

Official Administrator and Executive Expense Report

Name Dr. Vanessa Maclean
Title ZMD, South Zone
Location Lethbridge

Expenses submitted during the month of September 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)
Sep-15	Expense Claim	Meetings				835	835			
Total			\$ -	\$ -	\$ -	\$ 835	\$ 835	\$ -	\$ -	\$ -

Total for the Month \$ 835

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 Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
MACLEAN, VANESSA	ZMD, South Zone	Lethbridge	834.72

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/4/2015	Zone Medical Director Weekly Site Visit		Mileage	157.92	Lethbridge	Medicine Hat		1			336
9/8/2015	Zone Medical Director Weekly Site Visit		Mileage	157.92	Lethbridge	Medicine Hat		1			336
9/15/2015	ZMD Weekly Site Visit		Mileage	157.92	Lethbridge	Medicine Hat		1			336
9/21/2015	ZMD Weekly Site Visit		Mileage	78.96	Lethbridge	Medicine Hat		1			168
9/22/2015	ZMD Weekly Site Visit Return home		Mileage	78.96	Medicine Hat	Lethbridge		1			168
9/28/2015	ZMD Attend Palliser HAC Meeting		Mileage	72.38	Lethbridge	Brooks		1			154
9/28/2015	Zone Medical Director Weekly Site Visit		Mileage	51.70	Brooks	Medicine Hat		1			110
9/29/2015	Return home from Medicine Hat following weekly site visit		Mileage	78.96	Medicine Hat	Lethbridge		1			168
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		20-Oct-15							