

Board and Executive Expense Report

Name Donald W. Johnson

Title AHS Board Member

Location

Expenses submitted during the month of April 2013

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
1-Mar-13	Expense Claim	Meetings		21		864	885			
Total			\$ -	\$ -	\$ -	\$ 864	\$ 885	\$ -	\$ -	\$ -

Total for the Month \$ 885

Maximum meal expense claimed in the month	\$ 21
Maximum daily 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

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Donald W. Johnson	(For Board Office Use Only) A/P Vendor ID#:
Phone #: XXXXXXXXXX	Travel Period Month: March, 2013

DATE (DD/MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KMS)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE	
		B	L	D	AMOUNT						
March 1/2	PAC Cancer-Edmonton-by car Barnwell to Edmonton to Barnwell			1	20.75				1265		
March 13/14	AHS Brd mtgs - Lethbridge - by car - Barnwell - Lethbridge - Barnwell							210			
March 14	David Thompson HAC Via Video Conf. + Public Board mtg										
March 20	Yellowhead East HAC - Viking - by car Edmonton - Viking - Edm							236			
March 25	Special AFC mtg - teleconference										
March 8	Pension Advisory Sub-Commit										
March 7	Special Committee of the whole										
TOTAL KMS									1711		
APPLICABLE MILEAGE RATE @									50.5		
SUB-TOTAL (carry forward to continuation sheet, where applicable)					A	B	C	D	864.05		
					20.75				864.05		

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.7111030004.45000000	20.75
TRAVEL EXPENSE (B+C+E)	101.0005.7111030004.62212000	864.05
OTHER (D)	101.0005.7111030004.41090000	
GRAND TOTAL		884.80

CLAIMANT SIGNATURE DATE SUBMITTED APRIL 10/13	APPROVAL SIGNATURE DATE APPROVED APRIL 12/13	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align: center;">meals</td> <td style="text-align: center;">breakfast</td> <td style="text-align: right;">9.20</td> </tr> <tr> <td style="text-align: center;">lunch</td> <td style="text-align: right;">11.60</td> </tr> <tr> <td style="text-align: center;">dinner</td> <td style="text-align: right;">20.75</td> </tr> <tr> <td colspan="2" style="text-align: center;">Lodging per night</td> <td style="text-align: right;">20.15</td> </tr> <tr> <td colspan="2" style="text-align: center;">Per diem 24-hour</td> <td style="text-align: right;">7.35</td> </tr> </table>	meals	breakfast	9.20	lunch	11.60	dinner	20.75	Lodging per night		20.15	Per diem 24-hour		7.35
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I hereby acknowledge that I have read the "Travel, Meal and Hospitality Expenses Policy" of Alberta Health Services and hereby confirm that the expenses claimed are in compliance with such policy															

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.
T2W 3N2, Attention: Lou DeCoste

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