

Official Administrator and Executive Expense Report

Dr. Richard Lewanczuk Name

Senior Medical Director Primary and Community Care Title

Edmonton Location

Expenses submitted during the month of January 2014

		Travel (1)					
Source Dete Document Purpose	Airfare M	eals Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Date Document Purpose				22			
C 12 Farance Claim Mootings			23	23			
Sep-13 Expense Claim Meetings			90	90			
Oct-13 Expense Claim Meetings			184	184			
Nov-13 Expense Claim Meetings			58	58			
Dec-13 Expense Claim Meetings			521	970			
Jan-14 Expense Claim Meetings	449		348	348			
Feb-14 Expense Claim Meetings			540	510			
TOD IT EXPONDS SIGNIT TOOMING			+ 1 224	\$ 1,673	¢ -	- \$ -	\$
tal	\$ 449 \$	- \$ <u>-</u>	\$ 1,224	\$ 1,073	Ψ		

Total for

1,673 the Month

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

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

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AND \$100 MIN	Alberta Heali	th it	·		Vouch		al Use Only
	Services	t	,	- }	Naming Co		
		MEDICA	LAFFAIRS	-		The state of the s	
	TRAV	EL/MEETING E	XPENSE CLA	AIM FO	ORM		
	EE INFORMATION (Security International Security Securit	
Sole Proprietor		al Corporation		-		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
indor Name:	Feb 7/2014 Dr. Richard	Louisia	Invoto	#;			
dress;	DI. Richard	Lewanczuk			Vendor# (if know		
ovince/State:	Edmanton				Cîty:	Edmonton	
OAIUCAS PRITA	Edmonton	Postal Co	ide;	M -	Countr	y: (Canada
ason for Expense or Business Case		Incurred meet	ing related for Se	otember	27, 2013 to Febr	บลry 7, 2014	
claiming Meals/1	ravel/Accommodation	n, and the amount	exceeds the Ilm	it state	ed in Policy 112	2 "Appendix	A" rational is required
Cells that a	re locked (Complete calci	ulations) are shaded A	iqua Celle requir	ing sele	ction from dropd	lown menu are	shaded Orange
	NANCE CODE/ACC		And a second state of the second	Co	mpletion of the "c	ost effective n	nethod used" Column is
(0	Departments must provide	Complete Coding)		require	d If you select "I	No" in this colu	mn, Further Explanation is
	T	T	T	Cost		Rational is Rec	urred* section below
Corp/BU/Org eg 101	Location (# applicable, e g 9000)	Functional Centre/Primary e.g. 71135050440	Expense/ Secondary Acct e g. 89500001	Effecti ve Metho	T	<u>GST</u> (If applicable)	JOTAL
101	0000	71110000012	62312000	Yes	THE RESIDENCE PROPERTY.		\$1,671.56
		. 1					Ψ1,Q1 1,QQ
		i .					
☑ Canadian \$	□ U\$ \$	Other Currency	IOTAL PAYM	ENI			\$1,671.56
		SECTION	3: AUTHORIZ	ATION		The special scale and special	
quisitioned by (Print		Position Title/Progra	m Group		Date	Phone#	**************************************
. Richard Lewacz		SMD Primary and	Community Ca	are	7-Feb-14	70	80-342-8828 In that the expenses claimed are in
Compliance with control of the con	th such policy. Appenses submitted in this claim in that the expenses in the property of the	have been incurred by using have not been previously of alld business purposes for A	a cost effective method almed by me or on my b Uberta Health Services.	, otherwis	e retional and supporti	ne analysis is nroyle	Had
imant signatur		Position Title/Progra		,		Phone#	
15/		SMD Primary and	Community Ca	re	7-Feb-14	4900	
compliance wi	in such policy.	and the second s					n that the expenses claimed are in
I certify that ex	menses submitted in this claim h						
I hereby certify	that the expenses listed above I	have not been previously cl	fined by ma or on my b	ehalf from	Alberta Health Service	s or any other Org	anization.
attest that the	e expenses in this claim are for vi	alld business purposes pr	Heath Services.		*		
proved by (Print Name)	Control Contro	Signature: / ///	WV		Date /	Phonet	
Dr. Verna	714		1		121714		
	ty+CMO		DOFALO		Position		
GOVERNING	POLICIES FOR THIS CLAIR be submitted on the Travel, I	M ARE DELEGATION OF	AUTHORITY #1118	AND TRA	WEL, HOSPITALITY	& WORKING SE	ESSION #1122
All cheques and attachme	ents will be mailed out by Acco	ounts Payable, Cheques	sion expense Claim it will NOT be pulled and	orm. I returned	to departments for r	nailing.	
Non-compliant and incom	plete/improperly authorized pa	ayment regulations will be	ome tundflw benruter e	polesec			
racy (PUIP) Act, respectively,	n this form is collected by AHS und for the purpose of administering a alke, Director Accounts Payable a	AND Produce to Pay program.	. For more information, or	to another	A) and serions 33(c) at concern about the colle	nd 34(2) of the Freed otton, use or disclosi	dom of Information and Protection une of your health personal
		;	Page 1 of 2				

