

## Official Administrator and Executive Expense Report

**Name** Vivian Simpkin  
**Title** General Counsel Legal & Privacy (Acting)  
**Location** Edmonton  
 Expenses submitted during the month of October 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)
Oct-15	Expense Claim	Meetings		76	346	489	911			
<b>Total</b>			\$ -	\$ 76	\$ 346	\$ 489	\$ 911	\$ -	\$ -	\$ -

**Total for the Month** \$ 911

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
SIMPKIN, VIVIAN	General Counsel Legal & Privacy (Acting)	Edmonton	911.36

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/22/2015	Attend CFO Portfolio Meeting		Mileage	81.31	Edmonton	Red Deer		1			161
10/22/2015	Attend CFO Portfolio Meeting	AB - Other	Parking - Lot or Parkade-Service	8.50				1			
10/22/2015	Attend CFO Portfolio Meeting		Mileage	81.31	Red Deer	Edmonton		1			161
10/26/2015	Attend Various Meetings with Legal & Privacy re Transition		Meals Per Diem	32.35			Lunch/Dinner	1			
10/26/2015	Attend Various Meetings with Legal & Privacy re Transition		Mileage	159.08	Edmonton	Calgary		1			315
10/26/2015	Attend Various Meetings with Legal & Privacy re Transition	AB - Other Zones	Accommodations	345.78				1			
10/27/2015	Attend Various Meetings with Legal & Privacy re Transition		Meals Per Diem	32.35			Lunch/Dinner	1			
10/28/2015	Attend Various Meetings with Legal & Privacy re Transition		Meals Per Diem	11.60			Lunch	1			
10/28/2015	Attend Various Meetings with Legal & Privacy re Transition		Mileage	159.08	Calgary	Edmonton		1			315
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
RHODES, DEBORAH		Approve		26-Nov-15							

**LEAVE ON DASH - THIS SIDE UP**

EXPIRATION DATE

EXPIRATION TIME

23/10/15 08:49 AM

AMOUNT PAID

\$ 8.50 73280000 08:49 AM

Alberta Health Services

CHARGES ARE FOR USE OF PARKING SPACE ONLY ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.



NON TRANSFERABLE

**DETACH RECEIPT FROM TICKET**

DATE ISSUED

TIME ISSUED

AMOUNT PAID

22/10/15 08:49 AM \$ 8.50

CREDIT CARD NUMBER

CC



Alberta Health Services

**RECEIPT**


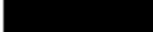



# DELTA

## CALGARY SOUTH

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

AB HEALTH SERVICES  
 Ms Vivian Ms Simpkin

Room:   
 Folio:   
 Cashier:   
 Arrival: 10-26-15  
 Departure: 10-28-15

Date	Description	Additional Information	Charges	Credits
10-26-15	Room Charge		154.00	
10-26-15	DMF		4.62	
10-26-15	Room GST		7.93	
10-26-15	Tourism Levy		6.34	
10-27-15	Room Charge		154.00	
10-27-15	DMF		4.62	
10-27-15	Room GST		7.93	
10-27-15	Tourism Levy		6.34	

GST Summary	
Registration No: 895126332	
Room	15.86
F&B	0.00
Other	0.00
<b>Total</b>	<b>15.86</b>

Total	345.78	0.00
Balance Due	345.78	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.