

Board and Executive Expense Report

Name Dr. Kamalesh Gangopadhyay
Title AHS Board Member
Location
 Expenses submitted during the month of January 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)
January 2013	Expense Claim	Various meetings			207	216	423			
Total			\$ -	\$ -	\$ 207	\$ 216	\$ 423	\$ -	\$ -	\$ -

Total for the Month \$ 423

Maximum meal expense claimed in the month	\$ -
Maximum daily hotel rate claimed in the month	\$ 184
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: Kamallesh Gangopadhyay	(For Board Office Use Only) A/P Vendor ID#:
Phone # [REDACTED]	Travel Period Month: January, 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)	MILEAG E (KM)
		B	L	D	AMOUNT				
09/01/2013	Governance Committee (teleconference)								
10/01/2013	Health council meeting, Red Deer <i>Wetaskiwin - Red Deer - Wetaskiwin</i>						9 (No Receipt)*	216.2	
16/01/2013	Quality & Safety Committee (teleconference)								
30/01/2013	Committee of the Whole Meeting, Calgary <i>Wetaskiwin - Airport</i>				58 206.8 ✓			51.25	
31/01/2013	Public Board meeting, Calgary <i>Airport - Wetaskiwin</i>					46 ✓		51.25	
TOTAL KMS								318.70 ✓	
APPLICABLE MILEAGE RATE @								50.5¢	
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>					58 206.8 ✓	55 ✓		160.94 ✓	

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	52
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	422.74 ✓
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		52 422.74 ✓

 CLAIMANT SIGNATURE	 APPROVAL SIGNATURE	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%; text-align: center;">meals</td> <td style="width:10%;">breakfast</td> <td style="width:80%;">\$9.20</td> </tr> <tr> <td>lunch</td> <td>\$11.60</td> </tr> <tr> <td>dinner</td> <td>\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td>\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td>\$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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	lunch	\$11.60													
	dinner	\$20.75													
Lodging per night		\$20.15													
Per diem 24-hour		\$7.35													
5/7/2013 DATE SUBMITTED	Feb 12/13 DATE APPROVED														

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

* No Receipt: As machine dysfunction.
 Ticket # 330438. Re: [unclear] K.G. [unclear]

Honoraria over...



DELTA

CALGARY SOUTH

135 Southland Drive S.E. Calgary, Alberta, T2J 5X5
 Tel: 403-278-5050 Fax: 403-225-5834

ALBERTA HEALTH SERVICES
 Mr Kamalesh Gangopadhyay
 Canada

Room: 0381
 Folio: [REDACTED]
 Cashier: 122
 Arrival: 01-30-13
 Departure: 01-31-13

Group: Alberta Health Services Board Office

Date	Description	Additional Information	Charges	Credits
01-30-13	Room Charge		184.00 X	
01-30-13	DMF		5.52	
01-30-13	Room GST		9.48	
01-30-13	Tourism Levy		7.58	
01-31-13	Mastercard	[REDACTED]		206.58

GST Summary	
Registration No: 895126332	
Room	9.48
F&B	0.00
Other	0.00
Total	9.48

Total	206.58	206.58
Balance Due	0.00	CDN

* Provincial Gov't Rate

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges



EDMONTON REGIONAL
AIRPORTS AUTHORITY
PARKING OFFICE
OFFICIAL RECEIPT

GST # R128599766

DATE
AMOUNT
BOOKING
TRANS NO
CASHER

January 31/13
R 46.00
ET-1