Quality & Compliance

claiming Meals/Travel/Accommodation, and the amount exceeds the limit stated in Policy 1122 "Appendix A" rational is required

ECTION 4: MEDICAL AFFAIRS - TRAVEL EXPENSE CLAIM PORTION

<u>Date</u>	Purpose of Expense	<u>GST</u>	<u>Fuel</u>	Hotel	Perking /Text	Meal Type	Meals	Other	Rental Car/Airfare	Cost Effective method used?	Mileage km
26-Sep-13	GP Forum				\$5.00	Y			2 Professional State of State	Yes	27
27-Sep-13	Rep Forum AMA	i	:		\$17 50					Yes	· ·
1-Oct-13	PCN Cmte mtg	:			\$25,00				TOTAL PARTY OF THE PROPERTY OF	Yes	7. 1
3-Oct-13	Senior Leadership mtg	1			\$18.00					Yes	
9-Oct-13	AHS/AMA Prov. Primay Care Mtg	,	:		\$17 50					Yes	
22-Oct-13	PHC Action Team Mtg	;			\$17,50				****	Yes	<u> </u>
24-Oct-13	PC Mtg	:	i		\$12.50	7			en allementen erkint allementen	Yes	
25-Nov-13	Internal Medicine Review-EDM-Red Deer-EDM	:	1							Yes	310,00.
!7-Nov-13	COEC Mtg	,			\$12.50				1944 - Mills graper receive a el	Yes	•
!8-Nov-13	Choosing Wisely Innovation Forum			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$15.00					Yes	
3-Dec-13	Accelerating PC				\$20,00					Yes	· · · · · · · · · · · · · · · · · · ·
4-Dec-13	Using Panel Mgment to improve PHC Practice				\$20.00				# * * * * * * * * * * * * * * * * * * *	Yes	
6-Dec-13	PHC Strategy WG				\$2.50				a chandle and the Strain Section of well to	Yes	
7-Dec-13	FCC mtg with AH		X.		\$15.00				The second secon	Yes	***************************************
17-Jan-14	EMR Strategy Adv. Group				\$35,00				***	Yes	,
22-Jan-14	PHC Action Team Mtg		:		\$10.00 v					Yes	
22-Jan-14	COEC Mtg				\$18.00				- American	Yes	
24-Jan-14	Drove to YEG-YYC-YEG various Mtgs, with SMD and VP	•	:		\$10.00~	/				Yes	615 00 ~
:8-√lan-14	MEND - OMMS Evaluation Data Management and PCN Evolution Mtg	:	:		\$137.50	/			\$448.61	Yes	- 1 ₂ - 1
5-Feb-14	PPEC Mtg	Į.	;		\$38.75	/			· · · · · · · · · · · · · · · · · · ·	Yes	815.00
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ECTION	5: MEDIC	AL AFFAIRS STAF	F COMMITTEE	MEETING EXPENSES	S		mineman engari peringan		
BU/Unit	Location	Functional Centre	Expense Account	Approved AHS Committee Name	Meet	ng Date	Cost effective Method Used	Stipend	Other Expenses
Management				Y				NEXT COLUMN	
			1 (\;
			; ;						
					Charles province	er preduji je			
					su	BTOTAL			
Ratio	nal is Red	ulred for expens	ses that are not	Cost Effective:		Sectio	n 4 Subtotal	\$	893,86
(st	ipporting an	alysis and document	ation must be attach	ed to this form)		Section	4 GST Total	1	Enthus Superior (1977)
						Section	n 5 Subtotal	 	,
						Mile	ege Total	s	777.70
			, .			Total	Payment	\$	1,671.56
			MEAL	PER DIEM RATES	Contract of the Contract of th	- Samuel Land			
) L = Lunch = \$11	.60 D = Dinner = \$20.				55	
				etre Rate for Person					
		→ details of travel	The Contract Contract Annual Contract Contract Annual Contract Con	st be included above under		ose of tre	ivel column		
				km for <u>under 5,000km</u>					
;			20 30000	km for over 5.000km/	<u>r</u> r				
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egation	of Author	ity for Financial Con	nmitments Authori	zation Table					
ilicv #11	18 - Deleg	ation of Authority fo	r Financial Comm	Itments					
Ilicy #11	22 Travel,	Hospitality & Worki	ng Session Expen	<u>\$68</u>					i
S Char	of Accour	it Mapping Tool (thi	s page also has a	link for BAS Represe	ntatives	<u>)</u>			1.
,		w 200 100 100 100 100 100 100 100 100 100							1
			: :	Page 2 of 2					

