

## Board and Executive Expense Report

**Name** Stephen Lockwood  
**Title** AHS Board Chair  
**Location** Calgary  
 Expenses submitted during the month of April 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		65	128	253	446			
April 2013	Expense Claim	Meetings		21		404	425			
<b>Total</b>			\$ -	\$ 86	\$ 128	\$ 657	\$ 871	\$ -	\$ -	\$ -

**Total for the Month** \$ 871

Maximum meal expense claimed in the month \$ 65 4 persons  
 Maximum daily hotel rate claimed in the month \$ 115  
 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**


A/P Vendor ID#:

Phone #:

Travel Period Month: **MARCH 2013**

DATE (DD/MM/YY)	DESCRIPTION <small>(include purpose of trip, mode of travel, starting point, details of expenditures)</small>	MEALS				ACCOM- MODATION	TRANSPORTA- TION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (TAXI)	MILEAGE (KM)	BOARD COMMITTEE / BUSINESS MEETING FEE
		B	L	D	AMOUNT					
01/03/13	BOARD BUSINESS - Meeting with Premier's office staff / Minister - Meeting at Southport						\$13.00 (parking) \$3.50 (parking)			
04/03/13	BOARD BUSINESS - Attend and speak at Foundation Donor Event (ACH)									
07/03/13	Special CoW Meeting									
08/03/13	BOARD BUSINESS - HAC's Chairs meeting with Minister Horne									
<b>TOTAL KMS</b>										
<b>APPLICABLE MILEAGE RATE @</b>									50.5¢	
<b>SUB-TOTAL</b> <small>(carry forward to continuation sheet, where applicable)</small>					A	B	C	D	E	
							\$21.50			

FOR ACCOUNTS PAYABLE EXPENSE CODING		
Description	Coding	Amount
MEAL (A)	101 0005 71110300004 45000000	21.50
TRAVEL EXPENSE (B+C+E)	101 0005 71110300004 622 12000	21.50
OTHER (D)	101 0005 71110300004 41050000	
<b>GRAND TOTAL</b>		<b>43.00</b>

CLAIMANT SIGNATURE _____  DATE SUBMITTED _____	<div style="text-align: center;">             APPROVAL SIGNATURE            April 14/13            DATE APPROVED         </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Meals</td> <td>breakfast</td> <td style="text-align: right;">\$9.20</td> </tr> <tr> <td></td> <td>lunch</td> <td style="text-align: right;">\$11.60</td> </tr> <tr> <td></td> <td>dinner</td> <td style="text-align: right;">\$20.75</td> </tr> <tr> <td> Lodging per night</td> <td></td> <td style="text-align: right;">\$20.10</td> </tr> <tr> <td>Per diem 24-hour</td> <td></td> <td style="text-align: right;">\$7.35</td> </tr> </table>	Meals	breakfast	\$9.20		lunch	\$11.60		dinner	\$20.75	Lodging per night		\$20.10	Per diem 24-hour		\$7.35
Meals	breakfast	\$9.20															
	lunch	\$11.60															
	dinner	\$20.75															
Lodging per night		\$20.10															
Per diem 24-hour		\$7.35															
<p>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</p>																	

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

Honouraria over

# REMUNERATION AND EXPENSE CLAIM CONTINUATION SHEET

THIS FORM IS TO BE USED ONLY AS AN ADDENDUM TO A COMPLETE PERSONAL EXPENSE CLAIM (RSD) FORM.

NAME: STEPHEN LOCKWOOD

Date, Description of Expense, Amount, and Other Applicable Information	MEALS				ACCOMMODATION	TRANSPORTATION (FLIGHT, CAR RENTAL, FULL PARKING, ETC.)	OTHER (ITEMIZE)	MILEAGE (KM)	BOARD COMMITTEE / BUSINESS MEETING FEE
	A	B	C	D					
13/03/13 Travel Calgary to Lethbridge for CoW Meeting in Lethbridge Dinner meeting with C. Eagle, D. Cormack & E. Smart		X	\$64.61			\$21.50		200 KM	[REDACTED]
14/03/13 Public Board Meeting in Lethbridge Travel Lethbridge to Calgary				\$127.87	\$3.00			205 KM	
15/03/13 BOARD BUSINESS Attend and speak at AMA Representative Forum					\$21.00				
25/03/13 Special AFC Meeting									
<b>TOTAL KMS</b>								410	
<b>APPLICABLE MILEAGE RATE @</b>								50.5¢	
<b>TOTAL</b>									
Receipts/Original Invoices/Personal Expense Claim Form:	\$64.61	\$127.87	\$45.50	\$207.05					

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

# LETHBRIDGE LODGE




HOTEL AND CONFERENCE CENTRE


Mr. Stephen Lockwood

Canada


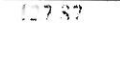

Company Name



Group Name: AB Health Services

Room No: 433  
 Arrival: 03-13-13  
 Departure: 03-14-13  
 Folio No:   
 Conf No:   
 Cashier No: 108  
 Custom Ref: 

