

# **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	Air	fare	Mo	eals	Accommodation	n	Other Travel	Total Travel		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
January 2013	P-Card	Various meetings		1,095		_		_	_	1,09	5	-	_	_
January 2013	P-Card	Book for educational purposes		_		-		_			-	_	-	43
Total			\$	1,095	\$		\$		\$ -	\$ 1,09	5 \$	_	\$ -	\$ 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:			
<ul> <li>Attached ALL original detailed</li> </ul>	freceipts and supporting documents in the san	ne order as it appears on this state	ement
<ul> <li>Cardholder AND Approver's s</li> </ul>	ignatures required where indicated below	on and one	on one
GOULD, STEPHEN	EXECUTIVE VICE PRESIDENT		
Cardholder's Name	Cardholder's Position/Title	Billing Reporting Period:	20/01/2013
PEOPLE & PARTNERS	SEVENTH STREET PLAZA	5,500 St. 10 St.	
Cardholder's Dept	Cardholder's Site/Location	Total Statement Amount:	\$1,138.64
STEPHEN.GOULD@ALBERTAHE	ALTHSERVICES.CA		
Cardholder's e-mail address		Last 6 digits of the P-Card #	

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Сигтепсу	Trans Amount	GST	Freight	Description
	305367445	AIR CAN 0142524147614, AIR CANADA	<b>9</b> 178.48	CAD	178.48	.00	.00.	Airfare to Calgary to attend operational migs Jan 16&17
	305473416	TASF 20004983357, TRAVEL AGENCIES AND TOUR OPERATORS	<b>\$</b> 10.00	CAD	10.00	.43		Airline service charge - Calgary
	305646328	Amazon.com, BOOK STORES	3 42.74	USD	43.24	.00	.00	Educational Supplies - Book - Pursuing the Triple Aim
	305783261	TASF 50004983430, TRAVEL AGENCIES AND TOUR OPERATORS	€ 10.00	CAD	10.00	.43		Airline Service Charge - Trin to
	305873194	AIR CAN 0142118369812, AIR CANADA	469.96	CAD	469.96	.00	,oq	Vancouver March 6-7, 2013 Return Airfare to Vancouver to attend Mar. 6-7 Mtg of the
	306077228	TASE 10004991777, TRAVEL AGENCIES AND TOUR OPERATORS	<b>10.00</b>	CAD	10.00	.43		Airline service charge - trip to Calgary Committe of the Whole
14/01/2013	306077229	AIR CAN 0142116519966, AIR CANADA	* 416.96	CAD	416.96	.00	.00	Return Airfare to Calgary - Committee of the Whole Mtg Jan







Signatures										
Cardholder Designate (if Applicable)		46.224.01								
I hereby certify that I have reviewed and recon Policies, Program User Guide and Training. I have reviewed and Training.	ciled this statement in BM ave allocated the transact	O details Online® to the best of rion(s) to the proper cost centre.	ny ability in accordance to AHS Corporate							
Susan Best Name of Cardholder Designate	E,		stant							
Signature of Cardholder Designate	Date	January 21,2	013							
Cardholder By signing this statement		o or organizate								
<ul> <li>I hereby certify that the P-Card issued to be ware Program User Guide.</li> </ul>										
<ul> <li>I acknowledge that the above Cardholder Designate has completed reviews and reconciliation in BMO details Online® on my behalf (if applicable).</li> </ul>										
GOULD, STEPHEN Name of Cardholder	EXE	CUTIVE VICE PRESIDENT	-							
Signature of Cardholder	_5	January 21, 201	3							
Approver Designate (If Applicable)  By signing this statement  I hereby certify that I have reviewed and approve Guide and Training on behalf of a authorized approver.	red this statement in BMO prover.	details Online® in accordance to	AHS Corporate Policies, Program User							
Name of Approver Designate	Appr	over Designate Position/Title	-							
Signature of Approver Designate	Date	of Signature								
Approver  By signing this statement  I hereby certify that the P-card Issued to be was Program User Guide and hereby approve the tra	used for legitimate busine	ess purposes in accordance to Al	HS Corporate Policies and AHS P-Card							
I acknowledge that the above Approver Designation	te has completed reviews	and approvals in BMO details O	nline® on my behalf (if applicable).							
Deb Rho des Name of Approver		ting CFO / SVP Fin								
Dobon & Rholes Signature of Approver	Dete Dete	2 4   13 of Signature								
Submit approved statement with attachments to Acc	counts Payable:									
Attach:		Address:								
<ul> <li>Original itemized receipts</li> <li>Signed Cardholder Statement Report (or copies signatures if signatures are not on report)</li> </ul>		Alberta Health Services								
And where applicable:		Accounts Payable 7th Street Plaza								
<ul> <li>Copies of pre-approvals for travel</li> </ul>		10th Floor, North Tower, 10030-107 Street								
<ul> <li>Personal cheque payable to "Alberta Health Sen</li> <li>Return, refund and/or credit receipts</li> </ul>	vices"   I	Edmonton, AB T5J 3E4								
Disputes letter										
Accounts Payable only:										
Reference #:	Reviewed by:		Date:							

