

## Board and Executive Expense Report

**Name** Dr Ruth Collins-Nakai  
**Title** AHS Board Member  
**Location** Edmonton  
 Expenses submitted during the month of May 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)
April 2013	Expense Claim	Board Meetings				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.

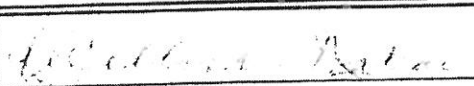
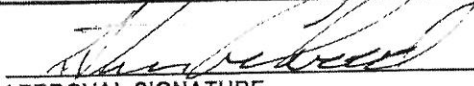

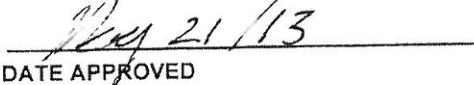
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: <b>DR RUTH COLLINS-NAKAI</b>	(For Board Office Use Only) A/P Vendor ID#:
Phone #: <span style="background-color: black; color: black;">[REDACTED]</span>	Travel Period Month: <b>APRIL 2013</b>

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)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE	
		B	L	D	AMOUNT						
8 April	AHS Public Board teleconference										
11 April	AHS Audit & Finance Cmte <i>Parking</i>						18.00				
16 April	AHS Hiring Practices Report (Legislature)										
TOTAL KMS											
APPLICABLE MILEAGE RATE @									50.5¢		
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>						A	B	C	D	E	F (via payroll only)
						18.00					

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	18.00
OTHER (D)	101.0005.71110300004.41090000	
<b>GRAND TOTAL</b>		<b>18.00</b>

 CLAIMANT SIGNATURE	 APPROVAL SIGNATURE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 10%;">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													
 DATE SUBMITTED	 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															

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

*LR*

FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

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

AHS  
AFC

**11 APR**

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

ENTRY TIME 11 APR 13 07:50

AU DU BORD  
BLE

PLACER SUR LE TABLEAU DU BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DU BORD  
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