

Physician Claims

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

This amount is gross (i.e., it's not taxed.) However, the physician can declare these amounts to their bookkeeper to pay taxes.

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
------	----------------------------

Claims

[Submit a Claim](#)

[Submit an Expense](#)

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.)

This is a net amount because it is taxed.

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

It is signified by the purple G.

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)
------	---



Claims

[Submit a Claim](#)

[Submit an Expense](#)

Expense Claims

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

This is a gross amount that is refunded to the claimant via their method of payment choice in FEMS.

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)
-------	--



Claims

Submit a Claim

Submit an Expense

FEMS Tip Sheet: Types of Claims

Supplier Claims

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

This is a gross amount that is fully paid back to the consultant or contractor.

It is signified by the red S.

Dashboard > Claims > Claim #X89EL3

[← Back to Claims](#)

Claim #X89EL3

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 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)
-------	--

CLAIM BREAKDOWNS

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

Claims



Submit a Claim

Submit an Expense

Submit Supplier Expense

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:

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

Examples of Non- IOE Expenses:

- Member Time (sessionals)
- Travel
- Meeting Expenses
- Communications

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

Claims



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