

Official Administrator and Executive Expense Report

Name Linda Dempster
Title VP Collaborative Practice, Nursing & Health Professions
Location Edmonton
 Expenses submitted during the month of May 2015

Travel (1)										
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-15	Expense Claim	Meetings		74	346	628	1,048	158		
Total			\$ -	\$ 74	\$ 346	\$ 628	\$ 1,048	\$ 158	\$ -	\$ -

Total for the Month \$ 1,206

Maximum daily single meal expense claimed in the month \$ 21
 Maximum daily base hotel rate claimed in the month \$ 154
 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 Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
DEMPSTER, LINDA	VP Collaborative Practice, Nursing & Health Professions	Edmonton	1205.39

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/13/2015	Travel to Calg. - ALP Presentations	AB - Local	Parking	25.00			Parking at Edm Int'l airport. Travel to Calg. for Exec Ed ALP presentations	1			
5/6/2015	Meeting w/ AB Health - return to SSP	AB - Local	Taxi	8.60			Return to SSP from AB Health meeting	1			
5/5/2015	UAH Site Tour	AB - Local	Miscellaneous	3.20			Tour of Medicine Dept at UAH w/ Natalie McMurtry	1			
5/21/2015	SCN Core Committee - Chumir Health Ctr	AB - Other Zones	Parking	33.60			Parking at Sheldon Chumir Ctr for SCN Core Committee Meeting	1			
5/28/2015	Meeting w/ Faculty of Nursing	AB - Local	Miscellaneous	6.40			Return LRT tickets for meeting w/ Anita Molzahn, Faculty of Nursing at UofA.	1			
4/6/2015	Return to Edm from Calgary	AB - Other Zones	Taxi	69.62			Travelled to Calgary for several meetings. Cab fare back to Edm from Edm Int'l Airport	1			
4/10/2015	NP Forum Key Note Address	AB - Local	Miscellaneous	3.20			LRT Token - UAH for NP Forum Keynote Address	1			
3/25/2015	CARNA Registration	AB - Local	Membership Dues	157.50			CARNA Registration	1			
5/6/2015	Meeting w/ AB Health	AB - Local	Taxi	7.80			Meeting w/ Val Grdisa at AB Health	1			
5/20/2015	People Strategy Workshop - South Calg Health Ctr	AB - Other Zones	Taxi	22.80			Cab from Delta South to South Calg Health Ctr - People Strategy Workshop	1			
5/19/2015	Meetings in Calgary	AB - Other Zones	Accommodations	345.78			Meetings in Calgary on May 20 and 21	2			
5/7/2015	Meeting at CLPNA Offices		Mileage	9.09	SSP	13163 - 146 St. Edmonton	Meeting w/ Linda Stanger at CLPNA	1			18

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/12/2015	Meeting at CARNA Offices		Mileage	10.10	SSP	11620 - 168 Street	Meeting w/ Mary Anne Robinson, CARNA	1			20
5/20/2015	Meetings in Calgary		Mileage	323.20	EDM	Calgary	Travel from Edmonton to Calgary for meetings May 20 & 21 and return to Edmonton	1			640
5/22/2015	Meetings in Camrose		Mileage	101.00	EDM	Camrose	Travel to Camrose for meetings; travel between meeting locations and return to Edmonton	1			200
5/22/2015	Meetings in Camrose		Meals Per Diem	11.60				1			
5/19/2015	Flight to Calg.	AB - Local	Parking	4.50			Flight to Calgary	1			
5/20/2015	Meetings in Calgary		Meals Per Diem	41.60			Meetings in Calgary	2			
5/13/2015	Exec Ed ALP Presentations		Meals Per Diem	20.80			Travel to Calgary	1			
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		08-Jun-15							

Apr 6
Edm Int'l Airport-Edm

Apr 10
SSP - UAH

May 5
UAH Site Tour

May 6
mtg w/AB Health

CAPITAL TAXI LTD
9762 54 AVE NW UNIT
EDMONTON AB T6E 0A9
TEL: 780-468-4679 car#360

Transaction record

Term Id: 78071494
Invoice # [redacted]
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Card # [redacted]

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$59.00
TIP \$10.62
=====

TOTAL \$69.62

No signature required

Seq. [redacted]
Auth. [redacted]
TC: 7388587006112FFZ
TS: 20150406194415
Date: 2015/04/06 Time: 19:44:06

May 6 - mtg w/AB Health
Co-op Taxi Line Health
(780) 425-2525
www.co-optaxi.com

Terminal : 686/66234912
Driver : [redacted]
15/05/06 11:56:34

INTERAC CHEQUING

Interac
CHIP CARD
AID : A0000002771010
TVR : 8000008000
VERIFIED BY PIN
Ref # : [redacted]
Auth # : [redacted]

FARE : \$ 6.60
TIP : \$ 2.00

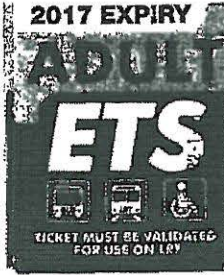
TOTAL : \$ 8.60

APPROVED - THANK YOU
(00-001)

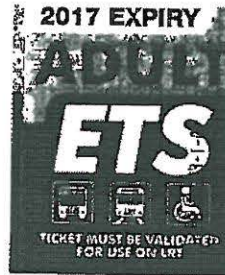
Merchant Copy



Adult \$3.20
Expires
Apr 10/15 09:03



Adult \$3.20
Expires
May 05/15 09:01



May 13 - Calg.
ALP Presentations

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 13/05/15 17:55
Receipt 054767