Date	Description	Charges	Credits
03-13-13	Room Charge	112.00	
03-13-13	DMJ 2%	2.36	
03-13-13	GST Tax 5%	5.87	
03-13-13	Tourism Tax 4%	4.70	
03-14-13	Visa 		127.87
<b>Total Charges</b>		127.87	
<b>Total Credits</b>			127.87
<b>Balance</b>			0.00

Guest Signature: \_\_\_\_\_

Merchant ID   
 Transaction ID   
 Approval Code   
 Approval Amount 127.87

Credit Card #   
 Credit Card Expiry   
 Capture Method Swiped  
 Transaction Amount 127.87

Alberta Health Services

STEPHEN LOCKWOOD – Mileage for the month of March

DATE	EVENT	TRAVEL TO/FROM	KILOMETRES ACCRUED
March 13/14, 2013	CoW and Public Meetings in Lethbridge	Calgary to Lethbridge (return)	410 KM
		TOTAL	410 KM

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

TIME CHARGED

PRECISE PARK

PRECISE PARK

RECEIPT

ALBERTA HEALTH SERVICES  
SPT-1 GST R124072513  
EXPIRES

EXPIRES

01 MAR 13  
04:06 PM PAID \$ 3.50C

01 MAR 13  
04:06 PM  
PAID \$ 3.50C

ENTRY TIME 01 MAR 13 03:05 PM  
33313 SPACE 30

RECEIPT  
SPACE 30

LETHBRIDGE LODGE  
320 SCENIC DRIVE SOUTH  
LETHBRIDGE, AB T1J4B4  
403-329-1123

SALE

SALE

03 13 13 02:18:00  
AMOUNT \$53.19  
TIP \$5.43  
TOTAL \$64.61

AMOUNT \$53.19  
TIP \$5.43  
TOTAL \$64.61

LETHBRIDGE LODGE  
320 SCENIC DRIVE SOUTH  
LETHBRIDGE, AB T1J4B4  
403-329-1123

LETHBRIDGE LODGE  
320 SCENIC DRIVE SOUTH  
LETHBRIDGE, AB T1J4B4  
403-329-1123

SALE

LETHBRIDGE LODGE  
320 SCENIC DRIVE SOUTH  
LETHBRIDGE, AB T1J4B4  
403-329-1123

DISPLAY TICKET ON DASH

Expiration Date Time  
EXP 11:44AM  
MAR 15, 2013

Purchase Date Time 11:44am Mar 15 2013  
Total Parking \$20.00  
Total Federal \$1.00  
Total Due \$21.00  
Total Paid \$21.00  
Rate: TWO HOUR  
Payment Type: Card  
Ticket #: 0059325  
Auth # [REDACTED]  
SN # 300050012  
Setting Lot 3  
Mach Name Lot 3 2  
IST PRG #K1245500

RECEIPT

Expiration Date Time 11:44am Mar 15 2013  
Purchase Date Time 11:44am Mar 15 2013  
Total Parking \$20.00  
Total Federal \$1.00  
Total Due \$21.00  
Total Paid \$21.00  
Rate: TWO HOUR  
Payment Type: Card  
Ticket #: 0059325  
Auth # [REDACTED]  
Setting Lot 3  
Mach Name Lot 3 2

PARKING RECEIPT  
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# ALBERTA HEALTH SERVICES BOARD MEMBER REMUNERATION AND EXPENSE CLAIM

Name: STEPHEN LOCKWOOD	(For Board Office Use Only) A/P Vendor ID#:
Phone # [REDACTED]	Travel Period Month: APRIL 2013

DATE (DD MM/YY)	DESCRIPTION (include purpose of trip, mode of travel, starting point, details of expenditure)	MEALS				ACCOM- MODATION	TRANSFOR- TATION (FLIGHT, CAR RENTAL, FUEL, PARKING, ETC.)	OTHER (GTLIMIT)	MILEAGE (KM)	PAYROLL ONLY BOARD COMMITTEE / BUSINESS MEETING FEE	
		B	L	D	AMOUNT						
03/04/13	BOARD BUSINESS - New Board Member Orientation										
04/04/13	BOARD BUSINESS - Meeting with Minister Home					\$8.40 (parking)					
05/04/13	BOARD BUSINESS - Meeting at U of C School of Public Policy					\$5.25 (parking)					
TOTAL KMS											
APPLICABLE MILEAGE RATE @									50.5¢		
SUB-TOTAL <i>(carry forward to continuation sheet, where applicable)</i>						A	B	C	D	E	
							\$13.65				

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

CLAIMANT SIGNATURE _____  DATE SUBMITTED _____	APPROVAL SIGNATURE _____ <small>3/4/13</small>  DATE APPROVED _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align: center;">meals</td> <td style="text-align: center;">breakfast</td> <td style="text-align: right;">\$9.20</td> </tr> <tr> <td style="text-align: center;">lunch</td> <td style="text-align: right;">\$11.60</td> </tr> <tr> <td style="text-align: center;">dinner</td> <td style="text-align: right;">\$20.75</td> </tr> <tr> <td colspan="2" style="text-align: center;">Lodging per night</td> <td style="text-align: right;">\$20.15</td> </tr> <tr> <td colspan="2" style="text-align: center;">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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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.



