

Primary Care Alberta Board and Executive Expense Report

Name: William Hondas

Title: Strategic Services

Location: Calgary

Expenses posted during the month of June 2025

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
	P-Card	Meetings					-			
Jun-25	Expense Claim	Meetings		96	415	234	744			
Jun-25	Direct Bill	Meetings	479				479			
Total by category			\$ 479	\$ 96	\$ 415	\$ 234	\$ 1,223	\$ -	\$ -	\$ -

Total posted for the Month \$ 1,223

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

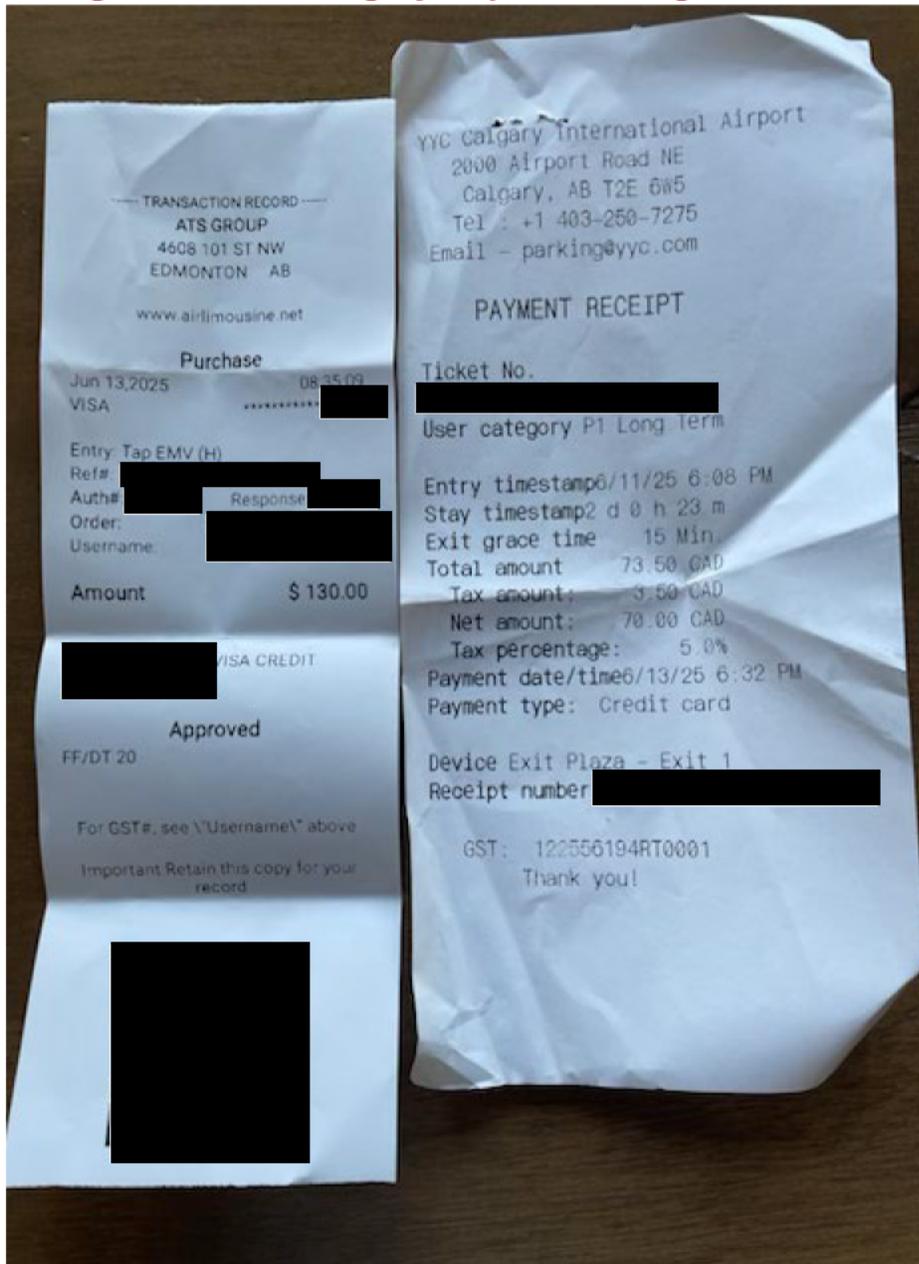
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include membership dues, small item technology purchases, books, etc.

