PM

CA\$31.50

[Visit the trip page](#) for more information, including invoices (where available)

You rode with

TNDL License Number:

UberX 19.92 kilometers | 24 min

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Yellow Cabs



Let Yellow Cabs know how your experience was

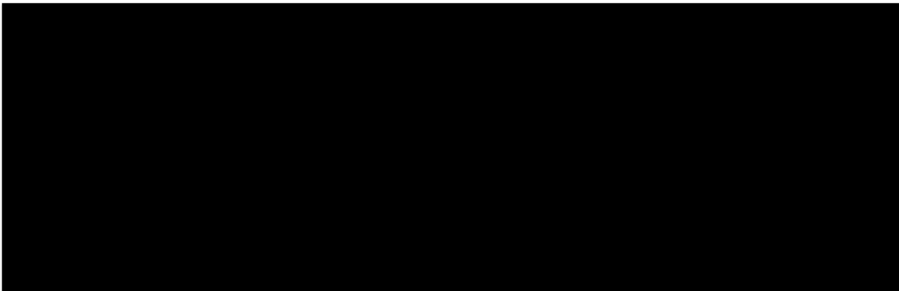
\$31.92

Custom Amount\$25.54

Purchase Subtotal\$25.54
Tip \$6.38

Total \$31.92

Only Claiming
\$30.65



Yellow Cabs
11074 106 Ave, 303c
GRANDE PRAIRIE, AB T8V7S2



Canadian Cabs



Let Canadian Cabs know how your
experience was

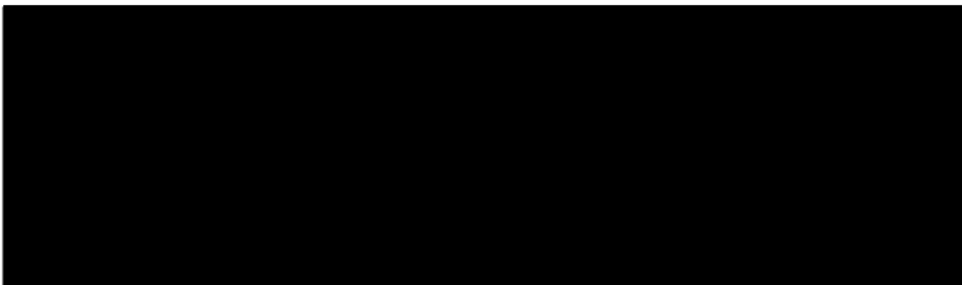
\$34.56

Custom Amount\$28.80

Purchase Subtotal\$28.80

Tip \$5.76

Total \$34.56



Canadian Cabs
11201 75A Ave
Grande prairie, AB T8W 0G5



Here's your receipt for your ride, Rod

We hope you enjoyed your ride this evening.

| | |
|-------|-----------|
| Total | CA\$37.15 |
|-------|-----------|

| | |
|-----------|-----------|
| Trip fare | CA\$29.66 |
|-----------|-----------|

| | |
|----------|-----------|
| Subtotal | CA\$29.66 |
|----------|-----------|

| | |
|----------------------------|----------|
| Airport Recovery Surcharge | CA\$4.75 |
|----------------------------|----------|

| | |
|----------------------------|----------|
| TNC fee recovery surcharge | CA\$0.45 |
|----------------------------|----------|

| | |
|-------------|----------|
| Booking Fee | CA\$0.52 |
|-------------|----------|

| | |
|-----|----------|
| GST | CA\$1.77 |
|-----|----------|

Payments



Visa ...
2/14/25 10:18 AM

CA\$37.15

[Visit the trip page](#) for more information, including invoices (where available)

You rode with

TNDL License Number:

UberX 19.89 kilometers | 21 min

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

PCA Executive Expenses Report Expenses

[illegible]

Here's your receipt for your ride, Rod

We hope you enjoyed your ride this morning.

| | |
|-------|-----------|
| Total | CA\$31.11 |
|-------|-----------|

| | |
|-----------|-----------|
| Trip fare | CA\$24.66 |
|-----------|-----------|

| | |
|----------------------------|-----------|
| Subtotal | CA\$24.66 |
| TNC fee recovery surcharge | CA\$0.45 |
| Booking Fee | CA\$0.52 |
| Airport Recovery Surcharge | CA\$4.00 |
| GST | CA\$1.48 |

