

## Physician Claims

A sessional claim is for any medical staff attending a facility engagement activity.

A physician who has incorporated can choose to charge GST on their claims. They can update this information in their user profile by adding their GST number. Please see the [tip sheet](#) on users for more information.

Claim #X33VK9

Paid

Add Comment

**Please Note:** Payment by EFT has been completed. Please contact your Physician Society if you have not yet received the EFT payment.

### CLAIM DETAILS

Claimant	Lu, Thomas
Submitted by	Westle, Janice
Date of Submission	Apr. 16, 2020
Date of Activity	Mar. 26, 2020
Hours for the day	.25 hour(s) @ \$158.97/hour
Physician Society/MSA	Richmond Hospital Physician Society
Engagement Activity	RHPS Member Survey
Description	Completion of RHPS Member Survey

### CLAIM PAYMENT

Payment Request Number	PRXWGNYN
Date Payment Initiated	May. 01, 2020
Date Claim Paid	May. 07, 2020

### CLAIM BREAKDOWNS

Time	\$39.74 subtotalled amount
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## Director Claims

A governance claim is for any director of a **PHYSICIAN SOCIETY** to attend a facility engagement governance activity (i.e., an MSA executive meeting, a working group meeting, etc.) It is signified by the purple G.

The governance toggle must be turned on in the activity for which the claim is being placed against.

Claims under a governance activity are subject to payroll taxes and will be paid separately by the physician society's accountant/bookkeeper.

Claim #5LYE44 Payment Initiated G

Add Comment

### CLAIM DETAILS

Claimant	Robibo, Daniel
Date of Submission	Jul. 02, 2019
Date of Activity	Sep. 06, 2018
Hours for the day	1.00 hour(s) @ \$157.79/hour
Physician Society/MSA	Delta Hospital Physicians Society
Engagement Activity	Working Group

### CLAIM PAYMENT

Payment Request Number	PRKQWD9Q
Date Payment Initiated	Dec. 09, 2019

### CLAIM BREAKDOWNS

Time	\$157.79 subtotalled amount (1.00 hour(s) @ \$157.79/hour)
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## Expense Claims

An expense claim is for any expense paid by a **physician** with their personal money/credit card.

Claim #5W3YYQ Pending Review


[Add Comment](#)

**Please Note:** This claim has been automatically flagged for further review by our system. Your Physician Society will review this claim and cor further information be required for approval.

### CLAIM DETAILS

Claimant	Seaton, Claire
Date of Submission	Apr. 27, 2023
Date of Activity	Jan. 05, 2023
Physician Society/MSA	Children's and Women's Hospitals Medical and Allied Staff Engagement Society
Engagement Activity	Engagement Projects
Sub-Activity	SEATON_083

### EXPENSES Note: depending on your browser, you may be required to download the receipt in order to view it.

Meals	\$148.17  (\$148.17 plus \$0.00 GST)
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## Supplier Claims

A supplier claim is for any consultant, contractor, or MSA credit card expense.

It is signified by a red S.

Anything that is not physician related is considered a supplier claim.

Dashboard > Claims > Claim #X89EL3

[← Back to Claims](#)

Claim #X89EL3

Pending Review

S

Add Comment

**Please Note:** This claim has been automatically flagged for further review by our system. Your Physician Society will review this claim and contact you should further information be required for approval.

### CLAIM DETAILS

Claimant	MSA credit card, Lindsay
Submitted by	Sutton, Lindsay
Date of Submission	Jun. 01, 2021
Date of Activity	Jan. 11, 2021
Physician Society/MSA	Golden & District General Hospital
Engagement Activity	Physician Engagement

### EXPENSES Note: depending on your browser, you may be required to download the receipt in order to view it.

Meals	\$35.28  (\$35.28 plus \$0.00 GST)
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### CLAIM BREAKDOWNS

Time	\$0.00 subtotalled amount (0 @ \$0.00/hour)
Expenses	\$35.28

## Internal Operating Expense Claims

IOE claims are a sub-type of supplier claim for all amounts that are not directly attributed to an engagement activity.

Examples of IOE Expenses:

- MSA administrator costs (i.e., monthly invoices and expenses)
- Insurance
- Amortization
- MSA Expenses
- Professional Fees (lawyers, accountants, Enkel fees for FESC MSAs)
- Banking and Transaction Fees
- Physician Lounge Expenses

All IOE expenses must be entered in FEMS using the Submit Supplier Expense Button and the correct IOE type) within the claim.

Airfare or Ferry
Communications
Conference Fees & Expenses (Off Site)
External Consultants
Hotel
IOE - Administrators - Employees ONLY
IOE - Administrators and Contractors
IOE - Banking and Transactional Fees
IOE - MSA and Physician Lounge Expenses
IOE - Professional - Accounting, Insurance, Legal
Meals (MSA Related)
Meals (Travel Related)
MSA Meeting Expenses (Non-Meal)
Parking
Taxi/Uber/Transit
Vehicle Mileage