

## **AHS Board and Executive Expense Report**

Name: Laura McDougall

**Title:** Senior Medical Officer of Health & Senior Medical Director

**Location:** Calgary

Expenses approved during the month of January 2023

						Trav	el (1)							
Approved MMM-YY	Source Document	Purpose	Airf	Airfare Meals Accommodation			Other Total Travel Travel			Working Sessions Professional Hosting and Development Hospitality (2) (3)			Other (4)	
Mar-22	P-Card Expense Claim Direct Bill	Meetings Membership Dues Meetings								- - -				2,200
Total			\$	_	\$	- \$	-	\$ -	\$	-	\$ -	- \$	- \$	2,200

Total for

**the Month** \$ 2,200

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

# **AHS Executive Expenses Report Expenses**

Claimant Name	Claimant Title	Claimant	<b>Expense Claim Total</b>	1							
		Location									
MCDOUGALL, LAURA	Senior Medical Officer of Health & Senior	Calgary	\$ 2,200.00								
Expense Date	Business reason	Expense	Expense Type	Amount	From	То	Justification	# of	# of	Attendee	Trip
		Location			Location	Location		days	Attendees	Name(s)	Distance
12/12/2022	Annual Professional Fees Jan 2023-Dec 2023	AB - Local	Membership Dues	\$ 2,200.00				1			
Approver(s) for the	Approval Status	Approval Date									
claim											
BELANGER, FRANCOIS	Approve	29-Dec-22	]								



# **Membership Receipt**

DR. LAURA MCDOUGALL

Receipt Number:

Date Paid: 12-Dec-2022

Registration #:

Invoice Description Summer Paid

2023 General Register Annual Practice Permit \$2,200.00 \$2,200.00

Total Fees Paid: \$2,200.00

Outstanding Balance: \$0.00

PLEASE NOTE A FEE WILL BE CHARGED FOR DUPLICATE RECEIPTS.