

Board and Executive Expense Report

Name

Dr. Kamalesh Gangopadhyay

Location

Title AHS Board Member

Expenses submitted during the month of November 2012

		Travel (1)													
Date	Source Document	Purpose	Ai	rfare		Meals	Acco	mmodat	ion	Other Travel	Total Travel		ofessional velopment (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
November 2012	Expense Claim	Various meetings								55	55				
Total			\$	_	\$	-	\$	-		\$ 55	\$ 55	\$		\$ -	\$ -
Total for the	e \$ 55														
Maximum meal expense claimed in the month 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:	Kamalesh Gangopadhyay	(For Board Office Use Only) AIP Vendor ID#:								
Phone #:		Travel Period Month: November 2012								
JOENWAAA) DVAE			ME	ALS	AGCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)		
01/11/12	Public Sound Mooting, Red Deer	BL	D	AMOUNT				109.1		
14/11/12	Health Advisory Committee (teleconference)	10000	Commercial				•	American (- a malainn filippeansam)		
28/11/12	Quality & Safety Committee (teleconference)									
METER AND ADMINISTRAÇÃO AND	The second section is the contract of the second section of the second second section is the second	APPLICA	BLE MILEAGE	AL KMS	108.1 50.5¢					
SUB-TOTAL (carry forward to continuation sheet, where applicable)					a	O THE PROPERTY OF	D	54.59 ✓		
	FOR	ACCO	UN	S PAYAB	LE EXPENS	E CODING				
Description			-	A STATE OF	Coding			Amount		
MEAL (A)				101.0005.	7111030000	4.45000000	and the second section of the second second second second section second			
TRAVEL EXPENSE (B+C+E)				101,0005.	7111030000	4.62212000		64.59		
OTHER (D)				101.0005.	7111030000	4.41090000				
GRAND TOTAL				en en gelen de seu de seu La desentación de seu de s		54,59 %				
	comment in programment, which is transferred programment of the comment of the co							breakfast	00.00	
01/Dec/2012			- incutant					lunch	\$9.20 \$11.60	
			PRO	VAL SIGN	IATURE	-		dinner	\$26.75	
			1	of careers	11/1	2	Lodgin	Lodging per night \$20		
DATE SUBMITTED D.				APPROVE	Ď .					
I hereby acknowledge that I have read the "Public Service Subsister Expenses Regulation" and hereby confirm that the expenses claims such regulation						and Moving mpliance with	l Perdie	diem 24 hour \$7.35		
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