

## AHS Board and Executive Expense Report

**Name** Dr. Brian Postl  
**Title** Quality Assurance and Patient Safety Advisory Committee  
**Location** Winnipeg  
 Expenses submitted during the month of May 2019

			Travel (1)							
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-19	Expense Claim	Meetings	289	29		86	404			
<b>Total</b>			\$ 289	\$ 29	\$ -	\$ 86	\$ 404	\$ -	\$ -	\$ -

**Total for the Month**      \$      404

Maximum daily single meal expense claimed in the month      \$      -  
 Maximum daily base hotel rate claimed in the month      \$      -  
 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 small item technology purchases, books, etc.

### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.



Employee # [REDACTED]

AHS - AR Processing - Internal Use Only
Voucher #
Naming Convention
T4A/NR Applicable? - If yes, indicate line & amt

## BOARD MEMBER EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION			
Name:	Dr. Brian Postl	Expense Period Month:	May-19
Address:	[REDACTED]	City:	[REDACTED]
Province:	[REDACTED]	Postal Code:	[REDACTED] [REDACTED]
		Country:	Canada
Reason for Expense	All the below expenses are based on: Attended Quality & Safety Committee Meeting on May 22, 2019 in Edmonton.		

SECTION 2: FINANCE CODING & TOTAL CLAIM					
Description	Corp/BU/Org	Location (If applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	101	0005	7111030000	45000000	\$28.98 ✓
Travel Exp (B+C+E)	101	0005	7111030000	62212000	\$375.51 ✓
Other (D)	101	0005	7111030000	41090000	\$0.00
<b>TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE</b>					<b>\$404.49</b> ✓

SECTION 3: AUTHORIZATION			
I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.			
Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant with all the above statements	Date	Phone#
Dr. Brian Postl		MAY 26/2019	[REDACTED]

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.	
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.	
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.	
Approved by (Print Name)	Position Title/Program Group
Linda Hughes	Board Chair
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
	May 30/19

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose

Deborah Rhodes, VP Corporate Services & CFO

For payment please submit to:  
14<sup>th</sup> Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: Jennifer Hamstra

Carry forward from Section 1

Name: **Dr. Brian Postl** Expense Period Month: **May-19**

Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form)

**SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM**

The Board Members follow the Government of Alberta (GOA) Travel, Meal and Hospitality Expenses Policy

Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates (Appendix C for USA, Appendix D for International).

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)( A )				Accommodation ( B )	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) ( C )	Other (Itemize) ( D )	Mileage km ( E )
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
22-May-2019	Parking at Winnipeg Airport to fly to Edmonton to attend Quality & Safety Committee Meeting on May 22, 2019	Yes					\$26.00	✓		
22-May-2019	Flight from Winnipeg to Edmonton and return.	Yes					\$289.01	✓		
22-May-2019	Taxi from YEG to hotel.	Yes					\$60.50	✓		
22-May-2019	Dinner.	Yes			D	\$28.98	✓			
<b>Total: (amount auto fills to page 1)</b>			\$0.00			\$28.98	\$0.00	\$375.51	\$0.00	0.00

**BOARD MEMBER Mileage Rate** 0.505 **Total Mileage** \$ -

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/05/22  
TIME 5034 08:35:53  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$5.50  
TOTAL

**\$60.50** ✓

Visa Credit  
[REDACTED]

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

WAA

R3H : C2 Winnipeg  
GST 1360 8591

ECASH 3 22/05/19 21:39  
Receipt [REDACTED]

Parking Ticket  
Park - 016768  
22/05/19 05:40  
22/05/19 21:39  
Period 06:16h0'

\$26.00

Total **\$26.00** ✓

Payment Received

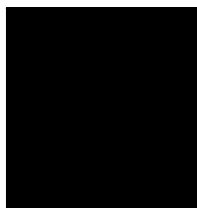
RID  
PIX  
CARD \*\*\*\*\* [REDACTED]  
AUTHORIZATION  
PURCHASE APPROVED CAD26.00

Sub Total \$26.00

All amounts in CAD.



# Booking Confirmation



Booking Reference



Date of issue: 30 Apr. 2019

This is your official itinerary receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the flights, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carriers privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## - Depart



Wednesday  
22 May 2019

08:40  
**Winnipeg**  
(YWG), MB

08:05  
**Edmonton**  
Edmonton Int. (YEG), AB



2hr26  
Economy K  
Operated by: Air Canada Express -  
Jazz | Q400

## - Return



Wednesday  
22 May 2019

18:15  
**Edmonton**  
Edmonton Int. (YEG), AB

21:29  
**Winnipeg**  
(YWG), MB

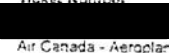


2hr14  
Economy K  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Brian David Postl**

Ticket Number



Air Canada - Aeroplan



Seats

AC8513 2C

AC8518 3C



## Purchase summary

<p>Amount paid: \$269.01</p> <p><b>Tax information</b>  GST no. 10005-2287 RT0001  \$13.76</p>	<p> Air Transportation Charges</p> <p>Base Fare - Depart - Economy - Flex 100.00</p> <p>Base Fare - Return - Economy - Flex 100.00</p> <p> Taxes, fees and charges</p> <p>Goods and Services Tax - Canada no. 100092267 RT0001 13.76</p> <p>Air Travellers Security Charge - Canada 14.25</p> <p>Airport Improvement Fee - Canada 55.00</p> <hr/> <p>Total airfare and taxes before options <b>\$289<sup>01</sup></b></p> <hr/> <p><b>GRAND TOTAL (Canadian dollars) <b>\$289<sup>01</sup></b></b></p>	<p><b>1 adult</b></p>
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## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

**Recommended check-in time**

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

**Boarding gate deadline**

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline, 25 minutes.

**delux** BURGER BAR

Edmonton International Airport  
1000 Airport Rd.  
(587)-274-2757

Server: [REDACTED] 05/22/2019  
Table 3271 5:02 PM  
Guests: 1 [REDACTED]

Seat 1	
*****	
Supreme Bacon Burger	19.00
Fountain Pop	4.00
Subtotal	23.00
Tax	1.15
Total	24.15

Subtotal	23.00
GST Exclusive Tax	1.15
Total	24.15
Balance Due	\$24.15

Thank You!  
Comments?  
Please send your feedback to  
dfritz@deluxburgerbar.com  
Please Pay your Server  
GST# 738338896



**DELUX BURGER BAR**

2399-1000 AIRPORT RD  
ABRV N/A, AB T9E 0V3  
7809103343  
http://deluxburgerbar.com

GST# 738338896

Cashier: Brenna

Transaction [REDACTED]

Total	CA\$24.15
Tip	CA\$4.83

CREDIT CARD SALE	CA\$28.98
VISA [REDACTED]	

22-May-2019 5:11:05PM

CA\$28.98 | Method:

CONTACTLESS

VISA [REDACTED]

Ref: [REDACTED]

Auth: [REDACTED]

MID: [REDACTED]

AID: [REDACTED]

AthNtwkNm: VISA

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