Payments



Visa ...
3/5/25 4:31 PM

CA\$31.11

[Visit the trip page](#) for more information, including invoices (where available)

You rode with
TNDL License Number:

UberX 19.80 kilometers | 19 min

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Let [redacted] know how your experience was

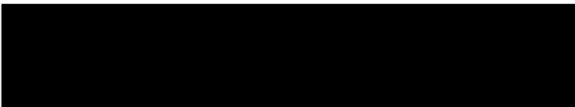
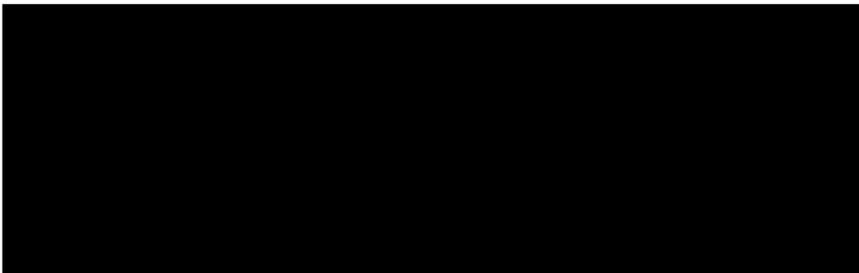
\$54.05

Custom Amount\$47.00

Purchase Subtotal\$47.00

Tip\$7.05

Total\$54.05



[redacted]



Let [redacted] know how your experience was

\$55.60

Custom Amount\$48.35

Purchase Subtotal\$48.35

Tip \$7.25

Total \$55.60

[redacted]

[redacted]

[redacted]



Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an PCA Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

PCA may have established accounts with certain vendors used to book travel and other expenses that are billed directly to PCA.

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. PCA 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 PCA business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by PCA not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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**

| | | | |
|---------------|------------|--|--------|
| Name : | Rod Iwanow | Reporting Period for the Month of : | Mar-25 |
|---------------|------------|--|--------|

| Invoice Date DD-MMM-YYYY | Payment Method | Category | Business Reason | Name of Vendor | Amount Paid |
|--------------------------------|----------------|----------------------------|---|-----------------------------------|-------------|
| 27-Feb-2025 | Direct Billing | Airline Ticket | Flight from Calgary to Fort McMurray to attend the in-person Transition to Regional Networks Design Workshop March 5, 2025 | Vision Travel DT Ontario-West Inc | \$600.96 |
| 27-Feb-2025 | Direct Billing | Airline Ticket | Flight from Fort McMurray to Edmonton to attend the in-person walk through March 6, 2025 of the proposed Regional Primary Care Network model, CDM Central Zone meeting and Midwife Strategy. | Vision Travel DT Ontario-West Inc | \$600.44 |
| 5-Mar-2025 | Direct Billing | Other Transportation | Red Arrow from Edmonton to return home March 6, 2025 after attending the in-person walk through of the proposed Regional Primary Care Network model, CDM Central Zone meeting and Midwife Strategy. | Vision Travel DT Ontario-West Inc | \$83.09 |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| Total Paid in the Month | | | | | \$ 1,284.49 |



Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [REDACTED]

Agent name: [REDACTED]

Traveler name

Client reference

RODNEY IWANOW

Itinerary summary

| | From / To | Flight / Provider | Departure / Arrival |
|--------|---|--------------------|--|
| Flight | Wed. Mar. 05, 2025 Calgary(YYC) - Fort McMurray, AB(YMM) | Westjet [REDACTED] | 7:50 a.m.- 9:34 a.m. Check in |
| Other | | | Wed. Apr. 02, 2025 |

| | | | |
|-------------------------|------------------------------|-------------------------------------|--|
| | WS [REDACTED] | Calgary Calgary (YYC) | Fort McMurray Fort McMurray, AB (YMM) |
| Departure | Wed. Mar. 05, 2025 7:50 a.m. | Arrival | Wed. Mar. 05, 2025 9:34 a.m. |
| Departure terminal | | Arrival terminal | |
| Class | Economy/Coach Discounted(Q) | Seat | |
| Status | Confirmed | Airline check-in ID | [REDACTED] |
| Special requests | | Frequent traveler | |
| Equipment | | Duration/ Meal service | 01:44/No meal service |
| eTicket | [REDACTED] | | |
| Baggage | | | |

