

## Official Administrator and Executive Expense Report

**Name** Dr. Evan Lundall  
**Title** ZMD, Central Zone  
**Location** Red Deer

Expenses submitted during the month of November 2015

Travel (1)										
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Nov-15	P-Card	Meetings		185	493	173	851			
Nov-15	Expense Claim	Meetings		51		189	240			
<b>Total</b>			\$ -	\$ 236	\$ 493	\$ 362	\$ 1,091	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,091

Maximum daily single meal expense claimed in the month \$ 53 2 People  
 Maximum daily base hotel rate claimed in the month \$ 165  
 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

<b>Instruction:</b>			
<ul style="list-style-type: none"> <li>• Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement</li> <li>• Cardholder AND Approver's signatures required where indicated below</li> </ul>			
LUNDALL, EVAN Cardholder's Name	CENTRAL ZONE MEDICAL Cardholder's Position/Title	Billing Reporting Period:	20/11/2015
MEDICAL AFFAIRS Cardholder's Dept	AHS MICHENER BEND Cardholder's Site/Location	Total Statement Amount:	\$851.01
EVAN.LUNDALL@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	

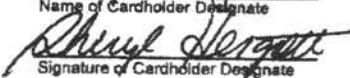
Statement of Transactions								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
21/10/2015	406906659	MPARK00020256U, AUTOMOBILE PARKING LOTS AND GARAGES	25.00	CAD	25.00	1.19	00	Parking - attended Zone Leaders Mtg
21/10/2015	407123278	ALBERT S FAMILY RESTAU, EATING PLACES, RESTAURANTS	12.16	CAD	12.16	00	00	Breakfast - Zone Leaders Mtg - Edmonton
27/10/2015	407551209	MPARK00020383U, AUTOMOBILE PARKING LOTS AND GARAGES	20.00	CAD	20.00	95	00	Parking - Attended Physician Engag Workshop - J Silversin
28/10/2015	407686946	TIFFANY S STEAKHOUSE A, EATING PLACES, RESTAURANTS	53.10	CAD	53.10	2.53		Physician luncheon meeting
28/10/2015	407686947	THE WESTIN EDMONTON, WESTIN HOTELS	246.15	CAD	246.15	41.51	00	Hotel accomodtion - attended Quality Summit x 2 days, physician meeting in Wetskiwin following day
28/10/2015	407917722	DELTA EDMONTON SOUTH H, DELTA HOTELS	185.25	CAD	185.25	00		Hotel accommodation - Physician Engagement Workshop, Coaching session; Wetskiwin physician meeting
30/10/2015	407917723	ACCLAIM HOTEL CALGARY, LODGING HOTELS, MOTELS, RESORTS	122.37	CAD	122.37	00	00	Hotel Accom - Calgary - Foundation Leadership Forum,
09/11/2015	409064492	FAS GAS ROSS STREET, GAS / SERVICE STATIONS	42.00	CAD	42.00	2.00		Purchased gas for car rental - Group tour of Calgary GIM Clinics
09/11/2015	409064493	WHITE SPOT #307, EATING PLACES, RESTAURANTS	120.23	CAD	120.23	5.73		Lunch - RD Group tour of GIM Clinics - Calgary
09/11/2015	409264190	AHS PLC PARKING ZEAG, AUTOMOBILE PARKING LOTS AND GARAGES	6.75	CAD	6.75	32		Parking - Peter Lougheed Hsp
09/11/2015	409264191	AHS RRDC PARKING PND, AUTOMOBILE PARKING LOTS AND GARAGES	9.00	CAD	9.00	43		Parking - Richmond Road Campus - GIM Clinic tour
09/11/2015	409264192	AHS PARKING SOUTH HEAL, HEALTH PRACTITIONERS, MEDICAL SERVICES	9.00	CAD	9.00	43		Parking - South Health Campus - GIM clinic tour

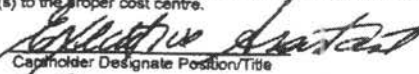
**Cardholder Designate (if Applicable)**

By signing this statement

- I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.

