

Official Administrator and Executive Expense Report

Name Dr. Paul Grundy
Title Senior Medical Director Cancer Control Alberta
Location Edmonton
 Expenses submitted during the month of May 2014

Travel (1)

Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-14	Expense Claim	Meetings & Conference	966	42	173	870	2,051			
Total			\$ 966	\$ 42	\$ 173	\$ 870	\$ 2,051	\$ -	\$ -	\$ -

Total for the Month \$ 2,051

Maximum daily single meal expense claimed in the month \$ 21
 Maximum daily base hotel rate claimed in the month \$ 149
 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

EXPENSE CLAIM DETAILS

Enter Finance Coding 101 0000 7111000012

Emp # (E-People)

If expenses incurred are for **multiple FC's** please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if **more lines** are required for the same FC use these additional pages. Enter total \$ amount on slip, **DO NOT separate any taxes** (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.

SECTION B: TRAVEL EXPENSES

NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from dropdown (column **Prov**) where expenses were incurred (Out of N.America = Inter!)
Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

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 on this page

Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)				If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)
					Meal Allowance		Meal with Receipt		Airfare	Hotel	Taxi			
					Meal Type with value	Allowance	Meal Type	with receipt						
2-Apr-14	Mileage driving from EDM to CAL hotel in preparation for full day meeting CancerControl Executive Leadership on April 3-this item has been carried over from last month's claim because it was not included	AB	Meeting	Yes										300.00 (1)
3-Apr-14	Mileage driving from CAL to Banff for Dept of Surgery Retreat - this item has been carried over from last month's claim because it was not included	AB	Meeting	Yes										121.00 (1)
4-Apr-14	Mileage driving from Banff to home address in EDM - this item was carried over from last month's claim because it was not included	AB	Meeting	Yes										416.00 (1)
24-Apr-14	Mileage to Red Deer Regional Hospital for the Face-to-Face Systemic Therapy, Supportive Care, Radiation Medicine and Tumor Groups Councils for CancerControl Alberta (153kms x2)	AB	Meeting	Yes							\$5.00 (2)			306.00 (3)
11-May-14	Flight and Hotel in preparation to attend the ARCC (Applied Research Conference in Cancer Control) in Toronto Ontario	ON	Conf	Yes	D-\$20.75	\$20.75			\$966.16 (4)	\$172.85 (5)	\$63.25 (6)			
12-May-14	Attended the ARCC (Applied Research Conference in Cancer Control in Toronto Ontario	ON	Conf	Yes	D-\$20.75	\$20.75					\$68.25 (7)			
20-May-14	Mileage driving to Red Deer Regional Hospital for the Central Zone and CCA Integration Meeting (155kms x2)	AB	Meeting	Yes							\$5.00 (8)			300.00 (4)
SUBTOTALS						\$41.50			\$966.16	\$172.85	\$131.50	\$10.00		Total Kms 1443.00

MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle
→ details of travel location to & from must be included above under the purpose of travel column
Rates applicable **\$0.505** per km for under 5,000km/yr or **\$0.47** per km for over 5,000km/yr or per Union Agreement

Enter **\$0.505 km, \$0.47 km OR** rate per Union Agreement
(see Mileage details to the left) **\$0.505**

Mileage \$ **\$728.72**

Travel \$ Subtotal **\$1,322.01**

Auto fills on page 1 - **TOTAL TRAVEL \$ \$2,050.73**

Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3

Rationale is Required for expenses that are not Cost Effective
(Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)



Directions to 133 9 Ave SW, Calgary, AB T2P 1B4
299 km – about 3 hours 14 mins



A [redacted] St NW, Edmonton, AB [redacted]

- 1. Head south on **99 St NW** toward **Jasper Ave NW** go 93 m
total 93 m
-  2. Turn right onto **Jasper Ave NW** go 120 m
total 220 m
-  3. Turn left onto **100 St NW** go 170 m
total 400 m
- 4. Continue onto **McDougall Hill NW** go 400 m
total 736 m
About 48 secs
-  5. Slight left toward **Low Level Bridge** (signs for **Low Level Bridge**) go 350 m
total 1.1 km
- 6. Continue straight onto **Low Level Bridge** go 290 m
total 1.4 km
- 7. Continue onto **Connors Rd NW** go 190 m
total 1.6 km
-  8. Slight right onto **Scona Rd NW** go 1.0 km
total 2.6 km
About 1 min
- 9. Continue onto **99 St NW** go 6.6 km
total 9.2 km
About 10 mins
-  10. Turn right onto **34 Ave NW E** go 650 m
total 9.8 km
About 1 min
-  11. Turn left onto **Calgary Trail NW/AB-2 S**
Continue to follow **AB-2 S** go 284 m
total 294 km
About 2 hours 52 mins
-  12. Take exit **256** for **Memorial Drive W** go 550 m
total 295 km
About 45 secs
- 13. Merge onto **Memorial Dr NE** go 2.0 km
total 297 km
About 2 mins
-  14. Take the **4 Avenue South** ramp to **City Centre** go 700 m
total 297 km
About 1 min
- 15. Merge onto **4 Ave SE W** go 300 m
total 298 km
-  16. Turn left onto **1 St SE S** go 210 m
total 298 km
-  17. Turn right at the 2nd cross street onto **6 Ave SE W** go 350 m
total 298 km
-  18. Take the 2nd left onto **1 St SW** go 300 m
total 299 km
About 55 secs
-  19. Turn left onto **9 Ave SW** go 40 m
total 299 km
About 40 secs

B 133 9 Ave SW, Calgary, AB T2P 1B4

Google Maps directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from what is shown here, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Directions weren't right? Please find your route on maps.google.ca and click "Report a problem" at the bottom left.



Directions to Banff Centre
107 Tunnel Mountain Dr, Banff, AB T1L 1H5
121 km – about 1 hour 19 mins



A Wellspring Calgary
1404 Home Rd NW, Calgary, AB T3B 1G7

1. Head **north** on **Home Rd NW** toward **13 Ave NW**
About 400 m

go 400 m
total 400 m

↶ 2. Slight left onto **AB-1 W/Trans-Canada Hwy**
About 1 hour 19 mins

go 117 km
total 117 km

↗ 3. Take the exit toward **Banff**

go 230 m
total 117 km

↶ 4. Turn left onto **Mt Norquay Rd** (signs for **Banff**)
About 1 min

go 950 m
total 118 km

5. Continue onto **Gopher St/Lynx St**
Continue to follow **Lynx St**
About 1 min

go 700 m
total 119 km

6. Continue straight onto **Bear St**

go 170 m
total 119 km

↶ 7. Turn left onto **Buffalo St**
About 6 mins

go 1.4 km
total 120 km

8. Continue onto **Tunnel Mountain Dr**
Destination will be on the left

go 250 m
total 121 km

B Banff Centre
107 Tunnel Mountain Dr, Banff, AB T1L 1H5

Directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause actual travel time from the map to differ, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

© 2014 Google

Directions weren't right? Please find your route on maps.google.ca and click "Report a problem" at the bottom left.



Directions to [redacted] Ave NW, Edmonton, AB
416 km – about 4 hours 29 mins



A 107 Tunnel Mountain Dr, Banff, AB T1L

- 1. Head south on Tunnel Mountain Dr toward St Julien Rd go 250 m
total 250 m
- 2. Continue onto Buffalo St go 1.4 km
total 1.6 km
- 3. Turn right onto Bear St go 170 m
total 1.8 km
- 4. Continue onto Lynx St go 700 m
total 2.5 km
- 5. Continue onto Mt Norquay Rd go 750 m
total 3.2 km
- 6. Take the AB-1/Trans Canada Highway ramp to Calgary go 300 m
total 3.5 km
- 7. Merge onto AB-1 E/Trans-Canada Hwy go 111 km
total 115 km
- 8. Take exit 177 toward AB-201 N/Stoney Trail go 1.5 km
total 116 km
- 9. Merge onto Stoney Trail NW/AB-201 E go 21.8 km
total 138 km
- 10. Take exit 60 for Alberta 2 N go 2.6 km
total 141 km
- 11. Merge onto AB-2 N go 268 km
total 408 km
- 12. Turn left onto 34 Ave NW E go 1.5 km
total 410 km
- 13. Turn right onto 111 St NW go 3.6 km
total 414 km
- 14. Turn left onto 61 Ave NW W go 350 m
total 414 km
- 15. Continue onto 113 St NW N go 1.1 km
total 415 km
- 16. Continue onto 114 St NW N go 500 m
total 416 km
- 17. Turn left onto 76 Ave NW go 210 m
total 416 km
- 18. Turn left onto 115 St NW go 300 m
total 416 km
- 19. Turn right onto 73 Ave NW go 220 m
total 416 km
Destination will be on the left

