

Board and Executive Expense Report

Name Dr. Kamallesh Gangopadhyay

Title AHS Board Member

Location

Expenses submitted during the month of February 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)
February 2013	Expense Claim	Governance Committee				96	96			
Total			\$ -	\$ -	\$ -	\$ 96	\$ 96	\$ -	\$ -	\$ -

Total for the Month \$ 96

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	A/P Vendor ID#:
Phone # [REDACTED]	Travel Period Month: February, 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				
22/02/2013	Governance Committee (videoconf Edmonton) Wetaskiwin - Edm - Wetaskiwin						18 ✓		154.8
27/02/2013	Quality & Safety Committee (teleconference)								
28/02/2013	HAC meeting (Telo-conf)								
TOTAL KMS									154.8
APPLICABLE MILEAGE RATE @									50.5¢
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>		A	B	C	D	E			
							18 ✓		78.17 ✓

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	96.17 ✓
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		96.17 ✓

<i>K.C. Gangopadhyay</i> CLAIMANT SIGNATURE	<i>[Signature]</i> APPROVAL SIGNATURE	meals	breakfast	\$9.20
			lunch	\$11.60
			dinner	\$20.75
		Lodging per night		\$20.15
28/7/2013 DATE SUBMITTED	March 5 / 13 DATE APPROVED	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				

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(SAME DAY 18h00)
Standard Parking 107 Street
Machine Web ID = LOT 107 B
EXPIRES

22 FEB

18:00 PAID \$18.00C

ENTRY TIME 22 FEB 13 07:56

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