

## AHS Board and Executive Expense Report

**Name** Dr. Laura McDougall  
**Title** SMOH/SMD Population, Public and Indigenous Health  
**Location** Calgary  
 Expenses submitted during the month of December 2019

### 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)
Dec-19	P-Card	Meetings					-			
	Expense Claim	Meetings					-	2,150		
	Direct Billing	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,150	\$ -	\$ -

**Total for the Month** \$ 2,150

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

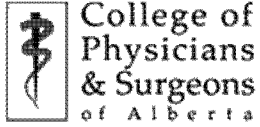
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

### 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	\$ 2,150.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/17/2019	Membership Fees - College of Physicians and Surgeons of Alberta annual fees for 2020	AB - Local	Membership Dues	\$ 2,150.00				1				
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	6-Jan-20									



## College of Physicians & Surgeons of Alberta

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## Transaction Approved - Thank You

### Payment Details

<b>Type</b>	Pre-Authorization Completion
<b>Date</b>	12/17/2019 1:45:07 PM
<b>Order ID</b>	[REDACTED]
<b>Amount (CAD)</b>	\$2,150.00
<b>Card Holder</b>	Laura McDougall
<b>Card Number</b>	[REDACTED]
<b>Account</b>	[REDACTED]
<b>Ref Num</b>	[REDACTED]
<b>Auth Code</b>	[REDACTED]
<b>Refund Policy</b>	Contact the CPSA for further information