

Board and Executive Expense Report

Name Stephen Lockwood
Title AHS Board Chair
Location Calgary
 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	433			208	641			
Total			\$ 433	\$ -	\$ -	\$ 208	\$ 641	\$ -	\$ -	\$ -

Total for the Month \$ 641

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.


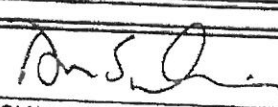
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: **STEPHEN LOCKWOOD** (For Board Office Use Only) A/P Vendor ID#: _____
 Phone #: _____ 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)	MILEAGE (KM)	PAYROLL ONLY BOARD COMMITTEE/ BUSINESS MEETING FEE
		B	L	D	AMOUNT					
06/02/13	BOARD BUSINESS: - Meet with Calgary Chamber of Commerce Board						\$20.00 (Parking)			[REDACTED]
12/02/13	BOARD BUSINESS: - Meeting with AHS Executive									
14/02/13	BOARD BUSINESS: - Meetings with Dr. Eagle, media, Covenant Health and Health Council of Canada dinner Travel Calgary to Edmonton (return)						\$22.08 (Parking) \$55.00 (Taxi) \$24.00 (Taxi) \$60.00 (Taxi) \$432.86 (Airfare)	54 KM		
TOTAL KMS								54 KM		
APPLICABLE MILEAGE RATE @								50.5¢		
SUB-TOTAL (carry forward to continuation sheet, where applicable)		A	B	C	D	E	F (via payroll only)			
				\$613.94		\$27.27				

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101.0005.71110300004.45000000	
TRAVEL EXPENSE (B+C+E)	101.0005.71110300004.62212000	611.21
OTHER (D)	101.0005.71110300004.41090000	
GRAND TOTAL		611.21

CLAIMANT SIGNATURE  DATE SUBMITTED Mar 6 / 13	APPROVAL SIGNATURE  DATE APPROVED 3/19/13	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align: center;">meals</td> <td>breakfast</td> <td style="text-align: right;">\$3.20</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	\$3.20	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													

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

Honoraria over

REMUNERATION AND EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS A SUPPLEMENT TO A COMPLETED PERSONAL EXPENSE CLAIM. DO NOT USE ALONE.

NAME: STEPHEN LOCKWOOD

	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						
Carry forward subtotals from previous claim sheet, where applicable.					A	B	C	D	E	F (vis payroll only)
20/02/13 BOARD BUSINESS: - Meeting with AHS Executive						\$613.94		\$27.27		
25/02/13 Human Resources Committee Meeting										
26/02/13 BOARD BUSINESS: - Meeting with Calgary Herald and Calgary Sun - Editorial Boards										
27/02/13 Quality and Safety Committee Meeting										
28/02/13 Health Advisory Committee Meeting										
TOTAL KMS								54 KM		
APPLICABLE MILEAGE RATE @								50.5¢		
TOTAL <small>(Record Grand Total in Personal Expense Claim Form)</small>				A	B	C	D	E	F	
						\$613.94		\$27.27		

Carry forward subtotals to another continuation sheet if more space is required. Otherwise, record subtotals in space provided on Personal Expense Claim Form. ✓

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T2W 3N2, Attention: Lou DeCoste

Alberta Health Services

STEPHEN LOCKWOOD – Mileage for the month of February

DATE	EVENT	TRAVEL TO/FROM	KILOMETRES ACCRUED
February 14, 2013	Meetings with Dr. Eagle, media, Covenant Health and Health Council of Canada dinner.	Home to Airport	27 km
		Airport to Home	27 km
		TOTAL	54 KM

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Electronic Ticket **AIR CANADA** 2117804992

REQUIREMENTS / RESTRICTIONS
 AC ONLY / NON-REF / CHGE FEE

ORIGIN / DESTINATION
 YYC / YEA - SITI

BOOKING REFERENCE
 LTREGA

DATE OF ISSUE
 14Feb13

PASSENGER NAME
 LOCKWOOD/STEPHEN MR

AIR CANADA
 CALGARY INTERNATIONAL AIRPORT
 CALGARY, AB
 6099060

YVYCTR
 YYCTR

ORIGIN	TO	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	NOT VALID BEFORE	NOT VALID AFTER	ALL OR
FROM CALGARY/YYC	TO EDMONTON/YEG	AC	8146	N	14Feb13	09:00:00	OK	14Feb13	14Feb14	

