

Official Administrator and Executive Expense Report

Name

Dr. Paul Grundy

Title

SVP Cancer Care/Senior Medical Director Cancer Care

Location Edmonton

Expenses submitted during the month of April 2014

						Travel (1)							
Source Date Document	t Purpose	A	lirfare	Meals		Accommodation	Other Travel	Total Travel	Profession Developme (2)		Working Sessions Hosting and Hospitality (3)	Other (4)	
Apr-14 Direct Billing Apr-14 Expense Clai	Meetings m Meetings & Conference		2,584	2	38	400	719	2,584 1,357					
Total		\$	2,584	\$ 2	38	\$ 400	\$ 719	\$ 3,941	\$	-	\$ -	\$	

Total for

the Month 3,941

Maximum daily single meal expense claimed in the month 21 Maximum daily base hotel rate claimed in the month 200 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.

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



Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. hotel accommodation, airline tickets, car rental, hosting events and working sessions.
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- · Enter all other expenses paid by AHS not mentioned above
- Copies of invoices and other relevant back up must be attached including approvals for working sessions/hosting events
- Information will be used for reporting purposes only
- A personal cheque must be attached to cover expenses deemed ineligible
- Indicate whether you have expenses to report in this section for this reporting period: Yes No

Name: Dr. Paul Grundy	Reporting Period for the Month of: April 2014

Date	Payment Method	Category	Description/Purpose for Expense	Name of Vendor Paid	Amount Paid
2014-03-26	Direct Billing	Transportation	Dr. Grundy traveled to Cancer Centres in Toronto, Boston and Raleigh for learnings regarding best practices for cancer care	Marlin	\$1,676.32
2014-04-02	Direct Billing	Transportation	Dr. Grundy travelled to Calgary to participate in a tour with Minister Rick McIver and attended 4	Marlin	\$447.96

			CancerControl related meetings		
2014-04-10	Direct Billing	Transportation	Dr. Grudny travelled to Calgary to perform Performance Appraisals on CancerControl memebrs	Marlin	\$459.96
	Choose One	Choose One			
	Choose One	Choose One			
Total Paid in the Mo	nth				\$2,584.24

MARLIN TRAVEL
0-0 PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108 TH ST.
EDMONTON, AB T5K IG8

GST Reg#: 885101915

Branch: Agent:

To: ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER

10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:

Date:

March 26, 2014 1/3

Our Reference:

Your Reference:

INVOICE

For

DR PAUL GRUNDY

AC

Sunday, April 6, 2014

< Air

AIR CANADA

From: EDMONTON INTL AB
To: TORONTO PEARSON

Stops: 0

AIR CANADA CONFIRMATION

TICKET NUMBER

Monday, April 7, 2014

- Air

AIR CANADA

From: TORONTO PEARSON

To: BOSTON-LOGAN INTL

Stops: 0 AIR CANADA E

AIP CANADA CONFIRMATION

TICKET NUMBER

SEAT 14D

Tuesday, April 8, 2014

Flight: 172

G CLASS

01:25 PM Equipment: E90

07:04 PM

Flight: 7388

8 Q CLA

06:15 PM Equipment: E75

07:48 PM

To: ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER 10030-107 ST

EDMONTON AB, T5J 3E4

Invoice Number:

Date: Page:

March 26, 2014

3/3

Our Reference: Your Reference:



INVOICE

Total:

Grand Total: 1676.32

Less Credit Card Payments: 1676.32

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE ACCEPTED:....DECLINED:....

DOCUMENTATION REQUIRED: VALID PASSPORT....VISA..TOURIST CARD.....PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID.... OTHER......

PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.

CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL 1888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT 1303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0

OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL O-O PERCY HUNT TRAVELGROUP INC MAIN FLOOR, 9929 108TH ST. EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch: Agent:

To: ALBERTA HEALTH SERVICES

Invoice Number: Date: Page:

Your Reference:

1/2 Our Reference:

April 2, 2014

INVOICE

For

DR PAUL GRUNDY

AC

Friday, April 11, 2014

« Air

AIR CANADA

From: EDMONTON INTL. AB

To: CALGARY 0

Stops: AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 2D

Flight: 8131

V CLASS

06:00 AM Equipment: D8 (300 SERIES)

06:51 AM

- Air

AIR CANADA

From: CALGARY

AB To: EDMONTON INTL AB

Stops: 0

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 2D

Flight: 8152

V CLASS

04:30 PM Equipment: D8 (300 SERIES)

05:21 PM

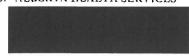
Cost:

Ticket Total:

368.00 69.96

437.96

To: ALBERTA HEALTH SERVICES



Invoice Number:

Date: Page: April 2, 2014

2/2

Our Reference: Your Reference:

INVOICE

Total:

10.00

Grand Total: 447.96
Less Credit Card Payments: 447.96
Credit / Balance Due To This Invoice: 0.00
Total Balance Due: 0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE ACCEPTED:.....DECLINED:....

MARLIN TRAVEL O-O PERCY HUNT TRAVELGROUP INC MAIN FLOOR, 9929 108TH ST. EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch: Agent:

To: ALBERTA HEALTH SERVICES

Invoice Number: Date: Page:

Our Reference: Your Reference: April 10, 2014 1/3

INVOICE

For

DR PAUL GRUNDY

AC

Tuesday, April 15, 2014

🦏 Air

AIR CANADA

From: EDMONTON INTL AB CALGARY To: AB

Stops: AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 50

Flight: 8171

W CLASS

07:30 AM Equipment: DH4

08:20 AM

Hotel

Check In: 15Apr2014 12:00 AM Check Out: 16Apr2014 12:00 AM

CALGARY AB

DELTA HOTELS DELTA BOW VALLEY 209 4TH AVE SOUTHEAST

CALGARY

CA

ABT2G 0C6

Tel: Fax:

Confirmation:

Rooms 1

1 Nights(s)

NK1

Rate: 199.00 CAD

per Night

Guaranteed for late arrival

To: ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER 10030-107 ST **EDMONTON AB, T5J 3E4**

Invoice Number:

Date:

April 10, 2014

Page:

2/3

Our Reference:

Your Reference:

INVOICE

Wednesday, April 16, 2014

- Air

AIR CANADA

From: CALGARY

To: EDMONTON INTL AB

AB

Stops:

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 3C

Flight: 8225

Q CLASS

07:30 PM Equipment: D8 (300 SERIES)

08:21 PM

Mile(s) Flown: 153

380.00

Cost:

Total:

Tax: Ticket Total:

69.96 449.96 10.00

459.96 Grand Total: 459.96 Less Credit Card Payments: Credit / Balance Due To This Invoice: 0.00 Total Balance Due: 0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE ACCEPTED:....DECLINED:....

DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD.. ...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER...... PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE. CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL 24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL 1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT 1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0 OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

To: ALBERTA HEALTH SERVICES

EDIVIONTON AB, 15J 3E4

Invoice Number:

Date:

April 10, 2014 3/3

Page:

Our Reference:

Your Reference:

INVOICE

* Indicate * If you a Name: Dr F	re a new emp	d) and Employee # (Tiployee # (E-People loyee and your payr	E-People) it your pa e) if your payroit has olf is E-People you v	ayroll has m nol migrate will only hav	igraled to the ed to the New re an Employe	New E-People payroll syslem E-People payroll syslem e # (E-People)		Expense Date From Travel Period from Out-of-Province Tr	: 2-Apr-14 To 9.4	9-Apr-14 Apr-14 (# 800)
	Sun Life Place					Position (Title):	SVP and SrMD (CancerControl Albert	avel Yes	
			Dept:		DOFA Leve	il: (if applicable)	Union:	The state of the s	Dia a distribution	
Employee #									oo i noite ii.	Ext:
SECTION	E: FINANC	E CODING & TO	TAL CLAIM							
CARITAL	DDO 1505 -		Project Nu	mbar						
CAPITAL	PROJECT	ODING ONLY ->	Expenditure				Project	Task Number		
	Tetal C			Organizati	on			Expenditure Type		
	Total - Sec	ction B: Travel -	Pg 2		Total - S	ection C&D: Other & Fore	ion Expenses	Pa 3		
Pg Bal Unit	Location	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total	TOTAL REIMBUR	SEMENT
2A 101	0000	71110000012	\$234.75	103	0002	71760001350	62314000	Expense	Total Section B	\$511.95
2B 103	0002	71760001350	\$277.20			1110001330	62314000	\$42.91	Total Section C&D	\$42.91
2C									Less Cash Advance	
20										
			\$511.95						TOTAL CLAIM	\$554.86
NOTE: T	ris section au	o fills from page 24				er to enter Coding & 5 Amount		\$42.91		
MOTE: II				<u> </u>		hese fields do not automatical				
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Health and Personal information on this form is collected by Air's order the Authority of section 20x8 of the Health information Act order in a section 3 to lead us of modern error and Probation of Product Product of the purpose of Authority of Act inspectically for the purpose of Authority or an area and activities and the purpose of the purpose of

Please send completed claim that (with recents and other required backup) to Alberta Health Services 10030 107 St. North Tower, 10th Finor, Accounts Payable, Edmonton, 48 TSJ 3E4

- 1 of 3-

EXPENSE CLAIM DETAILS

	nter Finance Coding 101 0000	7111000	SHORT THE REAL PROPERTY.	**	Emp # (E-P	eople)							D.	ige 2A
lf expenses \$ amount o	incurred are for multiple FC's please use pages 2B n slip, <u>DO NOT</u> sep arate any taxes (eg. GST). Sec	,2C,2D (a	fter pg3) as	there sho	ould be one F	C per pag	OR i	f more lines	are required	for the sam	e FC use the	ese addition	al pages. E	nter total
	B: TRAVEL EXPENSES NOTE: If expense	onda yr	xpense cou	es are not	required in t	nis secuor	as the	y are pre-det	ermined by ti	he syslem.				
lect from drop	down (column Prov.) where expenses were incurred (Out of N Am	erica = Inter	43	nagonico occ	ros Hospitality,	Working Ses	sion, Re	location, Contin	ing Education, I	Business Insura	ince go to SEC	TION C		
sure separate	lines are used for claim items that differ in Province, US and Out of	Prov, US,	rica.		F			of the "Cost I If you on is REQUII	select "No"	in this colum	nn.			
Date	Business Reason for Travel - Detailed Description Required	or Out of	What is	Cost	The Walderson of the State of t	Allowance					is above the	and the second of	page	
d-mmm-yy	(include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason)	N.Amer where	travel related to?	Effective Method	Meal All			with Receipt	policy limit stated in Appendix "A" Rental Car/				Mileage	
	A description of just "Meeting" will be returned for clarification	expenses incurred?		Used? Yes/No	Meal Type with value	Allowance	Meal Type	with receipt	Airfare	Hotel	Taxi	Parking / Fuel	Allowance	(km)
?-Apr-14	Mileage driving from Edmonton to Calgary hotel, in preparation for full day meeting CancerControl Executive Leadership meeting on April 3 in Calgary	AB	Meeling	Yes										300,00
3-Apr-14	Hotel invoice for one night stay in Calgary in preparation for full day CancerControl Exectuive Leadership meeting from 8:30-3:30 pm at Wellspring on April 3/14	AB	Meeting	Yes						\$200.00	2			
3-Apr-14	Dinner per diem. Dr. grundy required to travel from Calgary to Banff for Dept. of Surgery retreat (retreat look place evening of April 3 and all day April 4)	АВ	Meeting	Yes	D-\$20.75	\$20.75	3							
3-Apr-14	Parking expense incurred at the Calgary hotel, left car for one day (evening of April 2-morning of April 3)	AB	Meeling	Yes								\$14.00	a	
-Арг-14	Mileage driving from Calgary to Banff for Dept. of Surgery retreat	AB	Meeting	Yes										121.00
-Apr-14	Mileage driving from Banff to home address in Edmonion	AB	Meeting	Yes										416.00
	SUBTOTALS					\$20.75				\$200.00		\$14.00		Total Kms 837.00
	MILEAGE - Business Kilome → details of travel location to & from must I	e included	above unde	r the purpos	se of travel colu	umn			Enter \$	\$0.505 km, \$0	.47 km <u>OR</u> ra	te per Union Mileage detail		
·	Rates applicable \$0.505 per km for under 5,000km/s	<u>r</u> or \$0.47	per km for <u>ov</u>	ver 5,000km	√yr or per Unic	on Agreeme	<u>nt</u>	_					Mileage \$	
Not	e: Total will out of fill into og 1. Seption F. if form											Trave	\$ Subtotal	\$234.75
NO	e: Total will auto fill into pg 1, Section E, if form comp	neted elec	ctronically -	Additional	pg 2's can b	e found af	ter Pag	e 3		Au	to fills on pag	je 1 - TOTAL	TRAVEL \$	\$234.75
	Is Required for expenses that are not Cost Efficiency (sis supporting the method to assess cost efficiency)		ess should	i be attac	ched to the	claim for	m)				***			

