

## Board and Executive Expense Report

**Name** Donald Cormack  
**Title** AHS Board Member  
**Location**

Expenses submitted during the month of March 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)
March 2013	Expense Claim	Meetings			128	212	340			
<b>Total</b>			\$ -	\$ -	\$ 128	\$ 212	\$ 340	\$ -	\$ -	\$ -

**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: <b>Donald Cormack</b>	For Board Office Use Only: A/P Vendor ID#:
Phone #: <span style="background-color: black; color: black;">[REDACTED]</span>	Travel Period Month: <b>March 2013</b>

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					
07/03/13	Special Committee of the Whole Meeting with Minister									
13/03/13	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									
<b>TOTAL KMS</b>										
<b>APPLICABLE MILEAGE RATE @</b>								<b>50.5¢</b>		
<b>SUB-TOTAL</b> <i>(carry forward to continuation sheet, where applicable)</i>					A	B	C	D	E	F
							127.87		212.10	

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.7111030004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.7111030004.62212000	339.97
OTHER (D)	101.0005.7111030004.41090000	
<b>GRAND TOTAL</b>		<b>339.97</b>

CLAIMANT SIGNATURE  DATE SUBMITTED	APPROVAL SIGNATURE  DATE APPROVED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align: center;">meals</td> <td>breakfast</td> <td>\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.60</td> </tr> <tr> <td>dinner</td> <td>\$29.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.10</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>\$7.00</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$29.75	Lodging per night		\$20.10	Per diem 24-hour		\$7.00
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Per diem 24-hour		\$7.00													
I hereby acknowledge that I have read the "Public Service Subsistence, Travel and Moving Expenses Regulation" and hereby confirm that the expenses claimed are in compliance with such regulation															

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

Home office use only