Sheryl Hergott  
 Name of Cardholder Designate

  
 Signature of Cardholder Designate

  
 Cardholder Designate Position/Title

Nov 24, 2015  
 Date of Signature

**Cardholder**

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

LUNDALL, EVAN

Name of Cardholder

  
 Signature of Cardholder

CENTRAL ZONE MEDICAL

Cardholder Position/Title

24 Nov 2015  
 Date of Signature

**Approver Designate (if Applicable)**

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Audrey Maione  
 Name of Approver Designate

  
 Signature of Approver Designate

Exec Asst  
 Approver Designate Position/Title

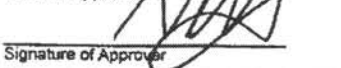
Nov. 25/15  
 Date of Signature

**Approver**

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Dr. Verna Yu  
 Name of Approver

  
 Signature of Approver

VP Quality + CMO  
 Approver Position/Title

Nov 27/15  
 Date of Signature

**Attach:**

- Original (or scanned) itemized receipts with documented business reasons including names of participants where required
- Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable:
- Copies of pre-approvals for travel
- Personal cheque payable to "Alberta Health Services"
- Return, refund and/or credit receipts
- Disputes letter
- Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.

**Address:**

 Alberta Health Services  
 Accounts Payable  
 7th Street Plaza  
 10th Floor, North Tower, 10030-107 Street  
 Edmonton, AB T5J 3E4

Reference #: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

**RECEIPT**  
**IMPARK LOT 256**  
NO IN AND OUT PRIVILEGES

- Parking - Attended Zone Leaders Mtg - Edmonton

License Plate Number



Expiration Date/Time

**06:00 PM**  
**OCT 21, 2015**

Purchase Date/Time: 08:34am Oct 21, 2015  
Total Parking: \$23.81  
Total gst: \$1.19  
Total Due: \$25.00      Rate: \$25 - Early Bird  
Total Paid: \$25.00      Payment Type: Card  
Ticket #:   
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1

MasterCard

Auth #:

GST #887315638RT0001

ALBERTA FAMILY RESTAURANT  
10041 106 ST NW  
EDMONTON AB T5J 1G3  
TEL: 780-413-4869

GST # 858229016  
TERM # [REDACTED]  
RECORD # [REDACTED]  
HOST INVOICE # [REDACTED]  
HOST SEQ # [REDACTED]

CARD [REDACTED]  
CREDIT/MASTERCARD D  
2015/10/21 08:56:40

**PURCHASE**  
AMOUNT \$10.58  
TIP \$1.58  
TOTAL \$12.16

AUTH#: [REDACTED]  
HTS#: 20151021085647

**TRANSACTION  
APPROVED 000**  
THANK YOU

MasterCard  
AID: A0000000041010  
TC: FA4186DD400518D7  
TVR: 0000008000  
TSI: E800

CUSTOMER COPY

*No itemized  
receipt available.  
Breakfast consisted of  
- Sausage  
- Eggs  
- Toast  
- Coffee*

LOUNG  
3515 GAETZ AVE  
RED DEER AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/10/28  
TIME 1263 13:57:49  
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$46.17  
TIP \$6.93  
TOTAL

*meeting with Dr. Mrs Ward Sundre*  
**\$53.10**

MasterCard  
A0000000041010  
D0CD544AD920CF76  
0000008000-E800  
ED473F794BEF934D

Tiffany's Steakhouse and Lounge  
3515 50 Ave  
Red Deer, AB  
403-341-3366  
GST# 122336621

Check: [REDACTED]  
Table: [REDACTED] Guests: [REDACTED]  
10/28/2015 01:16F

1 Montreal Smoked 12.99  
1 BLT S&CRAB 14.99  
1 Steak Sandiwch 15.99  
Subtotal 43.97  
G.S.T. 2.20  
**Total Due \$46.17**

\*\*\*\*PLEASE PAY SERVER\*\*\*\*  
Thank You

**APPROVED**

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*Lunch Meeting - Oct 28, 2015  
Dr & Mrs Ward - Sundre.*