IF EXTENDED PAYMENT METHOD
CYCLE NUMBER OF MONTHS 06912

NUMBER OF PIECES ALLOWED
 1PC

FARE
 CAD 174.00

FARE CALCULATION
 14FEB13YYC AC YEA Q12.00R162.00CAD174.00 END ROE1.00

TAXES
 CR 7.12
 SO 25.00
 XG 10.31

TOTAL FARE
 CAD 218.43

CFN 014 AIRLINE CODE 2117804992 FORM 2

014/

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Done.

Image 1

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Electronic Ticket **AIR CANADA** 2117833811

REQUIREMENTS / RESTRICTIONS
 AC ONLY / NON-REF / CHGE FEE

ORIGIN / DESTINATION
 YEA / YYC - SITI

BOOKING REFERENCE
 MS9P55

DATE OF ISSUE
 14Feb13

PASSENGER NAME
 LOCKWOOD/STEPHEN MR

AIR CANADA
 5100 DE MAISONNEUVE O.
 MONTREAL, QC
 8999087

YULIT
 YULIT

ORIGIN	TO	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	NOT VALID BEFORE	NOT VALID AFTER	ALL OR
FROM EDMONTON/YEG	TO CALGARY/YYC	AC	8165	N	14Feb13	21:30:00	OK	14Feb13	14Feb14	

IF EXTENDED PAYMENT METHOD
CYCLE NUMBER OF MONTHS 09/15 1PC

NUMBER OF PIECES ALLOWED
 1PC

FARE
 CAD 174.00

FARE CALCULATION
 14FEB13YEA AC YYC Q12.00R162.00CAD174.00 END ROE1.00

TAXES
 CR 7.12
 SO 25.00
 XG 10.31

TOTAL FARE
 CAD 218.43

CFN 014 AIRLINE CODE 2117833811 FORM 2

014/

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Done.

Image 1

RECEIPT
GST NO. R122556194

EXIT No. AS
 IN: 02/14/13 08:10
 OUT: 02/14/13 02:31
 DURATION: 3 14: 23
 PAID: \$ 27.00
 (GST INCLUDED)
 [REDACTED]

REF. [REDACTED]
 THANK YOU FOR
 YOUR VISIT

Calgary International Airport Parkade



ATIS - Commercial
 BANKER'S HALL
 CALGARY AB
 RECEIPT
 IN: 02/22/13 11:10
 OUT: 02/22/13 02:00
 PAID: \$ 20.00
 [REDACTED]

SP Plus
 GST INCL
 Parking Inquiries
 403-770-7158

Standard Parking of Canada Ltd.
 Superior People. Superior Performance.
 www.standardparking.com

YELLOW CAR
 10155 31 Avenue NW
 EDMONTON AB T6H 1C6
 780-442-3456

Item ID: 450C4124702400
 Item #10035
 [REDACTED]

APPROVED

Fee #:
 [REDACTED]

[REDACTED]

[REDACTED]

CUSTOMER COPY

24 TAXI
 100 10100 100 AVE
 EDMONTON AB T6H1A7
 7804424444
 MID 07192250014
 0012 00000000000000

TID 020
 Operator# 71497

SALE

Visa

Exp. [REDACTED]

Tip

Total:

Auth Code: 002330
 APPROVED

Customer copy

AIRPORT TAXI SERVICE34
 4600-101-ST T6E5G9
 EDMONTON AB
 22290335

PURCHASE

02-14-2013 10:51:11

Exp Date [REDACTED] Card Type VI

Name STEPHEN H. LOCKWOOD

Visa Credit

Trace # [REDACTED] Operator [REDACTED]

FV2229630001

Inv. # 265

Auth # [REDACTED] RRN 001040005

Total \$55.00

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

GST 81107725 RT6001

780-690-7070