

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 April 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)
Apr-17	Expense Claim	Meetings	409	48	600	33	1,090	1,113		
Total			\$ 409	\$ 48	\$ 600	\$ 33	\$ 1,090	\$ 1,113	\$ -	\$ -

Total for the Month \$ 2,203

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 200
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
LUNDALL, EVAN L	ZMD, Central Zone	Red Deer	2,202.71								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/8/2017	Attended 2017 Physician Leadership Conference	AB - Local	Conference Fees	1,113.00			Conference Registration Fee	1			
4/27/2017	Attended 2017 Physician Leadership Conference	AB - Other Zones	Meals Per Diem	24.00			Attended 2017 Physician Leadership Conference -	1			
4/27/2017	Attended 2017 Physician Leadership Conference	AB - Local	Airfare	382.46	AB - Local	BC	attended 2017 Canadian Physician Leadership Conference	4			
4/28/2017	Attended 2017 Physician Leadership Conference	BC	Meals Per Diem	24.00			Attended 2017 Physician Leadership Conference	1			
4/29/2017	Attended 2017 Physician Leadership Conference	BC	Accommodations	600.00			Hotel accommodation - 3 nights - Attended 2017 Physician Leadership Conference - Host hotel; submitting receipt for \$771.96 as actual cost of accommodation, claimed \$600 only	3			
4/30/2017	Attended 2017 Physician Leadership Conference	AB - Local	Parking - Lot or Parkade	33.00			Parking at Edmonton airport	1			
4/30/2017	Attended 2017 Physician Leadership Conference	BC	Airfare	26.25	BC	AB - Local	Baggage charge - Vancouver to Edmonton	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		14-Jul-17							



Hyatt Regency Vancouver
 655 Burrard Street
 Vancouver, BC V6C 2R7
 604 683 1234
 604 689 3707

INVOICE

Payee [Redacted] Lundall
 Canada

Room No. [Redacted]
 Arrival 04-27-17
 Departure 04-30-17
 Page No. 1 of 2
 Folio Window 1
 Folio No.

Confirmation No.

Group Name [Redacted]

Booking No. [Redacted]

Date	Description	Charges	Credits
<i>Thurs</i> 04-27-17	Group Room	219.00	
04-27-17	Room P.S.T.	17.75	
04-27-17	Room G.S.T.	11.09	
04-27-17	Destination Mktg Fee	2.83	
04-27-17	MRDT 3%	6.65	
04-28-17	[Redacted]	32.40	[Redacted]
<i>Fri</i> 04-28-17	Group Room	219.00	
04-28-17	Room P.S.T.	17.75	
04-28-17	Room G.S.T.	11.09	
04-28-17	Destination Mktg Fee	2.83	
04-28-17	MRDT 3%	6.65	
04-29-17	[Redacted]	21.40	[Redacted]
04-29-17	[Redacted]	44.45	[Redacted]
<i>Sat</i> 04-29-17	Group Room	219.00	
04-29-17	Room P.S.T.	17.75	
04-29-17	Room G.S.T.	11.09	
04-29-17	Destination Mktg Fee	2.83	
04-29-17	MRDT 3%	6.65	
04-29-17	Master Card		870.21

Total 870.21 870.21

Guest Signature

Balance 0.00 - 98.25

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:	
Rooms	33.27
Food & Beverage	0.00
Other	0.00
Total	33.27
Registration Number:	810549062 RT 0108

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

For feedback and comments, please email our Quality Assurance at quality.yvrvc@hyatt.com or call us at 604-683-1234.

Lost and found inquiries lsifnd.yvrvc@hyatt.com.

