

AHS Board and Executive Expense Report

Name Heather Hirsch
Title AHS Board Member
Location Fort Macleod

Expenses submitted during the month of June 2017

						Travel (1)					
MMM-YY	Source Document	Purpose	Airfar	e	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	_	Other (4)
Jun-17	Expense Claim	Meetings			46		340	386	,		
Total			\$	-	\$ 46	\$ -	\$ 340	\$ 386	\$	- \$ -	\$ -

Total for

the Month \$ 386

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.



KmployEE#	
AHS - AP Processing - Internal Use Only	
Voucher#	manage was made a commence of the
Naming Convention:	
T4A/NR Applicable? - If yes, indicate line & amt	

BOARD MEMBER EXPENSE OF AIM FORM

				EXPENSE	CLAIN FU	/IXIVI					
SECTION	1: PAYE	E INFORMA	TION				is sign				
Name:	Heather Hirsch						Expense Month:	liviarch-iviay 2017			
Address:					City:						
Province:	АВ			Postal Code:		Country	:	Canada			
Reason for	r Expense	Meetings on	April 27th. Me	of I-Pad on March et with Karen Hor ttee on May 31st;	on, Senior Oper	rating Officer, P	harmacy	on Apr			
SECTION	N 2: FINA	NCE CODIN	G & TOTAL C	LAIM							
Desci	ription	Corp/BU/O	Location (If applicable)	[10] [10] [10] [10] [10] [10] [10] [10]	Functional ntre/Primary		ense/ ary Acct	(Note: T	<u>Total</u> his column will auto		
Meals (A)		101	0005	71	110300000	4500	0000		\$46.40 🗸		
Travel Exp	(B+C+E)	101	101 0005		71110300000		62212000		\$339.81		
Other (D)		101 0005		71	71110300000		0000	\$0.00			
		dammini II.		TOTAL AMOUN	T PAYABLE BY	ACCOUNTS PA	YABLE		\$386.21		
				SECTION 2:	AUTHORIZATI	ON THE					
my behalf fro	om Alberta H expenses sub Print Name)	ealth Services or a	any other Organizat	ion. ed by using a cost effe by signing this form, attest	ctive method, otherv	wise rationale and su	pporting a		Phone#		
TCULTICT TO	iii ocii		4000				1,000	7 14			
l attest the e claimant or o l attest that e	xpenses encloon their behale expenses sub	osed in this claim If from Alberta He mitted in this clai	are for valid busine alth Services or any m have been incurr	of that pertain to these ss purposes for Albert of other Organization. ed by using a cost effe	a Health Services Boo ctive method, other Position Title/Pr	ard and that this clai	m has not t	een previ	8 3 (20 15 15 16 18)		
Linda Hug					Board Chair						
Signature:	I, by signing thi	s form, attest that La	m compliant with all the	above statements				Date Mu	13/18		
Health and Per	rsonal information	on on this form is colle		authority of section 20(b)		Dehmha	Phoda	Apr.	23/18		
			of Privacy (FOIP)	Act, respectively, for the pu		Deborah Rhode					
					ed 9 LM S	Position #	DO	DFA Leve	el:		

For payment please submit to:

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

Carry forward from Section 1			
Name:	Heather Hirsch	Expense Period Month:	March-May 2017

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

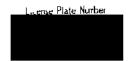
The Board Members follow the Government of Alberta (GOA) Travel, Meal and Hospitality Expenses Policy

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).

<u>Date</u>		Meal (llowand	e OR Re	ceipt)(A)				
	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Allowance Within Canada		With Receipt <u>or</u> Allowance Outside Canada		Accom- modation (B)	<u>Transportation</u> (Flight, Car Rental, Fuel, Parking, Taxi)	Other (Itemize)	Mileage km (E)
	point, details of expenditure)		Meal Type	Allow- ance	Meal Type	<u>Amount</u>	(8)	(C)	(D)	
20-Mar-2017	Parking at Southport to attend a meeting with IT staff regarding set up of I-Pad.	Yes						\$2.25		
27-Apr-2017	Parking at Southport to attend Finance Committee and Private/Public Board Meetings.	Yes	L-\$11.60	\$11.60	/			\$15.00	/	
28-Apr-2017	Parking at Southport to attend meeting with SOO, Pharmacy.	Yes	L-\$11.60	\$11.60	/			\$13.50	/	
31-May-2017	Mileage from residence to Edmonton and return to attend HR Committee Meeting on May 31st	Yes	L-\$11.60	\$11.60	/					612
1-Jun-2017	Audit & Risk; Private Board Meetings on June 1st.	Yes	L-\$11.60	\$11.60	/					
							A SAME			
							mmanaroviti santa Peris Ayan			
							Oleocolica y de la composition della composition		TO COLUMN TO MICHIGAN	
	Total: (amount auto fills to	page 1)		\$46.40	/	\$0.00	\$0.00	\$30.75 🗸	\$0.00	612.00

BOARD MEMBER Mileage Rate 0.505 Total Mileage \$ 309.06

RECEIPT Southland Park IV Southport Tower



Expiration Date/Time

08:31 AM MAR 20, 2017

Rate: \$2.25 \to 30 Minutes

37.75 Rate: \$2.25 \to 30 Minutes

Payment Type: Card

18.6

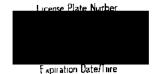
11.3 rt #ineless

laster Card Auth #:

ME NOTE CARSPITUOT

mam ahs ca (ii) NOT PLACE ON DASH

RECEIPT Southland Park IV Southport Tower



07:19 AM APR 28, 2017

1.5 # Letting SPT Wireless Main Naire CA SPT 001

lasterCard www.ahs.ca

www.ahs.ca Du NOT PLACE ON DASH

RECEIPT Southland Park IV Southport Tower



Expiration Date/Time

11:55 AM APR 28, 2017

Control Date/Time 08-55am Apr 28
Cotal Date: \$13.50 Rate: \$13.5
Cotal End \$13.50 Payment colored
An # Setting SPT Wireless
Mach Name CA-SPT-001

MasterCard

Auth 4

www.ahs.ca DO NOT PLACE ON DASH