

Board and Executive Expense Report

Name Don Cormack
Title AHS Board Member
Location

Expenses submitted during the month of June 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)
June 2013	Expense Claim	Board Meetings			173	69	242			
Total			\$ -	\$ -	\$ 173	\$ 69	\$ 242	\$ -	\$ -	\$ -

Total for the Month \$ 242

Maximum meal expense claimed in the month \$ -
 Maximum daily 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.

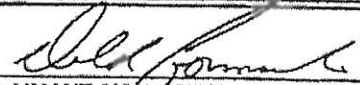
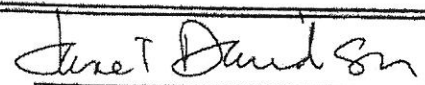
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Don Cormack	(For Board Office Use Only) A/P Vendor ID#
Phone #: XXXXXXXXXX	Travel Period Month: June 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 (KM)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE
		B	L	D	AMOUNT					
05/06/13	Special Audit and Finance Committee - Edmonton					172.89 ✓ Westin	69.30 ✓ taxi			750.00 ✓
05/06/13	Committee of the Whole Meeting - Edmonton									
06/06/13	Committee of the Whole and Public Board Meeting-Edmonton									750.00 ✓
11/06/13	Committee of the Whole and Public Board Meeting - teleconf.									750.00 ✓
TOTAL KMS										
APPLICABLE MILEAGE RATE @									50.5¢	
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>					A	B	C	D	E	F (via payroll only)
						172.89 ✓	69.30 ✓			2250.00 ✓

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	242.19 ✓
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		242.19 ✓

 CLAIMANT SIGNATURE June 14, 2013 DATE SUBMITTED	 APPROVAL SIGNATURE 2013-07-09 DATE APPROVED	<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td rowspan="3">meals</td> <td>breakfast</td> <td>\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.60</td> </tr> <tr> <td>dinner</td> <td>\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.15</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15
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	lunch	\$11.60										
	dinner	\$20.75										
Lodging per night		\$20.15										

- I hereby acknowledge that I have read the "Public Service Subsistence, Travel and Moving Expenses Regulation" and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services.
- I certify that expenses in this claim have been incurred by using a cost effective method, otherwise rational and supporting analysis is provided.
- I confirm that the expenses included in this claim have not been previously claimed by me or on my behalf from Alberta Health Services or any other organization.

Revised April 29, 2013

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

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Donald Cormack
Alberta Health Services
[REDACTED]
CALGARY, AB [REDACTED]

Email: [REDACTED]
AHF04B - Alberta Health Service

Page Number : 1 Invoice Nbr: 154878
Guest Number: [REDACTED] Arrive Date: 05-JUN-13 18:40
Folio ID : [REDACTED] Depart Date: 06-JUN-13 06:58
No. Of Guest: 1
Room Number : 517
Room Rate : 154.00
Club Account: [REDACTED]

Tax Invoice

Tax ID: 861336493RT0005
The Westin Edmonton 06-JUN-13 06:58 SONISIN3

Date	Reference	Description	Charges	Credits
05-JUN-13	RT517	Room Charge	154.00	
05-JUN-13	RT517	GST	7.93	
05-JUN-13	RT517	DMP	4.62	
05-JUN-13	RT517	Tourism Levy	6.34	
06-JUN-13	VI	Visa		-172.89
		** Total	172.89	-172.89
		*** Balance	0.00	

As a Starwood Preferred Guest you have earned at least 308 Starpoints for this visit A41765267771

Continued on the next page

*Hotel
Cow & Public Buses
Edmonton*

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Donald Cornack
Alberta Health Services
████████████████████
CALGARY, AB ██████████

Email: ██████████
AHP04B - Alberta Health Service

Page Number : 2
Guest Number: ██████████
Folio ID : ██████████
No. Of Guest: 1
Room Number : 517
Room Rate : 154.00
Club Account: ██████████
Invoice Nbr: 154878
Arrive Date: 05-JUN-13 18:40
Depart Date: 06-JUN-13 06:58

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other
05-JUN-13	154.00	7.93	6.34	0.00	0.00	4.62
06-JUN-13	0.00	0.00	0.00	0.00	0.00	0.00
Total	154.00	7.93	6.34	0.00	0.00	4.62

Date	Total	Payment
05-JUN-13	172.89	0.00
06-JUN-13	0.00	-172.89
Total	172.89	-172.89

AIRPORT TAXI SERVICE
4608-101-ST T6E5G9
EDMONTON AB
22295683
GH2229568314

PURCHASE

06-05-2013 08:22:16
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: CORMACK/DONALD
A0000000031010 VISA

Trace # 159 Operator 135
Inv. # 180
Auth # [REDACTED] RRH 001029011

Purchase	\$63.00
Tip	\$6.30
Total	\$69.30

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

GST 819813700 RT0001

780-890-7070 to Royal
Alex - D. Chouk
- A FRED BING