

## Primary Care Alberta Board and Executive Expense Report

**Name:** William Hondas

**Title:** Strategic Services

**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		204	612	478	1,293			
Mar-25	Direct Bill	Meetings	1,046				1,046			
<b>Total by category</b>			\$ 1,046	\$ 204	\$ 612	\$ 478	\$ 2,339	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 2,339

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

Maximum daily base hotel rate posted in the month \$ 183

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								
HONDAS, WILLIAM	Strategic Services	Calgary	\$ 513.25								
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	Trip to Edmonton for various meetings with Alberta Health & Primary Care Alberta		Mileage-Local-Home Zone	\$ 15.15	Southport Tower Calgary	Calgary Airport		1			30
2/25/2025	Trip to Edmonton for various meetings with Alberta Health & Primary Care Alberta	AB - Other Zones	Meals Per Diem	\$ 84.50				2			
2/25/2025	Trip to Edmonton for various meetings with Alberta Health & Primary Care Alberta Feb 25-Feb 26	AB - Other Zones	Accommodations	\$ 205.45				2			
2/25/2025	Trip to Edmonton for various meetings with Alberta Health & Primary Care Alberta	AB - Other Zones	Taxi	\$ 65.00	Edmonton Airport	Westin Hotel Downtown Edmonton	RECEIPT \$130 as it also includes return trip to Edmonton Airport next day	1			
2/26/2025	Trip to Edmonton for various meetings with Alberta Health & Primary Care Alberta	AB - Other Zones	Taxi	\$ 65.00	ATB Building in Edmonton	Edmonton Airport	RECEIPT IS \$130 - includes trip from day prior	1			
2/26/2025	Trip to Edmonton for various meetings with Alberta Health & Primary Care Alberta		Mileage-Local-Home Zone	\$ 15.15	Calgary Airport	Southport Tower Calgary		1			30
2/26/2025	Trip to Edmonton for various meetings with Alberta Health & Primary Care Alberta	AB - Local	Parking - Lot or Parkade	\$ 63.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	5-Mar-25									

## Receipts for Feb 2025 Edmonton Trip

Calgary Airport Tel. 403-735-1500 TAX RECEIPT GST No: R122556194 EXIT No. [REDACTED]	----- TRANSACTION RECORD ----- ATS GROUP 4608 101 ST NW EDMONTON AB  www.airlimousine.net
IN: 02/25/25 11:28 OUT: 02/26/25 19:04 DUR: 1 07: 36 PAID: \$ 63.00 (GST INCLUDED)	Purchase Feb 26, 2025 16:24:29 VISA ***** [REDACTED]
Feb 26 2025 19:04	Entry Tap EMV (H) Ref# [REDACTED] Auth#: [REDACTED] Response: [REDACTED] Order: [REDACTED] Username: [REDACTED]
TRANSACTION RECORD CREDIT	Amount \$ 130.00
Card Number : [REDACTED] ***** [REDACTED] Card Type : [REDACTED] Trans. Type : [REDACTED] PURCHASE Card Entry : [REDACTED] TAP CHIP Auth # : [REDACTED] Sequence # : [REDACTED] Ref. # : [REDACTED] Merchant ID : [REDACTED] Terminal # : [REDACTED]	VISA CREDIT [REDACTED]  Approved FF/DT 20  For GST#, see \"Username\" above  Important: Retain this copy for your record  [REDACTED]
Amount \$CAD 63.00 PAYMENT_NETWORK: [REDACTED] Authorization: [REDACTED] Mode: Issuer ***** [REDACTED]	

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



WILLIAM HONDAS

Page Number : 1 Invoice Nbr :   
Guest Number :   
Folio ID : A  
Arrive Date : 25-FEB-25 14:18  
Depart Date : 26-FEB-25 15:39  
No. Of Guest : 1  
Room Number :   
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI MAR-05-2025 11:49

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-FEB-25		Room Chrg - Special Corp	183.00	
25-FEB-25		GST	9.42	
25-FEB-25		DMF	5.49	
25-FEB-25		Tour Levy	7.54	
26-FEB-25	VI	Visa		-205.45
** Total			205.45	-205.45
*** Balance			0.00	

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## PCA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HONDAS, WILLIAM	Strategic Services	Calgary	\$ 780.21								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/24/2025	Various meetings in Edmonton with Primary Care Alberta & Alberta Health		Mileage-Local-Home Zone	\$ 15.15	Southport Tower Calgary	Calgary Airport		1			30
3/24/2025	Various meetings in Edmonton with Primary Care Alberta & Alberta Health	AB - Other Zones	Meals Per Diem	\$ 119.00				3			
3/24/2025	Various meetings March 25-26 in Edmonton with Primary Care Alberta & Alberta Health	AB - Other Zones	Accommodations	\$ 406.41				2			
3/24/2025	Various meetings in Edmonton with Primary Care Alberta & Alberta Health	AB - Other Zones	Taxi	\$ 65.00	Edmonton Airport	Westin Hotel Downtown Edmonton	Receipt included the return trip on March 26, 2025	1			
3/26/2025	Various meetings in Edmonton with Primary Care Alberta & Alberta Health	AB - Other Zones	Taxi	\$ 65.00	ATB Place Downtown Edmonton	Edmonton Airport	Receipt included the trip on March 24, 2025	1			
3/26/2025	Various meetings in Edmonton with Primary Care Alberta & Alberta Health	AB - Local	Parking - Lot or Parkade	\$ 94.50				1			
3/26/2025	Various meetings in Edmonton with Primary Care Alberta & Alberta Health		Mileage-Local-Home Zone	\$ 15.15	Calgary Airport	Southport Tower		1			30
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	28-Mar-25									