000000

RUN DATE: 01/21/2013

Proprietary and Confidential
Powered by BMO Spend & Payment Solutions

2

PAGE NO: 2

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 :

LOCATOR : OUR REF : ZCH0094913C AGENT : CASANDRA WAGNER

INVOICE

INV NO: 86514 DATE: 08JAN13

PAGE: 1

FOR: MR STEPHEN GOULD

\*\*\* 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

TO CALGARY ON 16JUN13 AT 12:00A

RET16JUN13 AT 12:00A

1 PACKAGE TOUR MANAGEMENT FEE

ATR CANADA TRT NO AC 2524 147614 TKT NO 954 0004 983357

(INCL 32.48 TAX) 178.48 / Airfarc 10.00 / Airline

\*\*\* SUB-TOTAL EXCLUDING GST/HST & APT

\*\*\* TOTAL CHARGES THIS INVOICE \*\*\* PAYMENT BY

TKT 2524147614 188.48 178.48

0.00

PAYMENT BY \*\*\* BALANCE DUE THIS INVOICE \*\*\*\* BALANCE DUE TO DATE

0004983357 10.00 0.00

188.48

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.....

CONTINUED ON NEXT PAGE

One-Way Arrfare to Calgary to attend Various operational meetings. Flew on January 16, 2013 Drove back & with other Staff member January 17, 2013.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC

BRANCH: N61107

MAIN FLOOR, 9929 108TH ST.

GST REG# 885101915

EDMONTON, AB T5K 1G8

PHONE: 780-425-8611

TO: ALBERTA HEALTH SERVICES

YOUR REF :

OUR REF : ZCH0094913C

AGENT : CASANDRA WAGNER

INVOICE

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

1:4

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

Import Fees Deposit

\$1.61

\$42.74 USD = \$ 4324 CON

(Rate: 1.0117)

**Order Total:** 

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



Returns Are Easy!

Most Rems can be refunded, exchanged, or replaced whan returned in original and unopenud condition. Visit http://www.amazon.com/returns to start your return, or http://www.amazon.com/help for more information or return policies.

# Your order of January 9, 2013

Qty.	Item		Item Price	Total
1	Pursuing the Triple Alm: Seven Innovators Show the Way to Better C Health, and Lower Costs Bisconano. Maureen Hardcover	are, Better	\$32.15	\$32.15
This	shipment completes your order.	Subtotal Shipping &	Handling	\$32.15 \$8.98
Have feedback on how we packaged your order? Tell us at			edit/debit	\$42.74 \$42.74 \$0.00

V3

42.74@ 1.0117 = \$ 43.24 CBN

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 :

LOCATOR :

OUR REF : ZCH0095136C AGENT : CASANDRA WAGNER

INVOICE

INV NO: 86740 DATE: 11JAN13

PAGE: 1

FOR: MR STEPHEN GOULD

-----ITINERARY -----

\*\*\* AIR/RAIL/BUS \*\*\*

EDMONTON INTL VANCOUVER

CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS

AIR CANADA 239 T GK 06MAR 10:15A 10:56A

**E90** BOOKING REFERENCE

TICKET NUMBER 0142116369812 SEAT SELECTION 12D

VANCOUVER

EDMONTON INTL AIR CANADA 246 S GK 07MAR 5:50P 8:18P

E90

BOOKING REFERENCE

TICKET NUMBER 0142116369812

SEAT SELECTION 12D

\*\*\* TOUR \*\*\*

AIR CANADA

BSP TASF

DEPARTING FROM EDMONTON INTL ON 02SEP13 AT 12:00A

TO EDMONTON INTL RETO2SEP13 AT 12:00A

1 PACKAGE TOUR

AIR CANADA CONFIRMATION

TRT NO ACO 2116369812 BSP TASF TKT NO 954 0004 983430

(INCL 95.96 TAX)

469.96 / Airfare 10.00 V Airline

\*\*\* SUB-TOTAL EXCLUDING GST/HST & APT

479.96

\*\*\* TOTAL CHARGES THIS INVOICE \*\*\*

PAYMENT BY PAYMENT BY TKT 2116369812 TKT 0004983430

479.96 469.96 10.00

CONTINUED ON NEXT PAGE

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

BRANCH: N61107

O-O PERCY HUNT TRAVELGROUP INC

MAIN FLOOR, 9929 108TH ST.

GST REG# 885101915

EDMONTON, AB T5K 1G8

PHONE: 780-425-8611

TO: ALBERTA HEALTH SERVICES

YOUR REF :

LOCATOR :

OUR REF : ZCH0095136C AGENT : CASANDRA WAGNER

INVOICE

INV NO: 86740 DATE: 11JAN13

PAGE: 2

\*\*\* BALANCE DUE THIS INVOICE \*\*\*\*

0.00 0.00

BALANCE DUE TO DATE

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.

BRANCH: N61107

O-O PERCY HUNT TRAVELGROUP INC

MAIN FLOOR, 9929 108TH ST. EDMONTON, AB T5K 1G8

GST REG# 885101915

PHONE: 780-425-8611

TO: ALBERTA HEALTH SERVICES

YOUR REF : LOCATOR :

OUR REF : ZCH0095327C AGENT : CASANDRA WAGNER

INVOICE

-----ITINERARY -----

INV NO: 86941 DATE: 16JAN13 PAGE: 1

FOR: MR STEPHEN GOULD

\*\*\* AIR/RAIL/BUS \*\*\* TO

EDMONTON INTL CALGARY

CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS AIR CANADA 8171 S GK 30JAN 7:30A 8:23A

D8 (300 SERIE

AIR CANADA E

BOOKING REFERENCE

TICKET NUMBER 0142116519966

CALGARY

EDMONTON INTL AIR CANADA 8142 S GK 31JAN 12:30P 1:24P

D8 (300 SERIE

AIR CANADA E

BOOKING REFERENCE

TICKET NUMBER 0142116519966

\*\*\* TOUR \*\*\*

BSP TASF

DEPARTING FROM EDMONTON INTL ON 29JUL13 AT 12:00A

TKT

EDMONTON INTL RET29JUL13 AT 12:00A TO

1 PACKAGE TOUR

AIR CANADA CONFIRMATION LBY45M

AIR CANADA BSP TASF

TKT NO ACO TRT NO 954 0004 991777

2116519966

(INCL 88.96 TAX) 416.96 / Airtare 10.00 / AMine

5/0

\*\*\* SUB-TOTAL EXCLUDING GST/HST & APT

\*\*\* TOTAL CHARGES THIS INVOICE \*\*\*

PAYMENT BY

PAYMENT BY

426.96

2116519966 TKT 0004991777

426.96 416.96 10.00

CONTINUED ON NEXT PAGE

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

O-O PERCY HUNT TRAVELGROUP INC MAIN FLOOR, 9929 108TH ST.

EDMONTON, AB T5K 1G8

BRANCH: N61107

GST REG# 885101915

PHONE: 780-425-8611

ALBERTA HEALTH SERVICES

YOUR REF :

LOCATOR :

OUR REF : ZCH0095327C AGENT : CASANDRA WAGNER

## INVOICE

INV NO: 86941 DATE: 16JAN13 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.