

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 2018

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-18	Expense Claim	Meetings		24	465	276	765			
Total			\$ -	\$ 24	\$ 465	\$ 276	\$ 765	\$ -	\$ -	\$ -

Total for the Month \$ 765

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 215
 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								
LUNDALL, EVAN L	ZMD, Central Zone	Red Deer	\$ 583.90								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/19/2018	SLT/South Sector Retreat meeting	AB - Local	Accommodations	\$ 464.80			Host Hotel for meeting;	2			
3/19/2018	SLT/South Sector Retreat Meetings	AB - Local	Car Rental	\$ 80.10			Flew in from Edmonton to attend Monday night function; Tuesday Senior Leadership Meeting; Wed - South Sector Retreat Meeting	2			
3/20/2018	Senior Leaders Meeting	AB - North Zone	Meals Per Diem	\$ 24.00			Attended Senior Leaders Meeting; stayed overnight for South Sector Meeting following day Dinner \$24.00	1			
3/21/2018	South Sector Retreat	AB - Local	Parking - Lot or Parkade	\$ 15.00			Attended South Sector Retreat meeting at Southport Tower, Calgary	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		8-May-18							



MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL

Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600

Dr Evan Lundall

Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: 03-19-18
Departure: 03-21-18

Date	Description	Additional Information	Charges	Credits
03-19-18	Room Charge		199.00	
03-19-18	Rooms Destination Market Fee		5.97	
03-19-18	Rooms Tourism Levy		8.20	
03-19-18	Room GST		10.25	
03-20-18	Room Charge		215.00	
03-20-18	Rooms Destination Market Fee		6.45	
03-20-18	Rooms Tourism Levy		8.86	
03-20-18	Room GST		11.07	
03-21-18	Master Card	[Redacted]		464.80

GST Summary	
Reg No: 741907497 RT0001	
Room	21.32
F&B	0.00
Other	0.00
Total	21.32

Total	464.80	464.80
Balance Due	0.00	CDN

Rationale for hotel exceeding \$200/night: Host hotel results in no transportation expenses to and from the meetings

Mar 19:

Flew in from Edmonton to attend evening function

Mar 20:

Senior Leadership Mtg.

Mar 21:

South Sector Retreat Meeting.

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.

01 Customer Information

Customer Name EVAN L LUNDALL	Driver License # [REDACTED]	Expiry Date [REDACTED]	Date of Birth [REDACTED]
Address [REDACTED]	Phone # [REDACTED]	Phone # [REDACTED]	

02 Additional Driver Information

Customer Name	Driver License #	Expiry Date	Date of Birth

03 Corporate Information

Company Name	Address	Tax ID

04 Rental Coverage

DECLINED COVERAGE
I accept full responsibility for loss by collision or physical damage regardless of cause, up to the full replacement value of the vehicle. A vehicle that is damaged or stolen while on rental will result in the renter paying downtime up to \$80.00 each day thereafter until found, repaired or total loss is settled. Insurance is voided if the vehicle is driven by an unauthorized driver, used for criminal/illegal acts, used for off-road purposes, if the vehicle damage is deemed abuse or Manitoba Public Insurance denies the claim. I accept responsibility for any damage charges, up to the cost of replacing the vehicle, resulting from voided insurance.

Downtime Rates:
ECAR \$45 /day SCAR \$49 /day LCAR \$64 /day SFAR \$75 /day
CCAR \$45 /day FCAR \$54 /day MVAR \$70 /day FFAR \$80 /day
ICAR \$47 /day PCAR \$59 /day IFAR \$70 /day FQAR \$70 /day

05 Rental Vehicle Details

License Plate # [REDACTED]	Make JEEP	Model WRANGLER SAHARA	Class IFAR
Check-out Fuel 8 / 8	Check-in Fuel / 8	In case of missing fuel customer will be charged \$1.521/Liter + a refueling service charge of \$10.	
Check-out Kilometers 31978	Check-in Kilometers	Travelled Kilometers	Free Mileage (Kilometers) 999999

