

AHS Board and Executive Expense Report

Name Gregory Turnbull
Title AHS Board Chair
Location Calgary

Expenses approved during the month of February 2022

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)
Feb-22	P-Card Expense Claim Direct Billing	Meetings Meetings Meetings				41	- 41 -			
Total			\$ -	\$ -	\$ -	\$ 41	\$ 41	\$ -	\$ -	\$ -

Total for the Month \$ 41

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.

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 - AP Processing - Internal Use Only**

Voucher #

Naming Convention:

T4A/NR Applicable? - If yes, indicate line & amt

**BOARD MEMBER
EXPENSE CLAIM FORM****SECTION 1: PAYEE INFORMATION**

Name:	Gregory Turnbull			Expense Period Month:	Dec-21
Address:			City:		
Province:	AB	Postal Code:		Country:	Canada
Reason for Expense	Meetings at Southport with staff for orientation purposes and Board/Committee Meetings.				

SECTION 2: FINANCE CODING & TOTAL CLAIM

Description	Corp/BU/Org	Location (If applicable)	Functional Centre/Primary	Expense/ Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	101	0005	71110300000	45000000	\$0.00
Travel Exp (B+C+E)	101	0005	71110300000	62212000	\$40.50
Other (D)	101	0005	71110300000	41090000	\$0.00
TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE					\$40.50

SECTION 3: AUTHORIZATION

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.

I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.

I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.

Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant to all the above statements	Date	Phone#
Gregory Turnbull		February 4, 2022	

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.

I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.

I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.

Approved by (Print Name)	Position Title/Program Group
Honourable Jason Copping	Minister of Health, Alberta Health
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
	Feb 15 / 22

He/She/It is authorized under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

For payment please submit to:**14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: Jennifer Hamstra****February 7, 2022****Colleen Purdy, VP, Corporate Services & CFO****Date**Created: November 01, 2013
Rev 12 eff Jun 25, 2018

Carry forward from Section 1										
Name: Gregory Turnbull						Expense Period Month: Dec-21				
Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below										
Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form)										
SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM										
The Board Members follow the Government of Alberta (GOA) Travel, Meal and Hospitality Expenses Policy										
Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates (Appendix C for USA , Appendix D for International).										
Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)(A)				Accommodation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) (C)	Other (Itemize) (D)	Mileage km (E)
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
10-Dec-2021	Parking at Southport Tower in Calgary to attend orientation meetings with CEO and counsel staff.	Yes						\$13.50		
13-Dec-2021	Parking at Southport Tower in Calgary to meet with IT and hold various other meetings.	Yes						\$13.50		
15-Dec-2021	Parking at Southport Tower in Calgary to attend CEC Committee and Board Meetings.	Yes						\$13.50		
Total: (amount auto fills to page 1)			\$0.00		\$0.00		\$0.00	\$40.50	\$0.00	0.00
BOARD MEMBER Mileage Rate							0.505	Total Mileage	\$	-

RECEIPT
Southport

License Plate No. [REDACTED]

Expiration Date/Time

02:56 PM
DEC 10, 2021

Purchase Date/Time: 11:56am Dec 10, 2021

Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Pmt Type: CC (Swipe)

Ticket: [REDACTED]

S/N #: [REDACTED]

Setting: Southport Public

Mach Name: [REDACTED]



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RECEIPT
Southport

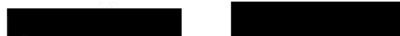
License Plate Number



Expiration Date/Time

01:21 PM
DEC 13, 2021

Purchase Date/Time: 10:21am Dec 13, 2021
Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Pmt Type: CC (Swipe)
Ticket #: 
S/N #: 
Setting: Southport Public
Mach Name: 



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RECEIPT
Southport

Expiration Date/Time

10:45 AM
DEC 15, 2021

Purchase Date/Time: 07:45am Dec 15, 2021
Total Due: \$13.50
Total Paid: \$13.50
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: Southport Public
Mach Name: [REDACTED]

Rate: \$13.50 - 3 Hours
Pmt Type: CC (Swipe)

Board
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