

## Board and Executive Expense Report

**Name** Dr. Ruth Collins-Nakai

**Title** AHS Board Member

**Location**

Expenses submitted during the month of February 2013

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
February 2013	Expense Claim	Audit and Finance Committee				18	18			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 18	\$ 18	\$ -	\$ -	\$ -

**Total for the Month** \$ 18

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**

Dr. Name: <u>Ruth Collins-Nakai</u>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: <span style="background-color: black; color: black;">[REDACTED]</span>	Travel Period Month: <u>Feb 2013</u>

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)	MILEAGE (KM)
		B	L	D	AMOUNT				
<u>25 Feb 13</u>	<u>AHS - HRC</u>								
<u>27 Feb</u>	<u>AHS - QSC</u>								
<u>28 Feb</u>	<u>AHS - AFC</u>								
<u>28 Feb</u>	<u>parking AFC</u>					<u>18.00</u>			
<b>TOTAL KMS</b>									
<b>APPLICABLE MILEAGE RATE @</b>									<b>50.5¢</b>
<b>SUB-TOTAL</b> <small>(carry forward to continuation sheet, where applicable)</small>									
						<u>18.00</u>			

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004 45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004 62212000	<u>18.00</u>
OTHER (D)	101.0005.71110300004 41090000	
<b>GRAND TOTAL</b>		<b><u>18.00</u></b>

<u>R Collins-Nakai</u> 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%; text-align: right;">\$9.20</td> </tr> <tr> <td>lunch</td> <td style="text-align: right;">\$11.60</td> </tr> <tr> <td>dinner</td> <td style="text-align: right;">\$20.75</td> </tr> <tr> <td colspan="2">Lodging per night</td> <td style="text-align: right;">\$20.15</td> </tr> <tr> <td colspan="2">Per diem 24-hour</td> <td style="text-align: right;">\$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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	dinner	\$20.75													
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Per diem 24-hour		\$7.35													
<u>March 1, 2013</u> DATE SUBMITTED	<u>March 8/13</u> 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															

Honoraria over...

For payment please submit to the AHSB Office: 10101 Southport Road SW, Calgary, AB.  
T2W 3N2, Attention: Lou DeCoste

*LD*

ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE

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

*AHS  
AFL*

**28 FEB**

**18:00** PAID \$18.00C

ENTRY TIME 28 FEB 13 08:45

LE TABLEAU DU BORD  
CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU C  
CE CÔTÉ VISIBLE