

## Board and Executive Expense Report

**Name** Dr. Kamallesh Gangopadhyay

**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				55	55			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 55	\$ 55	\$ -	\$ -	\$ -

**Total for the Month** \$ 55

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: <b>Kamalesh Gangopadhyay</b>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Travel Period Month: <b>November 2012</b>

DATE (DDMMYY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
		R	L	D	AMOUNT				
07/11/12	Public Board Meeting, Red Deer								108.1
14/11/12	Health Advisory Committee (teleconference)								
28/11/12	Quality & Safety Committee (teleconference)								
<b>TOTAL KMS</b>									108.1
<b>APPLICABLE MILEAGE RATE @</b>									50.5¢
<b>SUB-TOTAL</b> <i>(carry forward to continuation sheet, where applicable)</i>									54.59 ✓

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.7111030004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.7111030004.62212000	54.59 ✓
OTHER (D)	101.0005.7111030004.41090000	
<b>GRAND TOTAL</b>		<b>54.59 ✓</b>

<p><i>K.C. Gangopadhyay</i> CLAIMANT SIGNATURE 01/Dec/2012</p> <p>DATE SUBMITTED</p>	<p><i>[Signature]</i> APPROVAL SIGNATURE</p> <p><i>[Signature]</i> DATE APPROVED</p>	<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;">\$26.75</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;">\$1.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$26.75	Lodging per night		\$20.15	Per diem 24-hour		\$1.35
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<p>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</p>															

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