-3 of 3-

	EXPENSE CLAIM DETAILS													
L	nter Finance Coding 103 0002	7176000			Emp # (E-P								P	age 2B
If expense:	s incurred are for multiple FC's please use pages 2E on slip, <u>DO NOT</u> separate any taxes (eq. GST), Sec	3,2C,2D (a	fter pg3) as	there sho	ould be one F	C per page	OR	f more lines	are required	for the same	FC use the	se addition	alnanes E	inter total
			7-11-0	oc are not	required in t	ina aection	as me	y are pre-oet	erminea by ti	ne system.			pages. L	mer total
SECTION B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C														
Ensure separa	opdown (column Prov.) where expenses were incurred (Out of N.An te lines are used for claim items that differ in Province, US and Out o	nerica = Inter of North Ame	·'l) rrica			Compl	etion r	of the "Cost I	Effontive Mar	45 11 10 - 7				
								If you	select "No"	thod Used" (in this colum	n			
	Business Reason for Travel - Detailed Description	Prov, US, or			Fi	urther Exp	lanatio	on is REQUI	RED in the "R	Rationale is Re	equired" sec	ction on this	page	
Date	Required (include destination, who attended-(if meal),	Out of	What is travel	Cost Effective	Meal (Allowance	OR R	eceipt)		eing claimed i t stated in App		Rental Car/		
dd-mmm-yy	why travel was necessary and detailed explanation of reason)	N.Amer where	related to?	Method	Meal All	owance	Mea	with Receipt		onale is requi		Bus/LRT/	Per Diem	Mileage
	A description of just "Meeting" will be returned for clarification	expenses incurred?		Used? Yes/No	Meal Type with value	Allowance	Meal Type	with receipt	Airfare	Hotel	Taxi	Parking / Fuel	Allowance	(km)
8-Apr-14	Breakfast and Dinner meals expensed. In Boston, MS for Cancer Centre lour at Dana-Farber Cancer Institute	us	Educ	Yes	BD-\$29.95	\$29.95	3	1						
9-Apr-14	All meals expensed. In Raleigh, NC for Cancer Centre tour at Duke Cancer Institute	US	Educ	Yes	A-\$41.55	\$41.55	Ð							
6-Apr-14	Taxi expense incurred travelling from Toronto Airport to Toronto Hotel (Eaton Chelsea) and shared this ride with Michael Mah	ON	Educ	Yes							\$63.00	9		
9-Apr-14	Parking expense incurred at Edmonton International Airport, Dr. Grundy teft car Sunday Apr 6 and picked up Wed Apr 9th, based on drop off/pick up. charged for 4 days	AB	Educ	Yes								\$92.00	16)	
6-Apr-14	Dinner per diem. Dr. grundy required to travel from Edmonton to Toronlo in preparation for the Cancer Centre tour on Mon April 7/14 (filight left Edmonton on Sun Apni 6th at 1:30 pm)	ON	Educ	Yes	D-\$20.75	\$20.75	(1)							
7-Apr-14	Breakfast and Dinner meals expensed. In Yoronto for Cancer Centre tour at Princess Margaret Hospital	ON	Educ	Yes	BD-\$29.95	\$29.95	7							
	SUBTOTALS	<u> </u>				\$122.20					\$63.00	\$92.00		Total Kms
	MII FACE Pusinose Vilens	tus Deta fo	- D				<u> </u>		C Catal	10 505 1 - 40	171 00			
	MILEAGE - Business Kilome → details of travel location to & from must it	be included	above under	r the purpos	e of travel colu	ımn			Enter	0,505 km, \$0.		te per Union Mileage detail		
	Rates applicable \$0.505 per km for under 5,000km/	<u>vr</u> or \$0.47	per km for <u>ov</u>	er 5,000km	√yr or per Unic	n Agreemen	<u>t</u>						Mileage \$	
No	te: Total will auto fill into pg 1, Section E, if form comp	oleted elec	ctronically -	Additional	pg 2's can b	e found afte	er Pag	e 3					\$ Subtotal	\$277.20
									L	Aut	o fills on pag	e 1 - TOTAL	TRAVEL \$	\$277.20
	e is Required for expenses that are not Cost Ef													
Carry arrai	ysis supporting the method to assess cost ef	ectivene	ss snould	De attac	ned to the	claim forr	<u>n)</u>							
														1

EXPENSE CLAIM DETAILS

If NOT claiming any expenses in Sections C or D this page does NOT have to be submitted

	C: OTHER EXPENSES					(E-People)						Page	3
, onpoin	s to be claimed in this section incluses are for <u>travel, gas, etc., go to Sec</u> R" expenses listed below MUST have a se	HOIT D'OIT PY Z.		y & Hostin	ng, Working Sessio	ns . Relocation, Co	onlinuing Educat	lion, <u>Business</u>	Insurance, and miscellar	eous expenses	<u>.</u>		
	***Subtotal "Other Expe	enses" for each function	nal cen	tre sep	parately and e	nter each su	btotal into	column "S	Section C Total" o	n page 1 S	ection E**	**	
Date	Business Reason for Expense - Detail (include who attended-(if meal/Hospitality)	led Description Required			inance Coding		Completion of	of the "Cost E	ffective Method Used" C ceeds the Policy limit stat the "Rationale is Requ	olumn is REQU ed in "Appendi	IIRED. If you se x A*, Further E	elect "No" in this colu	mn or RED i
dd-mmm-yy	what expense was and pertaining to ar reason) A description of just "Meeting" will be		Bal Unit	Lo	ocation Fun	ctional Centre	Secondary/ Expense eg. 41000000 (8 characters)	Method	Continuing Education Select type from dropdown menu (if applicable)	GST is ON till sllp/receipt, enter total amount in this column WITH GST	GST is <u>NOT</u> o slip/recelpt, e lotal amount is column	nter TOTAL	
		2											
SECTION	D: FOREIGN CURRENCY		2	NLY EN	FER IN THIS SECT	ION IF AMOUNT N	OT CONVERTE	ED INTO CON	\$ (conversion not indicate in CDN \$ in either Sec	ated on recelp	Vstatement)		
	n the following link for the Bank of ange rate using the date of expense	Bank of Canada Curre	ncy Conv			foreign country	in 'From cell'	, and Canad	lian Dollar in 'To cell'; change rate - enter thi	Enter date o	f expense in	both date cells the	en
Date dd-mmm-yy	Business Reason for Travel - Detaile (include destination, who atte why travel was necessary and detaile	ended-(if meal),	ı	inance	Coding	Secondary/ Expense eg. 41000000	Cost Effective Method	this column of	of the "Cost Effective Me r the amount being claime lanation is REQUIRED in	d exceeds the I	Policy limit state	ed in "Appendix A" Fu	o" in urther
	A description of just "Meeting" will be		Bal Unit	Location	Functional Centre	(8 characters)	Used? Yes/No	Foreign Cur Amour	rency Currency To			Canadian Valu	ıe
8-Apr-14	Taxi expense incurred travelling from airport in Ralei	gh, NC to hotel	103	0002	71760001350	62314000	Yes	\$39.16	3 USD	1.0	957	\$42.91	(
Rationale (Any analy	is Required for expenses that are	e not Cost Effective sess cost effectivenes	s shoul	d be at	tached to the	claim form)							
					D-14/D-1-1								



Directions to 133 9 Ave SW, Calgary, AB T2P 1B4 299 km -- about 3 hours 14 mins



(A	10	123 99 St NW, Edmonton, AB T5J 3H1	
,		1 Head south on 99 St NW toward Jasper Ave NW	go 93 m total 93 m
Ļ	> 2	2. Turn right onto Jasper Ave NW	go 120 m total 220 m
+	1 3	3. Turn left onto 100 St NW	go 170 m total 400 m
	4	4. Continue onto McDougall Hill NW About 46 secs	go 400 m total 750 m
5	5	5. Slight left toward Low Level Bridge (signs for Low Level Bridge)	go 350 m total 1.1 km
	6	6. Continue straight onto Low Level Bridge	go 290 m total 1.4 km
	7	Continue onto Connors Rd NW	go 190 m total 1.6 km
7	8	Slight right onto Scona Rd NW About 1 min	go 1.0 km total 2.6 km
	9	Continue onto 99 St NW About 10 mins	go 6.6 km fotal 9.2 km
P	10	. Turn right onto 34 Ave NW E About 1 min	go 650 m total 9.8 km
4	11	Turn left onto Calgary Trail NW/AB-2 S Continue to follow AB-2 S About 2 hours 52 mins	go 284 km total 294 km
7	12.	. Take exit 256 for Memorial Drive W About 45 secs	go 550 m total 295 km
	13.	Merge onto Memorial Dr NE About 2 mins	go 2.0 km total 297 km
7	14.	Take the 4 Avenue South ramp to City Centre About 1 min	go 700 m total 297 km
	15.	Merge onto 4 Ave SE W	go 300 m total 298 km
4	16.	Turn left onto 1 St SE S	go 210 m total 298 km
P	17.	Turn right at the 2nd cross street onto 6 Ave SE W	go 350 m total 298 km
4	18.	Take the 2nd left onto 1 St SW About 55 secs	go 300 m total 299 km
4	19.	Turn left onto 9 Ave SW Costination will be on the right	go 40 m total 299 km
B	133	9 Ave SW, Calgary, AB T2P 1B4	

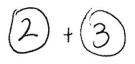
These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route

Directions weren't right? Please find your route on maps google.ca and click "Report a problem" at the bottom left.



