

AHS Board and Executive Expense Report

Name Dr. Laura McDougall
Title Senior Medical Officer of Health & Senior Medical Director
Location Edmonton

Expenses submitted during the month of March 2019

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
Mar-19	Expense Claim	Meetings				19	19			
Total			\$ -	\$ -	\$ -	\$ 19	\$ 19	\$ -	\$ -	\$ -

Total for the Month \$ 19

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.

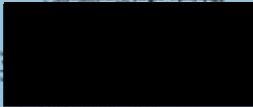
AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
MCDUGALL, LAURA	Senior Medical Officer of Health & Senior Medical Director	Calgary	\$ 18.75									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/8/2019	Strategy and planning meeting with ACPLF members at the Holy Cross Hospital in Calgary	AB - Local	Parking - Lot or Parkade	\$ 12.00				1				
3/19/2019	ERHL Physician Meetings at the Elbow River Healing Lodge in Calgary	AB - Local	Parking - Lot or Parkade	\$ 6.75				1				
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	18-Apr-19									

RECEIPT

HPARK: 403-828-7337

License Plate Number



Expiration Date/Time

04:37 PM

MAR 08, 2019

Purchase Date/Time: 0137 on Mar 06, 2019

Total Due: \$27.12

Rate: 3 HOURS

Total Paid: \$27.00

Pay Type: CC / Suipos

Ticket #

SIN #

Setting: Holy Cross Interior

Mach Name: Holy Cross Int

Visa

Auth #

SPACE FOR LEASE
Medical Office 2/c
403-822-4440

RECEIPT

Alberta Health Services
SMCH Lot 1

RECEIPT

ENTRY TIME:

19.03.19 19:25

EXIT TIME:

19.03.19 20:55

PARK-DUR.: HRS:MIN

0:01:43

AMOUNT:

6.75

KIND OF PAYMENT:

VISA

Calgary Health Region