

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 June 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)
Jun-17	P-Card	Meetings				37	37			
Jun-17	Expense Claim	Meetings		24		373	397			
Total			\$ -	\$ 24	\$ -	\$ 410	\$ 434	\$ -	\$ -	\$ -

Total for the Month \$ 434

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	\$ 37.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/27/2017	Attended Physician Resource Planning meeting - Edmonton	AB - Local	Parking - Lot or Parkade	\$ 5.00			Attended Physician Resource Planning meeting - AB Health; AHS; Universities; RPAP	1			
5/25/2017	Attended meeting - Physician Resource Planning Meeting - Edmonton	AB - Local	Parking - Lot or Parkade	\$ 32.00			Attended meeting - Physician Resource Planning Meeting - Edmonton; - AB Health; AHS: RPAP; Universities	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		21-Jul-17							

RECEIPT
Impark Lot 383

License Plate Number



Expiration Date/Time

04:41 PM
MAY 25, 2017

Purchase Date/Time: 12:41pm May 25, 2017

Total Parking: \$30.48

Total GST: \$1.52

Total Due: \$32.00

Rate: \$32 - 4 Hours

Total Paid: \$32.00

Payment Type: Card

Ticket

S/N

Setting: Lot 383

Mach Name: Meter 1



MasterCard

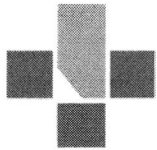
Auth #



gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Attended Physician
Resource Planning
Committee -
AB Health
AHS
Universities
RPAF.



**Alberta Health
Services**

Memorandum

Date: July 17, 2017

To: Finance Department
P Card Expense Report -

From: Dr Evan Lundall
Central Zone Medical Director

Re: Parking Claim - \$5.00

A charge of \$5.00 for Parking was charged by Dr Evan Lundall, Central Zone Medical Director – and reported on the May P-Card report.

The receipt for the \$5.00 has been lost.

The parking charge was in conjunction with the following meeting with Deputy Minister Carl Amrhein and Associate Deputy Minister Andre Tremblay:

Physician Resource Planning Committee meeting

**Location: Mountbatten Room - 10th floor, Edmonton Federal Building
9820 – 107 Street, NW, Edmonton**

Thank you.


Dr Evan Lundall
Central Zone Medical Director

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
LUNDALL, EVAN L	ZMD, Central Zone	Red Deer	\$ 396.69									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/12/2017	Physician meeting; affected practitioner; Centennial Centre Facility Medical Director		Mileage-Local-Home Zone	\$ 54.54	Red Deer Michener Bend	Ponoka, Centennial Centre	Physician meeting with local physician and Centennial Centre Facility Medical Director	1			108	
5/11/2017	Chair Drumheller Hospital Facility Medical Staff meeting		Mileage-Local-Home Zone	\$ 166.65	Red Deer Michener Bend to Three Hills Hospital, to Drumheller Hospital	Drumheller Hospital to Three Hills Hospital, to Red Deer Michener Bend	Chaired Drumheller Facility Medical Staff Meeting with new Associate Zone Medical Director;	1			330	
5/11/2017	Attended Drumheller Facility Medical Staff meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			attended Drumheller Facility Medical Staff meeting Dinner \$24.00	1				
6/28/2017	Attended Performance Review meeting with Dr Francois Belanger and Dr Ted Braun		Mileage-Local-Home Zone	\$ 151.50	Red Deer Michener Bend	Southport Tower, Return	Attended Performance Review meeting with Dr Francois Belanger and Dr Ted Braun	1			300	
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		21-Jul-17								