

Board and Executive Expense Report

Name Donald W Johnson
Title AHS Board Member
Location

Expenses submitted during the month of February 2013

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
January 2013	Expense Claim	Meetings		9	374	867	1,250			
Total			\$ -	\$ 9	\$ 374	\$ 867	\$ 1,250	\$ -	\$ -	\$ -

Total for the Month \$ 1,250

Maximum meal expense claimed in the month \$ 9
 Maximum daily hotel rate claimed in the month \$ 184
 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 W Johnson	(For Board Office Use Only) A/P Vendor ID#:
Phone #: XXXXXXXXXX	Travel Period Month: <u>January 2013</u> November 2012

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					
Jan 7/2013	Special AFC mtg. Via Teleconference									
Jan 8/2013	Woodbuffalo HAC via video conf.									
Jan 15	Old Man River HAC mtg Lethbridge <i>Taber - Lethbridge - Taber</i>							100		
Jan 17	Audit & finance Com Mtg. + Lakeland HAC via Video conf. <i>Taber - Calgary - Taber</i>	1			9.2	167.28	Parking- 10.00 ✓	625		
Jan. 28/2013	Palliser Triangle HAC mtg in Brooks <i>Taber - Brooks - Taber</i>							285		
Jan 21/2013	Prairie Mntn HAC Calgary									
Jan 30/31/201	AHS COW & Public Brd mtgs. Calgary <i>Taber - Calgary - Taber</i>					206.58 ✓	Parking - 26.00 ✓	635		
TOTAL KMS								1645		
APPLICABLE MILEAGE RATE @								50.5¢		
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	1645	F (via payroll only)			
		9.2 ✓	373.86 ✓	36.00 ✓		73		830		

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	9.20
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	1240.59
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		1249.79

CLAIMANT SIGNATURE DATE SUBMITTED <u>Feb 25 / 13</u>	APPROVAL SIGNATURE DATE APPROVED <u>Mar 8 / 13</u>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align: center;">meals</td> <td style="text-align: center;">breakfast</td> <td style="text-align: right;">\$9.20</td> </tr> <tr> <td style="text-align: center;">lunch</td> <td style="text-align: right;">\$11.60</td> </tr> <tr> <td style="text-align: center;">dinner</td> <td style="text-align: right;">\$20.75</td> </tr> <tr> <td colspan="2" style="text-align: center;">Lodging per night</td> <td style="text-align: right;">\$20.15</td> </tr> <tr> <td colspan="2" style="text-align: center;">Per diem 24-hour</td> <td style="text-align: right;">\$7.35</td> </tr> </table>	meals	breakfast	\$9.20	lunch	\$11.60	dinner	\$20.75	Lodging per night		\$20.15	Per diem 24-hour		\$7.35
meals	breakfast	\$9.20													
	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
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

Honoraria over

HK



DELTA
CALGARY SOUTH

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

GOVT AB



Room: 0168
Folio:
Cashier: 24
Arrival: 01-16-13
Departure: 01-17-13

Date	Description	Additional Information	Charges	Credits
01-16-13	Room Charge		* 149.00	
01-16-13	DMF		4.47	
01-16-13	Room GST		7.67	
01-16-13	Tourism Levy		6.14	

GST Summary	
Registration No:	895126332
Room	7.67
F&B	0.00
Other	0.00
Total	7.67

Total	167.28	0.00
Balance Due	167.28	CDN

* Provincial Gov't Rate

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.



DELTA

CALGARY SOUTH

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

ALBERTA HEALTH SERVICES
Mr Don Johnson
Canada

Room: 0241
Folio: 24
Cashier: 24
Arrival: 01-30-13
Departure: 01-31-13

Group: Alberta Health Services Board Office

Date	Description	Additional Information	Charges	Credits
01-30-13	Room Charge		* 184.00	
01-30-13	DMF		5.52	
01-30-13	Room GST		9.48	
01-30-13	Tourism Levy		7.58	

GST Summary

Registration No: 895126332

Room 9.48

F&B 0.00

Other 0.00

Total 9.48

Total	206.58	0.00
Balance Due	206.58	CDN

* Provincial Gov't Rate

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

COMMUNITY GENERAL SERVICES
 MARKET NEAR THE RESOURCES
 RECEIPT NO. 1136
 DE 170/17 00-00 19 10 17 2013
 DE 170/17 00-00 19 10 17 2013
 TELE 100000
 Regular 1 17.00
 Total Fee 1 17.00
 CASH PAID 1 17.00
 Cash Tender 1 17.00
 Change Due 1 0.00
 THANK YOU
 OPERATED BY STANDARD ELECTRIC
 COMMENTS ON RECEIPTS
 TEL 012 002 1000

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Reçu de	JAN 17, 2013	19
Received from	NOEL JOHNSON	
	TEN	100 Dollars
	DAY PARKING	
\$	No. 1136	
No. d'enrg. taxe		J. Leduc
Tax Reg. No.		