

AHS Board and Executive Expense Report

Name: Laura McDougall
Title: Senior Medical Officer of Health & Senior Medical Director
Location: Calgary
 Expenses approved during the month of August 2023

Travel (1)

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-23	P-Card Expense Claim Direct Bill	Meetings Membership Dues Meetings					-		760	
							-			
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 760	\$ -

**Total for
the Month** \$ 760

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MCDUGALL, LAURA	Senior Medical Officer of Health & Senior Medical Director	Calgary	\$ 760.15								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/29/2023	Working session in Red Deer for PHPM (Public Health and Preventive Medicine) Clinical Department. Meals for attendees Council of Public Health Physicians.	AB - Other Zones	Working Session	\$ 760.15				1	31	Medical Officers of Health/PH Physicians	
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	21-Aug-23									

Forno
6852 66th Street
Red Deer, Alberta
E4P 0M4
403-713-0355

1

CHK

TBL

GST 10

5/29/2023 12:27 PM

Dine In

1 Diet Coke	3.50
5 Il Fungo	100.00
2 Forno Margherita	38.00
1 BBQ Chicken	23.00
1 Classic Pepperoni	22.00
1 Prosciutto Arugla	21.00
1 The Mad Greek	21.00
1 The Warped Italian	20.00
2 Vegetarian	42.00
5 \$ Gluten Free	15.00
1 Orange Fennel small	9.00
\$Add Salad Chicken	7.00
1 Orange fennel Large	15.00
4 Orange fennel Large	60.00
\$Add Salad Chicken	28.00
1 Caesar Large	15.00
\$Add Salad Chicken	7.00
1 Caesar Small	9.00
5 Orange Fennel small	45.00
2 Arancini	32.00
1 Bruschetta	17.00
1 Lunch Lasagna	13.00
2 Lunch Manicotti	26.00
3 Lunch Pomodoro	33.00
1 \$ Add Prawns	7.00
1 \$ Pasta Chicken	4.95
2 The Godfather	36.00
3 Italian Stallion	51.00
1 Coke	3.50
Subtotal	\$723.95
GST	\$36.20
Total Due	\$760.15

Thank You and Come Again!
GST 848 902 771

Hash/Forno
1011 6852 66 Street
Red Deer AB T4P 3T5
403-713-0350

*** TRANSACTION RECORD ***

Tran. #: [REDACTED]
Lookup #: [REDACTED]
RVC: Forno Table #: [REDACTED]
Check #: [REDACTED]
Group #: 0
Employee #: [REDACTED]

Visa Purchase

AID: [REDACTED]
App Name: VISA CREDIT

Amount \$760.15

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

Council of Public Health Physicians

Monday, May 29, 2023

0930-1530H

Red Deer Johnstone Crossing Community Health Centre,
300 Jordan Parkway, Meeting Room 102

Attendance Record (31 Attendees)

Attendee	Session Signature
Provincial/SMOH	
1. McDougall, Laura	
2. Weiss, Lisa-Secretariat (secretariat)	
North Zone	
3. Koliaska, Kathryn	
4. Pang, Jack	Regrets
Edmonton Zone	
5. Salvo, Grace	Regrets
6. Sikora, Chris	
7. Sturtevant, Doris	
8. Zakhary, Michael	Regrets
Central Zone	
9. Achebe, Ifeoma	
10. Horne, Digby	Regrets
11. Kumar, Thara	
Calgary Zone	
12. Etches, Nick	
13. Gustafson, Karla	
14. Klassen, David	
15. Rizzuti, Franco	
16. Schindler, Richelle	
South Zone	
17. Gonsalves, Allison	
18. Luchak, Mila	
19. Martinez-Jaraba, Maria	Regrets
20. Suttorp, Vivien	
21. Todor, Maria	Regret
Provincial	
22. Cabaj, Jason/PHEI	
23. Cooper, Ryan/TB	
24. Doroshenko, Alex	Virtual
25. Figueiredo, Rafael/DPHO	
26. Friesen, Brent/Tobacco	
27. Kennedy, Christine/SHE	
28. Lee, Karen	Virtual
29. MacDonald, Judy/CDC	
30. Musto, Richard/IWC	Regrets
31. Smyczek, Petra/STI	Virtual
32. Strong, David/PHSI	
33. Tipples, Graham/ProvLab	
34. Yang, Huiming/Screening Programs	
Alberta Health	
35. Joffe, Mark/CMOH	
FNIHB	
36. Bilinsky, Nes Lauren	
37. Sarin, Chris	
38. Thiara, Parminder	
RESIDENTS	
University of Alberta	
39. Shez Kassam	

40. Iloghalu, Ifeoma	
University of Calgary	
41. Ness, Alyssa	
42. Rider, Nathan	
GUESTS:	
43. Acheson, Avery/AHS Talent Management	
44. Gordey, Kim/AHS Talent Management	

32 in person am + 2 pm; virtual Lee/Smyczek/Todor

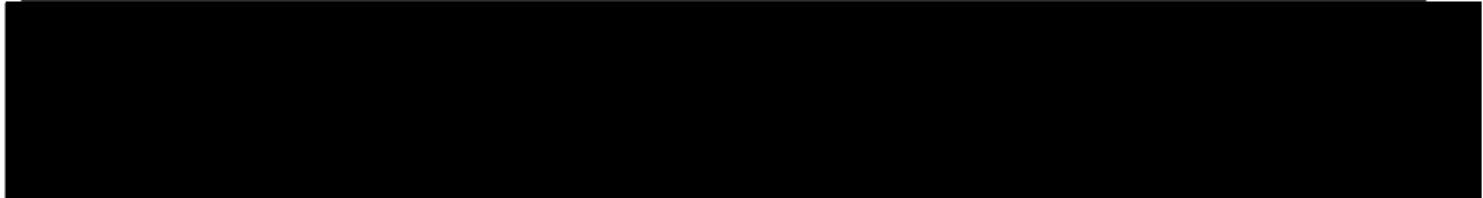
Working Session Pre-Approval Request

In accordance with the Travel, Hospitality & Working Session Expenses Policy #1122 this form must be pre-approved for working sessions estimated to cost \$500.00 or more, in accordance with the Delegation of Authority for Financial Commitments "Financial Authorization" Matrix.

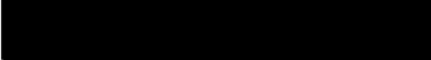
Select healthy food and drink choices for working sessions to align with the Healthy Eating Environment policy (#1138). Refer to Eat Smart Meet Smart for planning.

Details of Working Session Request		
Describe the purpose of the working session		
Professional development session that will familiarize Medical Officers of Health with key strategic areas of public health action, advances in PH collaboration structures across AB, AB's approach to preparedness for extreme heat events for summer 2023, collaborations for a shared understanding of a well-functioning team,		
Name of Event	Date of Request (dd-mmm-yyyy)	
Council of Public Health Physicians	21-Apr-2023	
Event Lead (Name, Position, Department)		
Dr. Laura McDougall, Senior MOH and Senior Medical Director-PPPH		
Location of Venue	Event Date(s)	Number of Attendees
Johnstone Crossing CHC, Red Deer	29-May-23	35
Guest Speaker(s)/Facilitators	Title/Role	Organization
Dr. Laura McDougall	SMOH/SMD-PPPH	Alberta Health Services
Dr. Kathryn Koliaska	LMOH-Safe Healthy Environments	Alberta Health Services
Dr. Mark Joffe	Interim Chief Medical Officer of Health	Alberta Health
Dr. Chris Sarin	Senior Medical Officer of Health	Indigenous Services Canada
Avery Acheson	Senior Advisor, Talent Development	Alberta Health Services

Proposed Budget	
Venue cost	\$0.00
Meals	\$1,425.00
Non- Alcoholic Beverages	\$125.00
Other <input type="text"/> Mileage	\$5,348.00
GST (if applicable)	
Total Planned Event Budget	\$6,898.00



Authorization

Name	Position/Title	DOA Level
Dr. Francois Belanger	VP Quality & Chief MO	2
Signature		Date (dd-mmm-yyyy)
		26-Apr-2023