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Official Administrator and Executive Expense Report

NameDr. David MadorTitleVP & Medical Director Northern AlbertaLocationEdmontonExpenses submitted during the month of August 2015

Source Month-year Document					Other	Total	Professional	Working Sessions Hosting and	Other
Honer year Document	t Purpose	Airfare	Meals	Accommodation		Travel	Development (2)	Hospitality (3)	Other (4)
Aug-15 P-Card	Meetings				161	161			32
Total		\$	- \$	- \$ -	\$ 161	\$ 16	\$-	\$ -	\$ 32

Total for

the Month \$ 193

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

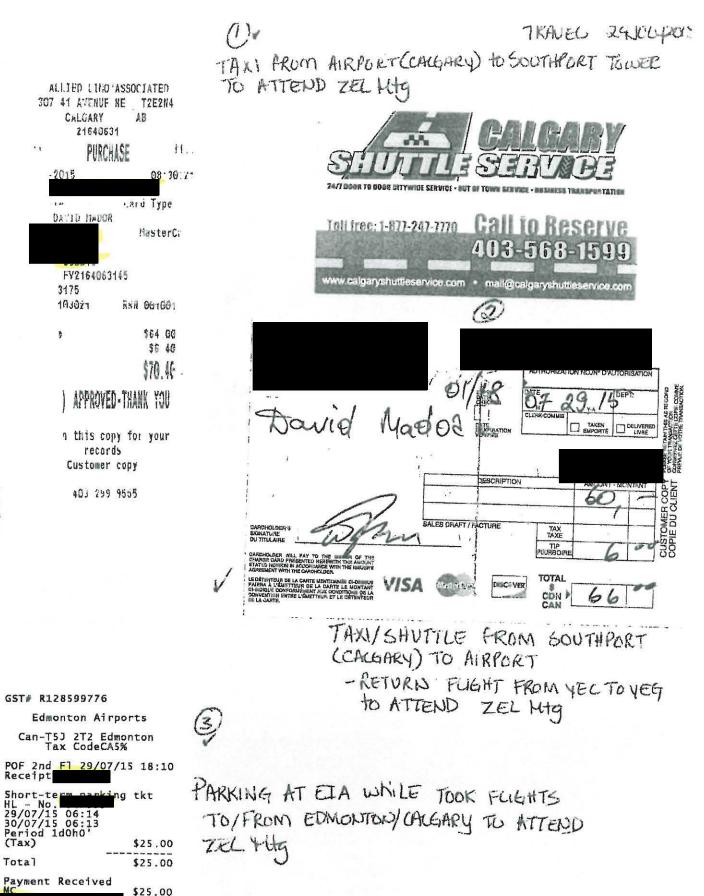


Instruction:

MADOR, DAVID	VP & MEDICAL DIRECTOR		
Cardholder's Name	Cardholder's Position/Title	Billing Reporting Period:	20/08/2015
EXECUTIVE	SEVENTH STREET PLAZA-NORTH		
Cardholder's Dept	Cardholder's Site/Location	Total Statement Amount:	\$192.89

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount		Trans Amount	GST	FreighDescription
29/07/2015	398054535	STORE 1994, MISCELLANEOUS FOOD	31.49	CAD	31 49	1.50	purchase of charger for iPhone (AHS issue) to keep in touch with emails and office while in Calgary for all day ZEL meeting
29/07/2015	398234382	EDMONTON INTERNATION, AUTOMOBILE PARKING LOTS AND GARAGES	25.00	CAD	25.00	1.19	00Parking at EIA to take flight to/from Calgary to attend ZEL meeting
29/07/2015	398234383	ALLIED LIMOUSINE/ASSOC, LIMOUSINES AND TAXICABS	70.40	CAD	70.40	3.35	taxi from Calgary airport to Southport Towers to attend ZEL meeting
30/07/2015	398234384	SKONTO LTD, LIMOUSINES AND TAXICABS	66.00	CAD	66 00	3.14	airport shuttle to travel from Southport Tower to airport while in Calgary to attend ZEL meeting

Alberta Health Services	P-C details Online
	Cardholder Statement Rep
Signatures	
Cardholder Designate (if Applicable) By signing this statement • I hereby cartify that i have reviewed and reconciled this Program User Guide and Training. I have allocated the	statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies. transaction(s) to the proper cost centre.
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Signature of C dholder Designate	Date of Signature
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provided. MADOR, DAVID	incurred by using a cost effective method, otherwise rationale and supporting analysis is VP & MEDICAL DIRECTOR
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Signature of Cardholder	25 august 2015
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\$23.81 \$1.19

Sub Total

\$7434

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