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

# WESTIN®

## HOTELS & RESORTS

WILLIAM HONDAS

Page Number : 1 Invoice Nbr [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 24-MAR-25 19:03  
Depart Date : 26-MAR-25 15:42  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI MAR-26-2025 15:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-MAR-25	[REDACTED]	Room Chrg - Special Corp	183.00	
24-MAR-25	[REDACTED]	GST	9.42	
24-MAR-25	[REDACTED]	DMF	5.49	
24-MAR-25	[REDACTED]	Tourism Levy	7.54	
25-MAR-25	[REDACTED]	Room Chrg - Special Corp	179.00	
25-MAR-25	[REDACTED]	GST	9.22	
25-MAR-25	[REDACTED]	DMF	5.37	
25-MAR-25	[REDACTED]	Tourism Levy	7.37	
26-MAR-25	[REDACTED]	Visa-[REDACTED]		-406.41
** Total			406.41	-406.41
*** Balance			0.00	

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Continued on the next page

----- TRANSACTION RECORD -----  
ATS GROUP  
4608 101 ST NW  
EDMONTON AB  
www.airlinemousine.net

**Purchase**

Mar 26, 2025 16:27:16  
VISA \*\*\*\*\*

Entry: Tap EMV (H)  
Ref#:  
Auth#:  
Order:  
Username:

Response:

Amount \$ 130.00

VISA CREDIT

**Approved**

FF/DT 20

For GST#, see "Username" above

Important: Retain this copy for your record

CALGARY AIRPORT AUTHORITY  
2000 AIRPORT ROAD T2E6W5  
CALGARY AB

\*\*\*\* PURCHASE \*\*\*\*

03-26-2025 19:01:35

Acct # \*\*\*\*\* RF

Card Type VI

VISA CREDIT

Trace #  
Inv. #  
Auth #

Total \$94.50

(001) APPROVED-THANK YOU

Customer copy

## 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 AHS 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:

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. 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 AHS 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**

<b>Name :</b>	William Hondas	<b>Reporting Period for the Month of :</b>	Mar-25
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
10-Feb-2025	Direct Billing	Airline Ticket	Roundtrip Airline Ticket (Edmonton). Arrived in Edmonton on Feb 25, returned to Calgary Feb 26. Reason for Travel: various meetings with Alberta Health, Primary Care Alberta, and Alberta Medical Association on Feb 25 & 26.	Vision Travel DT Ontario-West Inc	\$449.92
2-Apr-2025	Direct Billing	Airline Ticket	Roundtrip Airline Ticket (Edmonton). Arrived in Edmonton on March 24, returned to Calgary March 26. Reason for Travel: various meetings with Alberta Health and Primary Care Alberta on March 25 & 26.	Vision Travel DT Ontario-West Inc	\$595.92
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
<b>Total Paid in the Month</b>					\$ 1,045.84



## 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

WILLIAM HONDAS

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

## Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Tue. Feb. 25, 2025 Calgary(YYC) - Edmonton(YEG)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	12:35 p.m.- 1:29 p.m.	<a href="#">Check in</a>

Flight	Wed. Feb. 26, 2025 Edmonton(YEG) - Calgary(YYC)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	6:05 p.m.- 7:04 p.m.	<a href="#">Check in</a>
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- [Weather](#)

 AC	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Tue. Feb. 25, 2025 12:35 p.m.	Arrival Tue. Feb. 25, 2025 1:29 p.m.
Terminal		Terminal
Class	Economy(G)	Seat
Status	Confirmed	<a href="#">Airline check-in ID</a> [REDACTED]
Special requests		Frequent traveler [REDACTED]
Equipment	DHC8 Dash 8-400	Duration/ Meal service 00:54/No meal service
eTicket	[REDACTED]	
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**	
<a href="#">Baggage</a>		



ONE CLICK.  
ONE QUESTION.

[TAKE SURVEY](#)

 AC	Edmonton Edmonton (YEG)	Calgary Calgary (YYC)
Departure	Wed. Feb. 26, 2025 6:05 p.m.	Arrival Wed. Feb. 26, 2025 7:04 p.m.
Terminal		Terminal
Class	Economy(G)	Seat
Status	Confirmed	Airline check-in ID [REDACTED]
Special requests		Frequent traveler [REDACTED]
Equipment	DHC8 Dash 8-400	Duration/ Meal service 00:59/No meal service
eTicket	[REDACTED]	
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**	
Baggage ▶	▶	

#### Invoice/Ticket information for WILLIAM HONDAS

Ticket:	Air Canada [REDACTED]	Invoice:	[REDACTED]
Base:	CAD332.00		
Other tax:	CAD117.92		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD449.92
Payment:	CA XXXXXXXXXXXX [REDACTED]	Issue date:	10-Feb.-2025
		Total invoiced amount:	CAD449.92
		Balance due:	CAD0.00

#### General remarks

AIRFARES ARE NOT GUARANTEED UNTIL TICKETED  
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.

