

## AHS Board and Executive Expense Report

**Name** Dr. Laura McDougall  
**Title** Senior Medical Officer of Health & Senior Medical Director  
**Location** Edmonton

Expenses submitted during the month of April 2019

			Travel (1)				Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel		
Apr-19	Expense Claim	Meetings			114	244	358		
<b>Total</b>			\$ -	\$ -	\$ 114	\$ 244	\$ 358	\$ -	\$ -

**Total for the Month** \$ 358

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 102  
 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 Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
MCDUGALL, LAURA	Senior Medical Officer of Health & Senior Medical Director	Calgary	\$ 358.15									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/11/2019	Aligning PPIH Action for Cancer Prevention & Screening in Indigenous Communities - Mount Royal University	AB - Local	Parking - Lot or Parkade	\$ 16.50			Machine did not print receipt - Attestation	1				
4/11/2019	Mileage from Calgary to Lethbridge - South Zone Medical Advisory Committee Meeting		Mileage-Other	\$ 106.56	Calgary	Lethbridge		1			211	
4/11/2019	Accommodations in Lethbridge - South Zone Medical Advisory Committee - Indigenous Programs	AB - Other Zones	Accommodations	\$ 113.53				1				
4/12/2019	Mileage from Lethbridge to Calgary - SZ Medcial Advisory Committee Meeting		Mileage-Other	\$ 106.56	Lethbridge	Calgary		1			211	
4/23/2019	AHS Combined Cancer Prevention Meeting - Delivered Opening Remarks - RRDTC in Calgary	AB - Local	Parking - Lot or Parkade	\$ 15.00				1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
BELANGER, FRANCOIS		Approve		25-Jun-19								



## Missing Receipt Attestation

**Date of Expense:** 4/11/2019

**Vendor Name:** Mount Royal University

**Vendor Address:** 4825 Mt. Royal Gate SW, Calgary AB T3E 6K6

**Expense Amount:** 16.50

**Expense Details:** Parking

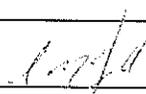
**Circumstances as to why the receipt is missing:**

Vending machine did not produce a permit or ticket.

I confirm that I have taken reasonable steps to obtain a copy of the original receipt.

I attest that this expense was incurred and relates to AHS business

I attest that this expense has not been claimed previously

<b>Claimant Name</b>	
Laura McDougall	
<b>Position / Title</b>	<b>Site / Location</b>
Senior Medical Officer of Health/SMD PPIH & SCN	Sourthport
<b>Signature</b>	<b>Date</b>
	5/20/2019

Expiration Date/Time

08:15 AM

APR 24, 2019

Purchase Date/Time: 08:16am Apr 23, 2019

Total Due: \$15.00

Rate: \$15.00 - 24 Hours

Total Paid: \$15.00

Print Type: CC (Swipe)

Card

SIN #

Settings: FRCOTC Network

Machine Name: CA-RAD-0016

[Redacted]

Visa

Auth #

[Redacted]

Do Not Place On Cash



**COAST**  
lethbridge hotel &  
conference centre

526 Mayor Magrath Drive South  
Lethbridge, AB T1J 3M2  
Phone: (403) 327-5701 FAX: (403) 327-5075

Laura McDougall

[Redacted]

### Receipt

Invoice date: 4/11/2019  
Our reference: [Redacted]  
GST Number: GST # 848475554RP0001

Date	Description	Ref	Quantity	Unit Price	Total (CAD)
4/11/2019	Room Charge		1	102.00	102.00
4/11/2019	GST Taxes			5.41	5.41
4/11/2019	Levy Taxes			4.08	4.08
4/11/2019	Marketing Fee			2.04	2.04
Total Invoice					113.53

4/11/2019

[Redacted]

Total GST