

## Primary Care Alberta Board and Executive Expense Report

**Name:** Rod Iwanow  
**Title:** Community Clinic Supports  
**Location:** Calgary  
 Expenses posted during the month of April 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					-			
Apr-25	Expense Claim	Meetings				319	319			
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ -	\$ -	\$ 319	\$ 319	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 319

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	\$ 260.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/25/2025	In-person attendance required as a follow up from the Feb 13th Transition to Regional Networks Indigenous Partners Design Workshop		Mileage-Other	\$ 260.58	Calgary, Home	Taber & return		1			516
Approver(s) for the claim	Approval Status	Approval Date									
SIMMONDS, KIM	Approve	14-Mar-25									

## PCA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
IWANOW, ROD LORNE	Community Clinic Supports	Calgary	\$ 58.05								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/27/2025	Travel required to attend the Family Practice Summit 2025 in Lethbridge	AB - Other Zones	Fuel-Travel and Car Rental	\$ 58.05				1			
Approver(s) for the claim	Approval Status	Approval Date									
SIMMONDS, KIM	Approve	22-Apr-25									

TRANSACTION RECORD  
ESSO 7-ELEVEN 37778

\*\*\*\*\*  
1201 1 ST SE  
CALGARY AB T2G 2H7

DATE: 2025-03-27 TIME: 14:42:45

STORE #: [REDACTED] TRANS #: [REDACTED]  
Paypoint: [REDACTED] Cashier: [REDACTED]

GST: \*\*\* DUPLICATE \*\*\*  
R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 1			
EREG	38.987	1.489	58.05
<b>TOTAL</b>	<b>CAD</b>	<b>\$</b>	<b>58.05</b>

DEBIT \$ 58.05

\* GST INCLUDED IN FUEL \$ 2.76

**PURCHASE**

INTERAC

ACCT:

REFERENCE #:

INVOICE NO:

AUTH #:

\*\*\*\*\*  
CHEQUING [REDACTED]

\$ 58.05

Interac

00/001 APPROVED - THANK YOU

Reconciliation ID: [REDACTED]

What if buying gas fuelled your points?  
Only Esso and Mobil gas earns you PC  
Optimum points.

PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

Loyalty: NO

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