

Board and Executive Expense Report

Name Fred Ring
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	50	223			
Total			\$ -	\$ -	\$ 173	\$ 50	\$ 223	\$ -	\$ -	\$ -

Total for the Month \$ 223

Maximum meal expense claimed in the month \$ 154
 Maximum daily hotel rate claimed in the month \$ -
 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.

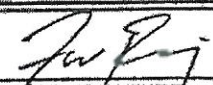
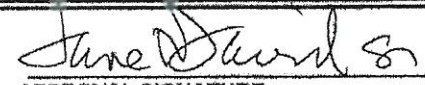
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: Fred Ring	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)	BOARD COMMITTEE / BUSINESS MEETING FEE
		B	L	D	AMOUNT					
05/08/13	Special Audit and Finance Committee - Edmonton									
05/06/13	Committee of the Whole Meeting - Edmonton									
06/06/13	Committee of the Whole and Public Board Meeting-Edmonton									
11/06/13	Committee of the Whole and Public Board Meeting - teleconf.									
05/06/13	The Westin Edmonton				172.89 ✓	parking Westin	50.40 ✓			
06/06/13	Parking - Calgary Airport									
TOTAL KMS										
APPLICABLE MILEAGE RATE @								50.5¢		
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>					A	B	C	D	E	
					172.89 ✓	50.40 ✓				

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	223.29 ✓
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		223.29 2473.29

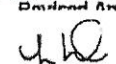
 CLAIMANT SIGNATURE 17/06/13 DATE SUBMITTED	 APPROVAL SIGNATURE 2013-07-09 DATE APPROVED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align: center;">meals</td> <td style="text-align: center;">breakfast</td> <td style="text-align: right;">\$9.20</td> </tr> <tr> <td style="text-align: center;">lunch</td> <td style="text-align: right;">\$11.80</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> </table>	meals	breakfast	\$9.20	lunch	\$11.80	dinner	\$20.75	Lodging per night		\$20.15
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	lunch	\$11.80										
	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.

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 Printed April 28, 2011


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

Fred Ring
Alberta Health Services
[REDACTED]
CALGARY, AB [REDACTED]

Email: [REDACTED]
AHF04B - Alberta Health Service

Page Number : 1 Invoice Nbr: 154900
Guest Number: [REDACTED] Arrive Date: 05-JUN-13 18:38
Folio ID : [REDACTED] Depart Date: 06-JUN-13 06:49
No. Of Guest: 1
Room Number : 1608
Room Rate : 154.00
Club Account: [REDACTED]

Tax Invoice

Tax ID: 861336493RT0005
The Westin Edmonton 06-JUN-13 06:49 SONISIN3

Date	Reference	Description	Charges	Credits
05-JUN-13	RT1608	Room Charge	154.00	
05-JUN-13	RT1608	GST	7.93	
05-JUN-13	RT1608	DMF	4.62	
05-JUN-13	RT1608	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 C716514600

Continued on the next page

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

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AHF04B - Alberta Health Service

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

The Calgary Airport Authority
GST No R122558194

Transaction Id: H1031308061980
Transaction Date: 06/06/2013 17:57
Ticket-Nr: 30091310

Transient Parker	\$ 50.40
Total:	\$ 50.40
Discounts	\$ 0.00
Balance Due:	\$ 50.40
GST	\$ 2.40
Credit Card	\$ 50.40
Change	\$ 0.00