

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of October 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)
Oct-19	Expense Claim	Meetings				488	488	1,659		
<b>Total</b>			\$ -	\$ -	\$ -	\$ 488	\$ 488	\$ 1,659	\$ -	\$ -

**Total for  
the Month**      \$      2,147

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	\$ 2,147.19								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/30/2019	Overdose Awareness Day - Press Conference (Edmonton)		Mileage-Local-Home Zone	\$ 301.99	Calgary	Edmonton		1			598
9/16/2019	Healthy Setting Platforms - Sprint Session at Calgary Foothills Medical Center	AB - Local	Parking - Lot or Parkade	\$ 14.25				1			
9/17/2019	Word Indigenous Cancer Conference in Calgary - Sep 17-19 2019	AB - Local	Conference Fees	\$ 699.00				1			
9/17/2019	Word Indigenous Cancer Conference in Calgary - Sep 17-19 2019	AB - Local	Parking - Lot or Parkade	\$ 22.00				1			
9/19/2019	Word Indigenous Cancer Conference in Calgary - Sep 17-19 2019	AB - Local	Parking - Lot or Parkade	\$ 28.00				1			
10/3/2019	ACPLF Charter Presentation in Calgary	AB - Local	Parking - Lot or Parkade	\$ 12.00				1			
10/4/2019	Aligning Cancer Prevention and Screening across PPIH in Calgary	AB - Local	Parking - Lot or Parkade	\$ 14.25				1			
10/10/2019	QSO Exec Meeting in Calgary	AB - Local	Parking - Lot or Parkade	\$ 14.00				1			
10/15/2019	Presented Opening Remarks at a Change Management Workshop in Calgary	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 6.75				1			
10/22/2019	Royal College of Physicians and Surgeons of Canada Annual Fees	AB - Local	Membership Dues	\$ 960.00				1			
10/23/2019	Fuel for fleet vehicle - Deputy Chief Medical Officer of Health Interviews (Edmonton). 1) 56.35 Red Deer Fill-up 2) 18.60 Top off of tank	AB - Other Zones	Fuel-Travel and Car Rental	\$ 74.95			The fleet card was forgotten about and the personal visa was used instead	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
BELANGER, FRANCOIS		Approve		15-Nov-19							

**RECEIPT**  
**Foothills**  
 Medical Centre  
 Central - Green

License Plate Number  
 [REDACTED]

Expiration Date/Time  
**08:19 AM**  
**SEP 17, 2019**

Purchase Date/Time: 08:56am Sep 16, 2019  
 Total Due: \$14.25 Rate: \$14.25 - 24 Hours  
 Total Paid: \$14.25 Pmt Type: CC (Swipe)  
 Ticket [REDACTED]  
 SN [REDACTED]  
 Setting: Mt. Central P1  
 Mach Name: CA-FMC-010

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Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]  
 Zone: Lot 24

Valid through:  
**TUESDAY**  
**17 SEP 19**  
**6:00 PM**

START TIME: 9/17/2019 8:20 AM  
 AMOUNT PAID: \$22.00 (GST incl.)

Auth No: [REDACTED]  
 Trm No: 6e1530fa&buffad89  
 Terminal: 855  
 Receipt No: [REDACTED]

GARY PARKING AUTHORITY (403) 537-7000

CAL094

Plate: [REDACTED]  
 Zone: Lot 24

Valid through:  
**THURSDAY**  
**19 SEP 19**  
**6:00 AM**

START TIME: 9/18/2019 8:51 AM  
 AMOUNT PAID: \$28.00 (GST incl.)

Auth No: [REDACTED]  
 Trm No: 3e87229c0969ba99  
 Terminal: 855  
 Receipt No: [REDACTED]

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

CALGARY PARKING AUTHORITY (403) 537-7000

**RECEIPT**  
 MARK: 403-828-7327

License Plate Number  
 [REDACTED]

Expiration Date/Time  
**05:05 PM**  
**OCT 03, 2019**

Purchase Date/Time: 02:06pm Oct 03, 2019  
 Total Due: \$12.00 Rate: 3 HOURS  
 Total Paid: \$12.00 Pmt Type: CC (Swipe)  
 Ticket [REDACTED]  
 SN [REDACTED]  
 Setting: Holy Cross V4  
 Mach Name: Holy Cross East

Auth No: [REDACTED]

SPACE FOR LEASE  
 Medical Office, Etc.  
 413-652-4448

PARKING RECEIPT



**From:** ePly Registrations <Registrations@eply.com> on behalf of GRH Learning and Development Centre  
**Sent:** Tuesday, September 17, 2019 10:50 AM  
**To:** Laura McDougall  
**Subject:** WICC 2019 Registration Receipt

**INTERNET CREDIT CARD RECEIPT**

Event Registration: WICC 2019  
 Order Date: 2019-09-17  
 Order Number: [REDACTED]  
 Bank Auth Code:  
 Order Total: \$699.00  
 Name on Card: Laura McDougall  
 Email Address: [REDACTED]@[REDACTED].[REDACTED]