B 11619 73 Ave NW, Edmonton, AB T6G

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Directions weren't right? Please find your route on maps.google.ca and click "Report a problem" at the bottom left.

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE EXPIRATION TIME

24/04/14 11:52 AM

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

24/04/14 09:22 AM \$ 5.00

AMOUNT PAID

\$ 5.00 [REDACTED] 09:22 AM

CREDIT CARD NUMBER

[REDACTED]

#2



Alberta Health Services

Alberta Health Services
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA
HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY
OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS
OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE



Alberta Health Services

Alberta Health Services

RECEIPT



Directions to Red Deer Regional Hospital Centre
3942 50A Ave, Red Deer, AB T4N 4E7
153 km – about 1 hour 37 mins



A [redacted] Ave NW, Edmonton, AB [redacted]

- 1. Head east on **73 Ave NW** toward **116 St NW** go 240 m
total 240 m
- 2. Take the 1st left onto **115 St NW** go 300 m
total 550 m
About 1 min
- 3. Turn right onto **76 Ave NW** go 190 m
total 750 m
About 1 min
- 4. Turn right onto **114 St NW S** go 400 m
total 1.2 km
- 5. Continue straight onto **113 St NW S** go 1.2 km
total 2.4 km
About 2 mins
- 6. Continue onto **61 Ave NW E** go 280 m
total 2.6 km
- 7. Turn right onto **111 St NW** go 3.6 km
total 6.3 km
About 5 mins
- 8. Turn left onto **34 Ave NW E** go 1.4 km
total 7.6 km
About 2 mins
- 9. Turn right onto **Calgary Trail NW/AB-2 S** go 139 m
total 146 km
Continue to follow AB-2 S
About 1 hour 15 mins
- 10. Take exit **401** toward **67 Street/Red Deer** go 700 m
total 147 km
About 50 secs
- 11. Turn left onto **David Thompson Hwy** go 1.7 km
total 149 km
About 2 mins
- 12. Turn right onto **Taylor Dr** go 2.6 km
total 151 km
About 3 mins
- 13. Slight left to stay on **Taylor Dr** go 150 m
total 151 km
- 14. Continue onto **49 St W** go 350 m
total 152 km
About 46 secs
- 15. Turn right onto **51 Ave/AB-2A S** go 750 m
total 152 km
Continue to follow AB-2A S
About 1 min
- 16. Turn right onto **42 St** go 94 m
total 153 km
- 17. Continue onto **50a Ave** go 160 m
total 153 km
Destination will be on the right

B Red Deer Regional Hospital Centre
3942 50A Ave, Red Deer, AB T4N 4E7

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2014 Google

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Tammy Plourde

From: Paul Grundy
Sent: Tuesday, May 06, 2014 12:07 PM
To: Tammy Plourde
Subject: FW: Air Canada - 11-May: Edmonton - Toronto (booking ref: [REDACTED]) - seat selected

Please save for reimbursement



Paul Grundy
SVP and SrMD
CancerControl Alberta
Alberta Health Services

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, May 06, 2014 11:58 AM
To: Paul Grundy
Subject: Air Canada - 11-May: Edmonton - Toronto (booking ref: [REDACTED]) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Hotels in Toronto

From (per night)

\$118 CAD



BOND PLACE HOTEL:
★★★

From (per night)

\$182 CAD



One King West Hotel and Residence:
★★★★★

From (per night)

\$82 CAD

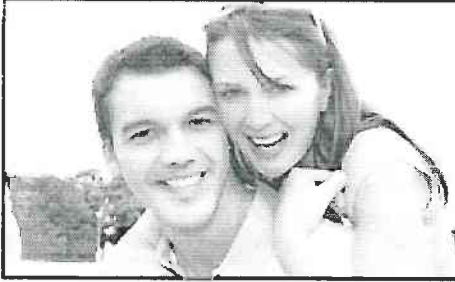


Best Western Plus Toronto Airport Hotel:
★★★

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- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com



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 **Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

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Booking Information


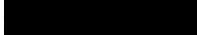

Booking Reference: 

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Dr Paul Grundy
paul.grundy@albertahealthservices.ca
Mobile: 
Home: 
Work: 

Online Services

Manage my booking online (view/change my booking; select seats*).