13 -

Canada Airport Improvement Fee	55.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.36	Mond - Arrivm.
Air Travellers Security Charge (ATSC)	14.25	1600 1700
Total airfare and taxes before options (per passenger)	448.61	0900-1200
Number of passengers	1	
Travel Insurance (declined)	0.00	0.1-1-1-1-1
Grand Total - Canadian dollars	\$448.61	PCN WOLUTION
AND THE COURT OF T		120

Payment Information

Credit/Debit Card - Amount paid: \$448.61

The following charges (tax inclusive) will appear on your credit or debit card statement:

· Air Canada: \$448.61 (Airfare - per ticket)

Ticket number(s):

enRoute City Guide

Calgary

Calgary grew up fast through successive energy booms, so it still feels a lot like a small prairie town - albeit a small prairie town with more than a million people that's now Western Canada's engine of commerce...

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Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - Flex Return Flight Calgary (YYC) To Edmonton (YEG) - Flex

· Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee
 of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights
 only.
- Same-day standby is available only to passengers travelling on a flight between
 Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers
 travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK)
 and Newark (EWR) airports.

Ma	in	Conta	act

Mr Richard Lewanczuk rlewancz@shaw.ca

Mobile: Home: Work:

Online Services

- Manage my booking online (view/change my booking; select seats*).
- Select Seats
- · Maple Leaf Lounge | Meal Vouchers | On My Way
- Alert me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures check online if my flight is on time.
- · Check-in online and print my boarding pass.