Date	Description	Charge	Payment	Balance
2019-09-17 9:49:08 AM	Registration Category	\$849.00	\$0.00	-\$849.00
2019-09-17 9:49:08 AM	Discount Code ABSTRACTPROFEE	-\$150.00	\$0.00	-\$699.00
2019-09-17 9:50:03 AM	Receive Credit Card - Visa [REDACTED]	\$0.00	\$699.00	\$0.00

**MERCHANT INFORMATION**

Your credit card statement will show this transaction as "eply.com/cc 1-800-507-3759"

Merchant Name: ePly Services Inc.  
 Address: 250 - 1122 Mainland St.  
 Vancouver BC V6B 5L1  
 Phone:  
 Email: grhlearninganddevelopmentcentre@ahs.ca

**Conference Registration**

Registration Category Professional Delegate: Allied & Medical Health Professionals & Researchers, including international professionals - Regular: \$849 \$849.00  
 PreConference Not attending pre-conference.  
 Gala No - not attending gala.

**Contact Information**

First Name Laura  
 Last Name McDougall  
 Email [REDACTED]@[REDACTED].[REDACTED]

Phone Number	[REDACTED]	
Company	AHS	
Primary role:	Physician/Nurse/Clinician	
Country	Canada	
Province	AB	
Address	[REDACTED]	
City	[REDACTED]	
Postal Code	[REDACTED]	
Special Requirements	No	
Mobility Concerns, etc.?	No	
Permission for List?	Yes	
How did you hear about WICC 2019?	WIC-Network	
Discount Code	[REDACTED]	- \$150.00



**RECEIPT**  
**FootHills**  
 Medical Centre  
 Main

License Plate Number  
 [REDACTED]

Expiration Date/Time  
**08:43 AM**  
**OCT 05, 2019**

Purchase Date/Time: 08:43am Oct 04, 2019  
 Total Due: \$14.25 Rate: \$14.25 - 24 Hours  
 Total Paid: \$14.25 Pmt Type: CC (Swipe)  
 Ticket [REDACTED]  
 SN # [REDACTED]  
 Setting: FMC Main  
 Mach Name: CA-FMC-M01

Visa  
 Auth # [REDACTED]

www.ahs.ca  
 Do Not Place On Dash

**RECEIPT**  
 HPARK: 403-828-7337

License Plate Number  
 [REDACTED]

Expiration Date/Time  
**04:37 PM**  
**OCT 10, 2019**

Purchase Date/Time: 04:02pm Oct 10, 2019  
 Total Due: \$14.00 Rate: 3 HR 30 MIN  
 Total Paid: \$14.00 Pmt Type: CC (Swipe)  
 Ticket [REDACTED]  
 SN # [REDACTED]  
 Setting: Holy Cross Interior  
 Mach Name: Holy Cross Int

Visa  
 Auth # [REDACTED]

SPACE FOR LEASE  
 Medical Office Etc.  
 403-852-4448

**RECEIPT**

Alberta Health Services  
 RGH Lot 9

RECEIPT  
 ENTRY DATE/TIME:  
 15.10.19 08:28  
 EXIT DATE/TIME:  
 15.10.19 09:36  
 PARK-DUR.: HRS:MIN  
 0:01:08

AMOUNT:  
 8.75

METHOD OF PAYMENT::  
 VISA

Alberta Health Services  
 Calgary Health Region

TRANSACTION RECORD

**GASOLINE ALLEY ESSO**  
 174 LEVA AVENUE  
 RED DEER AB T4E 0A5

DATE: 2019-10-23 TIME: 21:20:00  
 Payment: 10C TRANS #: C41117  
 Stat:cm#: 03325314 Cashier: Phonda  
 GST: R777652314

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
PUMP 10	55.212	1.659	91.55
REG			
<b>TOTAL CAD</b>			<b>\$ 96.35</b>
CREDIT CARD			\$ 96.35
* 2% INCLUDED IN FUEL @ 2.68			

**PURCHASE**  
 VISA  
 REFERENCE #: [REDACTED]  
 INVOICE NO:  
 AUTH #

VISA CREDIT  
 100-0000000000000000

RECEIPT

TRANSACTION RECORD

**SOUTH TRAIL ESSO 377**

9835 WALKER TRAIL SW  
 CALGARY AB T2J 0K6

**ESSO EXPRESS PAY**

2019-10-24 05:40:39

TRANS #: [REDACTED]  
 STATION#: 00302688  
 GST #: R119335458

PUMP 1  
 REGULAR \$ 18.68  
 20.242L AT \$0.919/L

GST INCLUDED \$ 0.89  
**TOTAL = CAD\$ 19.57**

TYPE: 518940CP



## RECEIPT / REÇU

774 promenade Echo Drive, Ottawa, ON Canada K1S 5N8  
Tel./Tél.: 613-730-8177 1-800-668-3740

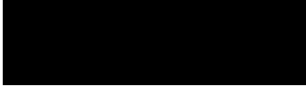
Received / Reçu: 22-OCT-2019

\$ 960.00

Particulars / Détails: Annual Fees / Frais annuels

Period Ending / Fin de période: 31-MAR-2020

Dr. Laura Lois McDougall, FRCPC



Per / Par

Date: 22-OCT-19