

Board and Executive Expense Report

Name Stephen Lockwood
Title AHS Board Chair
Location Calgary
 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	Various meetings		67	157	633	857			
Total			\$ -	\$ 67	\$ 157	\$ 633	\$ 857	\$ -	\$ -	\$ -

Total for the Month \$ 857

Maximum meal expense claimed in the month \$ 35
 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.

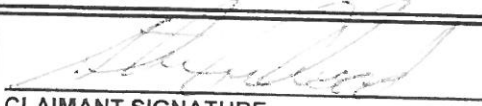

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: STEPHEN LOCKWOOD	(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)	MILEAGE (KM)
		B	L	D	AMOUNT				
11/12/12	BOARD BUSINESS: - Meet with MLA [REDACTED]								
12/12/12	Travel Calgary to Edmonton for: CoW Meeting in Edmonton			X	\$35.00				300 km
13/12/12	CoW and Public Board Meeting in Edmonton BOARD BUSINESS: - KPMG / Auditor General Meeting Travel Edmonton to Calgary					\$183.81 156.51	27.30 (parking)		300 km
TOTAL KMS									600 km
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E			
		\$35.00	\$156.51	27.30		\$303.00			

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	67.35
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	789.81
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		857.16

 CLAIMANT SIGNATURE	 APPROVAL SIGNATURE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 10%;">meals</td> <td style="width: 10%;">breakfast</td> <td style="width: 80%;">\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.60</td> </tr> <tr> <td>dinner</td> <td>\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>\$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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	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
DATE SUBMITTED Jan 3 / 13	DATE APPROVED 11/10/13														
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 .

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.
T2W 3N2. Attention: Lou DeCoste

REMUNERATION AND EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME: STEPHEN LOCKWOOD

	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)
	B	L	D	Amount				
Carry forward subtotals from previous claim sheet, where applicable.				A \$35.00 ✓	B 156.51 \$183.81	C 27.30	D	E \$303.00
17/12/12 BOARD BUSINESS: Travel Calgary to Edmonton for: - Meeting with Friends of Medicare - Conduct Board Member Interviews Travel Edmonton to Calgary		X	X	\$11.60 (per diem) \$20.75 (per diem)				600 km
19/12/12 BOARD BUSINESS: - Conduct Board Member Interviews in Calgary								
TOTAL KMS								600 KM
APPLICABLE MILEAGE RATE @								50.5¢
TOTAL (Record Grand Total to Personal Expense Claim Form)				A 7 \$60.35	B 156.51 \$183.81	C 27.30 \$127.05	D	E \$606.00 ✓

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim. ✓

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.
T2W 3N2. Attention: Lou DeCoste

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636 / 780-428-1454
 http://www.westin.com/edmonton



Lockwood, Stephen	Page Number	1	Invoice Nbr	136819
Alberta Health Services	Guest Number	[REDACTED]	Arrive Date	12-12-2012
[REDACTED]	Folio ID	[REDACTED]	Depart Date	12-13-2012
	No. Of Guest	1		
	Room Number	1207		
	Club Account	[REDACTED]		
	Time	12-19-2012 08:48		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
12-12-2012	RT1207	Room Charge	\$149.00 *	
12-12-2012	RT1207	DMF	\$1.49	
12-12-2012	RT1207	Tourism Levy	\$6.02	
12-12-2012	RT1207	Parking Self	\$26.00	
12-12-2012	RT1207	GST	\$1.30	
12-13-2012	VI	Visa		\$-183.81
	** Total		\$183.81	\$-183.81
	** Balance		\$0.00	

} 27.30

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
12-12-2012	\$149.00	\$0.00	\$6.02	\$0.00	\$0.00	\$28.79	\$183.81	\$0.00
12-13-2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-183.81
Total	\$149.00	\$0.00	\$6.02	\$0.00	\$0.00	\$28.79	\$183.81	\$-183.81

Your SPG Account [REDACTED] Get
 10,000 more with the SPG Credit Card. [REDACTED]

I have received The Globe and Mail. If you wish to decline this paper you will be credited \$1.00 (Mon to Fri) and \$2.00 (Sat).

183.81 - 27.30 = 156.51

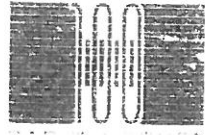
* Provincial Gov't Rate

Alberta Health Services

STEPHEN LOCKWOOD – Mileage for the month of December

DATE	EVENT	TRAVEL TO/FROM	KILOMETRES ACCRUED
December 12, 2012	Committee of the Whole Board Meetings	Calgary to Edmonton	300 km
December 13, 2012	Committee of the Whole and Public Board Meetings and Meeting with KPMG & Auditor General	Edmonton to Calgary	300 km
December 17, 2012	Friends of Medicare and Board Member Interviews	Calgary to Edmonton Edmonton to Calgary	300 km 300 km
		TOTAL	1200 KM

HUNDRED



10009-101A Street
EDMONTON, AB
780-425-0100
GST# 85662 9486 RT001

E2 BAR PM

Chk 57 1 GST
Dec12'12 08:57PM
*** Receipt ***

1 CUP DAY 5.00
1 CHIPS n' DIP 8.00
1 TUNA SALAD 17.00

Food 30.00
GST 1.50
09:44PM Amount Due \$11.50

WINE & DINE WEDNESDAYS
1/2 PRICE BOTTLES OF WINE

LUCKY 7 THURSDAYS
\$7 DOUBLE COCKTAILS
\$7 WINE FLIGHTS
\$7 SLIDERS/FLATBREADS

THANK YOU VERY MUCH
HOPE TO SEE YOU SOON

HUNDRED BAR & RESTAURANT
10009-101A Street
Edmonton, AB
T5J 4G6
780-425-0100

RECEIPTION RECEIPT

Trans # 5305

POS: BILLING
Cash # 67
Employee #: 60
Employee Name: [REDACTED]

Bill Credit
Receipt Number: [REDACTED]

RTD: 8000000000000000

Amount \$31.50
TIP \$0.00
Total \$31.50

HUNDRED 888028
00 001 000028
HUBBIS10 HUBBIS12
154001001020
2012 12 12 01:44:15

TRN: 0000000000
TSR: 5305

Customer Copy

THANK YOU
Code 83810