DE UP **impark** KEEP THIS PORTION PLACE ON DASH THIS S

impark LOT 383-2  
Lot 383-2/ 10034 - 106 Street  
GST 88731-5638-RT0006  
Expires

**28 Oct 15**  
**06:00 AM** Paid \$ 20.00C  
Entry time 27 Oct 15 08:21 AM

VALID ONLY IF PROPERLY DISPLAYED ON STREET SIDE DASHBOARD  
THIS SIDE UP

Expires  
28 Oct 15  
06:00 AM  
Paid  
\$ 20.00C  
RECEIPT

SH THIS SI [REDACTED] PROOF OF PURCHASE PLACE ON DA

*Attended Physician!  
Engagement Workshop -  
Matrix Hotel - Edmonton.*

✓  
Attended: Quality Summit Conference

- Start 0700 a.m.

- Oct 26 + 27<sup>th</sup>

- Oct 28 - mtg - Wetaskiwin  
physician

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

**WESTIN**  
HOTELS & RESORTS

Evan Lundall

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 25-OCT-15 17:53  
Depart Date : 27-OCT-15 11:32  
No. Of Guest : 1  
Room Number : [REDACTED]  
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 27-OCT-15 11:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-OCT-15	[REDACTED]	Deposit Applied		-185.25
25-OCT-15	[REDACTED]	Room Charge	165.00	
25-OCT-15	[REDACTED]	GST	8.50	
25-OCT-15	[REDACTED]	Destination Marketing Fee	4.95	
25-OCT-15	[REDACTED]	Tourism Levy	6.80	
25-OCT-15	[REDACTED]	Parking Self	29.00	
25-OCT-15	[REDACTED]	GST	1.45	
26-OCT-15	[REDACTED]	Room Charge	165.00	
26-OCT-15	[REDACTED]	GST	8.50	
26-OCT-15	[REDACTED]	Destination Marketing Fee	4.95	
26-OCT-15	[REDACTED]	Tourism Levy	6.80	
26-OCT-15	[REDACTED]	Parking Self	29.00	
26-OCT-15	[REDACTED]	GST	1.45	
27-OCT-15	[REDACTED]	Mastercard		-246.15
		** Total	431.40	-431.40
		*** Balance	0.00	

Continued on the next page

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454



Evan Lundall

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 25-OCT-15 17:53  
 Depart Date : 27-OCT-15 11:32  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at [westin.com/store](http://westin.com/store)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
10-25-2015	165.00	8.50	6.80	0.00	0.00	-149.85	30.45	0.00
10-26-2015	165.00	8.50	6.80	0.00	0.00	35.40	215.70	0.00
10-27-2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-246.15
<b>Total</b>	<b>330.00</b>	<b>17.00</b>	<b>13.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-114.45</b>	<b>246.15</b>	<b>-246.15</b>

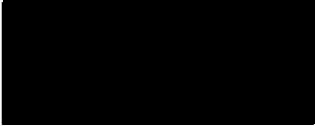


The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

## HOTELS & RESORTS

Evan Lundall



Page Number	:	[REDACTED]	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	25-OCT-15	17:53		
Depart Date	:	27-OCT-15	12:00		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

WESTIN FINDS FROM AFAR - Delve deeper into your destination with a curated selection of hidden gems and off-the-beaten-path experiences right by your hotel, all with a Westin point of view. Discover more at [westin.com/FindsfromAFAR](http://westin.com/FindsfromAFAR)



Continued on the next page



# DELTA

EDMONTON SOUTH  
HOTEL AND CONFERENCE CENTRE

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2  
Tel: 780-434-6415 Fax: 780-436-9247

Evan Lundall

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: [REDACTED]  
 Arrival: 10-27-15  
 Departure: 10-28-15

Date	Description	Additional Information	Charges	Credits
10-27-15	Room Charge		165.00	
10-27-15	Room Destination Marketing Fee		4.95	
10-27-15	Room GST		8.50	
10-27-15	AB Tourism Levy		6.80	
10-28-15	Master Card	<span style="background-color: black; color: black;">[REDACTED]</span>		185.25

GST Summary	
Registration No:	865717755
Room	8.50
F&B	0.00
Other	11.75
<b>Total</b>	<b>20.25</b>

Total	185.25	185.25
Balance Due	0.00	CDN

- ① Attended Physician Engagement & Advocacy Workshop
- ② Attended Coaching Session with Helen Bevan
- ③ Morning meeting & physician in Wetaskiwin.

