

Board and Executive Expense Report

Name Gord Winkel
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				20	20				
Total			\$ -	\$ -	\$ -	\$ 20	\$ 20	\$ -	\$ -	\$ -	

Total for the Month \$ 20

Maximum meal expense claimed in the month \$ -
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: *[Redacted]*

Phone #: *[Redacted]*

Travel Period Month: November 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 (KMS)
		B	L	D	AMOUNT				
1/11/12	AHS COW Meeting in Red Deer + Public mtgs.								
5/11/12	Quality Safety Committee Review with Dr. Verna Yiu								
6/11/12	Meeting with Dr. Verna Yiu on Process								
7/11/12	Injury Action Prevention in Alberta (Dr. Jim Talbot)						parking 20.00		
8/11/12	Phone Discussion with Dr. Jim Talbot and Bill Trafford						Receipt atchd		
16/11/12	Dr. Verna Yiu - Agenda Review								
28/11/12	AHS Quality & Safety Committee Meeting								
TOTAL KMS									
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E			
				20.00 ✓					

Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	
OTHER (D)	101.0005.71110300004.41090000	20.00
GRAND TOTAL		20.00

[Signature]
CLAIMANT SIGNATURE

Dec 6 / 2012
DATE SUBMITTED

[Signature]
APPROVAL SIGNATURE

Dec 11 / 12
DATE APPROVED

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

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.
Room 3N2, Attention: Lou DeCoste

Honoraria over...

[Handwritten mark]

Crown Oil
1000 100th Ave
Edmonton, AB T5J 1A3
IMPARK00020125A

9925 JASPER AVENUE
EDMONTON, AB T5J2K5
7B04201976

MERCHANT ID: 976590236 TERM (C): 101

SALE

[REDACTED]
MASTERCARD ENTRY METHOD: CHIP
11/07/12 12:42:54
INV #: 00010 APPR CODE: E90319
 BATCH #: 000259
 REF #: 010

AMOUNT **\$20.00**

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
MERCHANT AGREEMENT IF CREDIT MONITOR
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard
AID: A00000001010
TVR: 00 00 00 00
TST: EB 00