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8133 ¹	Edmonton, Edmonton Int'I (YEG) Tue 28-Jan 2014 07:00	Calgary (YYC) Tue 28-Jan 2014 07:53	0	0hr53	DH3	Flex, W	
AC8156 ¹	Calgary (YYC) Tue 28-Jan 2014 17:30	Edmonton, Edmonton Int'l (YEG) Tue 28-Jan 2014 18:23	0	0hr53	<u>DH4</u>	<u>Flex,</u> W	

Operated by:

Passenger Information

1: Mr Richard Lewa	nczuk : Adult (16+),	Ticket Number:	e purificio Anti-el Sel Colonia Maria III i producenti i e di artico del più artico del Colonia del Co
Air Canada - Aeroplan		Mear Preierence .	wone
Payment Card:	SEASON FOR THE PARTY OF THE PAR	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Adult
167.00
167,00
24.00

Taxes, Fees and Charges

^{*} Can my booking be changed online?

¹ Air Canada Express - Jazz



Richard Z Lewanczuk <rlewancz diualberta das-

Air Canada - 28-Jan: Edmonton - Calgary (booking ref:

1 message

Air Canada < confirmation@aircanada, ca>

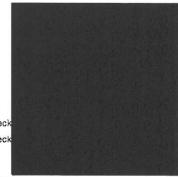
Mon, Jan 27, 2014 at 7:32 AM

***** PLEASE DO NOT REPLY TO THIS E-MAIL ******

AIR CANADA 🛞 Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in klosk.



Hotels in Calgary

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- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com



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Go to My Travel Planner

🔄 Need a car in Calgary? Great rates and additional Aeroplan Miles, AVIS' 🗾 Budget'

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official Itinerary/receipt.

Customer Care

Air Canada 1-888-247-2262

Flight Arrivals and Departures 1-888-422-7533

GP FORUM

Reptorum AMA. PCN Contents

TELS PLATE ATOMS CAT \$88721 57 8 RTOWS

10-01-2013 DE #1

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GST #39731 5339 RIGORA

10-22-2013 TIE #1

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PHONE 78
EARLY BIRD
Meter L
Times 7
Price: \$18
Card: PLACE THIS SIDE UP ON DA **IMPARK** PHONE 780-420-1976 Meter : Lor 383 7:30A 0G1 03 mpark Price: \$18.00 Exp.: Expires:

THU 6:00PM OCT 03 13 GST NO. B87315B3BRT0001 KUIS O

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SIDE

PHONE 780-420-1976

HOURLY PARKER

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Ecard: Exp.: F

TICKET

GST NO. 88/315638RT0001 INSTRUCTIONS ON BACK

PC mtg.

65T #39TC1 5 30 RT0.006

10-24-2013 THI \$1 12.50 12.50 2.00 CHALE

715 (i:23Th



PLACE FACE UP ON DASH Expiration Date/Time

27, 2013

Purchase Date/Time: 08:51am Nov 27, 2013 Total Parking: \$11,90 Total gst: \$0.60 Total Due: \$12.60 Rate: \$12.50 -Early Bird

Payment Type: Card

Auth #:

Total Paid: \$12.50 Ticket #: 1 S/N #: Setting: Lot 32 Mach Name: Meter 2

American Express

GST #887315638RT0001

RECEIPT Impark Lot 32

Expiration Date/Time: 06:00pm Nov 27, 2013 Purchase Date/Time: 08:51am Nov 27, 2013

Total Parking: \$11.90 Total gst: \$0.60 Total Due: \$12.50 Total Paid: \$12.50

Rate: \$12.50 -Early Bird Payment Type: Card

Ticket i Setting: Lot 32 Mach Name: Meter 2

merican Express

LOT

TICKET No .. .

SIGNATURE . . G.S.T. #88731 5638 RT0001

Time:

2:24P NOV 28

Price: \$15.00 Card: Expire 11:02

Expires:

13

GST NO! B87815638RT0001 INSTRUCTIONS ON BACK

INTARY LOT MAN GST \$88731 5428 RT000

12-17-2013 TIE #1

Tifi

3708 15:3°TM

TELUS PLACE ENVALOR GST #88731 5638 RT0006

12-16-2013 MIN #1

1/2 HMR TOTAL CATEND

CHANE

3506 13:25TM

accelerating PC

Voing Paul Haragement to improve PHC Practice.

