

### **Board and Executive Expense Report**

Name Title

Catherine Roozen AHS Board Member

Location

Expenses submitted during the month of March 2013

							Travel (1)						
Date	Source Documen	t	Purpose	Airfar	e	Meals	Accommodat	ion	Other Travel	otal avel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	ther (4)
March 2013	Expense Clair	m Meetings					1	.28		128			
Total				\$	- 9	\$ -	\$ 1	.28	\$ -	\$ 128	\$ -	\$ -	\$ 
Total for the Month	\$ 12	28											

Maximum meal expense claimed in the month	\$ -
Maximum daily hotel rate claimed in the month	\$ 115
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: Catherine Roozen	REMUNERATION AND EXPENSE CLAIM
Phone #:	A/P Vendor ID#:
	Travel Period Month. March 2013

(OD DWLA)	PCITAINOSE (anulthmose to effects to be guitate (anulthmose to effects to be guitate	MEALS	ACCOM- MODATION	TRANSFORTAL TON (FLIGHT, GAS RENTAL, FUEL, PARKING, EVEL)	Cisen GLMGBj	MILEAGE (KM)	SOARD CEMMENTS
12/13	Attended and Stone 1 Mediana in Later due - Lethbrough rough	B L L MODEL		TOTAL STORE STEELS WATER STORE	and the same of th	NATE OF THE PERSON NAMED IN	BUSINESS MEETING FI
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	The state of the s	Literal I	127.87	1	T 5 ~	-	F (Capa <sub>2</sub> off Sil <sub>2</sub> )

Description	FOR ACCOUNTS PAYABLE EXPENSE CODING	
MENL (A)	Coding	Amount
TRAVEL EXPLINSE (B+C+E)	101 0.05 /11 1000000 4600000 101 0.05 /1 10000004 5021 600	The second secon
OTHER (D)	101 0 No. 111 C 2000 4 110 (2000	17.187
GRAND TOTAL	37.110.101.010	

CLAIMANT SIGNATURE	Approx	1	urealifast	\$5.2
	APPROVAL SIGNATURE	- i meak	lunch	3116
			daner	\$20 7.
ATE SUBMITTED	DATE APPROVED	Longing	Des Eight	\$2.0 1
hereby acknowledge that I have rea xpenses Regulation" and hereby co ach regulation	of the "Public Service Subsistence. Travel and Moving Onfirm that the expenses aligned are in compliance with	Paragraph	24.hom	57 ; *

For payment please submit to the AHSE Office: 15101 Simple of Read SW, Cultury African 2W 3N2, Attention: Lou De Coste

# LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

Ms. Cathy Rossen	
	Poont No. 1, 434
Canada	Anival = -n3.13.13
	Departure (03-14-13)
	Folio No
Company Name:	Conf. No.
Group Name: AB Health Sign	Cahierra 116
	Custom Ref

Date	Description		Char	
03-12-12	Roma Charge		Charges	Credits
113-13-13	GST Cax 5%		~ 115 00	
63-13-13	Tourism Room Tax 1%		5.75	
03-13-13	DMF Charge 2%		4.60	
03-13-13	DMF GST 5%		2.30	
03-13-13	DMF Tourism 41		0.12	
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		And the second s	And in the last of	-
		Total Charges	127.57	
		Total Credits	20.255.0 0.55	

Balance 127.87

Guest Signature:

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