

Board and Executive Expense Report

Name Dr. Eldon Smith
Title AHS Board Member

Location
Expenses submitted during the month of October 2012

			Travel (1)						Working Sessions Hosting and Hospitality		Other
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)	
October 2012	Expense Claim	Various Meetings		21	184	649	853				
Total			\$ -	\$ 21	\$ 184	\$ 649	\$ 853	\$ -	\$ -	\$ -	

**Total for the
Month** \$ 853

Maximum meal expense claimed in the month \$ 21
Maximum daily hotel rate claimed in the month \$ 167
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: <u>Elsan R. Smith</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: [REDACTED]	Travel Period Month: <u>OCTOBER 2011</u>

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				
17/10/12	CALGARY - EDM - CALGARY HAC Mtg in EDM					193.85	Parking \$12.50		604
17/10/12	Q + S Comm								
18/10/12	CALGARY - RED DEER - CALGARY HAC in RED DEER								304
17/10/12	HOME - SOUTHPORT ACCOMMODATION REPORT								42
30/10/12	CALGARY - RED DEER - CALGARY ST. ALBERTA TRAINING RD.				20.75				302
31/10/12	LOW								
4/11/12	LOW + BOARD ✓								
TOTAL KMS									12521
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL <small>(carry forward to continuation sheet, where applicable)</small>		A	B	C	D	E			
		20.75	183.85	16.50			24	632	

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	20.75
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	832.61
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		853.36

<u>E R Smith</u> CLAIMANT SIGNATURE Nov 4, 2012 DATE SUBMITTED	 APPROVAL SIGNATURE Nov 19/12 DATE APPROVED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 50%;">meals</td> <td style="width: 20%;">breakfast</td> <td style="width: 30%; text-align: right;">\$9.20</td> </tr> <tr> <td>lunch</td> <td style="text-align: right;">\$11.60</td> </tr> <tr> <td>dinner</td> <td style="text-align: right;">\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td style="text-align: right;">\$20.15</td> </tr> <tr> <td colspan="2">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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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...

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DELTA
 EDMONTON CENTRE
 SUITE HOTEL

10222 - 102 Street, Edmonton, Alberta T5J 4C5
 Tel: 780-429-3900 Fax: 780-426-0562

BOOKING COM
 Dr Eldon Smith

Room: 0612
 Folio:
 Cashier: 434
 Arrival: 10-11-12
 Departure: 10-14-12

Date	Description	Additional Information	Charges	Credits
10-12-12	Room Charge		167.00	
10-12-12	Room - GST		8.43	
10-12-12	Room - Tourism Levy		6.75	
10-12-12	Room - Destination Mkt. Fee		1.67	

Total	183.85	0.00
Balance Due	183.85	CDN

GST Summary

Registration No: 899111215	
Room	8.43
F&B	0.00
Other	0.00
Total	8.43

Guest Signature: _____

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.

Edmonton City Centre West
Managed by Advanced Parking
Rcpt# 5664
10/14/12 09:29 L# 1 A# 47 Txn# 28202
10/12/12 17:48 In 10/14/12 09:29 Out
Regular Rate \$ 15.71
Total Tax \$ 0.79
Total Fee \$ 16.50
CASH PAID \$ 16.50-
Cash Tender \$ 20.00
Change Due \$ 3.50
GST 122014491RT0003