

## 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 July 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)
Jul-17	P-Card	Meetings			156		156			
<b>Total</b>			\$ -	\$ -	\$ 156	\$ -	\$ 156	\$ -	\$ -	\$ -

**Total for the Month** \$ 156

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 139  
 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	\$ 156.06								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/21/2017	Attended face to face Senior Leaders meeting	AB - Local	Accommodations	\$ 156.06			Attended Senior Leaders Provincial meeting	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		21-Aug-17							

*P-Card*

[REDACTED] **LUNDALL/EVAN/L**      **139.00** **06/20/17** **09:36** [REDACTED]  
Name      Rate      Depart      Time      ACCT#  
**CK**      **06/19/17** **15:55**  
Type      Arrive      Time  
**51**

Room      Address      Payment      **RWD#:** [REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
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06/19	ROOM	215, 1	139.00	
06/19	DMF	215, 1	4.17	
06/19	GST	215, 1	7.16	
06/19	TRSM LEV	215, 1	5.73	
06/20	CCARD-MC			156.06
PAYMENT RECEIVED BY: MASTERCARD				
				.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
[REDACTED]  
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*Senior Leadership mtg-*

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