

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 October 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)
Oct-17	Expense Claim	Meetings		38	971	828	1,837			
Total			\$ -	\$ 38	\$ 971	\$ 828	\$ 1,837	\$ -	\$ -	\$ -

Total for the Month \$ 1,837

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 154
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
LUNDALL, EVAN L	ZMD, Central Zone	Red Deer		\$ 1,836.75							
9/21/2017	Attended Quality, Safety, Outcomes meeting	AB - Local	Accommodations	\$ 172.89			Attended Quality, Safety, Outcomes meeting	1			
9/22/2017	Attended Quality, Safety, Outcomes meeting - chair: Dr Francois Belanger	AB - Local	Parking - Lot or Parkade	\$ 28.57			Attended Quality, Safety, Outcomes meeting - chair: Dr Francois Belanger	1			
9/26/2017	Attended Tofield Community Engagement Meeting in Tofield; second meeting - physician meeting in Wetskiwin; Dr Dippenaar; Dr Adebisi		Mileage-Local-Home Zone	\$ 217.15	Red Deer	Tofield; Wetaskiwin; Red Deer	Attended Tofield Community Engagement Meeting in Tofield; second meeting - physician meeting in Wetskiwin; Dr Dippenaar; Dr Adebisi	1			430
10/2/2017	Attended Senior Leadership Meeting; Oct 4 - PPEC meeting; Chief Medical Officer meeting	AB - Local	Accommodations	\$ 312.12			Attended Senior Leadership Meeting; Oct 4 - PPEC meeting; Chief Medical Officer meeting	2			
10/3/2017	Attended 3 meetings - 2 days in Edmonton; Senior Leaders meeting; Oct 4 - PPEC meeting; Chief Medical Officer meeting		Mileage-Local-Home Zone	\$ 161.60	Red Deer	Edmonton	Attended 3 meetings - 2 days in Edmonton; Senior Leaders meeting; Oct 4 - PPEC meeting; Chief Medical Officer meeting	1			320
10/27/2017	Attended Advisory Council Fall Forum 2 day meeting	AB - Local	Accommodations	\$ 151.56			Attended Advisory Council Fall Forum 2 day meeting	1			
10/27/2017	Attended Advisory Council Fall Forum 2 day meeting	AB - Local	Parking - Lot or Parkade	\$ 32.00			Attended Advisory Council Fall Forum 2 day meeting	1			
10/27/2017	Attended Advisory Council Fall Forum 2 day meeting	AB - Local	Meals	\$ 3.00			Attended Advisory Council Fall Forum 2 day meeting	1			
10/27/2017	Attended 2 day meeting - Advisory Council Fall Forum		Mileage-Local-Home Zone	\$ 151.50	Red Deer	Edmonton	Attended 2 day meeting - Advisory Council Fall Forum	1			300
10/29/2017	Attended Alberta Quality Summit 2017 - 2 day meeting		Mileage-Local-Home Zone	\$ 161.60	Red Deer	Edmonton	Attended Alberta Quality Summit 2017 - 2 day meeting	2			160
10/29/2017	Attended Alberta Quality Summit 2017 - 2 day conference	AB - Local	Accommodations	\$ 334.56			Attended Alberta Quality Summit 2017 - 2 day conference	2			

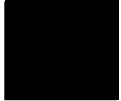
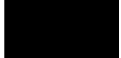
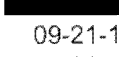
AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
LUNDALL, EVAN L	ZMD, Central Zone	Red Deer	\$ 1,836.75								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/29/2017	Attended Alberta Quality Summit 2017 - 2 day conference	AB - Local	Parking - Lot or Parkade	\$ 52.50			Attended Alberta Quality Summit 2017 - 2 day conference	1			
10/30/2017	Attended Alberta Quality Summit 2017 - 2 day meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Attended Alberta Quality Summit 2017 - 2 day meeting Dinner \$24.00	1			
10/30/2017	Attended Alberta Quality Summit 2017	AB - Other Zones	Taxi	\$ 14.20	Courtyard Marriot Hotel	Expo Centre	From hotel to conference location - "Expo Centre"	1			
10/31/2017	Attended Alberta Quality Summit 2017 meeting	AB - Other Zones	Meals Per Diem	\$ 10.50			Bfast \$10.50	1			
10/31/2017	Attended Alberta Quality Summit 2017	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Parking - Attended Alberta Quality Summit 2017	1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	3-Nov-17								



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

Even Lundall

Room: 
Folio: 
Cashier: 
Arrival: 09-21-17
Departure: 09-22-17

Date	Description	Additional Information	Charges	Credits
09-21-17	Room Charge		154.00	
09-21-17	Rooms - GST		7.93	
09-21-17	Rooms - Tourism Levy		6.34	
09-21-17	Rooms - Destination Marketing Fee (DMF)		4.62	
09-22-17	Master Card			172.89

GST Summary		Total	172.89	172.89
Registration No: 878578491		Balance Due	0.00	CDN
Room	7.93			
F&B	0.00			
Other	10.96			
Total	18.89			

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.

Quality Safety Outcomes mtg

RECEIPT

Impark Lot 256

License Plate Number



Expiration Date/Time

06:00 PM
SEP 22, 2017

Purchase Date/Time: 08:12am Sep 22, 2017

Total Parking: \$28.57

Total GST: \$1.43

Total Due: \$30.00

Total Paid: \$30.00

Ticket #

S/N #

Setting: Lot 256

Mach Name: Meter 1

Rate: \$30 - All Day

Payment Type: Card

MasterCard

Auth #

gst #887316636RT0006
NO IN AND OUT PRIVILEGES

Parking

Attended Quality Safety
Outcomes mtg - Edmonton.

