

Board and Executive Expense Report

Name Dr. Eldon Smith

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		8	166	279	453			
Total			\$ -	\$ 8	\$ 166	\$ 279	\$ 453	\$ -	\$ -	\$ -

Total for the Month \$ 453

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

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: ELDON R SMITH (For Board Office Use Only) A/P Vendor ID#: _____
 Phone #: _____ 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				
01/12/12	ATTENDED BLOOD SERVICES PRESENTATION IN CARE						PARKING 21.00 ✓	20	
12/12/12 Dec 12	Edmonton COW Board mtg.				166.46 ✓	TAXI 13 HOSP. 65 ✓	PARKING 50.40 ✓	43	
13/12/12	Edmonton Board Public mtg.					HOTEL TO HOSP 10 ✓			
19/12/12	INTERVIEWS FOR Bd MEMBERS	✓			7.50 ✓	HOSP T, AIRPORT 65 ✓	PARKING 25.00 ✓	22	
TOTAL KMS								85	
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL (carry forward to continuation sheet, where applicable)		A	B	C	D	E			
		7.50	166.46	236.40		42.93			

FOR ACCOUNTS PAYABLE EXPENSE CODING

Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	7.50
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	445.79
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		453.29

<u>E R Smith</u>		
CLAIMANT SIGNATURE	APPROVAL SIGNATURE	
<u>Dec 24/12</u>	<u>Jan 11/13</u>	
DATE SUBMITTED	DATE APPROVED	

meals	breakfast	\$9.20
	lunch	\$11.60
	dinner	\$20.75
Lodging per night		\$20.15
Per diem 24-hour		\$7.35

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...
400

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636 / 780-428-1454
 http://www.westin.com/edmonton



Dr Smith, Eldon	Page Number	1	Invoice Nbr	1000094413
Alberta Health Services	Guest Number	[REDACTED]	Arrive Date	12-12-2012
[REDACTED]	Folio ID	[REDACTED]	Depart Date	12-13-2012
	No. Of Guest	1		
	Room Number	505		
	Club Account	[REDACTED]		
	Time	12-13-2012 11:00		

Invoice				
Date	Reference	Description	Charges	Credits
12-12-2012	G126	Internet And/or Business Ctr	\$9.48	
12-12-2012	G126	GST	\$0.47	
12-12-2012	RT505	Room Charge	\$149.00 *	
12-12-2012	RT505	DMF	\$1.49	
12-12-2012	RT505	Tourism Levy	\$6.02	
12-13-2012	AX	American Express		\$-166.46
	** Total		\$166.46	\$-166.46
	** Balance		\$0.00	

EXPENSE SUMMARY REPORT
 Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
12-12-2012	\$149.00	\$0.00	\$6.02	\$0.00	\$9.95	\$1.49	\$166.46	\$0.00
12-13-2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-166.46
Total	\$149.00	\$0.00	\$6.02	\$0.00	\$9.95	\$1.49	\$166.46	\$-166.46

Your SPG Account [REDACTED] Get
 10,000 more with the SPG Credit Card. [REDACTED]

I have received The Globe and Mail. If you wish to decline this paper you will be credited \$1.00 (Mon to Fri) and \$2.00 (Sat).

* Provincial Gov't Rate

YELLOW CAB

www.edmtaxi.com

GST# _____
 Date: 13-12-12 Amount: 65.00
 Driver: [REDACTED] Car #: 701
 From: 111 AVE - 10335
 To: AIRPORT
 10335 - 31 Avenue Edmonton AB T6N 1C2

YELLOW CAB

www.edmtaxi.com

GST# _____
 Date: 13-12-12 Amount: 16
 Driver: [REDACTED] Car #: [REDACTED]
 From: _____
 To: _____
 10335 - 31 Avenue Edmonton AB T6N 1C2

TRANSACTION RECEIPT

ALBERTA SALES TAX
 UNIT: 114 ST
 EDMONTON AB T6N 3J1
 TEL: 426 2426

UNIT: 114 ST
 CARD NUMBER: [REDACTED]

Card Type: [REDACTED]
 DATE TIME: 12-12-12 09:18:08
 AUTH#: 047611

VEHICLE: [REDACTED]
 GST# _____
 TAX ID: 996111

FARE: \$ 61.91
 FUEL: \$ 000.00
 EXTRAS: \$ 000.00
 TAX: \$ 3.09

CASH EXCH: \$ 05.00
 TIP: \$ 000.00
 DISCOUNT: \$ 000.00

TOTAL: \$ 65.00

SIGNATURE:

[Signature]

Cafebene

GST # 83867150TR0001

[REDACTED] / TEL: 403-262-6044
 #100 700 4th Ave SW Calgary AB T2P 3J4

2012/12/19 12:35:42

Description	Qty	Amount
COFFEE (S)	1	\$2.14
San-CHICKEN BREAKFAST	1	\$5.00
Sub Total :		\$7.14
GST:		\$0.36
		\$7.50

DISPLAY TICKET ON DASH

Expiration Date/Time
 EXP 01:26PM
 DEC 04, 2012

Purchase Date/Time: 11:26am Dec 04, 2012
 Total Parking: \$20.00
 Total Federal: \$1.00
 Total Due: \$21.00
 Total Paid: \$21.00
 Rate: TWO HOURS
 Payment Type: Card
 Ticket #: 00053099
 S/N #: 300010300172
 Setting: Lot 31
 Mach Name: Lot 31-2
 GST REC #102465000
 Auth #: 080102

AMS

RECEIPT

Expiration Date/Time: 01:26pm Dec 04, 2012
 Purchase Date/Time: 11:26am Dec 04, 2012

Total Parking: \$20.00
 Total Federal: \$1.00
 Total Due: \$21.00
 Total Paid: \$21.00
 Visa
 Ticket #: 00053099
 Setting: Lot 31
 Mach Name: Lot 31-2
 Rate: TWO HOURS
 Payment Type: Card
 Auth #: 080102

INSERT THIS END UP

5 CALGARY SUITES
 RECEIPT A1
 IN: 19 12.12 28:36
 OUT: 19 12.12 17:45
 PAID: \$ 25.00
 AUTH: [REDACTED]
 AUTH. CODES23965
 REF. 60
 GST No. 1110005077
 GST INCLUDED

RECEIPT GST NO. R122556194

EXIT NO. 44
 IN 12/12/12 06:20
 OUT: 12/13/12 15:27
 DURATION: 1 09:07
 PAID: \$ 50.40
 (GST INCLUDED)
 AMERICAN EXPRESS
 REF. [REDACTED]
 THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade

Standard Parking of Canada Ltd.