

Board and Executive Expense Report

Name John Lehnert

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		21	271	493	785			
Total			\$ -	\$ 21	\$ 271	\$ 493	\$ 785	\$ -	\$ -	\$ -

Total for the Month \$ 785

Maximum meal expense claimed in the month	\$ 21
Maximum daily hotel rate claimed in the month	\$ 132
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: John Lunnars (For Board Office Use Only) A/P Vendor ID#: _____
 Phone #: _____ Travel Period Month: May 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 FEE
		B	L	D	AMOUNT					
07/03/13	Budget conference call MINISTER OF HEALTH									
08/03/13	Telesession Pension Sub-committee Edmonton -> GP									
14/03/13	AAC Mtg - WHI? 2013 GP -> Edmonton				122.87			488		
13/03/13	AHSB COW Lethbridge			✓ 20.75	143.61			788		
17/03/13	Public Mtg AHSB "									
25/03/13	Audit and Finance Budget Mtg - TELHEALTH									
TOTAL KMS								976		
APPLICABLE MILEAGE RATE @								50.5¢		
SUB-TOTAL (carry forward to continuation sheet, where applicable)		A	B	C	D	E	F	492.88		
		31.75	271.48							

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	20.75
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	764.36
OTHER (D)	101.0005.71110300004.41090000	-
GRAND TOTAL		785.11

CLAIMANT SIGNATURE  DATE SUBMITTED <u>May 18, 2013</u>	APPROVAL SIGNATURE  DATE APPROVED <u>April 4/13</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
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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...

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

Mr. John Lehnert



Room No : 346
Arrival : 03-13-13
Departure : 03-14-13
Folio No.
Conf. No.
Cashier No. : 110
Custom Ref. :

Company Name:
Group Name: AB Health Svcs

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

Guest Signature: _____

* Provincial Gov't Rate



Glenora Bed & Breakfast Inn
 12327 - 102 Avenue N.W.
 Edmonton, AB, Canada
 T5N 0L8

Check-out Receipt

Name: John Lehnrs
 Check-in: Mar 12, 2013
 Check-out: Mar 13, 2013
 Confirmation #: [REDACTED]
 Invoice Number: 21417
 GST Number: 899085856RT

John Lehnrs
 [REDACTED]

Date	Description of services - Folio 1 of 2	Cost (CAD)
2013/03/12	Unit 101: Traditional Room	131.75
		Sub-total 131.75
		GST 6.59
		TL 5.27
		Total: 143.61
		<small>Visa Merchant M.F. 12/2013</small> 143.61
		Amount Owng (CAD) 0.00

Customer signature: _____

GLENDA SED'S BREAKFAST
12327 100 AVE NW
EDMONTON AB



CHRD TYPE MISA
DATE 2015-03-10
TIME 1458 07:00:52
RECEIPT NUMBER
C30E19504F001-100-006-0

PURCHASE
TOTAL
\$143.61

UIC# 072011
[REDACTED]
E314834601800546
0000000000E800
40050077108F100F
0000000000E800

APPROVED
AUTH# [REDACTED] 01-002
THANK YOU

CHRDHOLDER COPY

IMPORTANT - RETURN THIS
COPY TO YOUR MERCHANT