

## AHS Board and Executive Expense Report

**Name** Deborah Rhodes  
**Title** VP Corporate Services & Chief Financial Officer  
**Location** Edmonton  
 Expenses submitted during the month of September 2016

### Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-16	Expense Claim	Meetings		74	343	343	760			
<b>Total</b>			\$ -	\$ 74	\$ 343	\$ 343	\$ 760	\$ -	\$ -	\$ -

**Total for the Month**      \$        760

Maximum daily single meal expense claimed in the month      \$        24  
 Maximum daily base hotel rate claimed in the month            \$        154  
 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.

#### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

### AHS Public Disclosure Expense Claims

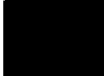
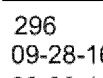
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
RHODES, DEBORAH	VP Corporate Services & Chief Financial Officer	Edmonton	\$ 760.28									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/28/2016	Travel to Calgary - AHS Board Meetings	AB - Other Zones	Meals Per Diem	\$ 37.00			Lunch =\$13.00 Dinner = \$24.00	1				
9/28/2016	Attend AHS Board Meeting in Calgary	AB - Other Zones	Accommodations	\$ 342.88				2				
9/28/2016	AHS Board meeting in Calgary Southport		Mileage-Other	\$ 171.70				1			340	
9/29/2016	Calgary - AHS Board meetings	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner = \$24.00	1				
9/30/2016	Calgary - AHS Board meetings		Mileage-Other	\$ 171.70				1			340	
9/30/2016	Calgary - AHS Board meetings	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch =\$13.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		17-Oct-16								




**DELTA**  
CALGARY SOUTH

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Alberta Health Services  
Deborah Rhodes

Room:   
Folio:   
Cashier: 296  
Arrival: 09-28-16  
Departure: 09-30-16

Date	Description	Additional Information	Charges	Credits
09-28-16	Room Charge		154.00	
09-28-16	DMF		4.02	
09-28-16	Tourism Levy		5.52	
09-28-16	Rooms - GST		7.90	
09-29-16	Room Charge		154.00	
09-29-16	DMF		4.02	
09-29-16	Tourism Levy		5.52	
09-29-16	Rooms - GST		7.90	
09-30-16	Visa			342.88

GST Summary	
Registration No:	<b>895126332</b>
Room	15.80
F&B	0.00
Other	19.08
<b>Total</b>	<b>34.88</b>

Total	342.88	342.88
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

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 these charges.