

## 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 March 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)
Mar-17	P-Card	Meetings		11	224	58	293		35	63
Mar-17	Expense Claim	Meetings		13			13			
<b>Total</b>			\$ -	\$ 24	\$ 224	\$ 58	\$ 306	\$ -	\$ 35	\$ 63

**Total for the Month** \$ 404

Maximum daily single meal expense claimed in the month \$ 13  
 Maximum daily base hotel rate claimed in the month \$ 199  
 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	\$ 390.79									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/28/2017	Attended meeting and Presented to Joint Executive Council at Deputy Ministers office; College of Physicians and Surg meeting re Physician; and RPAP	AB - Local	Parking - Lot or Parkade	\$ 29.00			Presented at the Joint Executive Team - Deputy Ministers office; meet with CPSA staff and Rural Physician Action Plan Director	1				
2/28/2017	Meetings x 3 in Edmonton - Morning presentation to Joint Executive Committee; Meeting with CPSA; Meeting with Dr Abuzehar (Tofield physician)	AB - Local	Working Session	\$ 35.00			Face to face meeting with Dr. Abuzehar	1	2	Dr. Evan Lundall Dr. Abuzehar		
3/1/2017	Meetings x 3 in Edmonton - Morning presentation to Joint Executive Committee; Meeting with CPSA; Meeting with Dr Abuzehar (Tofield physician)	AB - Local	Accommodations	\$ 224.87			4 meetings in Edmonton over 2 days; Joint Executive Committee presentation; Meeting with Tofield Physician - Feb 28; Mar 1 - meeting with B Anderson - RPAP; AB Health - Physician Resource Planning Stakeholder Meeting	1				
3/1/2017	Meetings x 3 in Edmonton - Morning presentation to Joint Executive Committee; Meeting with CPSA; Meeting with Dr Abuzehar (Tofield physician)	AB - Local	Meals Per Diem	\$ 10.50			4 meetings in Edmonton over 2 days; Joint Executive Committee presentation; Meeting with Tofield Physician - Feb 28; Mar 1 - meeting with B Anderson - RPAP; AB Health - Physician Resource Planning Stakeholder Meeting Bfast \$10.50	1				
3/1/2017	Meetings x 3 in Edmonton - Morning presentation to Joint Executive Committee; Meeting with CPSA; Meeting with Dr Abuzehar (Tofield physician)	AB - Local	Parking - Lot or Parkade	\$ 29.00			4 meetings in Edmonton over 2 days; Joint Executive Committee presentation; Meeting with Tofield Physician - Feb 28; Mar 1 - meeting with B Anderson - RPAP; AB Health - Physician Resource Planning Stakeholder Meeting	1				

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3/2/2017	Car Wash	AB - Local	Miscellaneous	\$ 10.00			Used department lease vehicle to travel to Edmonton for 2 days of meetings	1				
3/5/2017	iPad cover and screen protector	AB - Local	Supplies General Office	\$ 52.42				1				
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	31-Mar-17									

NET / CPA / RPAF

meeting  
ATB PLACE  
GST: 887315638RT001  
RECEIPT

IN: 28.02.17 08:04  
PAY: 28.02.17 17:44  
AMOUNT: \$ 29.00

----- TRANSACTION  
RECORD -----

Card #: [REDACTED]

Card Entry: CHIP  
Account: MASTERCARD

Trans: PURCHASE  
Amount: \$29.00

Auth #: [REDACTED]  
Sequence #: [REDACTED]

Term ID: [REDACTED]  
Date: 17/02/28  
Time: 17:43:21

APPROVED

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

Application Label:  
MasterCard



\*\*\* CUSTOMER  
COPY \*\*\*

-----  
Thank you for  
Visiting!

