



TRAVEL EXPENSE CLAIM - RESIDENT MANDATORY ROTATION **SECTION 1: EMPLOYEE DETAILS** Position (Title) Name: Resident Physician Employee # Union PARA Address: **SECTION 2: EXPENSE CLAIM DETAILS Training Program Name:** Location: **Rotation Start Date Rotation End Date Other Pertinent Information: Transportation** Mileage (km) Airfare Accommodations (car, rental, taxi, transit, etc) 0.505 Rate Total (Travel & Misc) \$ Number of return trips made during the rotation Number to return trips funded by other sources Rationale and supporting analysis are required for any **Cost Effective Method Used?** expenses that are NOT cost effective (Must be completed) If travel/accommodation amount exceeds the limit stated in AHS Travel Policy 1122 "Appendix A" Rationale is Required Rationale (Any analysis supporting the method to assess cost effectiveness should be attached to the claim form) **SECTION 3: AUTHORIZATION** PARA AGREEMENT ARTICLE 34: REIMBURSEMENT OF TRAINING EXPENSES •I attest that I have read and understand all applicable policies of Alberta Health Services that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies. •I attest the expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above. •I attest travel expenses were first resolved through any other academic funding sources before remaining amounts are claimed from AHS •I attest this training is not available locally or not supported within local capacity and is a mandatory component of the program. Signature Resident (Print Name) **Date** Program Director (Print Name) Signature Date

Send completed form to: EDM.AcademicMedicine@ahs.ca

By signing this form I attest that I am compliant to all the above statements