

Board and Executive Expense Report

Name Dr. Eldon Smith
Title AHS Board Member
Location

Expenses submitted during the month of November 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)
November 2012	Expense Claim	Various meetings		8		74	82			
Total			\$ -	\$ 8	\$ -	\$ 74	\$ 82	\$ -	\$ -	\$ -

Total for the Month \$ 82

Maximum meal expense claimed in the month \$ 8
 Maximum daily 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.

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>ELSON R. SMITH</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: [REDACTED]	Travel Period Month: <u>NOVEMBER</u> <u>DECEMBER 2012</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				
02/10/12	Attended on behalf of Chair PROGRAM ON WELLNESS (LAW)						PARKING 18.00 ✓		21
26/11/12	MET & TOWN COUNCIL CH. TRAVEL TO WHITECOURT (FCS → AIRPORT)	✓			8.05 ✓		PARKING 25.20 ✓		40
29/11/12	AUDIT + FINANCE								
TOTAL KMS									61 ✓
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E			
		B ⁰⁵		43.20		36.81			

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.4500000	8.05
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.6221200	74.01
OTHER (D)	101.0005.71110300004.4109000	
GRAND TOTAL		82.06

<u>ER Smith</u> CLAIMANT SIGNATURE	<u>[Signature]</u> APPROVAL SIGNATURE	<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													
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Per diem 24-hour		\$7.35													
<u>Dec 3, 2012</u> DATE SUBMITTED	<u>Dec 21/12</u> DATE APPROVED														
I hereby acknowledge that I have read the "Travel, Meal and Hospitality Expenses Policy" of Alberta Health Services and hereby confirm that the expenses claimed are in compliance with such policy															

Honoraria over...

ER

ONOWAY RACETRAC GAS
HWY #43, ONOWAY, AB.
GST# 862491495

*WALKOUT
TOW-
LUNCH*

11/26/2012 000001
#6737 1:40PM SERV.01 0001

697361000017#	
TAXABLE	1.55.29
069000061015#	
NON TAXABLE	\$2.40
10c DEPOSIT	\$0.10
MOSE ST	\$7.79
GST	\$0.26
***TOTAL	\$8.05
CASH	\$10.00
CHANGE	\$1.95

Thank-You!

5285 11/02 07:44 11/02 12:31 \$18.00 2005
859-810



*Action
Workshop
Forum*

AMANO CINCINNATI CANADA, INC.
85455

RECEIPT
GST NO. R122556194

EXIT No. 44
IN: 11/26/12 08:54
OUT: 11/26/12 21:37
DURATION: 2 12: 43
PAID: \$ 25.28
(GST INCLUDED)
AMERICAN EXPRESS
REF. 41
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade