

## 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 November 2023

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
<b>Travel (1)</b>										
	Nov-23	P-Card Expense Claim Direct Bill		Meetings Membership Dues Meetings	121		583	-		704
							-			
<b>Total</b>			\$ -	\$ 121	\$ -	\$ 583	\$ 704	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 704

Maximum daily single meal expense claimed in the month \$ 24  
 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	\$ 703.60								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/23/2023	Unveiling of Public Health Dental Clinic in Red Deer	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
10/23/2023	Unveiling of Public Health Dental Clinic in Red Deer		Mileage-Other	\$ 50.15	10301 Southport Road SW, Calgary	Red Deer, Alberta		1			99.4
10/24/2023	Unveiling of Public Health Dental Clinic in Red Deer	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
10/24/2023	Unveiling of Public Health Dental Clinic in Red Deer		Mileage-Other	\$ 50.15	Red Deer, Alberta	Calgary, Alberta		1			99.4
10/31/2023	Presentation at National Career Review Oct 31, 2023	BC	Taxi	\$ 47.15	Vancouver Airport, BC	City Square Center Vancouver, BC		1			
10/31/2023	Presentation at National Career Review and meetings for medical residents.	BC	Taxi	\$ 28.83	City Square Center Vancouver, BC	Vancouver Airport, BC		1			
10/31/2023	Attended national Career Review in Vancouver to make presentation (Recruitment Activity)	BC	Meals Per Diem	\$ 37.00				1			
11/2/2023	Food Safety and Licensed Facility-based Child Care Review Panel Meeting of the Government of Alberta.		Mileage-Other	\$ 188.16	Calgary	Edmonton		1			372.6
11/2/2023	Food Safety and Licensed Facility-based Child Care Review Panel Meeting	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
11/2/2023	Food Safety and Licensed Facility-based Child Care Review Panel Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 30.00				1			
11/2/2023	Food Safety and Licensed Facility-based Child Care Review Panel Meeting of the Government of Alberta.		Mileage-Other	\$ 188.16	Edmonton	Calgary		1			372.6
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	15-Nov-23									

**\$47.15**

**SURDELL TAXI 067**

**SURREY, BC**

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**Transaction Date**

**Oct 31, 2023**

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**Posted Date**

**Pending**

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**Card #**



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**Dispute a Transaction**

If you have concerns about a transaction, we can help.



# Here's your receipt for your ride, Laura

We hope you enjoyed your ride this afternoon.

Total

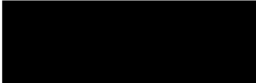
CA\$28.83

Trip fare

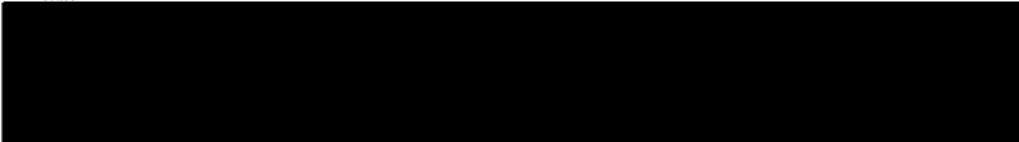
CA\$20.16

Subtotal	CA\$20.16
Booking Fee	CA\$2.00
YVR Airport Surcharge	CA\$4.00
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30
GST	CA\$1.37

[Visit the trip page](#) for more information, including invoices (where available)



UberX 12.36 kilometers | 24 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

ATB PLACE  
GST:887315630RT001  
RECEIPT

IN: 02.11.23 09:56  
OUT: 02.11.23 14:44  
AMOUNT: \$ 30.00  
CC-DATA:

Nov 02 2023 02:44 pm

TRANSACTION RECORD

Card Number :

Card Type :  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$30.00

Auth # :  
Sequence # :  
Reference # :

Term ID :  
Date : 23/11/02  
Time : 14:44:07

APPROVED

BY ENTERING A VERIFIED  
PIN, CARDHOLDER  
AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH  
ISSUERS AGREEMENT  
WITH  
CARDHOLDER

Parking - ATB Place North  
Food Safety and Licensed Facility-based Child Care Review  
Panel Meeting - Presented at meeting on Nov 2 2023