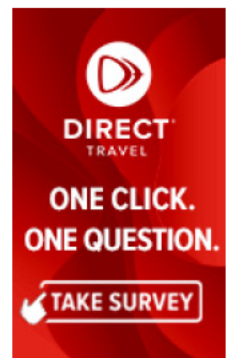
| | Other |
|---------|--------------------|
| Date | Wed. Apr. 02, 2025 |
| Details | INVOICE |

Invoice/Ticket information for RODNEY IWANOW

| | | | |
|--------------|-----------------------|------------------------|------------|
| Ticket: | Westjet [REDACTED] | Invoice: | [REDACTED] |
| Base: | CAD540.50 | | |
| Other tax: | CAD60.46 | | |
| GST/HST tax: | CAD0.00 | | |
| QST tax: | CAD0.00 | | |
| | | Amount: | CAD600.96 |
| | Issue date: | 27-Feb.-2025 | |
| | | Total invoiced amount: | CAD600.96 |
| | | Balance due: | CAD0.00 |

Quick links

- [CSR](#)
- [Twitter](#)
- [Linkedin](#)
- [Airport Status](#)
- [Currency Converter](#)
- [Weather](#)





Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

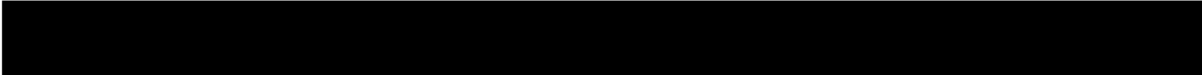
ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted] Agent name: [redacted]

| Traveler name | Client reference |
|---------------|------------------|
| RODNEY IWANOW | |

Itinerary summary

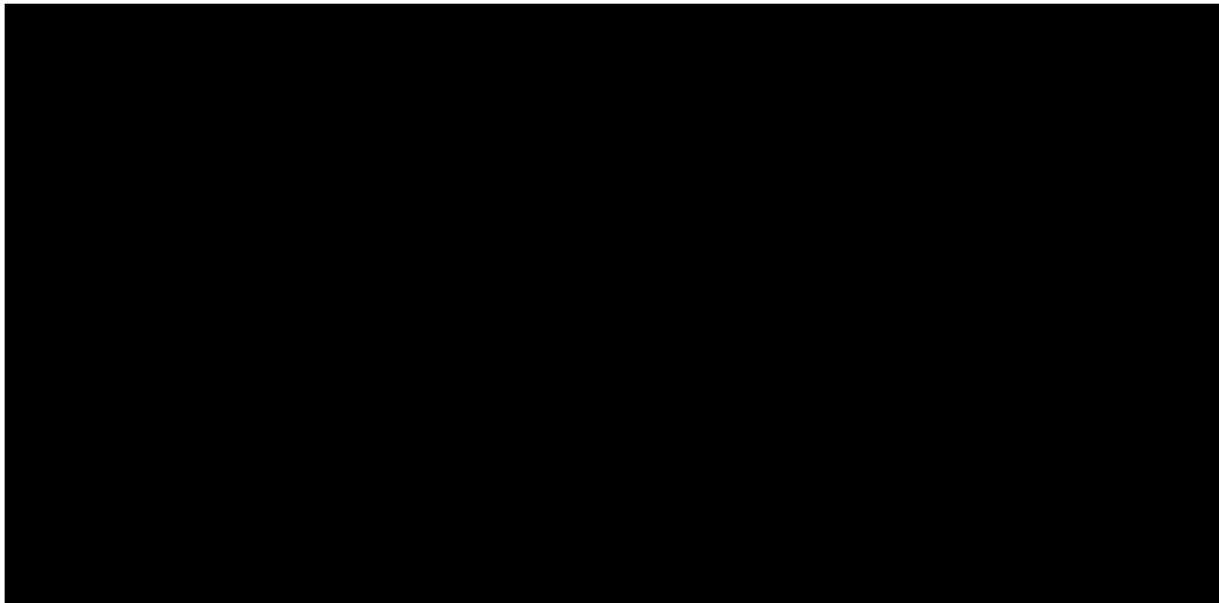
| | From / To | Flight / Provider | Departure / Arrival | |
|--------|--|--------------------|-------------------------|--------------------------|
| Flight | Wed. Mar. 05, 2025 Fort McMurray, AB(YMM) - Edmonton(YEG) | Westjet [redacted] | 7:30 p.m.- 8:39 p.m. | Check in |