Short-term parking tkt
DL - No. [redacted]
13/05/15 05:36
14/05/15 05:35
Period 1d0h0'
(Tax) \$25.00
Total \$25.00

Payment Received
MC [redacted] \$25.00

Merch [redacted]
Auth [redacted]
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

01196892 - 1/1

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal : 475/66234680
Driver : 4676
15/05/06 10:00:00

INTERAC CHEQUING

Interac
CHIP CARD
AID : A0000002771010
TVR : 8000008000
VERIFIED BY PIN
Ref # : [redacted]
Auth # : [redacted]

FARE : \$ 5.80
TIP : \$ 2.00

TOTAL : \$ 7.80

APPROVED - THANK YOU
(00-001)

May 13
Flight to Calg - mtgs

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit #1 Ca 19/05/15 18:25
Receipt [redacted]

Short-term parking tkt
DL - No. [redacted]
19/05/15 18:06
19/05/15 18:35
Period 0d0h30'
(Tax) \$4.50
Total \$4.50

Payment Received
Check \$4.50

Sub Total \$4.29
Tax 5% \$0.21

May 20
Cab to People Strategy
Workshop - Calgary

May 21
Parking - SCN Core
Mtg.

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-652 247
MERCHANT ID: 452765ZB
VEHICLE ID: 0192
DRIVER ID: 6950
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: [REDACTED]

05-20-2015
START: 07:27
DISTANCE: 78.00
END: 07:39
RATE: 1

FARE AMOUNT: \$ 18.10

TAX AMOUNT: \$ 0.90
TIP AMOUNT: \$ 3.80

TOTAL : \$ 22.80

MASTER CARD SALE : [REDACTED]

APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



RECEIPT

License Plate Number: [REDACTED]

06:00 PM MAY 21, 2015

Purchase Date/Time: 09:37am May 21, 2015

Total Parking: \$32.00

Total GST: \$1.60

Total Due: \$33.60

Rate: \$32.00 UNTIL 6PM

Total Paid: \$33.60

Payment Type: Card

Ticket #: [REDACTED]

S/N #: 52 [REDACTED]

Setting: G016

Mach Name: G016

[REDACTED] MasterCard

PARKING RECEIPT

May 28
LRT to UAH
Mtg w/ Faculty of Nursing

INSERT THIS END INTO VALIDATOR

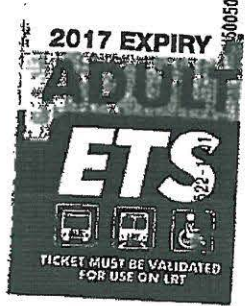
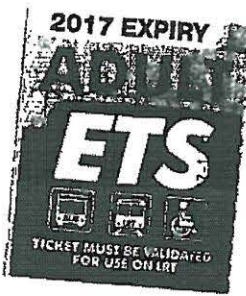
Adult \$3.20

5-28 0935 #

INSERT THIS END INTO VALIDATOR

Adult \$3.20

Expires
May 28/15 11:49




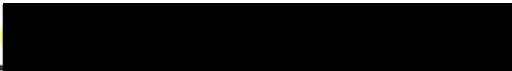
may 20 & 21
mtgs in Calg.

DELTA
CALGARY SOUTH

135 Southland Drive S.E. Calgary, Alberta, T2J 5X5
Tel: 403-278-5050 Fax: 403-225-5834

AB HEALTH SERVICES
Linda Ms Dempster

Room: 
Folio:
Cashier:
Arrival: 05-19-15
Departure: 05-21-15

Date	Description	Additional Information	Charges	Credits
05-19-15	Room Charge		154.00	
05-19-15	DMF		4.62	
05-19-15	Room GST		7.93	
05-19-15	Tourism Levy		6.34	
05-20-15	Room Charge		154.00	
05-20-15	DMF		4.62	
05-20-15	Room GST		7.93	
05-20-15	Tourism Levy		6.34	
05-21-15	Mastercard			345.78

GST Summary	
Registration No:	895126332
Room	15.86
F&B	0.00
Other	0.00
Total	15.86

Total	345.78	345.78
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



- MyCARNA
- My Profile
- MyCCP
- Apply for Registration
- My Practice Permit
- My Receipts
- Verification
- Resources

Order Confirmation



Order Confirmation



11620-168 Street
Edmonton, AB T5M 4A6

Phone: (780) 451-0043
Fax: (780) 452-3276
Registration #: 0

Order Number: [REDACTED]

Person ID Number: [REDACTED]

Payment Method: MasterCard

Payment Date: 25/03/2015

BILL TO:

Linda Dempster
[REDACTED]

Product	Description	Quantity	Price
Assessment (Canadian)		1.0000	\$150.00

Sub-Total \$150.00
 Sales Tax \$7.50
 Grand Total \$157.50 CAD
 Payments \$157.50
 Balance \$0.00 CAD

CONNECT WITH US

Toll Free: 1.800.252.9392
 Tel: 780.451.0043
 Fax: 780.452.3276
 Email: carna@nurses.ab.ca

CARNA OFFICE

Address: 11620 168 Street
Edmonton, Alberta
T5M 4A6
 Office Hours: Monday - Friday