Parking:

Meetings:

1. Joint Executive Team  
- presented @ Mtg
2. Physician Meeting  
- Dr Abuzehan
3. Rural Physician  
Action Plan - Mtg.  
- B. Anderson, Direct



**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: 02-28-17  
Departure: 03-01-17

Date	Description	Additional Information	Charges	Credits
02-28-17	Cocoas Lunch	Room# [REDACTED]: CHECK# [REDACTED]	35.00	
02-28-17	Room Charge		199.00	
02-28-17	Rooms - GST		10.25	
02-28-17	Rooms - Tourism Levy		8.20	
02-28-17	Rooms - Destination Marketing Fee (DM)		5.97	
02-28-17	Weekday Parking		29.00	
02-28-17	Parking GST		1.45	
03-01-17	Cocoas Breakfast	Room# [REDACTED] CHECK# [REDACTED]	-25.21	\$10.50
03-01-17	Master Card	[REDACTED]		314.08 \$299.37

GST Summary	
Registration No: 878578491	
Room	10.25
F&B	2.38
Other	15.62
<b>Total</b>	<b>28.25</b>

Total	314.08	314.08
Balance Due	0.00	CDN

**\$314.08 less reimbursed \$14.71 = \$299.37**

Personal cheque provided \$14.71, only \$10.50 (\$25.21 - 14.71 per diem claimed for March 1 Breakfast)

Feb 28<sup>th</sup>:

1. Morning Presentation to Joint Executive Team-Deputy Ministers Office
2. Physician Meeting -
3. Quality & CMO Meeting

Mar 1<sup>st</sup>:

1. Meeting with RPAP (Rural Physician Action Plan) Director
2. Meeting with AB Health - "Physician Resource Planning"

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.



Check Detail

14:51

DELTA EDMONTON CENTRE  
\*\*\*\* COCOA'S RESTAURANT \*\*\*\*

[Redacted] 1

CHK [Redacted] TEL 26/1  
GST 2  
28 FEB'17 1:05 PM

1 CREME BRULEE	9.95
1 CREME BRULEE	9.95
1 COFFEE	4.25
REGULAR	
1 COFFEE	4.25
DECAF	
SUBTOTAL	\$28.40
GRATUITY	\$5.18
TAX	\$1.42
PAYMENT	\$35.00
Change Due	\$0.00
CHARGE TIP \$	\$5.18
ROOM/ACCT CHG	\$35.00
[Redacted] LUNDALL	

----- Check Closed -----  
28 FEB'17 1:55 PM

Face to face Meeting: Dr Lundall & Dr Abuzehar (Tofield).

Pcard

SUPER CLEAN  
CAR & RV WASH  
DOWNTOWN  
4515 - 52nd Ave.  
Red Deer, AB T4N 7A5  
Tel: (403) 346-7272  
Date: Mar 2/17 8:02 AM

Total:  
10.00

Card: MC [REDACTED]

Transaction Date:  
Mar 2/17 7:55 AM

Thank You  
For Using Our Wash

Washed department  
Leave vehicle after  
travel to meetings  
in Edmonton.

TEAR HERE

THE SOURCE  
BOWER PLACE MALL - 05-5868  
171A - 4900 MOLLY BANISTER DR  
RED DEER, AB 844-763-0636

CUSTOMER COPY

Mar 05/2017 12:17pm \* Inv#: [REDACTED]  
 By: [REDACTED] Terminal ID: [REDACTED]

803-3271p	LOG IPAD MINI C	24.96 G ✓
	Serial# 1553EP208429	
803-0066	KP IPDMINI 2 3	24.96 G ✓
	SUBTOTAL	49.92
GST/HST	5.000%	2.50
	TOTAL	52.42
P/L code:	[REDACTED]	
MasterCard		52.42

GST/HST# R822968293

*Cover +  
screen protector  
for min. iPad.*

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=



THE SOURCE [REDACTED]  
4900 MOLLY BANNISTER DR U  
RED DEER , AB

CARD/CARTE: MASTERCARD  
NO. [REDACTED]

APPL: MasterCard  
SEQ.: [REDACTED] BATCH/LOT: [REDACTED]  
REFERENCE NB [REDACTED]  
2017/03/05 12:17:08 CA1

PURCHASE/ACHAT \$52.42  
AUTHOR./AUTOR.: [REDACTED]

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

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## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
LUNDALL, EVAN L	ZMD, Central Zone	Red Deer	\$ 13.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/1/2017	RPAP meeting; Physician Resource Planning Stakeholder Meeting	AB - Other Zones	Meals Per Diem	\$ 13.00			Meeting in Edmonton with RPAP; 2nd meeting - Physician Resource Planning Stakeholder Meeting Lunch \$13.00	1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	31-Mar-17								