

Board and Executive Expense Report

Name Gord Winkel
Title AHS Board Member
Location

Expenses submitted during the month of April 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		6	128	73	207			
Total			\$ -	\$ 6	\$ 128	\$ 73	\$ 207	\$ -	\$ -	\$ -

Total for the Month \$ 207

Maximum meal expense claimed in the month \$ 6
 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


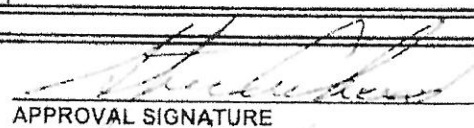
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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: Gord Winkel		(For Board Office Use Only) A/P Vendor ID#:								
Phone #: XXXXXXXXXX		Travel Period Month: March 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 FEI
		B	L	D	AMOUNT					
7 Mar 2013	AHS Board Teleconference <i>Special Committee of Whole</i>									
13 Mar 2013	Committee of the Whole Meeting (Lethbridge)	X			6.25					
14 Mar 2013	Public Board Meeting (Lethbridge) <i>Home - Airport - Home</i>				127.87	46.00		53.0		
20 Mar 2013	QHS Meeting <i>Quality + Safety</i>					<i>parking</i>				
TOTAL KMS										
APPLICABLE MILEAGE RATE @								50.5¢		
SUB-TOTAL <i>(Carry forward to continuation sheet, where applicable)</i>					A 6.25	B 127.87	C 46.00	D	E 26.77	

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	6.25
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	200.64
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		206.89

CLAIMANT SIGNATURE  DATE SUBMITTED <i>March 23/2013</i>	APPROVAL SIGNATURE  DATE APPROVED <i>April 12/13</i>	<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;">\$9.00</td> </tr> <tr> <td style="text-align: center;">lunch</td> <td style="text-align: right;">\$11.00</td> </tr> <tr> <td style="text-align: center;">dinner</td> <td style="text-align: right;">\$20.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">Lodging per night</td> <td style="text-align: right;">\$20.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">Per diem 24-hour</td> <td style="text-align: right;">\$7.00</td> </tr> </table>	meals	breakfast	\$9.00	lunch	\$11.00	dinner	\$20.00	Lodging per night		\$20.00	Per diem 24-hour		\$7.00
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	dinner	\$20.00													
Lodging per night		\$20.00													
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															

REMUNERATION AND EXPENSE CLAIM CONTINUATION SHEET

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

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

Mr. Gord Winkel

Canada

Company Name:

Group Name: AB Health Svcs

Room No. : 442
Arrival : 03-13-13
Departure : 03-14-13
Folio No. :
Conf. No. : XXXXXXXXXX
Cashier No. : 116
Custom Ref. :

Date	Description	Charges	Credits
03-13-13	Room Charge	115.00	
03-13-13	GST Tax 5%	5.75	
03-13-13	Tourism Room Tax 4%	4.60	
03-13-13	DMF Charge 2%	2.30	
03-13-13	DMF GST 5%	0.12	
03-13-13	DMF Tourism 4%	0.10	
		Total Charges	127.87
		Total Credits	0.00
		Balance	127.87

Guest Signature: _____

Page No. 1 of 1

* Provincial Gov't Rate

GST# R128599776
Edmonton Airports
Can-TSJ 2T2 Edmonton
Tax CodeCA5%

Exit Lane 14/03/13 13:38
Receipt 012058

Short-term parking tkt
DL - No. 034208
13/03/13 05:31 -
15/03/13 05:30 -
Period 2d0h0'
(Tax) \$46.00
Total \$46.00

Payment Received
MC \$46.00

Merch: 82005340013
Auth: [REDACTED]
Type: Swiped

Sub Total \$43.81
Tax 5% 2.19

JAGO JUICE Calgary Airport Departure Gate 4

13:10
Arrive 3/13/2013 8:05

Acad Protein 5.95
Subtotal 5.95
GST 0.00
Total 5.95
Cash 10.00
Amount Paid 10.00
Change 2.00

JAGO JUICE Calgary International Airport
2000 Airport Road N., Concourse A
Calgary, AB T2E 8N5
Canada
(403) 717-1860

Thanks for visiting Jago Juice
Please come again

GST # 81095120017001

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