133 9th Avenue SW, Calgary, AB, Canada T2P 2M3 T (403) 262-1234 F (403) 260-1260 G.S.T. Registration # 846543619





14.26

Dr Paul Grundy Canada

Allivai	•	04-02-14
Departure	:	04-03-14

Date	Description	Additional Information	Charges	Credits
04-02-14	Rimrock Restaurant		48.95	
04-02-14	Room Charge		239.00	
04-02-14	Calgary Destination Marketing F		7.17	
04-02-14	Alberta Tourism Levy (4%)		9.85	
04-02-14	Room GST		12.31	
04-02-14	American Express			317.28
	-	Total	317.28	317.28
		Balance Due	0.00	
GS	T Summary		7	1
Room F&B Other	12.3 1.9 0.0	5	\$200	only

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Merci d'avoir choisi Hôtels Fairmont.

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Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesnoriginal.com (anglais seulement).

\$200.00

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Total

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of those charges. Overdue belance subject to a surcherge at the rate of 15% per month after one month. (18,00% per annum.) I have accepted delivey of The Globo and Mai. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sel.) credit to my account. (At pericipating hole's.)

Je me portu personnellament responsable du réglument total de cofte note au cas ou la compagne, l'association ou son représentant designé an refuserait le patiement. Les comptus en souffrance sont sujets à un initiet de 1,5% per mois après un mois. (18,00% par année) 3º la occepté el invision du journal The Globe and Mail. SI Javais refusé, j'aurais pu obtenir un crôdit à mon compte de 1,00% par jour (du Lunds au Vandredit) et de 2,00S te Samedi. (Dans les hôtels participants.)

per diem



Payment Receipt

Station name: POF 3 West

Entry: 4/2/14 7:16 PM Payment date: 4/3/14 7:09 AM

Card no.:

Dus: CAD 14,00

Reduction: CAD 0.00 Paid with: CAD 14.00 Amount change: CAD 0.00 Change owed: CAD 0.00



Directions to Banff Centre 107 Tunnel Mountain Dr, Banff, AB T1L 1H5 121 km - about 1 hour 19 mins



A	Wellspring Calgary 1404 Home Rd NW, Calgary, AB T3B 1G7	
	Head north on Home Rd NW toward 13 Ave NW About 48 secs	go 400 m total 400 m
5	2. Slight left onto AB-1 W/Trans-Canada Hwy Apout 1 hour 11 mins	go 117 km total 117 km
7	3. Take the exit toward Banff	go 230 m total 117 km
4	Turn left onto Mt Norquay Rd (signs for Banff) About 1 min	go 950 m tota∤ 118 km
	5. Continue onto Gopher St/Lynx St Continue to follow Lynx St About 1 min	go 700 m total 119 km
	6. Continue straight onto Bear St	go 170 m total 119 km
4	7. Turn left onto Buffalo St About 5 mms	go 1.4 km total 120 km
	Continue onto Tunnel Mountain Dr Destination will be on the left	go 250 m total 121 km
B	Banff Centre 107 Tunnel Mountain Dr, Banff, AB T1L 1H5	the state of the s

Above the studies are for plaining purposes only. You may find that construction projects, traffic, weather, or other events may cause residence to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your

Map data £2014 Crogle

Directions weren't right? Please find your route on maps google.ca and click "Report a problem" at the bottom left.



Directions to 11619 73 Ave NW, Edmonton, AB T6G 416 km – about 4 hours 29 mins



- 7		ð.	
- 3	1		
	7		
	- 7		

107 Tunnel Mountain Dr, Banff, AB T1L

1			
11.52	1	Head south on Tunnel Mountain Dr toward St Julien Rd	go 250 m total 250 m
	2	Continue onto Buffalo St About 3 mins	go 1.4 km totał 1.6 km
Ļ	3	Turn right onto Bear St	go 170 m total 1.8 km
	4.	Continue onto Lynx St About 1 min	go 700 m total 2.5 km
	5.	Continue onto Mt Norquay Rd About 54 secs	go 750 m total 3.2 km
7	6.	Take the AB-1/Trans Canada Highway ramp to Calgary	go 300 m total 3.5 km
	7.	Merge onto AB-1 E/Trans-Canada Hwy About 1 hour 4 mins	go 111 km total 115 km
7	8.	Take exit 177 toward AB-201 N/Stoney Trail About 1 min	go 1.5 km total 116 km
	9.	Merge onto Stoney Trail NW/AB-201 E About 14 mins	go 21.8 km total 138 km
7	10.	Take exit 60 for Alberta 2 N About 2 mms	go 2.6 km total 141 km
	11.	Merge onto AB-2 N About 2 hours 46 mins	go 268 km total 408 km
4	12.	Turn left onto 34 Ave NW E About 2 mins	go 1.5 km total 410 km
P	13.	Turn right onto 111 St NW About 6 mins	go 3.6 km total 414 km
4	14.	Turn left onto 61 Ave NW W	go 350 m total 414 km
	15.	Continue onto 113 St NW N About 1 min	go 1.1 km total 415 km
	16.	Continue onto 114 St NW N About 53 secs	go 500 m total 416 km
4	17.	Turn left onto 76 Ave NW About 1 min	go 210 m total 416 km
4	18.	Turn left onto 115 St NW About 58 secs	go 300 m total 416 km
P	19.	Turn right onto 73 Ave NW Destination will be on the left	go 220 m total 416 km
(8	1161	9 73 Ave NW, Edmonton, AB T6G	

The distributions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the may results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

kthp lata *12014 Google

Directions weren't right? Please find your route on maps.google.ca and click "Report a problem" at the bottom left.

Per Diem Meab

Sun D× (04100)

Mon B-D× (04100)

Tues B-D× (04100)

Wed. B-L. D. × (04100)

Hold 7 Ax. When

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is carrent one ture with the a transference

Summer Wesolosky

8 pg 1/4

From:

Paul Grundy

Sent:

Tuesday, April 08, 2014 7:31 PM

To:

Summer Wesolosky

Subject:

Fwd: Receipt from RDU TAXI

Categories:

NEED TO DO

Further Action Required:

airport to hotel in Raleigh April 8th

This is a taxi receipt for airport to hotel in Raleigh NC. Thanks

Paul Grundy SVP and Senior Medical Director CancerControl Alberta Alberta Health Services

Sent from my iPad

Begin forwarded message:

From: Square < noreply@messaging.squareup.com>

Date: April 8, 2014 at 8:33:36 PM EDT

To: Paul Grundy < Paul. Grundy@albertahealthservices.ca>

Subject: Receipt from RDU TAXI

Things just got easier. Now when you shop at sellers who use Square, your receipts will be delivered automatically. <u>Learn more.</u>



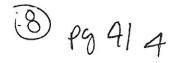
\$39.16

® P5 2/4

11 6 9 RDU TAXI 39.16 SFIFE | Inbox-Murosoft Out | Celendar-Mirosoft | Food Recorpt from RDUTLIN From Saudeword To Same George Į. s palans St 25

+1E 68 8





XE Currency Converter

39.16 USD = 42.9070 CAD

US Dollar ↔ Canadian Dollar

1 USD = 1.09569 CAD

1 CAD = 0.912671 USD

Mid-market rates: 2014-04-14 17:11 UTC

Send Money Online. Click here!!