PHE aches

01-75-37 L

PLACE FACE UP ON DASH
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

Expiration Date/Time

06:00 PM JAN 22, 2014

Purchase Date/Time: 07:07am Jan 22, 2014

Total Parking: \$17.14 Total gst: \$0.86 Total Due: \$18.00

Total Due: \$18.00 Total Paid: \$18.00

Ticket # S/N #: Setting: Lot 256 Mach Name: Meter 1

, American Express

Rate: \$18.00-EarlyBird

Payment Type: Card

Auth #: GST #887315638RT0001 MID: 97236070017 TID: 002 Batch #: 201

2 REF#: #: 201

MORGUARD INVESTMENTS

- PA 10201 SOUTHPORT RD SW

CALGARY AB T2W4X8 4032139708

SALE

01/24/14 APPR CODE: 10304S MASTERCARD

Calgary

/

08:30:40

AMOUNT

\$10.00

APPROVED

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

RECEIPT

Ticket Setting: Lot 200
Mach Name: Meter 1

B. American Express

Auth #

RECEIPT GST NO. R122556194

PPEC

EXIT No. A103
IN: 02/05/14 08:15
OUT: 02/05/14 13:51
DURATION: 0 05: 36
PAID: \$ 36.75
(GST INCLUDED)

MASTERCARD

KER. THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade

10: SPT ATTION

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

Taxi Service TYPE: MasterCard CARD: EXP :xx/xx DATA:SWIPED TerminalID: 00001472F452 Transaction Reference Number DATE: 2014/01/28 08:36:52 AUTH: IFID: DRV : 5847 VEH : 935 GST : 856155007 Meter Start Time: 08:19:25 Meter Stop Time: 08:34:59 Distance: 18.4 Km \$ 31.90 FARE 1: 0.00

\$ 33.50 PAYMENT AMOUNT: 5.00 TIP: \$ 38.50 TOTAL PAYMENT: Purchase Auth Complete Cardholder Copy

FLAT

TOTAL FARE:

TAX

10: AMA CAIGAS.

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

Taxi Service TYPE: MasterCard CARD: DATA: SWIPED TerminalID: 00001472F452

Transact DATE:2014/01/28 12:52:18 AUTH: IFID: 9 Number

DRV : 584/ VEH : 935 GST : 856155007 Meter Start Time: 12:32:18 Meter Stop Time: 12:51:13

Distance: 10.1 Km

FARE 1: 21.43 FLAT 0.00 1.07 TAX \$ 22,50 \$ 22,50 TOTAL FARE: PAYMENT AMOUNT: Š TIP: 4.00

TOTAL PAYMENT: \$ 26,50 Purchase Auth Complete Cardholder Copy

10: Airport

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

Taxi Service TYPE: MasterCard CARD: EXP : DATA: SWIPED TerminalID: 00001472F452 Transacti Number DATE: 2014/01/20 AUTH: 1:10: DRV: 5847 935 VIII : GST : 856155007 Meter Start Time: 15:58:17 Meter Stop Time: 16:38:22 Distance: 21.1 Km

FARE 1: \$ 40.48 FLAT 0.00 TAX 2.02 TOTAL FARE: \$ 42.50 PAYMENT AMOUNT: \$ 42.50 TIP: 7.00

TOTAL PAYMENT: \$ 49.50 Purchase Auth Complete Cardholder Copy

15T# R128599776

Edmonton Airports

1.60

\$ 33.50

Can-T5J 2T2 Edmonton Tax CodeCA5%

kit Lane 28/01/14 18:37 laceipt Nort-term parking tkt 1. - No. 18/01/14 Ub:01 -19/01/14 05:00 -'ariod 1d0h0 \$23.00 "otal \$23.00 'ayment Received \$23.00 juth:203805 /pe: Swiped jub Total \$21.90 X