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.

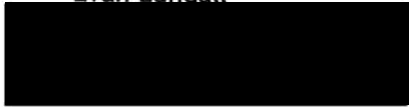
# Acclaim Hotel Calgary Airport

123 Freeport Blvd NE  
 Calgary, AB T3N 0A3  
 Ph: 403-291-8000 Fax: 403-532-9400  
 www.acclaimhotel.ca



TAX ID: GST #:849702444RT0027

Evan Lundall



Room	Folio	Check in	CheckOut	Balance
		29/10/2015	30/10/2015	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
29/10/2015		Room Taxable	109.00	0.00	109.00
29/10/2015		DMF - 3.000%	3.27	0.00	112.27
29/10/2015		GST - 5.000%	5.61	0.00	117.88
29/10/2015		ATL - 4.000%	4.49	0.00	122.37
30/10/2015		Mastercard	0.00	122.37	0.00
		Balance Due			0.00
<b>Summary and Taxes</b>					
		Taxable Sales			109.00
		DMF - 3%			3.27
		GST - 5%			5.61
		ATL - 4%			4.49

*Attended Foundation Leadership Forum  
 Calgary - Oct 29 + 30, 2015.*

Fas Gas Easthill Service  
4023 Ross Street  
Red Deer, AB, T4N 1W5  
403-347-1336  
GST/HST# R101745552  
Store Code:40004  
Date / Time: 09-Nov-2015 05:20 PM  
Receipt# [REDACTED]  
Sales ID [REDACTED] Drawer [REDACTED]

NOV 9, 2015  
Gas for Rental Vehicle- Group tour  
from Red Deer to 3 GIM  
Clinics- Calgary

Pump# 7 \*ETHANOL BLEND  
45.454 L @ \$ 0.924 / L 42.00T  
Sub Total 42.00  
-----  
Total 42.00  
MASTER CARD 42.00  
Change 0.00  
-----  
\*GST Inclusive 2.00  
-----

TRANSACTION RECORD

[REDACTED]  
Card Number : [REDACTED]

Fas Gas Litre Log  
Amount \$ 42.00  
CASH BACK (CENTS) 135  
Litre Log Balance 1077  
000 APPROVED - THANK YOU  
Register your Litre Log  
Today at [fasgasplus.ca](http://fasgasplus.ca)  
With initial  
password 1234

-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

[REDACTED] \$42.00  
Mastercard C Purchase  
Authorization Number [REDACTED]  
[REDACTED]  
11/09/15 17:07:29  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

-- IMPORTANT --

Retain This Copy For Your Records

LUKEN.  
 General Internal Medicine Cour-  
 Calgary - Attending from Red  
 Deer:

- 1) Dr Evan Lundair
- 2) Dr William Young
- 3) Dr Kym Jim
- 4) Allan Sindari - E.D
- 5) Sandi Sebastian - Dr
- 6) Lori Boothby - Mgr
- 7) Dr Zanke - Calgary.

\*\*\*\*\*  
 CHECK [REDACTED] DATE 11/09/15  
 TABLE [REDACTED] TIME 1:49PM  
 =====

--	1-DINING [REDACTED]	--
ITEMS ORDERED		AMOUNT
1 Cup Clam Chowder		0.00
2 Bwl Clam Chwd		1.40
1 HOT CKN SPOT		12.49
3 Sub Soup		5.97
1 FISH TACOS, sub caesar		13.49
1 FISH TACOS		13.49
1 WC SALMON BRG		
0 Topping Brg, fries		14.99
1 CLUBHOUSE, multi		14.99
1 CKN CAESAR WRAP		12.99
3 WATER		0.00
1 DIET COKE		3.25
2 COFFEE		6.50