Request an upgrade

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Edmonton, Edmonton Int'l (YEG) Sun 11-May 2014 08:00	Toronto, Pearson Int'l (YYZ) Sun 11-May 2014 13:40 - Terminal 1	0	3hr40		Flex, W	 F
	Toronto, Pearson Int'l (YYZ) Mon 12-May 2014 18:40 - Terminal 1	Edmonton, Edmonton Int'l (YEG) Mon 12-May 2014 20:44	0	4hr04		Flex, W	 F

 **F: Food for purchase on board** All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Dr Paul Grundy : Adult (16+), Ticket Number: [REDACTED]

Air Canada - [REDACTED] Meal Preference : [REDACTED]
Aeroplan : [REDACTED]
Payment Card: [REDACTED] Special Needs: [REDACTED]
Seat Selection: [REDACTED] (*Preferred*) , [REDACTED] (*Preferred*) Paid

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	371.00
Return Flight - <u>Flex</u>	371.00
Surcharges	76.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	42.86
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	928.36

Options

Return Flight - <u>Flex</u>	
Advance Seat Selection (<u>Preferred</u>)	36.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.80
Total airfare, taxes and options (per passenger)	966.16
Number of passengers	1
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars

\$966.16

Payment Information

[REDACTED] - Amount paid: **\$966.16**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$928.36 (Airfare - per ticket)

Air Canada: \$37.80 (Advance Seat Selection - for passenger 1)

Ticket number(s): [REDACTED]

enRoute City Guide

Toronto

It's sprawling, it's noisy, it's the commercial capital of Canada, but if you get a little cozy with Toronto, you soon realize that, at its core, it's just a big softy...

[Read the complete guide](#)



100 Front Street W
 Toronto, ON, Canada M5J 1E3
 T (416) 368-2511 F (416) 368-2884
 G.S.T. Registration # 832522213

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : [REDACTED]
 Page # : 1 of 1

#5

Govt Cda
 Dr Paul Grundy

Invoice No.
 Arrival : 05-11-14
 Departure : 05-12-14
 Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
05-11-14	Room Charge		149.00	
05-11-14	HST - Rooms		19.37	
05-11-14	DMP Fee*		3.96	
05-11-14	HST-DMP Fee*		0.52	
05-11-14	[REDACTED]			172.85
Total			172.85	172.85

Balance Due 0.00

GST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

HST Summary

Room : 19.37
 F&B : 0.00
 Other : 0.52
 Total : 19.89

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay please contact Tim Morrison Hotel Manager, at TimMorrisonHM@Fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
 United States or Canada 1 800 441 1414

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 of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

* Destination Marketing Program Fee

Thank you for choosing to stay with Fairmont Hotels & Resorts

DR PAUL GRUNDY

Aerofleet Cab
Services Ltd.
1-800-268-0905

01

EXPIRY DATE CHECKED
DATE DEXPERATION VERIFIE
M 5 11 20 14

AUTHORIZATION/D'AUTORISATION

618446

Aerofleet Cab Services 905-678-7077
www.aerofleet.ca

CARDHOLDER'S SIGNATURE, SIGNATURE DU TITULAIRE
PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

Paul S. Grundy

DESCRIPTION	AMOUNT/MONTANT
TAXI FARE	55.00
TIP	8.05
CAN \$	63.05

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH LE DETENTEUR DE LA CARTE CHARGE MENTIONNEE PARRA LE TITULAIRE DE LA CARTE MONTANT CHARGE CARD EN ACCORD AVEC LE CONVENTION DE L'EMETTEUR DE LA CARTE