XE Market Analysis

North American Edition

2014-04-11 10:53 UTC

The dollar continued to trade on the soft side. EUR-USD rose to a 22 -day high of 1.3905, making this the fifth consecutive higher high on the daily chart. The pair subsequently dipped to 1.3881 before rebounding toward 1.3900 once more. EU's Gettinger said that there is no reason for panic over Russian energy supplies. USD-JPY made a three-week low of 101.32 in Tokyo, which help exacerbate Nikkei equity index losses, and then settled around 101.50 ... Read More ▶

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E? F6 EE F7 D8 D8 8F 71 88 88 88 88 88 F8 88 14 50 88 15 86 83 33 87

APPROVED

Thank You



Custemer Copy

- IMPORTANT retain this copy for your records

LALL 416-756-1516 & GET UPTO 184 DISCOUNT ON ROUND TRIP





TRAVEL APPROVAL FORM (OUT-OF PROVINCE ONLY) / REQUEST FOR ADVANCE

		02 01121/1	THE WOLD !!	OIL VD AVIAOF	
A. TRAVEL PARTICULARS					
Out-of-Province:	Advance Request:		Destination: and Raleigh, I	Toronto, ON, Boston, MS	
Name: Dr. Paul Grundy	Employee #:		Report To: M	: Mauro Chies / Rick Trimp	
Department: CancerControl	Office Location:		Business Pho		
What former entity payroll systems	is the employee currently b	ing paid fro	m? (Please ✓	one from below).	
AADAC	☐ Calgary Health		☐ East Centr	al	
⊠ Alberta Cancer Board	☐ Capital Health		☐ Northern L	ights	
☐ Alberta Mental Health Board	☐ Chinook		Palliser He	alth	
Aspen	☐ David Thompson		Peace Cou		
Finance Code/Accounting Distribut	ion (if applicable): (Corp) (L 103.0002.7176000		unctional Centr	e Expense Account	
Dates: From April 6, 2014 to Purpose of Trip:	April 9, 2014			4	
Individuals closely tied to the New (Toronto, one in Boston and one in F established evaluation criteria will be centre tours. There are participants Many discussions have taken place purpose of the trip and that Dr. Grun	Raielgh.) The sites visits are be developed in advance and attending from AHS, ACF ar at the Calgary Cancer Proje	for learning utilized by t d Al.	's of best prac the attendees o	tice for cancer care. Well during each of the cancer	
Employee Signature:				Date Apr 2/14	
APPRÓVALS: (Sr. VP prior approval re	equired for all Out-of-Province Tra	The state of the s		Travel Policy Appendix A)	
Approved By: (please print) Rick Trimp		Title: Actir President	ng CEO and	Phone	
Signature:	2			Date:4/3//4	
Approved By: (please print)		Title:		Phone	
Signature:				Date:	
B. ESTIMATE OF EXPENSES 🗵	Canadian Dollars	JS Dollars			
Category	Descrip	tion		Amount	
1. Accommodation Charge	Alberta Infrastructure has be KeyNote travel agency to see each of the hotels in each totand Raleigh: 146 + taxes (US dollars) \$169 = taxes (US dollars) \$99 + taxes (US dollars)	cure a group	rate at	414.00 + taxes	
2. Meals	\$20.75 April 6 \$41.55 April 7 \$41.55 April 8 \$41.55 April 9			145.40	
3. Registration	Not applicable			0.00	



Alberta Health Services

1	
Parking at airport Leaving car at E	dmonton International for 4 days 92.00
with other partic	n estimate, rides will be combined ipants so likely much less) 150.00
Airfare for 4 flig Edmonton → T Toronto → Bos Boston → Raleigh → Chic	oronto on 1676,32 gh ago → Edmonton (nothing direct)

C. COMPLETE THIS SECTION IF YOU REQUIRE A	N ADVANCE (only if amount required is \$500 or above)
Advance Amount (\$) Requested: 0.00	Date Required: n/a
- If an advance is being removed the said it	

- If an advance is being requested the original approved Travel Approval Form should be forwarded to Accounts Payable 3 weeks prior to departure date, where possible.
- All travel expenses must be approved in accordance to "Appendix A" of the Alberta Health Services Travel Policy.

133		
	Alberta Healt	h
5505	Corriego	

TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

SECTIO	N A: EMPLO	YEE DETAILS (for AHS Staff ON	II VI		-		- LIVE	OLAIM		
• Ente • India • If yo	r employee # (ol ale N/A in the E u are a new emp	ld) and Employee # (mployee # (E-People	E-People) if your pay if your payroll has n oll is E-People you wi	roll has mi	or to the blace !	Des-1	ayroll system I system	-	Expense Date From	1: April 11-14 To A	April 11-14 pril 11-14 (* apaceate
Name: D	r. Paul Grundy						n (Title):		Out-of-Province Tr ancerControl Albert		
Location	Sun Life Place		Dept: CancerContr	lo	DOFA Level	: 200000000	(if applicable)	Union:		ss Phone #:	
Employee	# (E-Pcople):					=	_(" approcessory		Dustite	ss Phone #;	Ext;
SECTIO	N E. FINANC	E CODING & TO	TALCIAIN	-							
T GEOTIC	IV E. I INAIVO	E CODING & TO	TAL CLAIM								
CAPITA	L PROJECT (CODING ONLY →	Project Num Expenditure C	V-100	on .				Task Number		
	Total - Se	ction B: Travel -	Po 2	T	T-4-L C						
_ B:	al l	Functional	Total	Bal	Iotal - Se	etion C&D:	Other & Fore	eign Expenses -	Pg 3	TOTAL REIMBL	IRSEMENT
Pg Ur	Location	Centre (FC)	Expense	Unit	Location	Functional	Centre (FC)	Secondary/	Total		
2A 10	1 0000	71110000012	\$136.70					Expense	Expense	Total Section B	\$136.70
28 10	1 0000	71110000012								Total Section C&D	
2C					-					Less Cash Advance	
2D				-						TOTAL OLAMA	
										TOTAL CLAIM	\$136.70
NOTE	. This section ar	uto fills from page 2	\$136.70	1			ding & \$ Amoun			1	
	F: AUTHOR		5. 2B, 2C & 2U		NOTE: T	hese fields do	not automatical	lly fill for Section C	8.0		
ו בווצאוים: ו ושו	e read and understand the	Time Hospitaliy & Work in Sen	nsion Expense water (1127 of Alb	ma Health Secon	Est and trading against	who could never be seen					
			Al enter the of his Services and that the				ioni Alberta Health Scrike:	ta sun og et Ordberthiku			
1		my and to all the above statement.	1 11 0	Mary Mary	ind municiple is biconided :	200ve	Travel, Hospit	alty and Working Session E	xpenses Policy - Documen	14 1227	
	Employee S	ignature:	Jon W	$\overline{}$				Date Hm	17/12		
i altest (hal i lenv i a fect (he sepen	rend and unperstand at: ses encloses in the com-	applicable policies of Alberta Hearts are for varia business auripuses for	in Services that perlain to trese exp Alberta Health Services and that to	enses, and confe	m Papenses being clairs	ted are to con legando min	n such policies				
) altest (an) extra	nces submitted in this claim	r have been independ by using a co	ost effective method, otherwise rato	make and support	ting analysis is provined	and the statement is on the	er belief from /Jerta Jirai	th Services o' any edisk Chymes		clain form with receipts should be sent a r cirectly to Accounts Payable for process	y the
Approved	By (PRINT ONL	Y): Rick Trimp			. 7	DOFA Level		Position #			
ال عادية ال	s form, altest topt I am pa	implant to all the above statement.					- T. S.	Californ #		Phone #	Ext
	Signati	ure:	y in	<u> </u>			Intenm CEO			Date 4/28/	14
Labes; Jost Lees,	the analysis is been been a	en catte policies of Phonocelean	in Sec. Creation personal trase with	and and after	mi extenses being a win	יין איין זון נסיוואטירני און	ns. st policies			• • • • • • • • • • • • • • • • • • • •	1
I a lest that never	nes excused in the clays	a links pates an author this reliable for	r Alberta Hellich Gervicks and March on effective methys intrevise light	is lam hat reli	Decir products classed	by the sia munt or on its	c. recudi from Alberta break	th Cerebost or a 14 clean Property.	3'loñ		
	By (PRINT ONL			ran an surpen							
		mpian to all the above statemen.				DOFA Level		Position #		Phone #	Ext
, -, 15,	Signate		1			Title				Date	
Health and F	ersonal information	on this form is a Merted by	A IS under the authority								_

