

AHS Board and Executive Expense Report

Name Dr. Evan Lundall
Title Zone Medical Director Central Zone
Location Red Deer

Expenses submitted during the month of February 2017

Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-17	P-Card	Meetings			167	66	233			10
Total			\$ -	\$ -	\$ 167	\$ 66	\$ 233	\$ -	\$ -	\$ 10

Total for the Month \$ 243

Maximum daily single meal expense claimed in the month \$ -
Maximum daily base hotel rate claimed in the month \$ 149
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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
LUNDALL, EVAN L	ZMD, Central Zone	Red Deer	\$ 242.98

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/23/2017	Attended the AHS Executive Education Program Meeting	AB - Local	Parking - Lot or Parkade	\$ 10.00			Attended the AHS Executive Education Program - car pooled;	1			
1/30/2017	Attended Chronic Condition and Disease Prevention Mgt Forum	AB - Local	Parking - Lot or Parkade	\$ 14.00			Invited to attend the Chronic Condition and Disease Prevention and Management Forum - U of A - Lister Conference Centre - Edmonton	1			
1/30/2017	Attended Chronic Condition and Disease Prevention and Management Forum - U of A	AB - Local	Accommodations	\$ 187.23			Attended the Chronic Condition and Disease Prevention an Mgt Forum - started at 0800 - Edmonton	1			
1/31/2017	Car Wash- Lease Vehicle	AB - Local	Miscellaneous	\$ 10.00			Cleaned/Car Wash of Lease vehicle - Weather and highway conditions made it nessassary to wash the car.	1			
2/2/2017	Attended the Chief Medical Officer Meeting - Edmonton - U of A	AB - Local	Parking - Lot or Parkade	\$ 21.75			Attended the Chief Medical Officer Off-site Meeting - U of A - Hsp - Edmonton	1			

Approver(s) for the claim	Approval Status	Approval Date
BELANGER, FRANCOIS	Approve	7-Mar-17

ADV PARKING00600007A
10231 - 103 STREE
EDMONTON,AB
T5J4C9
7809095466

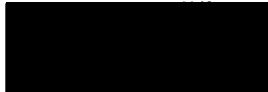
SALE

MID: [REDACTED]
TID: [REDACTED] REF# [REDACTED]
Batch #: [REDACTED] 11:21:13
01/23/17
APPR CODE: [REDACTED]
MASTERCARD Chip

AMOUNT \$10.00

APPROVED

MasterCard



BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCE

CUSTOMER COPY

AH/ATS CCOM 2017

University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

06:00 PM
JAN 30, 2017

Purchase Date/Time: 08:12am Jan 30, 2017

Total Due: \$14.00

Rate: \$14 6AM - 4:30PM

Total Paid: \$14.00

Payment Type: Card

Ticket #

SN #

Setting: Jubilee Surface

Mach Name: JUB South

MasterCard

Auth #

GST #R108102831

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



DELTA

EDMONTON CENTRE
SUITE HOTEL

10222 - 102 Street, Edmonton, Alberta T5J 4C5
Tel: 780-429-3900 Fax: 780-421-3259

EVAN LUNDALL

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 01-29-17
Departure: 01-30-17

Date	Description	Additional Information	Charges	Credits
01-29-17	Room Charge		149.00	
01-29-17	Rooms - GST		7.67	
01-29-17	Rooms - Tourism Levy		6.14	
01-29-17	Rooms - Destination Marketing Fee (DM		4.47	
01-29-17	Weekend Parking		19.00	
01-29-17	Parking GST		0.95	
01-30-17	Master Card			187.23

GST Summary	
Registration No: 878578491	
Room	7.67
F&B	0.00
Other	11.56
Total	19.23

Total	187.23	187.23
Balance Due	0.00	CDN

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.

*Lease
vehicle
car wash*

SUPER CLEAN
CAR & RV WASH
DOWNTOWN
4515 - 52nd Ave.
Red Deer. AB T4N 7A5
Tel: (403)346-7274
Date: Jan 31/17 11:03 AM

Total:
10.00

Card: XXXXXXXXXX

Transaction Date:
Jan 31/17 10:56 AM

Thank You
For Using Our Wash

UNIVERSITY OF ALBERTA HOSPITAL

114ST UNDERGROUND PUBLIC LOT

MACHINE ID# 1002

Rept# 9081

02/02/17 15:53 L# 2 A# 1 Txn# [REDACTED]

02/02/17 08:20 In 02/02/17 15:53 Out

Tkt# [REDACTED]

UAH Fee #2 \$ 21.75

Total Fee \$ 21.75

MASTER CARD \$ 21.75-

Approval No. : [REDACTED]

Reference No. [REDACTED]

Change Due \$ 0.00

PARKING RATES ARE GST EXEMPT

COMMENTS - EMAIL US :

PARKINGEDMONTON@

ALBERTAHEALTHSERVICES.CA