

Primary Care Alberta Board and Executive Expense Report

Name: Rod Iwanow
Title: Community Clinic Supports
Location: Calgary
 Expenses posted during the month of June 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)
Jun-25	P-Card	Meetings			424		424			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 424	\$ -	\$ 424	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 424

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted in the month \$ 189
 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
IWANOW, ROD LORNE	Community Clinic Supports	Calgary	\$ 424.38								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/3/2025	2025 Primary Care Strategic Forum in Edmonton May 01-03, 2025	AB - Other Zones	Accommodations	\$ 424.38			Base room rate is below guideline limit	2			
Approver(s) for the claim	Approval Status	Approval Date									
SIMMONDS, KIM A	Approve	4-Jun-25									

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

WESTIN®

HOTELS & RESORTS

Rod Iwanow

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 01-MAY-25 14:10
Depart Date : 03-MAY-25 11:18
No. Of Guest :
Room Number :
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI MAY-03-2025 11:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-MAY-25		Room Chrg - Grp - Association	189.00	
01-MAY-25		GST	9.73	
01-MAY-25		DMF	5.67	
01-MAY-25		Tourism Levy	7.79	
02-MAY-25		Room Chrg - Grp - Association	189.00	
02-MAY-25		GST	9.73	
02-MAY-25		DMF	5.67	
02-MAY-25		Tourism Levy	7.79	
03-MAY-25		Mastercard		-424.38

Approve EMV Receipt for MC Signature Captured

** Total 424.38 -424.38
*** Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page