

Board and Executive Expense Report

Name Stephen Gould
Title EVP, People & Partners
Location Edmonton
 Expenses submitted during the month of January 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)
January 2013	P-Card	Various meetings	1,095	-	-	-	1,095	-	-	-
January 2013	P-Card	Book for educational purposes	-	-	-	-	-	-	-	43
Total			\$ 1,095	\$ -	\$ -	\$ -	\$ 1,095	\$ -	\$ -	\$ 43

Total for the Month \$ 1,138

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

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

<u>GOULD, STEPHEN</u>	<u>EXECUTIVE VICE PRESIDENT</u>	Billing Reporting Period:	<u>20/01/2013</u>
<u>Cardholder's Name</u>	<u>Cardholder's Position/Title</u>		
<u>PEOPLE & PARTNERS</u>	<u>SEVENTH STREET PLAZA</u>	Total Statement Amount:	<u>\$1,138.64</u>
<u>Cardholder's Dept</u>	<u>Cardholder's Site/Location</u>		
<u>STEPHEN.GOULD@ALBERTAHEALTHSERVICES.CA</u>		Last 6 digits of the P-Card #:	<u>[REDACTED]</u>
<u>Cardholder's e-mail address</u>			

Statement of Transactions

- ①
- ①
- ②
- ③
- ③
- ④
- ④

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
07/01/2013	305367445	AIR CAN 0142524147614, AIR CANADA	178.48	CAD	178.48	.00	.00	Airfare to Calgary to attend operational mtgs Jan 16&17
07/01/2013	305473416	TASF 20004983357, TRAVEL AGENCIES AND TOUR OPERATORS	10.00	CAD	10.00	.43	.00	Airline service charge - Calgary trip Jan 16/13
10/01/2013	305646328	Amazon.com, BOOK STORES	42.74	USD	43.24	.00	.00	Educational Supplies - Book - Pursuing the Triple Aim
10/01/2013	305783261	TASF 50004983430, TRAVEL AGENCIES AND TOUR OPERATORS	10.00	CAD	10.00	.43	.00	Airline Service Charge - Trip to Vancouver March 6-7, 2013
10/01/2013	305873194	AIR CAN 0142116369812, AIR CANADA	469.96	CAD	469.96	.00	.00	Return Airfare to Vancouver to attend Mar. 6-7 Mtg of the
14/01/2013	306077228	TASF 10004991777, TRAVEL AGENCIES AND TOUR OPERATORS	10.00	CAD	10.00	.43	.00	Airline service charge - trip to Calgary Committee of the Whole
14/01/2013	306077228	AIR CAN 0142116519986, AIR CANADA	416.96	CAD	416.96	.00	.00	Return Airfare to Calgary - Committee of the Whole Mtg Jan

Handwritten notes:
 (circled 3) Calgary
 (circled 4) at
 (circled 4) Eves

1

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

BRANCH: N61107
GST REG# 885101915
PHONE: 780-425-8611

TO: ALBERTA HEALTH SERVICES

YOUR REF : [REDACTED]
LOCATOR : [REDACTED]
OUR REF : ZCH0094913C
AGENT : CASANDRA WAGNER

I N V O I C E

INV NO: 86514
DATE: 08JAN13
PAGE: 1

FOR: MR STEPHEN GOULD

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
EDMONTON INTL CALGARY AIR CANADA 8175 T HK 16JAN 4:30P 5:16P
CRJ JET
SEAT 03D
AIR CANADA E

*** TOUR ***

BSP TASF DEPARTING FROM CALGARY ON 16JUN13 AT 12:00A
TO CALGARY RET16JUN13 AT 12:00A
1 PACKAGE TOUR
MANAGEMENT FEE

----- C O S T -----

AIR CANADA	TKT NO	AC	2524 147614	(INCL 32.48	TAX)	178.48	✓ Airfare
BSP TASF	TKT NO	954 0004 983357				10.00	✓ Airline SC
*** SUB-TOTAL EXCLUDING GST/HST & APT						188.48	
*** TOTAL CHARGES THIS INVOICE ***						188.48	
PAYMENT BY	[REDACTED]	TKT	2524147614			178.48	
PAYMENT BY	[REDACTED]	TKT	0004983357			10.00	
*** BALANCE DUE THIS INVOICE ***						0.00	
BALANCE DUE TO DATE						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.....

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One-Way Airfare to Calgary
to attend various Operational
meetings. Flew on January 16, 2013
Drove back to with other Staff
member January 17, 2013.

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TO: ALBERTA HEALTH SERVICES

YOUR REF : [REDACTED]
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AGENT : CASANDRA WAGNER

I N V O I C E

INV NO: 86514
DATE: 08JAN13
PAGE: 2

PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Susan Best

From: auto-confirm@amazon.com
Sent: Wednesday, January 09, 2013 1:37 PM
To: Susan Best
Subject: Your Order with Amazon.com

[VIEW CART](#) | [WISH LIST](#) | [YOUR ACCOUNT](#) | [HELP](#)

Thanks for your order, Stephen Gould!

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

E-mail Address: susan.best@albertahealthservices.ca

Billing address
Stephen Gould

Shipping Address:
Stephen Gould

Order grand total: \$42.74

Get the [Amazon.com Rewards Visa Card](#) and get **\$30 instantly** as an Amazon.com Gift Card.

Order Summary:

Shipping Details : (order will arrive in 1 shipment)

Shipping Method:	AmazonGlobal Standard Shipping
Items:	\$32.15
Shipping & Handling:	\$8.98

Total before tax:	\$41.13
Estimated tax to be collected:	\$0.00
<u>Import Fees Deposit</u>	\$1.61

Order Total: \$42.74 USD = \$43.24 CDN
(Rate: 1.0117)

Delivery estimate: Jan. 23, 2013 - Feb. 4, 2013

1 "Pursuing the Triple Aim: Seven Innovators Show the Way to Better Care, Better Health, and Lower Costs"

Bisognano, Maureen; Hardcover; \$32.15

In Stock

Sold by: [Amazon.com LLC](#)

Purchase Book for Educational Purposes



801T6y25nR

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.

Your order of January 9, 2013

Qty.	Item	Item Price	Total
1	Pursuing the Triple Aim: Seven Innovators Show the Way to Better Care, Better Health, and Lower Costs Bisognano, Maureen --- Hardcover	\$32.15	\$32.15

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

Subtotal	\$32.15
Shipping & Handling	\$8.98
Order Total	\$42.74
Paid via credit/debit	\$42.74
Balance due	\$0.00



V3

42.74 @ 1.0117 =

~~\$43.24~~ CON ✓

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PHONE: 780-425-8611

TO: ALBERTA HEALTH SERVICES

YOUR REF : [REDACTED]
LOCATOR : [REDACTED]
OUR REF : ZCH0095136C
AGENT : CASANDRA WAGNER

I N V O I C E

INV NO: 86740
DATE: 11JAN13
PAGE: 1

FOR: MR STEPHEN GOULD

[REDACTED]

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
EDMONTON INTL	VANCOUVER	AIR CANADA	239 T	GK 06MAR	10:15A	10:56A		
			E90					
		BOOKING REFERENCE [REDACTED]						
		TICKET NUMBER 0142116369812						
		SEAT SELECTION 12D						
VANCOUVER	EDMONTON INTL	AIR CANADA	246 S	GK 07MAR	5:50P	8:18P		
			E90					
		BOOKING REFERENCE [REDACTED]						
		TICKET NUMBER 0142116369812						
		SEAT SELECTION 12D						

*** TOUR ***

BSP TASF DEPARTING FROM EDMONTON INTL ON 02SEP13 AT 12:00A
TO EDMONTON INTL RET02SEP13 AT 12:00A
1 PACKAGE TOUR
AIR CANADA CONFIRMATION [REDACTED]

----- C O S T -----

AIR CANADA	TKT NO	ACO	2116369812	(INCL 95.96 TAX)	469.96	✓ Airfare
BSP TASF	TKT NO	954 0004 983430			10.00	✓ Airline S/C
*** SUB-TOTAL EXCLUDING GST/HST & APT					479.96	
*** TOTAL CHARGES THIS INVOICE ***						
PAYMENT BY [REDACTED]		TKT	2116369812		469.96	
PAYMENT BY [REDACTED]		TKT	0004983430		10.00	

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Return Airfare to Vancouver
to attend meeting of the Councils
of HR Executives (West) Mar. 6 + 7, 2013

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

BRANCH: N61107
GST REG# 885101915
PHONE: 780-425-8611

TO: ALBERTA HEALTH SERVICES

YOUR REF : [REDACTED]
LOCATOR : [REDACTED]
OUR REF : ZCH0095136C
AGENT : CASANDRA WAGNER

I N V O I C E

INV NO: 86740
DATE: 11JAN13
PAGE: 2

*** BALANCE DUE THIS INVOICE ***
BALANCE DUE TO DATE

0.00
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.
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

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PHONE: 780-425-8611

TO: ALBERTA HEALTH SERVICES
[REDACTED]

YOUR REF : [REDACTED]
LOCATOR : [REDACTED]
OUR REF : ZCH0095327C
AGENT : CASANDRA WAGNER

I N V O I C E

INV NO: 86941
DATE: 16JAN13
PAGE: 1

FOR: MR STEPHEN GOULD
[REDACTED]

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
EDMONTON INTL	CALGARY	AIR CANADA	8171 S	GK 30JAN	7:30A	8:23A		
			D8 (300 SERIE					
		AIR CANADA E						
		BOOKING REFERENCE	[REDACTED]					
		TICKET NUMBER	0142116519966					
CALGARY	EDMONTON INTL	AIR CANADA	8142 S	GK 31JAN	12:30P	1:24P		
			D8 (300 SERIE					
		AIR CANADA E						
		BOOKING REFERENCE	[REDACTED]					
		TICKET NUMBER	0142116519966					

*** TOUR ***

BSP TASF DEPARTING FROM EDMONTON INTL ON 29JUL13 AT 12:00A
TO EDMONTON INTL RET29JUL13 AT 12:00A
1 PACKAGE TOUR
AIR CANADA CONFIRMATION LBY45M

----- C O S T -----

AIR CANADA	TKT NO	ACO	2116519966	(INCL 88.96 TAX)	416.96	✓ Airfare
BSP TASF	TKT NO	954 0004 991777			10.00	✓ Airline S/c
*** SUB-TOTAL EXCLUDING GST/HST & APT					426.96	
*** TOTAL CHARGES THIS INVOICE ***					426.96	
PAYMENT BY	[REDACTED]	TKT	2116519966		416.96	
PAYMENT BY	[REDACTED]	TKT	0004991777		10.00	

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Return air fare to Calgary
to attend AHS Committee of the Whole
Board Meetings January 30 & 31, 2013

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