

## Official Administrator and Executive Expense Report

**Name** Doug Tupper  
**Title** Chair, Quality Assurance & Patient Safety Advisory Committee  
**Location** Calgary

Expenses submitted during the month of November 2014

### Travel (1)

Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Nov-14	Expense	Meetings				71	71			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 71	\$ 71	\$ -	\$ -	\$ -

**Total for the Month** \$ 71

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base 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.

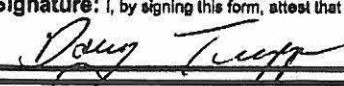

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## OFFICIAL ADMINISTRATOR AND COMMITTEE MEMBER REMUNERATION AND EXPENSE CLAIM FORM

<b>SECTION 1: PAYEE INFORMATION</b>					
Name:	Doug Tupper	Vendor# (if known)		Expense Period Month:	November 2014
Address:		City:	Edmonton	Province:	AB
Postal Code:		Country:		Phone #:	
Reason for Expense &/or Business Case					

<b>SECTION 2: FINANCE CODING &amp; TOTAL CLAIM</b>					
Description	Corp/BU/Org	Location (if applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	101	0005	71110300004	45000000	\$0.00
Travel Exp (B+C+E)	101	0005	71110300004	62212000	\$71.17
Other (D)	101	0005	71110300004	41090000	\$0.00
<b>TOTAL PAYMENT</b>					<b>\$71.17</b>

**Rationale is Required for expenses that are not Cost Effective:** (supporting analysis and documentation must be attached to this form)

<b>SECTION 3: AUTHORIZATION</b>			
I attest that I have read and understand all applicable policies of Alberta Health Services that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.			
Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant to all the above statements	Date	Phone#
Doug Tupper		Nov 17/14	
I attest that I have read and understand all applicable policies of Alberta Health Services that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.			
Approved by (Print Name)	Position Title/Program Group	Date	Phone#
Carl Amrhein	Official Administrator	Dec 22/14	
Signature: I, by signing this form, attest that I am compliant with all the above statements		DOFA Level	Position#
			

- 1) All cheques and attachments will be mailed out by Accounts Payable. Cheques will NOT be pulled and returned to departments for mailing.
- 2) Non-compliant and incomplete/improperly authorized payment requisitions will be returned without processing.

Health and Personal Information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program. For more information, questions or concern about the collection, use or disclosure of your health personal information, please contact Mark Palka, Director Accounts Payable at 780-735-0506 or email: Mark.Palka@albertahealthservices.ca

  
Deborah Rhodes, CFO

**Carry forward from Section 1**

Name: <b>Doug Tupper</b>	Vendor# (if known)	Expense Period Month: <b>November 2014</b>
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Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section above

**SECTION 4A: OFFICIAL ADMINISTRATOR & COMMITTEE MEMBER - TRAVEL EXPENSE CLAIM**

Date	Description: (Include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)( A )				Accommodation ( B )	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) ( C )	Other (Itemize) ( D )	Mileage km ( E )	Payroll Only OA Committee Meeting Fee ( F )
			Allowance		With Receipt						
			Meal Type	Allowance	Meal Type	With Receipt					
6-Nov-14	Audit and Finance Advisory Committee Meeting (Parking)	Yes					\$24.00 ✓		17 ✓		
13-Nov-14	Audit and Finance Advisory Committee Meeting (Parking)	Yes					\$30.00 ✓		17 ✓		
13-Nov-14	Quality and Safety Advisory Committee Meeting										
<b>Total: (amount auto fills to page 1)</b>				\$0.00		\$0.00	\$0.00	\$64.00	\$0.00	\$4.00	\$2,250.00

<b>OA COMMITTEE MEMBER Mileage Rate</b>	<b>0.505</b>	<b>Total Mileage</b>	<b>\$ 17.17</b>
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For payment please submit to the Official Administrator office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

Audit & Finance  
Advisory Committee  
PLACE FACE UP ON DASH  
Impark Lot 32  
Expiration Date/Time

06:00 PM  
NOV 06, 2014

Purchase Date/Time: 09:38am Nov 06, 2014  
Total Parking: \$22.66  
Total gst: \$1.14  
Total Due: \$24.00  
Total Paid: \$24.00  
Ticket #: 04140551  
S/N #: 30001170065  
Setting: Lot 32  
Mach Name: Meter 2  
Rate: \$24.00 - All Day  
Payment Type: Card

GST #887315638RT0001-  
NO IN AND OUT PRIVILEGES

RECEIPT  
Impark Lot 32

Expiration Date/Time: 06:00pm Nov 06, 2014  
Purchase Date/Time: 09:38am Nov 06, 2014  
Total Parking: \$22.66  
Total gst: \$1.14  
Total Due: \$24.00  
Total Paid: \$24.00  
Ticket #: 04140551  
Setting: Lot 32  
Mach Name: Meter 2  
Rate: \$24.00 - All Day  
Payment Type: Card

Auth #: 0044

AFAC + QSA C

PLACE FACE UP ON DASH  
IMPARK LOT 256  
NO IN AND OUT PRIVILEGES

Expiration Date/Time  
06:00 PM  
NOV 13, 2014

Purchase Date/Time: 11:42am Nov 13, 2014  
Total Parking: \$28.57  
Total gst: \$1.43  
Total Due: \$30.00  
Total Paid: \$30.00  
Ticket #: 90077091  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1  
Rate: \$30 - All Day  
Payment Type: Card

GST #887315638RT0001

RECEIPT  
IMPARK LOT 256  
NO IN AND OUT PRIVILEGES  
Expiration Date/Time: 06:00pm Nov 13, 2014  
Purchase Date/Time: 11:42am Nov 13, 2014  
Total Parking: \$28.57  
Total gst: \$1.43  
Total Due: \$30.00  
Total Paid: \$30.00  
Ticket #: 90077091  
Setting: Lot 256  
Mach Name: Meter 1  
Rate: \$30 - All Day  
Payment Type: Card

Auth #: 077704