06 Vehicle Condition

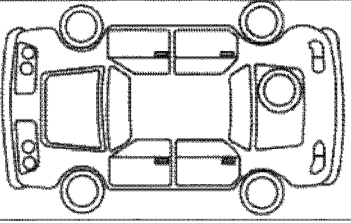


Chart Symbols
○ Bump ~ Scratch X Dent

If the rental vehicle is returned in an unacceptable state of cleanliness (e.g. smoke/ashes/pet hair) or missing its window/bumper decal, snow brush, or floor mats, the renter will be charged up to \$200.00. If vehicle exceeds 4000 kilometers per rental, renter will be charged \$0.35 per additional km, even when mileage is unlimited. The Vehicle is rented on a daily (24 hours) basis, after 24 hours a full-day charge will apply. If the rental vehicle is returned outside of business hours, the customer will be charged until the location re-opens and a fee of up to \$50. If the rental vehicle is returned to a different location, the customer may be charged a drop-off fee of \$25.00 to \$1500.00.

07 Alternate Vehicle

License Plate #	Out	In	Model

As part of this rental agreement, I agree to the following terms & conditions. The customer is liable for paying parking tickets, photo radar tickets, traffic violation fines, court fees, towing fees, lost keys, vehicle damage and any other expenses incurred during the rental period; an administration fee of \$35.00 to \$1000.00 may be charged per occurrence. All overdue accounts will be charged 2% interest per month

I authorize U-DRIVE CAR RENTAL to charge my credit card on file with any applicable charges related to this rental agreement. I have read the terms and conditions on the face and reverse side (as applicable) I agree to pay all charges as outlined above and abide by all conditions set forth in this agreement.

08 Booking Information

Agent ECONOMY (ECO)	Booking Number [REDACTED]
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09 Rental Information

Rental Start Date & Time 19 Mar 2018 18:35	Agreed Return Date & Time 21 Mar 2018 18:00	Rental Duration 2 days
Extended To		
Rental Opening Location YYC Calgary International Airport 2120 16 Ave NE, Calgary, AB T2E 1L4	Location Phone # 1-587-356-7888	
Agreed Return Location YYC Calgary International Airport 2120 16 Ave NE, Calgary, AB T2E 1L4	Location Phone # 1-587-356-7888	

10 Special Equipment

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11 Charges Summary

Vehicle Rental Days	2 @	\$24.00	\$48.01
Declined Coverage (No Insurance)	1 @	\$0.00	\$0.00
Airport Concession Fee	1 @	\$10.30	\$10.30
Airport Facility Charge	2 @	\$6.00	\$12.00
Mileage Unlimited up to 4000Km Add'l \$0.35/km1	@	\$0.00	\$0.00
Vehicle License Fee	2 @	\$2.99	\$5.98
GST			\$3.81

Rental Notes:

If rental is not returned by the agreed return date & time, agreement rate will be void and charged at our regular daily rate.

Total Charge \$80.10

12 Payments / Deposits

Total Amount Paid	\$0.00	Balance	\$80.10
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13 Authorizations

Credit Card Name / Number [REDACTED]	Expiry Date [REDACTED]	Pre-authorization Amount \$381.00
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Authorized Personnel: XML Bookings

RECEIPT
Southport

License Plate Number



Expiration Date/Time

09:50 AM
MAR 22, 2018

Purchase Date/Time: 09:50am Mar 21, 2018
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

[Redacted] MasterCard Auth #: [Redacted]
www.ahs.ca
Do Not Place On Dash

Mar 21, 2018
Attended
South Sector Retreat Mtg
Southport, Calgary.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
LUNDALL, EVAN L	ZMD, Central Zone	Red Deer	\$ 181.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/27/2018	Attended AHS/AB Health - Gov Meeting re: Health Care Plan	AB - Local	Parking - Lot or Parkade	\$ 30.00			Attended AHS/AB Health - Gov Meeting re: Health Care Plan	1				
3/27/2018	Attended AHS/AB Health - Gov Meeting re: Health Care Plan		Mileage-Local-Home Zone	\$ 151.50	Red Deer	Alberta Health, ATB Plaza, 10025 Jasper Avenue, Edmonton - Room 18D	Attended AHS/AB Health - Gov Meeting re: Health Care Plan	1			300	
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	9-Apr-18									

INSERT
THIS END UP

070010 10:50 01
470 PLACE [REDACTED]

09/27/00 10:50 01
PAID: \$ 50.00