

Board and Executive Expense Report

Name Title John Lehners AHS Board Member

Location

Expenses submitted during the month of March 2013

						Т	ravel (1)						-		
Date	Source Document	Purpose	Ai	rfare	Meals	Acco	mmodation	Other Travel	otal avel	fessiona elopmer (2)		Working Session Hosting a Hospitali (3)	s nd	Oth (4	
March 2013	Expense Claim	Meetings			21		271	493	785						
Total			\$		\$ 21	\$	271	\$ 493	\$ 785	\$ 	-	\$	_	\$	
Total for	ф 79 Г														

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 / nors		Vertical territory		(For Bo	ard Office Use C	Only) A/P \	/endor ID#:	
Phone #					Period Month;	Coupy I william - weep I will	- 15 - 1000	1004 CO. 1 NOT W
(OD/MM/YY) (Include purpose of trip, mode of travel, starting point, details of expenditure)	T-	1	EALS	ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)	PAYROL ONLY BOARD COMMITTEE BUSINESS MEETING FE
07/03/13 BUDGET CONFERENCE CARE MINISTER OF HER GH	B L	D	AMOUNT					
5/03/13 Pension Sugiomaires Edmonto St 4/03/31 HAC MTG-WHITECOUR GP-> Edmonton	-							
3/03/31 Atts B con Lethbridge	7		20.75	173.61			788 788	
5,03/31 Audit and France Broker MTG-TELES	te An	-72	<i>i</i>		TOTA	AL KMS		
SUB-TOTAL (carry forward to continuation sheet, where applica	-	T	A	APPLICAB 271.48	LE MILEAGE F	RATE @	976 50.5¢	
FOR AC	cour			E EXPENSE	CODING		492.88	
escription				Coding				
EAL (A)		1	01.0005.7	1110300004	45000000		Amount 26.35	17
AVEL EXPENSE (B+C+E)				1110300004.6			764.36	
HER (D)				110300004.4			. 61.	
AND TOTAL							785.11	
-l			11		1111		breakfast	\$9.20
AHMANT SIGNATURE	PPR	őν	AL SIGNA	TURE		meals	lunch dinner	\$11.60 \$20.75
TE SUBMITTED	ATE	AP	PROVED	4//	5	Lodging p	.1	\$20.15
reby acknowledge that I have read the "Public S enses Regulation" and hereby confirm that the h regulation				e, Travel and	Moving	Per diem	24-hour	\$7.35

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. John Lehners

Company Name:

Group Name: AB Health Svcs

Custom Ref. :

The state of the s	Description		
03-13-13	Room Charge	Charges Cr	edits
03-13-13	GST Tax 5%	¥ 115.00	
)3-13-13 '3-13-13	Tourism Room Tax 4 5 DMF Charge 29.	5.75	
)3-13-13	DMF GST 5°,	4.60 2.30	
13-13-13	DMF Tourism 4%	0.12	
		0.10	

Guest Signature:

Page No. 1 of I

* Provincial Gart Rate

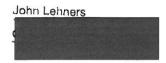


Glenora Bed & Breakfast Inn 12327 - 102 Avenue N.W. Edmonton, AB, Canada T5N 0L8

Check-out Receipt

Name: Check-in: Check-out: Confirmation #: Invoice Number: 21417
GST Number: 899085856RT Confirmation #:

John Lehners Mar 12, 2013 Mar 13, 2013



Date	Description of services - Folio 1 of 2	Cost (CAE
2013/03/12	Unit 101: Traditional Room	Cost (CAE
		131.7
1		
1		
	Sub-total	131.75
	GST	6.59
	TL	5.27
	Total	143.61
	Visa Mercha II Mir 1., 2013	143.61
· · · · · · · · · · · · · · · · · · ·	Amount Owing (CAD)	0.00

Customer	signature:	
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GLENDFA 530 (ERENKFAST 19337 100 AVE NO EDMONTSN AB

CHRD TYPE

1115;

CHITE

2019-03-10

TIME

1458 07:00:52

RELETET NUMBER

CBUE 1950-1-100-100-006-0

PURCHASE IDTAL

\$143.61

Vica Crasti

E 1-4834A0160D546 60000000000-E800 4D050077106F106F 6000018000-4-800

APPROVED

HUTH#

01-007

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