Airport to Hotel

Conference → Airport

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

(17)

SALE

MID: 800-
TID: A088
Batch #: 05/12/14
APPR CODE:
REF#:
SEQ:
* / * *

AMOUNT \$59.50
TIP \$8.75
TOTAL \$68.25

00 - APPROVED - 000

AID:
TVR:
TSI: F8 00

Thank You for Choosing
Beck Taxi

3 Ways to Order
PHONE: WEB-APP

CAB 4638

CUSTOMER COT

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

20/05/14 12:56 PM \$ 5.00

CREDIT CARD NUMBER

Alberta Health Services

RECEIPT

(18)

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE EXPIRATION TIME

20/05/14 03:26 PM

AMOUNT PAID

\$ 5.00 12:56 PM

Alberta Health Services
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE





Directions to Red Deer Regional Hospital Centre
 3942 50A Ave, Red Deer, AB T4N 4E7
 155 km – about 1 hour 40 mins

*20 May 2014
 Central Zone &
 CCA Integration
 Meeting in Red Deer.*



[Redacted], Edmonton, AB T5J

1. Head **south** on **99 St NW** toward **Jasper Ave NW** go 96 m
total 96 m
2. Turn right onto **Jasper Ave NW** go 120 m
total 220 m
3. Turn left onto **100 St NW** go 170 m
total 400 m
4. Continue onto **McDougall Hill NW** go 400 m
total 750 m
5. Slight left toward **Low Level Bridge** (signs for **Low Level Bridge**) go 350 m
total 1.1 km
6. Continue straight onto **Low Level Bridge** go 290 m
total 1.4 km
7. Continue onto **Connors Rd NW** go 190 m
total 1.6 km
8. Slight right onto **Scona Rd NW**
About 1 min go 1.0 km
total 2.6 km
9. Continue onto **99 St NW**
About 10 mins go 6.6 km
total 9.2 km
10. Turn right onto **34 Ave NW E**
About 1 min go 650 m
total 9.8 km
11. Turn left onto **Calgary Trail NW/AB-2 S**
Continue to follow **AB-2 S**
About 1 hour 16 mins go 139 km
total 148 km
12. Take exit **401** toward **67 Street/Red Deer**
About 50 secs go 700 m
total 149 km
13. Turn left onto **David Thompson Hwy**
About 2 mins go 1.7 km
total 151 km
14. Turn right onto **Taylor Dr**
About 3 mins go 2.6 km
total 153 km
15. Slight left to stay on **Taylor Dr** go 150 m
total 153 km
16. Continue onto **49 St W**
About 46 secs go 350 m
total 154 km
17. Turn right onto **51 Ave/AB-2A S**
Continue to follow **AB-2A S**
About 1 min go 750 m
total 155 km
18. Turn right onto **42 St** go 94 m
total 155 km
19. Continue onto **50a Ave**
Destination will be on the right go 160 m
total 155 km



Red Deer Regional Hospital Centre
3942 50A Ave, Red Deer, AB T4N 4E7

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2014 Google

Directions weren't right? Please find your route on maps.google.ca and click "Report a problem" at the bottom left.

ARCC Conference 2014
Toronto, Ontario
(subject to change)

Sunday, May 11, 2014 (Registration required for pre-conference day)

- 1:30PM - 3:30PM **Specialized Workshop**
Cancer Health Economics and Health Technology Assessment workshop led by ARCC co-director, Dr. Jeffrey Hoch
- 4:00PM - 5:00PM **Speed Networking**
- 5:00PM - 7:00PM **ARCC Welcome Reception**
- 5:00PM - 7:00PM **Poster Viewing - Session "A"**

