

Board and Executive Expense Report

Name Donald Cormack
Title AHS Board Member

Location

Expenses submitted during the month of March 2013

					Trave	l (1)				-			
Source Date Document	Purpose	Airfare		Meals	Accomm	odation	ther avel	Γotal ravel	Profession Developme (2)		Working Sessions Hosting and Hospitality (3)		Other (4)
March 2013 Expense Claim	Meetings					128	212	340					
Total		\$	- \$		\$	128	\$ 212	\$ 340	\$	_	\$ -	- \$	
Total for													

Total for

the Month \$ 340

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: Donald Cormack San Senio Office U						ម្នាក់ ប៉ុន្តែ ប្រែក ប្រែក	Guly A/P Vendor ID#:					
Phone #:						7	Period Month:	March 20				
		_										
DATE (DD MM (Y)	DESCRIPTION (Include purpose of trip, mode of travel, starting point, details of expenditure)		MEALS			ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, EYC.)	OTHER (ITEMIZE)	MILEAGE (KM)	HAYROLI ONLY BOARD COMMITTEE BUSINESS		
07/03/13	Special Committee of the Whole	В	L	а	ТИПОМЯ					MEETING FEE		
13/03/13	Meeting with Minister Committee of the Whole Meeting -	_		_								
	Calgary-Lethbridge-Calgary						127.87		420			
14/03/13	Committee of the Whole and Public Board Meeting-Lethbridge						-			-		
25/03/13	Special Committee of the Whole and Audit & Finance Meetings											
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	FOR	ACC	οU	NT	S PAYABL	E EXPENSE	CODING		9X859XA7			
Description						Coding			Amou	.+		
MEAL (A)					101.0005 7	1110390064	.45000(1.)	1 -	7071001			
TRAVEL EXPENSE (B+C+E)			101.0005.71110300004.62212000						339 97			
ידאבּוּ (ס)						1110300004						
GRAND TOT	AL					The state of the s			339.97	,		
			_						000.01			
4	let to			_	A LONG TO THE SERVER				breakfa	st \$9.20		
CLAIMANT SIGNATURE		Ā	APPROVAL SIGNATURE					meats	lunch dinner	\$11.60		
-21 wek 26 7-13			102 2/13					Lodaise	\$20.75			
ATE SUBM	ITTED	D	ATI	EA	PPROVED		The second secon	m. Ains	per night	\$20 15		
hereby acki xpenses Re uch regulat	nowledge that I have read the "Publ egulation" and hereby confirm that t ion	in 0.	200		Cubalata.		nd Moving Ipliance with	Per cis	n 24-hour	\$735		

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

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

Donald Cormack

Canada

Company Name Group Name: AB Health StesDom No.

342

mich

: 03-13-13

Departure Folio No.

: 03-14-13

Coni. No. Cashier No

Custom Ref.

Date	Description	Charges	Credits
03-13-13	Room Clarge	() =	Annual Control of State
03-13-13	DMF 2% \$	× 115 06	
03-13-13	GST To \ 5%	2 30	
13-13-13	Fourism Tax 4° ,	5.87	
03-14-13		4.70	
33-14-13	Visa		127.57

Total Charges 127 :7 **Total Credits** 127.87 Balance 0.69

Guest Signature:

Merchant ID Transaction III Approval Code

Approval Amount 127.87

Credit Card # Credit Card Expiry Capture Method Transaction Amount 127.87

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Page No. 1 of 1