

AHS Board and Executive Expense Report

NameHugh D. SommervilleTitleAHS Board MemberLocationDrumhellerExpenses submitted during the month of January 2020

				Travel (1)										
ммм-үү	Source IMM-YY Document Purpose		Airfare Meals		eals	Accommodation		Other Total Travel Travel		Professior Developme (2)		d		
Jan-20	Expens	e Claim	Meetings				42			327	36	9		
Total				\$	-	\$	42	\$-	\$	327	\$ 36	9 \$	- \$	- \$ -
Total for the Month	\$	369												
			se claimed in the month imed in the month	\$ \$	21									

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

Non economy air travel in the month

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.



C		. L
7	lou	ee#
Crit	pieg	

AHS - AP Processing - Internal Use Only

Voucher # Naming Convention

T4A/NR Applicable? - If yes, indicate line & amt

ATTR Appocable - 11 yes, 1

Deborah Rhodes, VP Corporate Services & CFO

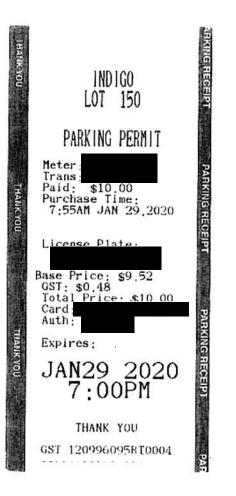
DOFA Level

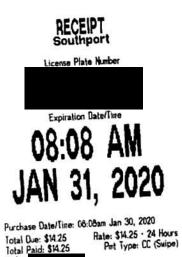
Position #

BOARD MEMBER EXPENSE CLAIM FORM

					Expense	Period	1
ame: Hugh D.	Sommerville				Month:		Jan-20
dress:				City:			
ovince:			Postal Code:		Country:	Canada	
ison for Expense	Attended St	rategic Planning	Board Meeting	g on January 29 an	d Board Meeting on	January	30, 2020.
CTION 2: FINA	NCE CODIN	G & TOTAL CL	AIM				
Description	Corp/BU/O rg	Location of applicable		Functional entre/Primary	Expense/ Secondary Acct	(Note: T	<u>Total</u> his column will auto fi
eals (A	101	0005	71	1110300000	45000000		\$41.50
avel Exp (B+C+E	101	0005	71	1110300000	62212000		\$327.25
ther D)	101	0005	71	1110300000	41090000		\$0.00
			TOTAL AMOUN	T PAYABLE BY A	CCOUNTS PAYABLE		\$368.75
			SECTION 2	AUTHORIZATIO	N		
egenerfitzen Alberta Mest that expenses so almant (Print Name)	sealth Services of the steel in this of	any other Organizat	1.177.		d and that this claim has no ise rationale and supporting Rove statements Date		provided below.
weekerf trock Alberta Ittest that expression laimant (Print Name) lugh D. Sommerv ittest that i have rood officient for expression of weekert for expression of weekert for expression of	Health S-rules of Un-stead in this de lille 	any other Organizat im have been incutto Signature; The Covernment of All anding and belief, a are for valid busine real to bervices or any	ion ed by using a cost ef Avgring model berta's Travel, Meal ss purposes for Albe cother Organization	fective method, otherwin that i art comp art left in and Hospitality Expense rta Health Services Boar	Rove statements Date	g analysis is 19/20 ises being o at been pre	provided below. Phone# laimed are in compliance viously claimed by the
eeden fitten Alberta ttest that expenses au almant (Print Name) ugh D. Sommerv ttest that chose road thest that chose road thest that chose road thest the expenses a covert to control of Colo thest that copenses a	realto S-ruces of torrited in this of and understand th or of understand th or of understand of rum: Alberta e bmitted in this ch	any other Organizat im have been incutto Signature; The Covernment of All anding and belief, a are for valid busine real to bervices or any	ion ed by using a cost ef Avgring model berta's Travel, Meal ss purposes for Albe cother Organization	fective method, otherwin that i art comp art left in and Hospitality Expense rta Health Services Boar	Rove statements Date	g analysis is 19/20 ises being o at been pre	provided below. Phone# laimed are in compliance viously claimed by the
y behavit train Alberta thest that exploses a laimant (Print Name) ugh D. Sommerv intest that chose mod this is that chose mod thest the expension of constrained on the root thest the expension of period by (Print R)	realto Services of printed in the co ille and understand th event in my underst oried in this flam of from Alberta e printed in this co ime;	any other Organizat im have been incutto Signature; The Covernment of All anding and belief, a are for valid busine real to bervices or any	ion ed by using a cost ef Avgring model berta's Travel, Meal ss purposes for Albe cother Organization	fective method, otherwi thet i art comp artiers in and Hospitality Expense rta Health Services Boar tective method, otherwi	Rove statements Date	g analysis is 19/20 ises being o at been pre	provided below. Phone# laimed are in compliance viously claimed by the
when the provident of t	realto Services of printed in the co ille and understand th event in my underst oried in this flam of from Alberta e printed in this co ime;	any other Organizat of have been incutto Signature: The Government of Ali anding and belief, is are for valid ousine react to services of any som have been incutto	ion ed by using a cost ef Avgring model berta's Travel, Meal ss purposes for Albe cother Organization	fective method, otherwin that i art comp art left in and Hospitality Expense rta Health Services Boar fective method, otherwin Position Title/Pro-	Rove statements Date	g analysis is 19/20 ises being o at been pre	provided below. Phone# laimed are in compliance viously claimed by the
y behavit tron Alberta Ittest that exploses a laimant (Print Name) lugh D. Sommerv ittest that chave read off sold chave read ittest that chave read ittest that chave read ittest that can be read ittest that exploses a ittest that explo	realto Services of position this do iille end understand th ored in this flaid of the understand th ored in this flaid of the services of the services of the services of the services of the services of the services of the services of the services of the services	any other Organizat im have been incutto Signature: The Government of All and on and belief, the for valid busine read to be valid busine the for v	ed by using a cost of Asign ramping a cost of berta's Travel. Mean ss purposes for Alber or other Organization ed by using a cost of base statements A+S under the author trivacy (FOP) Act, re For payment	fective method, otherwin that i art comp at left in and Hospitality Expense rta Health Services Boar fective method, otherwin Position Title/Pro- Board Chair	Rove statements Date Rove statements Date Folicy, and confirm exper- rd and that this claim has no ise rationale and support in gram Group the Mea th information Act (Hill se of administering AHS Pro-	g analysis is in the set being of the set being of the set being of the set being of the set being of the set being of the se	Phone# Phone# laimed are in compliance viously claimed by the provided below.