For inquiries concerning your bill please call 883-588-4384

Please remit payment to:

\$771.96
claimed
\$600 only

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

jetset Exi 30/04/17 13:24
Receipt [REDACTED]

Short-term parking tkt
jsP - No. [REDACTED]
27/04/17 17:03
30/04/17 13:24
Period 3d0h0'
(Tax) \$33.00

Total \$33.00

Payment Received
MC [REDACTED] \$33.00

Type: Swiped

Sub Total \$31.43
Tax 5% \$1.57

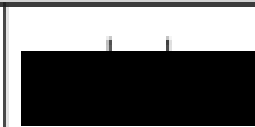
88975-01 13 - 1/1

Electronic

Ticket

AIR CANADA

COMPANY TICKETS



RECOMMENDED / BOOKING CODE
AC ONLY / NONREF /



ORIGIN / DESTINATION
YEA/YEA - SITI

AIR CANADA
AIR CANADA BUILDING
WINNIPEG, MB

TRAVELER NAME
LUNDALL/EVAN MR

NOT TRANSFERABLE

DATE OF SALE
27Mar17

BOOKING REFERENCE
PE/YCA
ISSUED IN EXCHANGE FOR

A

YWCTW

ORIGIN	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / START DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	EDMONTON/YEG	AC	0255	T	27Apr17	13:15:00	OK	T14ZATG	27Mar17	27Mar18	
	VANCOUVER/YVR	AC	0236	T	30Apr17	10:25:00	OK	T14ZATG	27Mar17	27Mar18	
	EDMONTON/YEG										

IF DIVIDED PAYMENT USED:
CIRCLE NUMBER OF MONTHS

NUMBER OF PAGES ALLOWED

TAX
CAD 300.00
TAX CALCULATION
27APR17YEA AC YVR Q12.00R138.00AC YEA Q12.00R138.00CAD300.00END ROE1.00

TOTAL TAX FND

TAX
CA 14.25

TAX
SQ 50.00

TAX
XC 18.21



TAX CODE

TOTAL TAX
CAD 382.46

CPH AIRLINE CODE FORM SERIAL NUMBER CX



BASE	CX	COMMISSION	TAX	COMMIT FEE
014		0.00		0.00



DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

From: **Air Canada** confirmation@aircanada.ca
Subject: Air Canada - Receipt - Baggage Fee
Date: April 29, 2017 at 22:34
To: [REDACTED]

Your fees have been successfully collected.

Departure Date: 2017-04-30

Passenger: EVAN LUNDALL
Departure city: VANCOUVER YVR
Destination city: EDMONTON YEG

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

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You can view all your available Air Canada mobile+ messages here: <http://mymessages.aircanada.com/en/b3devjzerGyifCy8KcN0Ng>

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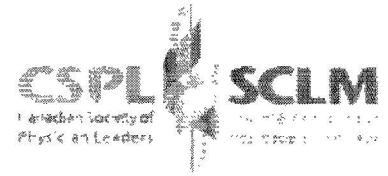
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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

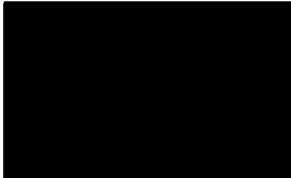
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Dr Evan Lundall
AHS

Invoice #: [REDACTED]
Invoice Date: 2017-01-08



2017 Canadian Conference on Physician Leadership

Quantity	Item	Unit Cost	Price
1	2-Day CCPL Conference (Non-member: \$1310.00/ Member: \$1060.00) - Regular Fee (Evan Lundall)	\$1,060.00	\$1,060.00
1	Workshop - 1D. Beginners' guide to the Indigenous health system - AM	\$0.00	\$0.00
1	Workshop - 2A. How green is your grass? One consultant's journey through physician compensation - PM	\$0.00	\$0.00
1	Workshop - 3H. Management essentials: an overview of the role of financial and managerial accounting for physician executives - AM	\$0.00	\$0.00
1	Workshop - 4C. Targeting critical infrastructure: Direct threats to health care in Canada - PM	\$0.00	\$0.00
		Sub Total	\$1,060.00
		GST (865529721RT0001)	\$53.00
		Total	\$1,113.00
		Amount Paid (Credit Card)	\$1113.00
		Amount Due	\$0.00