

AHS Board and Executive Expense Report

Name Dr. Evan Lundall
Title Zone Medical Director Central Zone
Location Red Deer

Expenses submitted during the month of January 2017

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)
Jan-17	P-Card	Meetings				24	24			
Jan-17	Expense Claim	Meetings		37		392	429			
Total			\$ -	\$ 37	\$ -	\$ 416	\$ 453	\$ -	\$ -	\$ -

Total for the Month \$ 453

Maximum daily single meal expense claimed in the month \$ 24
 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.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
LUNDALL, EVAN L	ZMD, Central Zone	Red Deer	\$ 24.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/17/2017	Physician Resource Planning Mtg	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 24.00			Presented to the Executive Leadership Team - Rural Maternity Care Plan	1			

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	31-Mar-17

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

01:32 PM
JAN 17, 2017

Purchase Date/Time: 10:32am Jan 17, 2017

Total Parking: \$22.66

Total GST: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Rate: \$24 - 3 hours

Payment Type: Card

Ticket #:

S/N #:

Setting: Lot 256

Mach Name: Meter 1

MasterCard

Auth #

GST #887316638RT0006

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
LUNDALL, EVAN L	ZMD, Central Zone	Red Deer	\$ 428.88

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/10/2017	car pool to Edmonton to attend Leadership meeting		Mileage-Local-Home Zone	\$ 55.55	Red Deer Home	to Seventh Street Plaza - Edmonton		1			110
1/12/2017	attend local Medical Staff Meeting		Mileage-Local-Home Zone	\$ 161.60	Red Deer Home	to Three Hills; to Drumheller; to Three Hills and back to Red Deer		1			320
1/12/2017	attend medical staff meeting	AB - Other Zones	Meals Per Diem	\$ 24.00	Red Deer Home	to Drumheller	Dinner \$24.00	1			
1/16/2017	meetig with Minister of Health - re: SL Urgent Care Centre		Mileage-Local-Home Zone	\$ 23.23	Red Deer Home	to Sylvan Lake to Red Deer		1			46
1/17/2017	meeting wtih AB Health - Physician Resource Planning Committee		Mileage-Local-Home Zone	\$ 151.50	Red Deer Home	to Seventh Street Plaza, Edmonton and Return to Red Deer		1			300
1/19/2017	AB Health meeting	AB - Other Zones	Meals Per Diem	\$ 13.00	Red Deer Home	to City centre, Oxford Tower, 10025 - 102A Ave, Edmonton	Lunch \$13.00	1			

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	23-Jan-17