

## Board and Executive Expense Report

**Name** Kamalesh Gangopadhyay

**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 |         |       |               | 79           | 79           |                              |  |           |
| <b>Total</b> |                 |          | \$ -    | \$ -  | \$ -          | \$ 79        | \$ 79        | \$ -                         | \$ -   | \$ -      |

**Total for the Month** \$ 79

|   |      |
|---|------|
| 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) A/P Vendor ID#: |
| Phone # [REDACTED]          | Travel Period Month: March, 2013            |

| DATE<br>(DD/MM/YY)   | DESCRIPTION<br>(Include purpose of trip, mode of travel, starting point, details of expenditure) | MEALS |   |   |            | ACCOM-<br>MODATION | TRANSPORTA-<br>TION<br>(FLIGHT, CAR RENTAL,<br>FUEL, PARKING, ETC.) | OTHER<br>(ITEMIZE) | MILEAGE<br>(KM)    |
|--|--|-------|---|---|------------|--------------------|---|--------------------|--------------------|
|  |  | B     | L | D | AMOU<br>NT |                    |   |                    |                    |
| 01/03/2013   | Cancer council meeting in Edmonton   |       |   |   |            |                    |   |                    | 77.9<br>Wet to Edm |
| 02/03/2013   | Cancer council meeting in Edmonton   |       |   |   |            |                    |   |                    | 77.9<br>Edm to Wet |
|  |  |       |   |   |            |                    |   |                    |                    |
|  |  |       |   |   |            |                    |   |                    |                    |
|  |  |       |   |   |            |                    |   |                    |                    |
|  |  |       |   |   |            |                    |   |                    |                    |
|  |  |       |   |   |            |                    |   |                    |                    |
| TOTAL KMS  |  |       |   |   |            |                    |   | 155.8              |                    |
| APPLICABLE MILEAGE RATE @                                      |  |       |   |   |            |                    |   | 50.5¢              |                    |
| SUB-TOTAL  |  |       |   |   |            |                    |   |                    | 78.67              |
| <i>(carry forward to continuation sheet, where applicable)</i> |  |       |   |   |            |                    |   |                    |                    |

| FOR ACCOUNTS PAYABLE EXPENSE CODING |                               |        |
|-------------------------------------|-------------------------------|--------|
| Description                         | Coding                        | Amount |
| MEAL (A)                            | 101.0005.71110300004.45000000 |        |
| TRAVEL EXPENSE (B+C+E)              | 101.0005.71110300004.62212000 | 78.67  |
| OTHER (D)                           | 101.0005.71110300004.41090000 |        |
| GRAND TOTAL                         |                               | 78.67  |

|   |   |                   |           |         |
|---|---|-------------------|-----------|---------|
| <br>CLAIMANT SIGNATURE   | <br>APPROVAL SIGNATURE | meals             | breakfast | \$9.20  |
|   |   |                   | dinner    | \$20.75 |
|   |   | Lodging per night |           | \$20.15 |
| 27/march/2013<br>DATE SUBMITTED   | April 4/13<br>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 |   |                   |           |         |

Honoraria over...

*Handwritten initials*