\$28.57

NO RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

Senior Leaders Mtg - Oct 3
Cmo offsite Mtg. Oct 4

GUEST FOLIO

Edmonton Marriott at River Cree Resort • 300 East Lapotac Blvd., Enoch, AB T7X 3Y3 Canada • 780.484.2121 • Marriott.com/YEGMC



LUNDALL/E

139.00 10/04/17 16:00

Room Name Rate Depart Time
 CK _____ 10/02/17 16:17
 Type Arrive Time
 230

ACCT# GROUP

RWD#: _____

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/02	GP ROOM	1 139.00		
10/02	GST	1 7.16		A
10/02	TRSMLEVY	1 5.73		B
10/02	DMF FEE	1 4.17		C
10/03	GP ROOM	1 139.00		
10/03	GST	1 7.16		A
10/03	TRSMLEVY	1 5.73		B
10/03	DMF FEE	1 4.17		C
10/04	MC CARD		\$312.12	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

SUMMARY TAXES & FEES

DESCRIPTION	TAXED AMOUNT	TAX
A ROOM GST	.00	14.32
B TOURISM LEVY	.00	11.46
D 5% GST TAX	.00	.00
E 5% GST TAX	.00	.00
F 5% GST TAX-30	.00	.00
G 5% GST TAX-70	.00	.00
H 5% GST TAX-10	.00	.00
I 5% GST INCLUSIVE TAX	.00	.00
J WFB TAX	.00	.00
K TOURISM LEVY	.00	.00

NET CHARGES 286.34 TAX 25.78 CREDITS .00 FOLIO 312.12

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

The above information is provided for your information only. You have agreed to pay in cash or by approved personal check or to a credit card on file with the hotel. We do not charge to you. The guest is responsible for the security of their deposit card and liability in the reference column above with the exception of the number of the above. The card and liability will be in the usual manner if for any reason the credit card or any other card is not made payable to the hotel. The hotel is not responsible for any loss of funds or any other loss of funds. All charges are subject to the usual payment terms made within 25 days after check-out. You may follow up Internet from the hotel website. Your liability is subject to the rate of 2% per month (ANNUAL RATE) 18% or the maximum allowed by law, plus the reasonable cost of collection or legal and attorney fees.

Advisory Council
Forum



Courtyard Edmonton Downtown

1 Thornton Court Nw
Edmonton, Ab T5j 2e7
T 780.423.9999

E. Lundall

Room [REDACTED]

Room Type: GENR

Number of Guests: 1

Rate: \$135.00

Clerk:

Arrive: 27Oct17

Time: 01:29PM

Depart: 28Oct17

Time:

Folio Number [REDACTED]

Date	Description	Charges	Credits
27Oct17	Market Beverage	2.86	
27Oct17	Sales Tax	0.14	
27Oct17	Room Charge	135.00	
27Oct17	Marketing Fee	4.05	
27Oct17	Gst 831018205	6.95	
27Oct17	Tourism Levy	5.56	
27Oct17	Daily Parking	30.48	
27Oct17	Gst 831018205	1.52	
28Oct17	Master Card		186.56
	Card #: [REDACTED]		
	Amount: 186.56 [REDACTED] Signature on File		
	This card was electronically swiped on 27Oct17		
	Balance:	0.00	

Rewards Account # [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Description	Tax	
Gst Room	6.95	
Hst Room	5.56	
Accommodations		\$172.89
Parking		28.57

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

As requested, a final copy of your bill will be emailed to you a [REDACTED] See "Internet Privacy Statement" on Marriott.com.

Quality Summit

10053 Jasper Avenue
Edmonton, AB T5J 1S5
P.780.423.3600 F.780.423.4623
reservations@unionbankinn.com

GST: 897343794RT0001

Evan Lundall



Room	Folio	CheckIn	CheckOut	Balance
		10/29/2017	10/31/2017	0.00
Master Folio				Government Rate

Date	Room	Description / Voucher	Charges	Credits	Balance
10/29/2017		24 Hour Parking	30.00	0.00	30.00
10/29/2017		GST - 5%	1.50	0.00	31.50
10/29/2017		Room Taxable	149.00	0.00	180.50
10/29/2017		DMF - 3%	4.7	0.00	184.97
10/29/2017		Tourism Levy - 4%	6.14	0.00	191.11
10/29/2017		GST - 5%	7.67	0.00	198.78
10/30/2017		24 Hour Parking	30.00	0.00	228.78
10/30/2017		GST - 5%	1.50	0.00	230.28
10/30/2017		Room Taxable	149.00	0.00	379.28
10/30/2017		DMF - 3%	4.47	0.00	383.75
10/30/2017		Tourism Levy - 4%	6.14	0.00	389.89
10/30/2017		GST - 5%	7.67	0.00	397.56
10/31/2017		Parking Adj - Parked Only ON For One	0.01	10.00	387.56
10/31/2017		GST - 5%	0.01	0.50	387.06
10/31/2017		Mastercard -	0.01	387.06	0.00
		Balance Due			0.00

Summary and Taxes

Taxable Sales	348.00
DMF - 3%	8.94
Tourism Levy - 4%	12.28
GST - 5%	17.84

Accommodations \$334.56
Parking 52.50

Customer Signature: _____
Thank You for Joining us, The Union Bank Inn.
Alberta's Original Boutique Hotel

GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/30
TIME 0225 07:59:27
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$12.20
TIP \$2.00
TOTAL

\$14.20

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

*Taxi -
Courtyard
Hotel to
Conference
location:
"Expo
Centre".*

NORTHLANDS - PARKING
7300 116 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/31
TIME 5387 07:49:50
RECEIPT NUMBER [REDACTED]

PURCHASE:
TOTAL

\$9.00

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Parking
Day #2 -
Conference
Location
"Expo
Centre"*