

Board and Executive Expense Report

Name Gord Winkel
Title AHS Board Member

Location
Expenses submitted during the month of October 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)
October 2012	Expense Claim	Various Meetings		138	218	181	537			
Total			\$ -	\$ 138	\$ 218	\$ 181	\$ 537	\$ -	\$ -	\$ -

Total for the Month \$ 537

Maximum meal expense claimed in the month \$ 138 5 persons
Maximum daily hotel rate claimed in the month \$ 99
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.


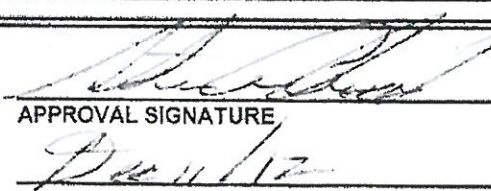
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Gord Winkel	(For Board Office Use Only) A/P Vendor ID#:
Phone #: [REDACTED]	Travel Period Month: October 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				
1/10/12	Phone Call with Steve Gould								
1/10/12	Phone Call with Catherine Roozen								
17/10/12	AHS-QSC Teleconference								
19/10/12	AHSS-Accreditation Canada Overview					13.00 ✓ parking			
24/10/12	Invitation to President's Speaker Series – Edmonton Clinic								
25/10/12	Meeting at Chris Eagle's Office					9.50 ✓ parking			
TOTAL KMS									
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>					A	B	C	D	E
							24.50 ✓		

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	137.60 ✓
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	398.55 ✓
OTHER (D)	101.0005.71110300004.41090000	1750.00
GRAND TOTAL		536.15 2286.15

 CLAIMANT SIGNATURE NOV 22/2012	 APPROVAL SIGNATURE Nov 11/12	<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
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
DATE SUBMITTED	DATE APPROVED														
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.

Valid for 1.5 Hours
 Standard Parking 107 Street
 Machine Web ID = LOT 107

EXPIRES

25 OCT

10:21 PAID \$ 9.50C

ENTRY TIME 25 OCT 12 08:51

18094

PLAÇER SUR LE BORD
 DE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD
 DE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD
 DE CÔTÉ VISIBLE

PLACE ON DASH FACE UP

Valid for 2 Hours
 Standard Parking 107 Street
 Machine Web ID = LOT 107 B

EXPIRES

19 OCT

13:59 PAID \$13.00C

ENTRY TIME 19 OCT 12 11:59

22795

PLAÇER SUR LE BORD
 DE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD
 DE CÔTÉ VISIBLE

PLACER SUR LE BORD
 DE CÔTÉ VISIBLE

Botanica*

401 49th Ave
 404 Redden Lodge Rd
 Tel: 403 946 8041
 Cell: 308 503 52

Server: Stephen

Order: 118 4230 641 5
 10/19/12 09:43PM

1 COFFEE	2.50
diet cola	
1 PIZZA	2.50
soak	
2 CANTINA SALAD	
with avo	20.00
2 soft drinks @ 4.00	8.00
1 Fresh Fruit	5.00
1 BEER @ 12.00	12.00
1 Glass Mineral	10.00
2 Macmillan Milk	
@ 23.00	46.00
Subtotal	117.00
Tax @ 5%	5.00
Grand Total	122.00

TIP: 20.00

Total:

142.00

142.00


142.00

② SUPPER

Botanica*
 401 49th Ave
 404 Redden Lodge Rd
 Tel: 403 946 8041
 Cell: 308 503 52

Date: 10/19/12 09:43PM
 Card Type: 301100000
 Exp. Date: [REDACTED]
 Server Code: 000007
 Check: 4230
 Table: 5171
 Server: 10019 Stephen
 Gordon Winkel

CHRIS EAGLE
 TERRI LYNN BOWSE
 CATHY ROZZEN
 DON JOHNSON
 GORD WINKEL

Subtotal: 117.60
 Tax: 20.00
 Total: 137.60
 Signature: 
 GORDON WINKEL

(2)

Date 11/01/12
Time 02:28
Page 1

RED DEER LODGE
4311 49 AVE
RED DEER, ALBERTA T4N 5Y7
1-800-661-1657
(403) 346-8841

Acct# [REDACTED]
Room# 212
Rate Code
Group ALBE
Room Type CWQQ
Room Rate 99.00

WINKEL, GORD

Arrive OCT 30 12 08:42
Depart NOV 01 12

ALBERTA HEALTH SERVICES
10101 SOUTH PORT RD SW
CALGARY AB T2W3N2

Payment MC [REDACTED] Exp: [REDACTED]

Date	Description	Reference	Room	Charges	Credits
OCT 30	ROOM CHARGE			99.00	
OCT 30	G.S.T.			4.95	
OCT 30	TOURISM LEVY			3.96	
OCT 30	DESTINATION MARK FEE			.99	
OCT 31	ROOM CHARGE			99.00	
OCT 31	G.S.T.			4.95	
OCT 31	TOURISM LEVY			3.96	
OCT 31	DESTINATION MARK FEE			.99	
=====G.S.T.=subtotal:		9.90			
TOURIS subtotal:		7.92	Balance Due:	217.80	

I agree that my liability for this bill is not waived & agree to be personally responsible if the indicated party fails to pay the charges in part or in full. Privacy Policy: you may opt-out of having certain personal information collected. G.S.T. #865650352 Direct Bill Signature: _____