Monday, May 12, 2014

- 7:30AM - 8:30AM **Registration and Breakfast**
- 8:30AM - 8:40AM **Welcome Remarks**
- 8:40AM - 9:35AM **Cancer Drugs: Challenges and Opportunities for Applied Cancer Research**
Chaired by: Dr. Jeffrey Hoch, Co-Director, Canadian Centre for Applied Research in Cancer Control (ARCC)
- Dr. Peter Bach, Director at the Center for Health Policy and Outcomes, Memorial Sloan Kettering Cancer Centre
 - Ms. Danica Wasney, Clinical Pharmacist at the Provincial Oncology Drug Program, CancerCare Manitoba
 - Ms. Diane McArthur, Assistant Deputy Minister and Executive Officer of the Ontario Public Drug Programs for the Province of Ontario
- 9:35AM - 10:15AM **Question and Answer Period**
- 10:15AM - 10:35AM **Nutritional Break**
- 10:35AM - 12:05PM **Morning Concurrent Sessions**
- 12:05PM - 12:45PM **Networking Lunch**
- 12:45PM - 1:30PM **Poster Viewing - Session "B"**
- 1:30PM - 3:00PM **Afternoon Concurrent Sessions**
- 3:00PM - 3:30PM **Nutritional Break**
- 3:35PM - 5:05PM **Palliative and End of Life Care: Challenges and Opportunities for Applied Cancer Research**
Chaired by: Dr. Stuart Peacock, Co-Director, Canadian Centre for Applied Research in Cancer Control (ARCC)
- Dr. Thomas Smith, Director of Palliative Care at Johns Hopkins Medicine and the Hopkins' Sidney Kimmel Comprehensive Cancer Center
 - Dr. Jennifer Temel, Associate Professor of Medicine at Harvard Medical School and Clinical Director of Thoracic Oncology at Massachusetts General Hospital
 - Dr. Harvey Max Chochinov, Distinguished Professor of Psychiatry at the University of Manitoba, Director of the Manitoba Palliative Care Research Unit for CancerCare Manitoba.
- 5:05PM - 5:15PM **Poster Awards and Adjourning Remarks**

Out of Province Travel Approval

- All travel expenses must be approved in accordance to "Appendix A" of the Alberta Health Services Travel Policy
- Pre-Approval form MUST be attached to the actual expense claim

Travel Policy

Employee Information						
First Name Paul	Last Name Grundy	Employee Number [REDACTED]				
Phone Number [REDACTED]		Reports To Rick Trimp				
Department [REDACTED]		Office Location [REDACTED]				
Travel Details						
Purpose of Trip <i>There is a strong need to establish closer relationships between AHS + AACC as we are not sharing in a research system with CancerControl AB</i>						
Destination Toronto, ON		From Sunday May 11, 2014	To Monday May 12, 2014			
Finance Coding / Accounting Distribution						
Corp/BU/Org 101	Location / Site 0000	Functional Centre / Primary 71110000012				
Project Coding						
Project	Task	Expense Type	Expense Org			
Estimate of Expenses						
Category	Description				Amount	
Accommodation Charge	One night stay in Toronto at Royal York (usually about \$189 without tax)				\$225.00	
Meals	All meal per diems for two days; Sun 05/11 & Mon 05/12 (\$41.55 x2)				\$83.10	
Registration	Paul was given complimentary registration				\$0.00	
Airfare	See attached print out for estimate as of April 16/2014				\$729.91	
Taxi/Rental Car/Fuel/Parking/Bus/LRT	Parking at the Edmonton Airport				\$46.00	
Other Expenses (please specify)						
Currency <input checked="" type="checkbox"/> Cdn <input type="checkbox"/> USD <input type="checkbox"/> OTHER					\$1,084.01	
Total Estimated Travel Costs		*Bank of Canada Currency Converter	Exchange Rate	\$0.00	Cdn\$	\$1,084.01
*Select foreign country in 'From cell', and Canadian Dollar in 'To cell'; Enter date of expense in both date cells then select convert which will give the exchange rate						
Approvals (Pre-approvals for all Out-of-Province Travel must be per DOFA table)						
Employee Signature/ <i>[Signature]</i>			<u>authorization table</u>			
Approved by (Print Name)		Signature	Date (dd-Mon-yyyy)	Phone Number		
Rick Trimp		[Signature]	22-04-2014	[REDACTED]		
Title			Date (dd-Mon-yyyy)	Phone Number		
				[REDACTED]		
Approved by (Print Name)		Signature	Position Number	DOFA Level		
		[Signature]		[REDACTED]		
Title			Date (dd-Mon-yyyy)	Phone Number		
				[REDACTED]		
			Position Number	DOFA Level		
				[REDACTED]		

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program