Carry for	ward from Section 1				5	анн с — — — —				
Name:	Hugh D. Sommerville							Expense Period Month:	Jan-20	
Comp	letion of the "cost effective n							his column, Furt	her Expla	nation is
Detional	is Demined for success	-					tion below		1	
Rationale	e is Required for expense	s that are	not Cos	сепес	tive: (s	upporting an	alysis and doo	cumentation must be	attached to	this form)
	4A: BOARD MEMBER - TI					ell y Ba				
	d Members follow the <u>Govern</u> meal allowances outside Ca								directive	for rates
		D for Interna		y reun					unecuve	ion nates
			Meal (A	llowand	e OR Re	ceipt)(A)				
Date	Description: (include purpose of trip, mode of travel, starting		Allowance Within Canada		With Receipt <u>or</u> Allowance Outside Canada		modation	<u>Transportation</u> (Flight, Car Rental, Fuel, Parking, Taxi)	<u>Other</u> (Itemize)	<u>Mileage kn</u> (E)
	point, details of expenditure)	used?	<u>Meal</u> Type	Allow- ance	<u>Meal</u> Type	<u>Amount</u>	(B)	(C)	(D)	
29-Jan-2020	Mileage from Drumheller to Calgary and return to attend Strategic Planning Board Meeting.	Yes								300
29-Jan-2020	Parking and dinner per diem. Attended Strategic Planning Board	Yes Meeting in (D-\$20.75 Calgary on J		9, 2020			\$10.00		
30-Jan-2020	Mileage from Drumheller to Calgary and return to attend Board Meeting.	Yes			a.					300
30-Jan-2020	Parking and dinner per diem. Attended Board Meeting in Calg	Yes ry on January	D-\$20.75 30, 2020	\$20.75				\$14.25		
					w.					
			Į							
	Total: (amount auto fills to	page 1)		\$41.50		\$0.00	\$0.00	\$24.25	\$0.00	600.00
		BOA	RD MEN	IBER	Mileage	Rate	0.4	505 Total I	Mileage	\$ 303.00





,

Ticket S/N # Setting: SPT Wireless Mach Name: CA-SPT-001

HasterCard	Auth #:	
www.ahs Co Not Place	i Ca On Bash	

٢.,

.