

AHS Board and Executive Expense Report

Name: Dr Laura McDougall

Title: Senior Medical Officer of Health & Senior Medical Director

Location: Calgary

Expenses posted during the month of June 2025

					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)
Jun-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings						- - -		270
	Direct Bill	Total by category	\$ -	\$	- \$ -	\$ -	\$	- \$ -	\$ -	\$ 270

Total posted for

the Month \$ 270

Maximum daily single meal expense posted in the month \$ - Amount of the month of

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 membership dues, 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	Expense	Ī							
		Location	Claim Total								
MCDOUGALL, LAURA	Senior Medical Officer of Health & Senior	Calgary	\$ 270.00	1							
	Medical Director										
Expense Date	Business reason	Expense	Expense Type	Amount	From	То	Justification	# of	# of	Attendee	Trip
		Location			Location	Location		days	Attendees	Name(s)	Distance
4/9/2025	Royal College of Physicians and Surgeons of	AB - Local	Membership	\$ 270.00			Annual Fee Prorated 3/12	1			
	Canada Annual Fees (April 2025-April 2026)		Dues				months. (April, May, June)				
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	23-Jun-25									





Dr. Laura Lois McDougall, FRCPC

ID No./No d'identification:



Total Amount Paid (CAD): Montant total payé:	\$1,080.00				
Received / Reçu:	09-APR-2025				

Dues Receipt/Reçu de Cotisation 2025 - 2026

ACCOUNT INFORMATION / RENSEIGNEMENTS SUR LE COMPTE

Fellow Status / Catégorie:

Invoice / Facture <u>Date</u> Details / Détails Amount / Montant 1,080.00 02-APR-2025 Annual dues (Fellows) / Cotisations annuelles (Associé-e-s) 2025 - 2026 09-APR-2025 -1,080.00 Payment/Versement

Membership dues for period ending/Cotisation pour la

période finissant: March 31st, 2026

Fellow/Associé-e 1,080.00

Total Amount Paid / Montant total payé: CAD 1,080.00 \$

> Prorated for April, May and June 2025 (1080/12=270)