#### 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

WILLIAM HONDAS

Itinerary summary			
	From / To	Flight / Provider	Departure / Arrival
Flight	Mon. Mar. 24, 2025 Calgary(YYC) - Edmonton(YEG)	Air Canada [redacted]	4:30 p.m.- 5:28 p.m. <a href="#">Check in</a>
[redacted]			
Flight	Wed. Mar. 26, 2025 Edmonton(YEG) - Calgary(YYC)	Air Canada [redacted]	6:05 p.m.- 7:04 p.m. <a href="#">Check in</a>

Quick links

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Airport Status

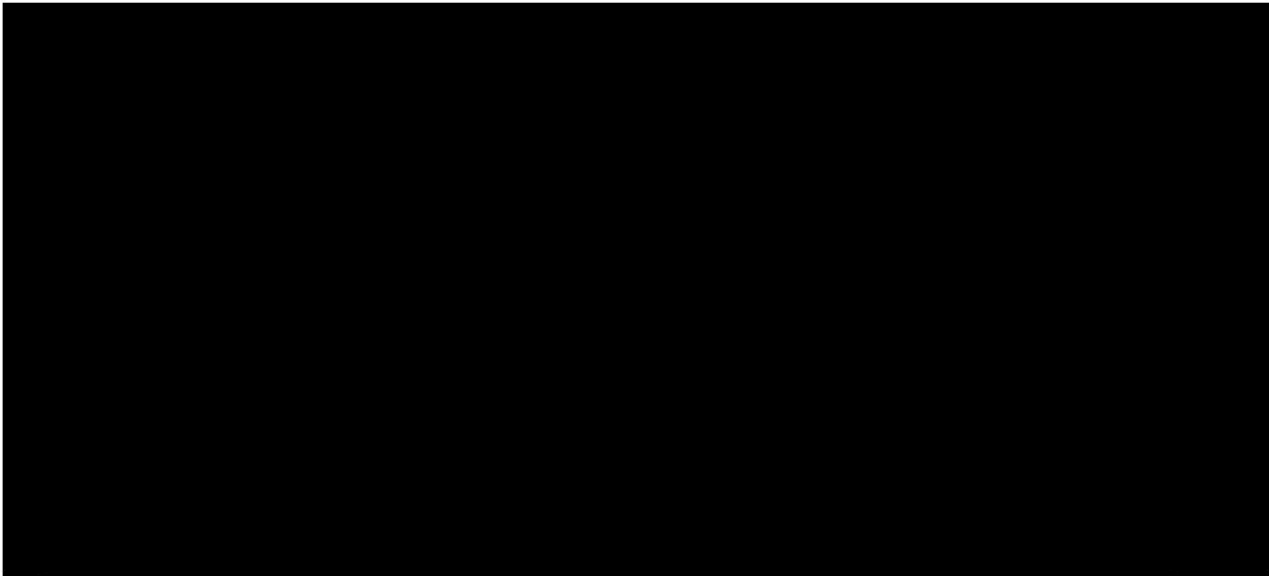
Currency Converter






Weather

	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Mon. Mar. 24, 2025 4:30 p.m.	Arrival Mon. Mar. 24, 2025 5:28 p.m.
Departure terminal		Arrival terminal
Class	Economy(W)	Seat
Status	Confirmed	<a href="#">Airline check-in ID</a> [redacted]
Special requests		Frequent traveler [redacted]
Equipment		Duration/ Meal service 00:58/No meal service
eTicket	[redacted]	
<a href="#">Baggage</a> ▶		

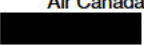


ONE CLICK.  
ONE QUESTION.

TAKE SURVEY



 	Edmonton Edmonton (YEG)	Calgary Calgary (YYC)
Departure	Wed. Mar. 26, 2025 6:05 p.m.	Arrival Wed. Mar. 26, 2025 7:04 p.m.
Departure terminal		Arrival terminal
Class	Economy(W)	Seat
Status	Confirmed	Airline check-in ID 
Special requests		Frequent traveler 
Equipment		Duration/ Meal service 00:59/No meal service
eTicket		
<a href="#">Baggage</a> ▶		

Invoice/Ticket information for WILLIAM HONDAS

Ticket:	Air Canada 	Invoice:	
Base:	CAD507.00		
Other tax:	CAD88.92		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
			Amount: CAD595.92
Payment:	CA XXXXXXXXXX 	Issue date:	06-Mar.-2025
			Total invoiced amount: CAD595.92
			Balance due: CAD0.00

General remarks

AIRFARES ARE NOT GUARANTEED UNTIL TICKETED  
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.

Agency registration

TPS/GST-723782728 RT 0001