

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

Name	Stephen Mandel
Title	AHS Board Member
Location	Edmonton
Expenses	approved during the month of June 2020

								Travel (1)								
Approved MMM-YY	Source Document	t	Purpose	Airfa	are	Meals	Ad	commodation	Other Travel	Total	Travel	Professional Development (2)		Working Sessions Iosting and Hospitality (3)	Other (4)	
Jun-20	Expense Clai Direct Billing		Meetings Meetings						316		316 -					
Total				\$	-	\$	- \$	-	\$ 316	\$	316	\$		-	\$-	\$
Total for the Month	\$ 3	16														
			claimed in the month ed 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

Non economy air travel in the month

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.

Alberta Health
Alberta Health Services

Emolou	PPORT 6557 0099
HS - AP Processing	Internal Use Only

Voucher #

Naming Convention:

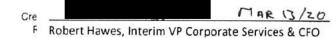
T4A/NR Applicable? - If yes, indicate line & amt

# BOARD MEMBER EXPENSE CLAIM FORM

N						I.F.	De la l	7		
Name:	Stephen	Mandel				Monti	nse Period n:	Jan-20		
Address:					City:					
Province:			P	ostal Code:		Country:	Canada	Canada		
Reason fo					on January 29 and	l Board Meeting o	n January	30, 2020 in Calgary.		
SECTION	N 2: FINA	NCE CODIN	G & TOTAL CLAI	М						
Desc	ription	Corp/BU/O <u>19</u>	Location (If applicable)		unctional htre/Primary	Expense/ Secondary Acc	<u>:t</u> (Note: T	<u>Total</u> his column will auto fil		
Meals (A)		101	0005	711	10300000	45000000		\$0.00		
Travel Exp	o (B+C+E)	101	0005	711	10300000	62212000		\$316.13		
Other (D) 101 0005		0005	711	10300000	41090000	\$0.00				
			IC		PAYABLE BY ACC	COUNTS PAYABL	E	\$316.13		
			5	SECTION 3.	UTHORIZATION					
with such pol attest the ei ny behalf fro attest that e	licy to the bes xpenses enclo om Alberta He expenses subn	t of my understa sed in this claim alth Services or .	anding and belief. are for valid business pu any other Organization. m have been incurred by	irposes for Alberta v using a cost effec	d Hospitality Expenses P Health Services Board a tive method, otherwise	ind that this claim has n	ot been previ	ously claimed by me or on		
Claimant (P Stephen N			Signature: Augin	ing the form allow it	oti'aan aasa faatta a⊽uta at	ments Date	11/20	Phone# 780-342-2010		
attest the ex	penses enclos	t of my understa sed in this claim	nding and belief.	rposes for Alberta	d Hospitality Expenses Po Health Services Board a					
attest that e	xpenses subm	itted in this clair	m have been incurred by	using a cost effec	tive method, otherwise r	rationale and supportin	g analysis is p	rovided below.		
pproved b	y (Print Name	9)			Position Title/Progra	m Group				
	ant, Q.C.				Board Chair					
ignature: 1	by signing this fo		compliant with all the above st	0			Date			
See	attack	led en	vail for app	proval			mau	11,2020		

For payment please submit to:

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



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Carry fo	orward from Section 1										
lame:	Stephen Mandel							Expense Month:	se Period	Jan-20	
Com	pletion of the "cost effective	method us	ed" Colu	mn is r	equired.	If you sel	ect "No" in	this col	umn, Furt	her Expla	nation is
ationa	le is Required for expens						ction below				
	le is Required for expens		not Cos	st Eried	ctive: (	supporting ai	nalysis and do	cumentat	ion must be	e attached to	o this form)
CTION	4A: BOARD MEMBER -			01.41							
and statement of the local division of the l	d Members follow the Gover					and Hosnit	ality Expense	es Polici	,		
ote: For	r meal allowances outside C	anada, the	GOA poli	cy redi	rects to	the Nation	al Joint Cou	incil (N.	IC) travel	directive	for rates
Append	dix C for USA, Appendix	D for Interna	ational).								
	2 1000 100 W	Cost	Meal (/	Allowand		ceipt)(A)					
Date	Description: (include purpos of trip, mode of travel, startin	e Effective	Allow Within (		With Receipt <u>or</u> Allowance Outside		Accom- modation	Transportation (Flight, Car Renta		Other (Itemize)	Mileage km
	point, details of expenditure	used?	Meal	Allow-		anada	<u>(B)</u>	Fuel, Parking, Taxi (C)		(D)	(E)
			Түре	ance	Type	Amount					
8-Jan-2020	Mileage from residence to Southpor Calgary and return to attend Board Meetings on January 29 and 30, 2020	t. Yes									626
	1										
	nen orvezzen den eta anten erezen										
are weeks of								The cost of the			
	Total: (amount auto fills to	page 1)		\$0.00		\$0.00	\$0.00	\$0	.00	\$0.00	626.00
	Г	BOA				<u>_</u>		<u>ог</u> Т			
		BOA	RD MEM	DER N	illeage	Rate	0.5	05	Total M	ileage	\$ 316.13