Other Wed. Apr. 02, 2025

| | | | |
|--------------------|------------------------------|--|------------------------------|
| | WS [redacted] | Fort McMurray Fort McMurray, AB (YMM) | Edmonton Edmonton (YEG) |
| Departure | Wed. Mar. 05, 2025 7:30 p.m. | Arrival | Wed. Mar. 05, 2025 8:39 p.m. |
| Departure terminal | | Arrival terminal | |
| Class | Economy/Coach Discounted(Q) | Seat | |
| Status | Confirmed | Airline check-in ID | [redacted] |
| Special requests | | Frequent traveler | |
| Equipment | | Duration/ Meal service | 01:09/No meal service |
| eTicket | [redacted] | | |

[Baggage](#) ▶



Quick links

[CSR](#)

[Twitter](#)

[Linkedin](#)

[Airport Status](#)

[Currency Converter](#)

[Weather](#)

ONE CLICK.
ONE QUESTION.

[TAKE SURVEY](#)

Other

| | |
|---------|--------------------|
| Date | Wed. Apr. 02, 2025 |
| Details | INVOICE RESEND |

Invoice/Ticket information for RODNEY IWANOW

| | | | |
|--------------|-------------|------------------------|-----------|
| Ticket: | Westjet | Invoice: | |
| Base: | CAD532.98 | | |
| Other tax: | CAD67.46 | | |
| GST/HST tax: | CAD0.00 | | |
| QST tax: | CAD0.00 | | |
| | | Amount: | CAD600.44 |
| | Issue date: | 27-Feb.-2025 | |
| | | Total invoiced amount: | CAD600.44 |
| | | Balance due: | CAD0.00 |

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST
BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

Agency registration
TPS/GST-723782728 RT 0001



Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4


Agency reference: [REDACTED]Agent name: [REDACTED]

| Traveler name | Client reference |
|---------------|------------------|
| ROD IWANOW | |

| Itinerary summary | | |
|---|--------------------|---------------------|
| From / To | Flight / Provider | Departure / Arrival |
| Bus Thu. Mar. 06, 2025 EDMONTON SOUTH SIDE - CALGARY DTN TWN BUS DEPOT AT 1955 | RED ARROW BUSLINES | 4:45 p.m. |
| Other | | Wed. Apr. 02, 2025 |

Quick links

[CSR](#)[Twitter](#)[Linkedin](#)[Airport Status](#)[Currency Converter](#)[Weather](#)

|  | EDMONTON SOUTH SIDE | | CALGARY DTN TWN BUS DEPOT AT 1955 | |
|---|--|--|-----------------------------------|--------------------|
| Date | Thu. Mar. 06, 2025 4:45 p.m. | | Company | RED ARROW BUSLINES |
| Rate | \$0.00 TOTAL | | Phone | |
| Confirmation | | | | |
| Remarks | RED ARROW BUSLINES DEPARTS EDMONTON SOUTH SIDE AT 1645 | | | |
| |ARRIVES: CALGARY DTN TWON BUS DEPO AT 1955 | | | |
| |DEPARTS FROM 5359 CALGARY TRAIL NORTH | | | |
| |RAMADA HOTEL EDMONTON SOUTH | | | |
| Other | | | | |
| Date | Wed. Apr. 02, 2025 | | | |
| Details | INVOICE | | | |

DIRECT
TRAVEL

ONE CLICK.
ONE QUESTION.

TAKE SURVEY

Invoice/Ticket information for ROD IWANOW

Invoice:

Base: CAD79.13
Other tax: CAD3.96
GST/HST tax: CAD0.00
QST tax: CAD0.00

Amount: CAD83.09

Payment: CAXXXXXXXXXXXXXX Issue date: 28-Feb.-2025

Charge detail: RED ARROW BUSLINES

Total invoiced amount: CAD83.09

Balance due: CAD0.00

General remarks

Agency registration
TPS/GST-723782728 RT 0001