# 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 Hockwood

	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 (via payroll only)
08/04/13 Public Board Meeting BOARD BUSINESS: - Meeting with Airdrie Council Member X						\$13.65 ✓		120 KM ✓	
09/04/13 BOARD BUSINESS: - Meeting at Pure North Energy Foundation - Prep Meeting for Public Accounts									
10/04/13 Travel Calgary to Edmonton for: BOARD BUSINESS: - Meetings with Dr. Eagle, Media and Edmonton Physicians Travel Edmonton to Calgary	X	X		\$20.80 ✓ (per dlem)		\$15.00 ✓ (parking)		300 km ✓  300 km	
17/04/13 BOARD BUSINESS: - Attend and speak at Rockyview General Hospital Strategy Session									
18/04/13 BOARD BUSINESS: - Attend and speak at High River Rotary									
19/04/13 BOARD BUSINESS: - Facility tour with Pure North Foundation									
24/04/13 BOARD BUSINESS: - Attend and speak at U of C Department of Medicine						\$12.00 ✓ (parking)			
TOTAL KMS								720 KM ✓	
APPLICABLE MILEAGE RATE @								50.5¢	
TOTAL <i>(Record Grand Total to Personal Expense Claim Form)</i>				A	B	C	D	E	F
				\$20.80 ✓		\$40.65 ✓		\$363.60 ✓	

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

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

Alberta Health Services

STEPHEN LOCKWOOD – Mileage for the month of April

DATE	EVENT	TRAVEL TO/FROM	KILOMETRES ACCRUED
April 8, 2013	Meeting with Airdrie Council Member	Okotoks to Airdrie to Calgary	120 KM
April 10, 2013	Meetings in Edmonton with Dr. Eagle, Media, Edmonton Physicians	Calgary to Edmonton (return)	600 KM
		<b>TOTAL</b>	<b>720 KM</b>

CE FACE UP ON DASH

Impark Lot 380

Expiration Date/Time

06:00 PM  
APR 10, 2013

Date/Time: 11:31am Apr 10, 2013

Parking: \$14.28

Rate: \$0.72

Total: \$15.00

Rate: \$15 - All Day To 6PM

Payment Type: Card

Card: Visa

787058071

00010390837

Lot 380

Meter 1

GST #B67315638RT0001

RECEIPT

Impark Lot 380

Date/Time: 06:00pm Apr 10, 2013

Date/Time: 11:31am Apr 10, 2013

Parking: \$14.28

Rate: \$0.72

Total: \$15.00

Rate: \$15 - All Day To 6PM

Payment Type: Card

Card: Visa

787058071

Lot 380

Meter 1

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

SLIAMS  
DISPLAY TICKET ON DASH

Expiration Date/Time

04:45 PM  
APR 05, 2013

Purchase Date/Time: 03:45pm Apr 06, 2013

Total Parking: \$8.00

Total FEDERAL: \$0.40

Total Due: \$8.40

Total Paid: \$8.40

Rate: One Hour

Payment Type: Card

Card: Visa

Ticket #: 00018090

Auth #:

S/N #: 30001170043

Setting: Lot 274

Mach Name: Lot 274-2

GST REG #102466300

RECEIPT

Expiration Date/Time: 04:45pm Apr 05, 2013

Purchase Date/Time: 03:45pm Apr 05, 2013

Total Parking: \$8.00

Total FEDERAL: \$0.40

Total Due: \$8.40

Total Paid: \$8.40

Rate: One Hour

Payment Type: Card

Card: Visa

Ticket #: 00018090

Auth #:

Setting: Lot 274

Mach Name: Lot 274-2

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

SLIAMS  
DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM  
APR 05, 2013

Purchase Date/Time: 04:38pm Apr 04, 2013

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Rate: ALL DAY + EVENING

Payment Type: Card

Ticket #: 00030857

S/N #: 500012260454

Setting: Lot 179

Mach Name: Lot 179-3

Card: Visa

Auth #:

TEAR PORTION OFF PRESENT

TO SUMO LOUNGE FOR

VALIDATION

GST REG #R102466300

RECEIPT

Expiration Date/Time: 06:00am Apr 05, 2013

Purchase Date/Time: 04:38pm Apr 04, 2013

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Rate: ALL DAY + EVENING

Payment Type: Card

Ticket #: 00030857

Setting: Lot 179

Mach Name: Lot 179-3

Card: Visa

Auth #:

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