

Board and Executive Expense Report

Name Dr. Ruth Collins-Nakai

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				18	18			
Total			\$ -	\$ -	\$ -	\$ 18	\$ 18	\$ -	\$ -	\$ -

Total for the Month \$ 18

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: Dr. Ruth Collins-Nakai (For Board Office Use Only) A/P Vendor ID#: _____
 Phone #: _____ 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				
17/10/12	QSC Tele.com								
18/10/12	AFC "								
22/10/12	HRC								
23/10/12	NA Dinner - parking					17.50			
30/10/12	AHS Board Strat Plan								
31/10/12	AHS COW								
1-11/12	AHS Cold & Puberty								
TOTAL KMS									
SUB-TOTAL <small>(carry forward to continuation sheet, where applicable)</small>						APPLICABLE MILEAGE RATE @		50.5¢	
						17.50			

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	17.50
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		17.50

CLAIMANT SIGNATURE <u>Dr. Ruth Collins-Nakai</u> DATE SUBMITTED <u>1 Nov 2012</u>	APPROVAL SIGNATURE <u>[Signature]</u> DATE APPROVED <u>Nov 19/12</u>	<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
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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

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

23/10/12

EXPIRATION TIME

09:03 PM

DATE ISSUED

23/10/12

TIME ISSUED

05:33 PM

AMOUNT PAID

\$ 17.50

AMOUNT PAID

\$ 17.50

96040000

05:33 PM

CREDIT CARD NUMBER

LOT E-WEST CC



UNIVERSITY OF
ALBERTA



UNIVERSITY OF
ALBERTA

1060914

NON TRANSFERABLE

1060914

RECEIPT GST # R108102831