Health and Personal information on this form is collected by A; IS under the authority of section 20(b) of the Health information Act (HIA) and sections 33(c) and 34(2) of the Frontiern of Information and Protection of Fewer; (FOP) And, respectively, for the nutrino of

Please send completed claim form (with receipts and other required backup) to. Alberta Health Services 10030-107 St. North Tower, 10th Floor, Accounts Payable, Edmonton, AB TSJ 3E4

- 1 of 3-

EXPENSE CLAIM DETAILS

	7111000			Emp # (E-P	eople)			100000				Π-	24
incurred are for multiple FC's please use pages 2B	,2C,2D (a	fter pg3) as	there sho	ould be one F	C per page	OR II	f more lines	are required	for the same	FC use the	asa addition	Pi	ige 2A
	on doing the	period dod	co arc not	required in th	iis section	as me	y are pre-det	ermined by th	ie system.			ai pages. Ei	nter totai
	es do not fa	into these ca	legones suci	h as Hospitality,	Working Sess	sion, Rel	location, Continu	uing Education, E	lusiness Insuran	ce go to SECT	TION C		
odown (column Prov.) where expenses were incurred (Out of N.Am In fines are used for claim items that differ in Province, US and Out c	erica = Inter f North Ame	'I) rica			Compl	ation o	(the 110 t :						
					Compi	etion o	If you	=πective Met i select "No"	hod Used" (in this colum:	Column is R	EQUIRED.		
Business Reason for Travel - Detailed Description	or			Fu	irther Expl	lanatio	on is REQUIF	RED in the "R	ationale is Re	equired" sec	ction on this	page	
Required (include destination, who attended-(if meal)	Out of		Cost	Meal (Allowance	OR R	eceipt)	If amount be	ing claimed is	s above the	Rental Carl		
why travel was necessary and detailed explanation of reason)	where	related to?	Method	Meal Allo	owance	Meal	with Receipt				Bus/LRT/	Per Diem	Mileage
A description of just wheeling will be returned to clarification	expenses incurred?		Used? Yes/No	Meal Type with value	Allowance	Meal Type	with receipt	Airfare	Hotel	Taxi	Fuel	Allowance	(km)
Taxi expense travelling from Calgary airport to TBCC for Tour of TBCC with Minister Ric McIver and the ACF	AB	Meeting	Yes							\$47.10			
Breakfast and lunch per diem, (flight from Edmonton left at 6am)	AB .	Meeting	Yes	BL-\$20.80	\$20.80								
Taxi expense travelling from TBCC to Calgary Airport	АВ	Meeting	Yes							\$45.80	2		
Parking expense incurred, one day at the Edmonton International airport	AB	Meeling	Yes								\$23.00	3)	
							77.0						
SUBTOTALS					\$20.80					\$92.90	\$23.00		Total Kms
→ details of travel location to & from must b	e included	above under	the purpos	e of travel colu	חחות	and the		Enter \$	0.505 km, \$0.4				
Rates applicable \$0.505 per km for under 5,000km/y	r or \$0.47	per km for ov	er 5,000km	n/yr or per Unio	n Agreemen	<u>t</u>						Mileage \$	
ta: Total will auto fill into no 1. Section E. # form some	عام المعاما		A 1.1'0' 1	01							Trave	\$ Subtotal	\$136.70
e. Total will auto int into pg 1, Section E, it form comp	neted elec	tronically -	Additional	pg 2's can b	e found afte	er Pag	e 3		Auto	fills on pag	ge 1 - TOTAL	TRAVEL \$	\$136.70
is Required for expenses that are not Cost Ef	fective												
sis supporting the method to assess cost eff	ectivene	ss should	be attac	hed to the	claim forr	<u>n)</u>							
	B: TRAVEL EXPENSES NOTE: If expense with a specific color of N.Am. of lines are used for claim items that differ in Province, US and Out of N.Am. et lines are used for claim items that differ in Province, US and Out of Required (Include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason). A description of just. "Meeting" will be returned for clarification. Taxi expense travelling from Calgary airport to TBCC for Tour of TBCC with Minister Ric McIver and the ACF. Breakfast and lunch per diem, (flight from Edmonton left at 6am.) Taxi expense travelling from TBCC to Calgary Airport. Parking expense incurred, one day at the Edmonton International airport. MILEAGE - Business Kilomet. A details of travel location to & from must be Rates applicable \$0.505 per km for under 5,000km/s. 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GST# R128599776

Edmonton Airports (3)

Can-T5J 2T2 Edmonton Tax CodeCA5%

POF 1st Fl 11/04/14 17:30 Receipt

Short-term parking tkt HL - No. 049709 11/04/14 05:21 -12/04/14 05:20 -Period 1d0h0' (Tax) \$23.