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	\$ 743.86								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/11/2025	Travel to Edmonton for various meetings with Government of Alberta, Primary Care Alberta & Alberta Health Services		Mileage-Local-Home Zone	\$ 15.15	Southport Tower Calgary	Calgary Airport		1			30
6/11/2025	Travel to Edmonton for various meetings with Government of Alberta, Primary Care Alberta & Alberta Health Services	AB - Other Zones	Taxi	\$ 65.00	Edmonton Airport	Westin Hotel Downtown Edmonton		1			
6/13/2025	Meetings in Edmonton with Government of Alberta, Primary Care Alberta & Alberta Health Services Jun 12-13.	AB - Other Zones	Accommodations	\$ 414.56				2			
6/11/2025	Travel to Edmonton for various meetings with Government of Alberta, Primary Care Alberta & Alberta Health Services	AB - Other Zones	Meals Per Diem	\$ 95.50				3			
6/13/2025	Travel to Edmonton for various meetings with Government of Alberta, Primary Care Alberta & Alberta Health Services	AB - Other Zones	Taxi	\$ 65.00	Westin Hotel Downtown Edmonton	Edmonton Airport		1			
6/13/2025	Travel to Edmonton for various meetings with Government of Alberta, Primary Care Alberta & Alberta Health Services	AB - Local	Parking - Lot or Parkade	\$ 73.50				1			
6/13/2025	Travel to Edmonton for various meetings with Government of Alberta, Primary Care Alberta & Alberta Health Services		Mileage-Local-Home Zone	\$ 15.15	Calgary Airport	Southport Tower Calgary		1			30
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	23-Jun-25									

Transportation in Edmonton from Airport and Return (\$65 each way = Total Charge \$130) and Calgary Airport Parking \$73.50



HOTEL INVOICE

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



WILLIAM HOAGAS

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 11-JUN-25 21:15
 Depart Date : 13-JUN-25 07:57
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI JUN-13-2025 07:57 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JUN-25	RT719	Room Chrg - Special Corp	183.00	
11-JUN-25	RT719	GST	9.42	
11-JUN-25	RT719	DMF	7.32	
11-JUN-25	RT719	Tourism Levy	7.54	
12-JUN-25	RT719	Room Chrg - Special Corp	183.00	
12-JUN-25	RT719	GST	9.42	
12-JUN-25	RT719	DMF	7.32	
12-JUN-25	RT719	Tourism Levy	7.54	
13-JUN-25	VI	Visa-4559		-414.56

Approve EMV Receipt for VI [REDACTED] PIN Verified

** Total 414.56 -414.56
 *** Balance 0.00

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Continued on the next page



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 : William Hondas	Reporting Period for the Month of : Jun-25
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
7-May-2025	Direct Billing	Airline Ticket	Flights from Calgary to Edmonton and return. Meetings with Government of Alberta, Primary Care Alberta & Alberta Health Services. Meetings took place on June 12 & 13, 2025.	Vision Travel DT Ontario-West Inc	\$478.92
	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	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 478.92



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 Wed. Jun. 11, 2025 Calgary(YYC) - Edmonton(YEG)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	7:10 p.m.- 8:03 p.m.	Check in
[REDACTED]			
Flight Fri. Jun. 13, 2025 Edmonton(YEG) - Calgary(YYC)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	5:30 p.m.- 6:30 p.m.	Check in

- [Check-in Information](#)
- [Passport & Visa Requirements](#)
- [Canadian Government Travel Advisories](#)
- [Airport & Flight Status](#)
- [Weather](#)

TRAVEL INTELLIGENCE HUB

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AC [REDACTED]	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Wed. Jun. 11, 2025 7:10 p.m.	Arrival Wed. Jun. 11, 2025 8:03 p.m.
Departure terminal		Arrival 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 00:53/No meal service
eTicket	[REDACTED]	
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**	

[Baggage](#) ▶

DIRECT TRAVEL

**ONE CLICK.
ONE QUESTION.**

TAKE SURVEY



AC	Edmonton Edmonton (YEG)		Calgary Calgary (YYC)
Departure	Fri. Jun. 13, 2025 5:30 p.m.	Arrival	Fri. Jun. 13, 2025 6:30 p.m.
Departure terminal		Arrival terminal	
Class	Economy(G)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:00/No meal service
eTicket			
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		
Baggage			

Invoice/Ticket information for WILLIAM HONDAS

Ticket:	Air Canada	Invoice:	
Base:	CAD390.00		
Other tax:	CAD88.92		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD478.92
Payment:	CA XXXXXXXXXXXX	Issue date:	07-May-2025
		Total invoiced amount:	CAD478.92
		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