

Official Administrator and Executive Expense Report

Name Doug Tupper

Title Chair, Quality Assurance & Patient Safety Advisory Committee

Location Calgary

Expenses submitted during the month of June 2014

					Travel (1)								
Source Date Document	Purpose	Airfare	ı	Meals	Accommoda	tion	Oth Trav		To: Tra		Professional Development (2)	Working Sessions Hosting an Hospitality (3)	ıd	Other (4)
Jun-14 Expense	Meetings			21		173		471		665				
Total		\$	- \$	21	\$	173	\$	471	\$	665	\$	- \$	- \$	-

Total for

the Month \$ 665

Maximum daily single meal expense claimed in the month \$ 12 Maximum daily base hotel rate claimed in the month \$ 154 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



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OFFICIAL ADMINISTRATOR AND COMMITTEE MEMBER REMUNERATION AND EXPENSE CLAIM FORM

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Doborah Phoolos
Deborah Phoolos, Acting CFD Graning November 01. 2013
AF Charly of Concession, Acting CFD Rev 2 off April 17, 2014

AP 3.006 F

Carry fo	orward from Section 1											
Name:	Doug Tupper			Vendor# (if known)				Expense Month:	May-June 2014			
	pletion of the "cost effect	Requ	uired in th	ne "Ratio	onale is	s Require	d" section	No" in this colur above		ner Explanation is		
SECTIO	N 4A: OFFICIAL ADMIN	ISTRATO	R & CO	MMITT	EE ME	MBER -	TRAVEL	EXPENSE CLA	IM			
	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost				ceipt)(A)			Other (Itemize)	Mileage km (E)	Payroll Only	
Date		Effective method used?	Allow	ance	With	Receipt	Accom- modation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) (C)			OA	
			Meal Type	Allow- ance	Meal Type	With Receipt					Committee Meeting Fee (F)	
1-May-14	Meeting with Verna Yiu at SSP (parking)	Yes						\$7.50		17		
12-May-14	Meeting with Accreditation Canada at SSP (parking)	Yes						\$14.00		17		
21-May-14	Audit and Finance Adivsory Committee Meeting (parking)	Yes						\$27.00		17		
3 &4/06/14	Qualtiy Assurance & Patient Safety Advisory Committee Meeting in Calgary (parking and personal per diem)	Yes	BL-\$20.80	\$20.80			\$172.89	\$8.00	\$7.35	631	-	
5-Jun-14	Audit and Finance Adivsory Committee Meeting (parking)	Yes						\$23.00		17	-	
18-Jun-14	Human Resources Advisory Committee Meeting (parking)	Yes						\$23.00		17	-	
-												
	Total: (amount auto fills to	page 1)		\$20.80		\$0.00	\$172.89	\$102.50	\$7.35	716.00		
		OA C	OMMITT	EE MEI	MBER	Mileage	Rate	0.505	Total M	ileage	\$ 361.58	

For payment please submit to the Official Administrator office: 10101 Southport Road SW, Calgary, AB. T2W 3N2, Attention: Lou DeCoste

NO IN AND OUT PRIVILEGES

Expiration Date/Time

Purchase Date/Time: 08:42am Jun 18, 2014 Total Parking: \$21.90 Total gst: \$1.10
Total Qst: \$23.00
Total Paid: \$23.00
Total Paid: \$23.00
Ticket #:

S/N #: 500012451104 Rate: \$23 - Early Bird Payment Type: Card

Setting: Lot 256 Mach Name: Heter 1

Auth #:

GST #887315638RT0001

RECEIPT

IMPARK LOT 256 NO IN AND OUT PRIVILEGES Expiration Date/Time: 06:00pm Jun 16, 2014 Purchase Date/Time: 08:42am Jun 18, 2014

Total Parking: \$21.90 Total gst: \$1.10 Total Due: \$23.00 Total Paid: \$23.00 Ticket #: Setting: Lot 256 Mach Name: Meter 1

Rate: \$23 - Early Bird Payment Type: Card

Auth #:

11 HHC MTG

PLACE FACE UP ON DASH NO IN AND OUT PRIVILEGES

Expiration Date/Time

Purchase Date/Time: 08:37am Jun 05, 2014 Total Parking: \$21.90 Total gst: \$1.10 Total Due: \$23.00 Rate: \$23 - Early Bird Total Paid: \$23.00 Payment Type: Card Ticket #: 500012451104 Setting: Lot 256 Mach Name: Heter 1

Auth #:

GST #887315638RT0001

RECEIPT

IMPARK LOT 256 NO IN AND OUT PRIVILEGES Expiration Date/Time: 06:00pm Jun 05, 2014 Durchase Date/Time: 06:00pm Jun 05, 2014

Furchase Date/Time: 06:37am Jun 05, 2014

Total Parking: \$21.90

Total Due: \$23.00

Rate: \$23 - Fa Rate: \$23 - Early Bird Total Paid: \$23.00 Payment Type: Card Ticket #: Setting: Lot 256 Mach Name: Meter 1

Auth #:

GST #887315638RT0001

PLACE FACE UP ON DASH NO IN AND OUT PRIVILEGES

Expiration Date/Time

Purchase Date/Time: 09:36am May 21, 2014 Total Parking: \$25.71 Total gst: \$1.29 Total Due: \$27.00 Rate: \$27 - All Day Total Paid: \$27.00 Payment Type: Card Ticket #: SAN #: 500012451104 Setting: Lot 256 Mach Name: Meter 1

RECEIPT

GST #887315638RT0001

NO IN AND OUT PRIVILEGES Expiration Date/Time: 06:00pm Hay 21, 2014 Purchase Date/Time: 09:36am May 21, 2014 Total Parking: \$25.71 Total gst: \$1.29 Total Due: \$27.00 Rate: \$27 - All Day Payment Type: Card

Total Paid: \$27.00 Ticket #: Setting: Lot 256 Mach Name: Meter 1

Expiration Date/Time

Rate: \$14 - 2 Hours Payment Type: Card 12, 2014 Date/Time: 09:51am May S Ticket

Rate: \$14 · 2 Hours Payment Type: Card RECEIT .
WPARK LOT 256
AD IN AND OUT PRIVILEGES
The state of the state NO IN AND COLL Date/Time: Ti:Slam May 12

Jurchase Date/Time: Parking: \$13.7 gst: \$0.67 Due: \$14.00 Paid: \$14.00 Auth



CALGARY SOUTH

135 Southland Drive S.E. Calgary, Alberta, T2J 5X5 Tel: 403-278-5050 Fax: 403-225-5834

GOVT AB Douglas Tupper

Canada

Room:

Folio:

Cashier: Arrival:

Departure:

06-04-14

Date	Description	Additional Information	Charges Credits		
06-03-14 06-03-14 06-03-14 06-03-14 06-04-14	Room Charge DMF Room GST Tourism Levy Atrium Cafe Charges Visa	Line# : CHECK# (154.00 4.62 7.93 6.34 21.85. Por Per dice	.~	
GST Sun		Total	194.74 194.74	172.89	
Registrati	ion No: 895126332 7.93	Balance Due	0.00 CDN		
F&B	0.00				
Other	0.00				
Total	7.93		194.74		

Guest Signature:_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.