Total

\$23.00

S23.0

Payment Received

\$23.00

Type: Swiped

Sub Total

\$21.90 1.10 Taxi TBCC-airport (a)

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE: AMEX

TerminalID: 000015572CAF

Transaction Reference Number :

DATE: 2014/04/11 15:12:19

AUTH:

IFID: 10680278

DRV : VEH :

GST : 822585311

Meter Start Time:

14:40:03

Meter Stop Time:

15:11:10

Distance: 20.8 Km

FARE 1: \$ 39.90
FLAT : \$ 0.00
TAX : \$ 0.00
TOTAL FARE: \$ 39.90
PAYMENT AMOUNT: \$ 39.90
TIP: \$ 5.90

TOTAL PAYMENT: \$ 45.30 Purchase Auth Complete ASSOCIATED CAB ALTA LTD 387 - 41 AVE NE (403) 299-1111 INSIST ON THE PROFESSIONALS

DATE: PICK-UP TIME: DROP-OFF TIME:	2014/01/11 96:52 87:25
TRIP ID: LOCATION: CAR NUMBER: CARD TYPE:	P
CARD: EXPI RY : NUTH:	

FARE (\$): EXTRA (\$): SUBTTL (\$):

41, 18 8, 88 41, 18

TIP (\$):_______6

TOTAL (\$): 47

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITEONNY ASSOCIATEDCAB CA

CUSTOHER'S COPY



88	Alberta	Health
-	WINC: FO	III Callii
	Cameiaa	_

TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

 Ente 				NIYI						
• If you	u are a new emp	YEE DETAILS (f d) and Employee # (E mployee # (E-People) ployee and your paym	E-People) if your pa	yroll has mi	grated to the I d to the New to an Employe	New E-People payroll system E-People payroll system B # /F-People		Expense Date From	: April 15-14 To Ac	April 16-14
Name. D	r. Paul Grundy					Position (Title):	SVP and SMD C	Out-of-Province Tr ancerControl Alberta	avel No	
Location	: Sun Life Place		Dept: CancerCon	trof	DOFA Leve					
Employe	# (E-People):					(d applicable)	Union:	Busine	ss Phone #:	Ext:
ECTIO	N E: FINANC	E CODING & TO	TAL CLAIM							
CAPITA		CODING ONLY →	Project Nu Expenditure		n	·		Task Number Expenditure Type	- CONTAINED	
		ction B: Travel -	Pg 2		Total - S	ection C&D: Other & Fore	ign Expenses -	Pa 3		
Pg Ba	ocation	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/	Total	TOTAL REIMBU	RSEMENT
2A 10	1 0000	71110000012	\$665.58				Expense	Expense	Total Section B	\$665.58
2B 10	1 0000	71110000012							Total Section C&D	
c									Less Cash Advance	
2D									TOTAL CLAIM	\$665.58
			\$665.58		**Us	er to enter Coding & \$ Amount	<u> </u>			
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and this have	F: AUTHOR	Tram barreles, 1150 or	son Face town (may , 1127 m) do	neci bez						
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Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of authoristic and AHS Propose to Pay program.

Please send completed claim form (with receipts and other required backup) to Alberta Health Services 10030-107 St. North Tower, 10th Floor, Accounts Payable Edmonton, AB TSJ 3E4

- 1 of 3-**EXPENSE CLAIM DETAILS Enter Finance Coding** 101 0000 71110000012 Emp # (E-People) Page 2A If expenses incurred are for multiple FC's please use pages 2B,2C,2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, DO NOT separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system. SECTION B: TRAVEL EXPENSES NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C Select from dropdown (column Prov.) where expenses were incurred (Out of N.America = Intert) Ensure separate lines are used for claim items that differ in Province, US and Out of North America. Completion of the "Cost Effective Method Used" Column is REQUIRED. If you select "No" in this column, Prov. US. Further Explanation is REQUIRED in the "Rationale is Required" section on this page Business Reason for Travel - Detailed Description or Required What is If amount being claimed is above the Date Out of Meal (Allowance OR Receipt) Cost (include destination, who attended-(if meal), Rental Carl travel policy limit stated in Appendix "A" dd-mmm-yy N.Amer Effective why travel was necessary and detailed explanation of reason) Meal Allowance Meal with Receipt where related to? Method Bus/LRT/ Per Diem Mileage rationale is required A description of just "Meeting" will be returned for clarification Parking / expenses Used? Allowance Aeal Type with (km) Meal Allowance with receipt Airfare incurred? Yes/No Hotel Taxi Fuel value Type Lunch and dinner per diem. Paul in Calgary on April 15th and 16th to 15-Apr-14 conduct performance appraisals (04/15) and meet to discuss the EOC 1 AB Meeting Yes LD-\$32 35 \$32.35 and New Calg. Cancer Centre (04/16) Taxi expense incurred travelling from TBCC to the hotel-Shared cab 15-Apr-14 (2)AB Meeting Yes ride with Gail Huffy \$20.80 All meals expense incurred. Paul in Calg on April 16th to participate in a [3] 16-Apr-14 In-person meeting with F. Belanger, B. Huband, P. Craighead, M. AB Meeting Yes A-\$41.55 \$41.55 Civitella, P. Jamieson and S. Syverson 16-Арг-14 (4) Hotel expense, one night stay on April 15, 2014 AB Meeling Yes \$200.00 Taxi expense incurred, traveling from Hotel to Southport for full day 16-Apr-14 (5) AB Meeting Yes \$26.75 Hertz car rental expnese. Originally had flight booked from Calg --> 16-Apr-14 Edm, but was delayed by 3 hours, so Paul rented a car instead-Gail AB Meeling 6) Yes \$276.14 Hufty caught a ride also 16-Apr-14 Gas expense to refill car rental AB Meeting 7) Yes \$21.99 Parking expense incurred at Edmonton airport, Paul left his car there 16-Apr-14 AB Meeting Yes 8 April 15-16, 2 days parked \$46.00 SUBTOTALS. Total Kms \$73.90 \$200.00 \$47.55 \$344.13 MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle Enter \$0.505 km, \$0.47 km OR rate per Union Agreement → details of travel location to & from must be included above under the purpose of travel column (see Mileage details to the left) Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement Mileage \$ Travel 5 Subtotal Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3 \$665.58 Auto fills on page 1 - TOTAL TRAVEL \$ \$665.58 Rationale is Required for expenses that are not Cost Effective (Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

Per Diem Meas 15th L+D.

* TRANSACTION RECEIPT Checker/Yellow Cabs 316 Meridian Road SE Calgary, AB, T2A 1X2 403-299-9999

Taxi Service

TYPE: AMEX

CARD EXP

DATA: SWIPED

TerminalID: 000014732974

Transaction Reference Number :

DATE: 3014/04/16 12:30:14

AUTH: IFID: 10716224

DRV : 6258 VEH: 850

GST : 822927141 Meter Start Time: 11:56:09

Meter Stop Time: 12:18:51

Distance: 10.3 Km

FARE 1: \$ 22.19 FLAT : \$ 0.00 \$ 1.11 TAX \$ 23,30 TOTAL FARE: PAYMENT AMOUNT: \$ 23.30 TIP: \$ 3,45

TOTAL PAYMENT: \$ 26.75



GST# R128599776

Edmonton Airports

Can-TSJ 2T2 Edmonton Tax CodeCA5%

Exit Lane 16/04/14 21:24 Receipt

\$46.00

\$46.00

\$46.00

Short-term parking tkt HL - No. 060108 15/04/14 06:49 -17/04/14 06:48 -

Period 2d0h0 (Tax)

Payment Received

Type: Swiped

Total

Sub Tax Sub Total \$43.81 2.19

TRANSACTION RECEIPT Checker/Yellow Cabs 316 Meridian Road SE Calgary, AB, T2A 1X2 403-299-9999