\*\*\*\*\*

SUBTOTAL 99.56  
 G.S.T. % 4.98

-----  
 TOTAL DUE 104.54  
 -----

# OF GUESTS 6

Share your experience today  
 and receive a coupon for  
 \$5 OFF your next  
 purchase AND CHANCES to WIN  
 DAILY CASH PLUS OTHER  
 WEEKLY PRIZES

Keep this receipt and visit  
[www.talktowhitespot.ca](http://www.talktowhitespot.ca)  
 for complete contest rules

White Spot Restaurant # 307  
 Barlow Trail  
 G.S.T. # R105672505

WHITE SPOT #307  
 3322 NE 23rd Street  
 Calgary, AB  
 T2E 8Z5  
 403-237-5101

\*\* TRANSACTION RECORD \*\*

Tran. #: [REDACTED]  
 Check #: [REDACTED]  
 Employee #: [REDACTED]  
 Employee Nam [REDACTED]

MasterCard Purchase  
 [REDACTED]

Amount \$104.54  
 Tip \$15.69

=====  
 TOTAL CAD \$120.23

APPROVED [REDACTED]  
 00-001 155041  
 WS307S13/WS307C13  
 395001001002  
 2015/11/09 13:50:41

TUR: 0000008000  
 TSI: E800

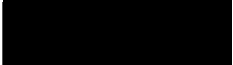
Customer Copy

THANK YOU  
 Come Again

Alberta Health  
Services  
PLC Lot11

NOV 9, 2015  
Parking - GIM clinic tour -  
Peter Lougheed Hosp.

RECEIPT



IN:  
09.11.15 14:04  
OUT:  
09.11.15 15:12  
DUE:  
0:01:08

PAID:  
6.75

KIND OF PAYMENT:  
MASTER CARD



PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

ALBERTA HEALTH SERVICES  
RRDTC-1b GST R124072513  
EXPIRES

09 NOV 15

03:53 PM PAID \$ 9.00C

ENTRY TIME 09 NOV 15 11:38 AM

EXPIRES

09 NOV 15  
03:53 PM

PAID  
\$ 9.00C

RECEIPT

NOV 9, 2015  
Parking - GIM clinic tour,  
Richmond Road Diagnostic  
Treatment Centre



PLACER SUR LE TABLEAU DE B  
CE CÔTÉ VISIBLE

NOV 9, 2015

Parking, GIM clinic tour, South Health  
Campus

Alberta Health  
Services  
South Campus

RECEIPT C86

\*\*\*\*\*

ENTRY DATE/TIME:

09/11/15 09:30

PAY DATE/TIME:

09/11/15 11:07

PARK-DUR.: HRS:MIN

0:01:37

\*\*\*\*\*

ALLOWED EXIT TO:

09.11.15 11:45

\*\*\*\*\*

PAID: \$ 9.00

MASTER CARD

AUTH [REDACTED]

REF. 31

\*\*\*\*\*

\* Parking Rates \*

\* Are GST Exempt \*

\*\*\*\*\*

\* Please Exit \*

\* Site Within \*

\* 15 Minutes \*

\* After Payment \*

\* Is Made \*

\*\*\*\*\*

\* No In/Out \*

\* Privileges \*

\*\*\*\*\*

\* Managed by \*

\* Alberta \*

\* HealthServices \*

\*\*\*\*\*

\* Have Questions \*

\* Or Concerns? \*

\* Call Us \*

\* 403-956-1090 \*

\*\*\*\*\*

### AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
LUNDALL, EVAN L	ZMD, Central Zone	Red Deer	240.08

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/25/2015	Conference; physician meetings		Mileage	189.38	Red Deer to Edmonton	Edmonoton to Wetaskiwin; to Red Deer	Attended conference; physiciain meetings	2			125
10/26/2015	Attended Quality Summit Conference		Meals Per Diem	20.75			Dinner	1			
10/27/2015	Attended Quality Summit Conference		Meals Per Diem	20.75			Dinner	1			
10/28/2015	Attended Physician Engagement Workshop; next day travel for physician meeting		Meals Per Diem	9.20			Breakfast	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		1-Dec-15							