

AHS Board and Executive Expense Report

Name Gregory Turnbull
Title AHS Board Chair
Location Calgary
 Expenses approved during the month of April 2022

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-22	P-Card Expense Claim	Meetings		44		130	-			
	Direct Billing	Meetings					174			
		Meetings					-			
Total			\$ -	\$ 44	\$ -	\$ 130	\$ 174	\$ -	\$ -	\$ -

Total for the Month \$ 174

Maximum daily single meal expense claimed in the month \$ 21
 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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.



AHS - AP Processing - Internal Use Only	
Voucher #	
Naming Convention:	
T4A/NR Applicable? - If yes, indicate line & amt	

BOARD MEMBER EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION					
Name:	Gregory Turnbull			Expense Period Month:	Feb-March 2022
Address:	[REDACTED]		City:	[REDACTED]	
Province:	AB	Postal Code:	[REDACTED]	Country:	Canada
Reason for Expense	Attended Committee Board Meeting on February 09, 2022 in Calgary; Meetings in Edmonton with President & CEO and attended Speech from the Throne on February 22, 2022; and Board Committee Meeting on March 17, 2022 in Calgary.				

SECTION 2: FINANCE CODING & TOTAL CLAIM					
Description	Corp/BU/Org	Location (If applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	101	0005	71110300000	45000000	\$43.95
Travel Exp (B+C+E)	101	0005	71110300000	62212000	\$130.00
Other (D)	101	0005	71110300000	41090000	\$0.00
TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE					\$173.95

SECTION 3: AUTHORIZATION			
I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board 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 below.			
Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant to all the above statements	Date	Phone#
Gregory Turnbull	[REDACTED]	March 23, 2022	[REDACTED]

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.	
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board 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 below.	
Approved by (Print Name)	Position Title/Program Group
Honourable Jason Copping	Minister of Health, Alberta Health
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
[REDACTED]	April 19, 2022

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 payment please submit to:

14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: Jennifer Hamstra

Date: March 29, 2022

Colleen Purdy, VP, Corporate Services & CFO

Created: November 01, 2013
Rev 12 eff Jun 25, 2018

AP 3.006-F
Page 1

Carry forward from Section 1

Name:	Gregory Turnbull	Expense Period Month:	Feb-March 2022
-------	------------------	-----------------------	----------------

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 below

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

SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM

The Board Members follow the [Government of Alberta \(GOA\) Travel, Meal and Hospitality Expenses Policy](#)

Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ([Appendix C for USA](#), [Appendix D for International](#)).

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)
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
9-Feb-2022	Lunch Per Diem. Attended Quality & Safety Committee at Southport in Calgary.	Yes	L-\$11.60	\$11.60						
22-Feb-2022	Taxi from residence to Calgary Airport and return, attended Speech from the Throne in Edmonton.	Yes					\$130.00			
22-Feb-2022	Dinner Per Diem.	Yes	D-\$20.75	\$20.75						
17-Mar-2022	Lunch Per Diem. Attended Board Meeting at Southport in Calgary.	Yes	L-\$11.60	\$11.60						
Total: (amount auto fills to page 1)			\$43.95		\$0.00	\$0.00	\$130.00	\$0.00	0.00	

BOARD MEMBER Mileage Rate	0.505	Total Mileage	\$ -
----------------------------------	-------	----------------------	------

Carey Turnbull
NOBNISH TRANSPORT
134 DOUGLASBANK WAY SE
CALGARY AB

CARD ***** [REDACTED]
CARD TYPE [REDACTED]
DATE 2022/02/22
TIME 0490 22:46:41
RECEIPT NUMBER
[REDACTED]

PURCHASE
TOTAL
\$130.00

[REDACTED] *car service*

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS