

Board and Executive Expense Report

Name Don Johnson

Title AHS Board Member

Location

Expenses submitted during the month of December 2012

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
December 2012	Expense Claim	Various meetings		42	331	626	999			
Total			\$ -	\$ 42	\$ 331	\$ 626	\$ 999	\$ -	\$ -	\$ -

Total for the Month \$ 999

Maximum meal expense claimed in the month	\$ 21
Maximum daily hotel rate claimed in the month	\$ 153
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

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Donald W Johnson	(For Board Office Use Only) A/P Vendor ID#:
Phone #: [REDACTED]	Travel Period Month: December 2012

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		B	L	D	AMOUNT				
Dec 7/8	PAC Addictions & Mental Health - Calgary Barnwell - Calgary								565
Dec 12/13	AHS Board mtgs. Edmonton Cowd Barnwell-Calgary-Edmonton			2	41.50	166.76 164.09	Parking - YYC 50.40		575
Dec. 13	Public Mtg - Edtn								
TOTAL KMS									1140 1150
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D				
		41.5	330.85	50.40		580.75 575.75			

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	41.50
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	956.95
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		998.45

CLAIMANT SIGNATURE DATE SUBMITTED 12/17/13	APPROVAL SIGNATURE DATE APPROVED 12/15/13	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align: center;">meals</td> <td style="text-align: center;">breakfast</td> <td style="text-align: right;">\$9.20</td> </tr> <tr> <td style="text-align: center;">lunch</td> <td style="text-align: right;">\$11.60</td> </tr> <tr> <td style="text-align: center;">dinner</td> <td style="text-align: right;">\$20.75</td> </tr> <tr> <td colspan="2" style="text-align: center;">Lodging per night</td> <td style="text-align: right;">\$20.15</td> </tr> <tr> <td colspan="2" style="text-align: center;">Per diem 24-hour</td> <td style="text-align: right;">\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
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	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													

I hereby acknowledge that I have read the "Public Service Subsistence, Travel and Moving Expenses Regulation" and hereby confirm that the expenses claimed are in compliance with such regulation

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Honoraria over...

4/16

Best Western PREMIER Freeport Inn & Suites

GST #803876515

86 Freeport Blvd NE

Calgary, AB T3J 5J9

Telephone: (403)264-9650 Fax: (403)264-9651

Dec 12, 2012

2:29 am

Each Best Western® branded hotel is independently owned and operated

DONALD W JOHNSON

Folio #:
Room Number: 308
Rate: \$152.99
Pay Method:

Arrival Date: Tuesday, December 11, 2012

Departure Date: Wednesday, December 12, 2012

Member #

Information: [RESERVATION] NONSMOKING[NEC

Date	Department	Reference	Voucher	Room	Debit	Credit
12/11/2012	ROOM CHARGE	Auto Posted		308	\$152.99	
12/11/2012	ROOM GST	Auto Posted		308	\$7.65	
12/11/2012	ROOM TAX	Auto Posted		308	\$6.12	

Balance: \$166.76

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the amount of these charges. Interest will be charged on any overdue balance.

I am aware that all personal information collected about me, with the exception of my credit card number, will be stored in the computer for the purpose of proficiency with my next reservation.

Signature _____

* Provincial Gov't Rate

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Mr Don Johnson
Alberta Health Services

Page Number : 1 Invoice Nbr: 136820
Guest Number: [REDACTED] Arrive Date: 12-DEC-12 17:50
Folio ID : [REDACTED] Depart Date: 13-DEC-12 07:19
No. Of Guest: 1
Room Number : 1209
Room Rate : 149.00
Club Account: [REDACTED]

Email: LOU.DECOSTE@ALBERTAHEALTH
SERVICES.CA
[REDACTED] - Alberta Health Servic

Tax Invoice

Tax ID: 861336493RT0005
The Westin Edmonton 13-DEC-12 07:19 [REDACTED]

Date	Reference	Description	Charges	Credits
12-DEC-12	270A	[REDACTED] 0001 18:15	2.00	
12-DEC-12	271A	[REDACTED] 0002 18:18	1.58	
12-DEC-12	299A	- 0002 21:44	2.00	
12-DEC-12	301A	[REDACTED] 0010 21:46	2.00	
12-DEC-12	RT1209	Room Charge	149.00 *	
12-DEC-12	RT1209	DMF	1.49	
12-DEC-12	RT1209	Tourism Levy	6.02	
13-DEC-12	VI	Visa		-164.09
		** Total	164.09	-164.09
		*** Balance	0.00	

Continued on the next page

* Provincial Govt Rate

CALGARY AIRPORT
AUTHORITY

STATION C50
IN: 12/12/12 06:38
OUT: 12/13/12 15:22
PAID: \$ 50.40
(GST INCLUDED)
GST No. 122556194
VISA

REF. 2
YOU HAVE 15 Min.
TO EXIT
THANK YOU FOR
YOUR VISIT