

Board and Executive Expense Report

Name Dr. Kamalesh Gangopadhyay

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	Committee and board meeting			157	104	261			
Total			\$ -	\$ -	\$ 157	\$ 104	\$ 261	\$ -	\$ -	\$ -

Total for the Month \$ 261

Maximum meal expense claimed in the month	\$ -
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: Kamalesh Gangopadhyay
 (For Board Office Use Only) A/P Vendor ID#: _____
 Phone: [REDACTED]
 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)	MILEAG E (KM)
		B	L	D	AMOUNT				
12/12/2012	Committee of the Whole Meeting, Edmonton <i>Wetaskiwin -> Edtn</i>					156.51 ✓	27.30 ✓		75.9
13/12/2012	Public Board Meeting, Edmonton <i>Edtn -> Wetaskiwin</i>								75.9
TOTAL KMS								151.8	
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL <i>(carry forward to continuation sheet where applicable)</i>						156.51 ✓	27.30 ✓		76.65 ✓

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101 0005 71110300004 45000000	
TRAVEL EXPENSE (B+C+E)	101 0005 71110300004 62212000	260.46
OTHER (D)	101 0005 71110300004 41090000	
GRAND TOTAL		260.46 ✓

CLAIMANT SIGNATURE _____ DATE SUBMITTED 03/12/2012	APPROVAL SIGNATURE _____ DATE APPROVED 12/15	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 "Public Service Subsistence, Travel and Moving Expenses Regulation" and hereby confirm that the expenses claimed are in compliance with such regulation

Honoraria over

Handwritten initials

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Dr Kamalesh Gangopadhyay
 Alberta Health Services

Page Number : 2 Invoice Nbr: 1000094411
 Guest Number: [REDACTED] Arrive Date: 12-DEC-12 18:17
 Folio ID : [REDACTED] Depart Date: 13-DEC-12
 No. Of Guest: 1
 Room Number : 713
 Room Rate : 149.00
 Club Account: [REDACTED]

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



EXPENSE SUMMARY REPORT

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other
12-DEC-12	* 149.00	0.00	6.02	0.00	0.00	28.79
Total	149.00	0.00	6.02	0.00	0.00	28.79

Date	Total	Payment
12-DEC-12	183.81	0.00
Total	183.81	0.00

* Provincial Gov't Rate

The Westin Edmonton
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 Room Rate : 149.00
 Club Account: [REDACTED]

Information Invoice

Tax ID: 861336493RT0005
 The Westin Edmonton 13-DEC-12 07:12 [REDACTED]

Date	Reference	Description	Charges	Credits
12-DEC-12	RT713	Room Charge	149.00	
12-DEC-12	RT713	DMF	1.49	
12-DEC-12	RT713	Tourism Levy	6.02	
12-DEC-12	RT713	Parking Self	26.00	
12-DEC-12	RT713	GST	1.30	
13-DEC-12	MC	Mastercard	-183.81	
		** Total	183.81	-183.81
		*** Balance	0.00	

= 27.30

183.81 - 27.30

= 156.51

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