Taxi Service TYPE: AMEX

CARD:

EXP : DATA: SWIPED

TerminalID: 000014726C53 Transaction Reference Number

DATE: 2014/04/15 16:32:29

AUTH: IFID: DRV :

VEH GST : 889476917

Meter Start Time: 16:16:53

Meter Stop Time: 16:31:29 Distance: 8.5 Km

FARE 1: \$ 18.10 FLAT 0.00 TAX 0.00 TOTAL FARE: 18.10 PAYMENT AMOUNT: \$ 18.10 TIP: 2.70

TOTAL PAYMENT: \$ 20.80 Purchase Auth Complete

Car hental

411 Airport Road Edmonton AB T9EBUS

ESSO EXPRESS PAY

ROCKY MOUNTAIN ESSO 00303401 AIRPORT TERMINAL RD LEDUC, AB T5J 2T2 URN: R879 0985 07 04/16/2014 513755432 09:12:53 PM

PUMP# 4 EREG 18.338L PRICE/L 1.199 FUEL TOTAL \$ 21.99

GST in fuel \$ 1.05 CREDIT \$ 21.99

TYPE: PURCHASE

ACCOUNT: AHEX \$21.99 AUTH: 584921-F INHIDICE-



Page: 1 of 1

only claiming \$200

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6 Tel: 403-266-1980 Fax: 403-266-0007

GOVT AB Dr Paul Grundy Canada

Room: Folio:

Cashier: Arrival:

04-15-14

Departure:

04-16-14

Date	Description	Additional Information	Charges	Credits
04-15-14	Room Charge		199.00	
04-15-14	Room GST		10.25	
04-15-14	Tourism Levy		8.20	
04-15-14	DMF - Destination Marketing Fee		5.97	
04-16-14	American Express			223.42
GST Sum	nmary	Total	223.42	223.42
	on No: 826085417 10.25	Balance Due	0.00 CD	N
Room				
Room F&B	0.00			
	0.00 0.00			

Guest Signature:	



rental from april 10/14. RENTAL RECORD



HERTZ CANADA LIMITED AS AGENT FOR HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD:

935449410-02

FORM#

0812511

PAUL GRUNDY

RENTAL: 04-16-14 1857 CALGARY AIRPORT RETURN: 04-16-14 2118 EDMONTON INT'L A/P

0812011

OWN/VEH VIN#: CDP:	: 08193/4018321 PO#:	7	MODEL: 13 C VEH CLASS: FT:	COROLLA CE NVL	LIC: DL:1			
LDW P&P N/A FPO	DECLINED DECLINED DECLINED DECLINED - FUEL & SVC APPLIED	MILEAGE IN: MILEAGE OUT: MILES DRIVEN: TR-X MILES DRIVEN:	33149 32892 257	INITIAL CHARGES DAYS \$ 220. EXTRA KM \$ SUBTOTAL	00/DAY @ 1 DAY /KM	(G)	\$ \$ \$	220.00 C.00 220.00
PLAN IN: PLAN OUT RATE CLAS	\$ 3.99 Litre TK CAP: 50.0 FUEL OUT: 8/8 FUEL IN: 8/8 REZ-D \$110.54 / EX HOUR REZ-D \$220.00 / DAY	MILES ALLOWED: MILES CHARGED:	257	GST 5.000%	6.00/DAY .41/DAY .88/ITEM 1.00/DAY 15.610%	(G) (G) (G) (G)	\$ \$ \$ \$ \$	6.00 0.41 0.88 1.00 34.70
	\$0.00 / KM			ON TAXABLE TT TOTAL AMOUNT DUE CHARGED ON AMX	\$262.99 (276.14)	(N)	ş	13.15 276.14 276.14

RENTAL FORM OF PAYMENT: RETURN FORM OF PAYMENT:

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS EXTENDED TO EMPLOYEES/MEMBERS OF GOVERNMENT OF ALBERTA

> Gold Plus Rewards Points Earned for this Rental: 201

Save up to \$25 on your next rental by taking a brief survey:

FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.CA/CHARGEEXPLAINED

hertzsurvey.ca

or 1-800-408-4116

* A MESSAGE FROM HERTZ *
CHECK OUT OUR GREAT RATES ON HERTZ.COM! Enjoy great deals and fast reservations to meet all your needs... work or pleasure! Visit reservations to meet www.Hertz.com!

* WE LOOK FORWARD TO YOUR NEXT VISIT! *

Enter access code: 08125

RESERVATION INFORMATION: 4 / PREPARED BY: R2878 COMPLETED BY: STATEMENT OF CHARGES - NOT VALID FOR RENTAL A4976

GST REGISTRANT NUMBER R102337847

Printed by: 04-16-14 2119 A4976 812011

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: 403-221-1676

DELTA
Par Diem Meas
15th L+D.

1 + 3

TRANSACTION RECEIPT (5)
Theoker/Tellow Cahe
Tile Meridian Road SE
Calgary, AB, TIA 'Y2
403-299-9999

Texi Service

TYPE: AMEX

THIRETATED

TerminalID: 000014732974 Timutar trun Teference

Number DATE: 10

AUTH

IFID: 10716324 DRV : 6258

VEH : 850 GST : 822927141

Meter Stert Time: 11:56:09 Mete: Stop Time:

12:18:51

Distance: 10.3 Km

FARE 1: \$ 22.19
FLAT : \$ 0.00
TAX : \$ 1.11
TOTAL FARE: \$ 23.30
FAYMENT AMOUNT: \$ 23.30
TIP: \$ 3.45

TOTAL PAYMENT: \$ 26 75 Prochase Auth Conclete



GST# R128599776

Edmonton Airports (8

Can-TSJ 2T2 Edmonton Tax CodeCAS%

Short-term parking tkt HL - No. 060108 15/04/14 06:49 -17/04/14 06:48 -Pariod 24000

Period 2d0h0' (Tax) \$46.00

Total \$46.00

Payment Received \$46.00

Sub Total

Sub Total \$43.81 Tax 5% 2.19 TBCC - Hotel

TRANSACTION RECEIPT Checker/Yellow Cabs 316 Meridian Road SE Calgary, AB, T2A 1X2 403-299-9999

Taxi Service

ATA SWIPED

Terminal10 000014726C53

Transaction Number

DATE 2014/04/15 16 32:29

AUTH:

DRV VEH : GST :

Meter Start lime: 16:16:53

Meter Stop Time: 16:31:29 Distance: 8.5 Km

FARE 1: \$ 18.10 FLAT : \$ 9.00 TAX : \$ 0.00 TOTAL FARE: \$ 18.10 PAYMENT AMOUNT: \$ 18.10

TOTAL PAYMENT: \$ 20.80
Purchase Auth Complete

Car hental

fil Airport Road Edmonton At 1928US

3330 3331335 300

ROCKY MOUNTAIN ESSO 80383401 AIRPORT TERMINAL RD LEDUC, AB 75J 2T2 URN:R879898507 84/16/2014 513755432

09:12:53 PM

PUMP# 4 EREG 18.338L PRICE/L 1.199 FUEL TOTAL \$ 21.99

GST in fuel \$ 1.85 CREDIT \$ 21.99

TYPE: PURCHASE