

Official Administrator and Executive Expense Report

Name Doug Tupper

Title Chair, Quality Assurance & Patient Safety Advisory Committee

Location Calgary

Expenses submitted during the month of November 2015

					Travel (1)					
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Nov-15	Expense Claim	Meetings				70	70			
Total			\$ -	\$ -	- \$ -	\$ 70	\$ 70	\$ -	\$ -	\$ -

Total for

the Month \$ 70

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report



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

OFFICIAL ADMINISTRATOR AND COMMITTEE MEMBER EXPENSE CLAIM FORM

Address:	per		Vendor# (if known)			Company of the last of the las	e Period	Nov-15	
		-	Gity:	Edmonton		Expense/ Secondary Acct (Note: This column will auto fill) 45000000 \$0.00 62212000 \$69.76 41090000 \$0.00 TOTAL PAYMENT \$69.76 Iysis and documentation must be attached to this form) The expenses being claimed are in compliance with such policies. The expenses being claimed by me or on my behalf from Alberta Health Thing analysis is provided above. The expenses being claimed are in compliance with such policies. The expenses being claimed are in compliance with such policies. The expenses being claimed are in compliance with such policies. The expenses being claimed by the claimant or on their behalf from Alberta ting analysis is provided above. Date Phone# Dec. 15 2015 Position#			
Postal Code:		Country Canada							
Reason for Expense &/or Business Case	Attendance at F	inance Committee, H	luman Resources	Advisory Committee	and Audit & Ris	k Commit	tee meetin	ngs.	
SECTION 2: FINA	ANCE CODIN	G & TOTAL CLA	IM.				Metal No.		
Description	Corp/BU/O	-							
Meals (A)	101	0005	7	1110300000	4500	0000		\$0.00	
Travel Exp (B+C+E)	als (A) 101 0005 71110300000 45000000 \$0.00 vel Exp (B+C+E) 101 0005 71110300000 62212000 \$69.76 er (D) 101 0005 71110300000 41090000 \$0.00			\$69.76					
Other (D)	101	0005	7	1110300000				\$0.00	
					TOTAL PAY	MENT		\$69.76	
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DOFA Level:

Carry for	rward from Se	ction 1			*					
Mamai		Vendor#	#	Expense Period						
Name:	Doug Tupper	(if known	n)	Month:	42309					
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 above										
SECTION 44. DESICIAL ADMINISTRATOR & COMMITTEE MEMBER TRAVEL EVENISE CLAIM										

	Depositor (Include	Cost	Meal (Allowance OR Receipt)(A)								
Date	<u>Description: (include</u> <u>purpose of trip, mode of</u>	Effective	Allow	ance	With	Receipt	Accom-	Transportation (Flight, Car Rental,	Other (Itemize)	Mileage	
	travel, starting point, details of expenditure)	method used?	Meal Type	Allow- ance	Meal Type	With Receipt	modation (B)	Fuel, Parking, Taxi) (C)	(D)	<u>km</u> (E)	
25-Nov-15	Attendance at Finance Committee Meeting, mileage and parking.	Yes						\$25.00	/	17	
25-Nov-15	Attendance at Human Advisory Committee Meeting and mileage.	Yes								17	
26-Nov-15	Attendance at Audit & Risk Committee Meeting, mileage and parking.	Yes						\$19.00	/	17	
									,		
	Total: (amount auto fills to	o page 1)		\$0.00		\$0.00	\$0.00	\$44.00 🗸	\$Ū.00	51.00	

For payment please submit to the Official Administrator office:

0.505

Total Mileage

OA COMMITTEE MEMBER Mileage Rate

14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: Jennifer Hamstra

25.76

Audit & Rise Committee RECEIPT NO IN AND OUT PRIVILEGES LOT 32

License Plate Number

PARKING RECEIPT

06:00 NOV 26, 2015

PARKING HEGHPT

Rate: \$19 - Early bird
Payment Type: Lard Purc vase late/Time: 08:49am Nov 26, 2015
Tota Parking: \$18.10
Tota gst: \$0.90
Tota Due: \$19.00
Rate: \$19 - Ea
Payment Typ Ticket # S/N #: 50 JUTZZIU4U1 Setting: Lot 32 Mach Name: Meter 2 Visa Auth # GST #887315638RT0001

NO IN AND OUT PRIVILEGES LOT 32

License Plate Number

Expiration Date/Time

Purc vase late/Time: 09:04am Nov 25, 2015
Tota Parking: \$23.81
Tota gst: \$1.9
Tota Due: \$25.00
Rate: \$25
Payment Typ

Rate: \$25 - all day Represent Type: Card

Ticket #: S/N #: 50 1012210401 Setting: Lot 32 Mach Name: Meter 2

Auth GST #887315638RT0001