

## AHS Board and Executive Expense Report

**Name:** Shawna Syverson  
**Title:** Chief Operating Officer, South  
**Location:** Calgary  
 Expenses posted during the month of March 2026

### Travel (1)

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Mar-26	Expense Claim	Meetings		13		133	146			
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ 13	\$ -	\$ 133	\$ 146	\$ -	\$ -	\$ -

**Total  
posted for  
the Month**     \$        146

Maximum daily single meal expense posted in the month     \$        13  
 Maximum daily base hotel rate posted 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 membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
SYVERSON, SHAWNA	Chief Operating Officer, South	Calgary	\$ 145.85								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/2/2026	Site tours in Central Corridor	AB - Local	Taxi	\$ 46.89	Residence	Peter Loughheed Centre	Fleet vehicle being relocated to Southport Tower	1			
3/5/2026	Site tour in Red Deer at Red Deer Regional Hospital	AB - Local	Taxi	\$ 24.86	Southport Tower	Residence		1			
3/5/2026	Site tour in Red Deer at Red Deer Regional Hospital, fleet vehicle refueling	AB - Local	Fuel-Travel and Car Rental	\$ 61.10				1			
3/5/2026	Site tour in Red Deer at Red Deer Regional Hospital	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GREENING, STACY	Approve	11-Mar-26									



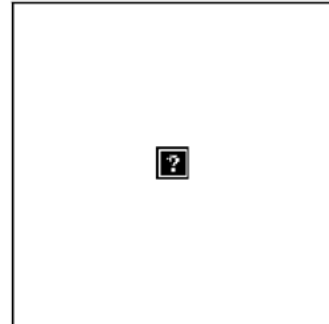
Mar 2, 2026  
7:52 a.m.

Tip

Mar 2, 2026 , 7:52 a.m.

# Thanks for tipping, Shawna

We hope you enjoyed your ride this morning.



## Total \$46.89

Trip fare	\$34.52
Est. insurance and payments costs <input type="checkbox"/>	\$2.25
GST	\$1.86
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45

Tip

\$7.81

## Payments



Visa



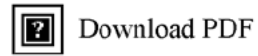
3/2/26 10:29 a.m.

\$46.89

Want to switch your payment method?



Download the receipt in a PDF format



[Visit the trip page](#) for more information, including invoices (where available)

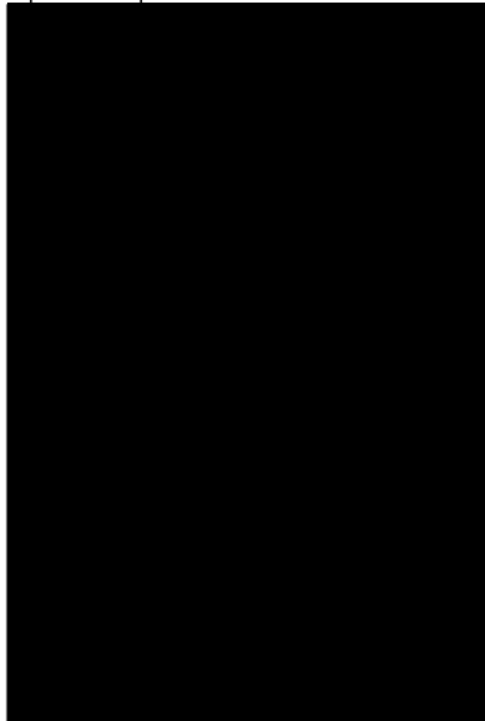
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

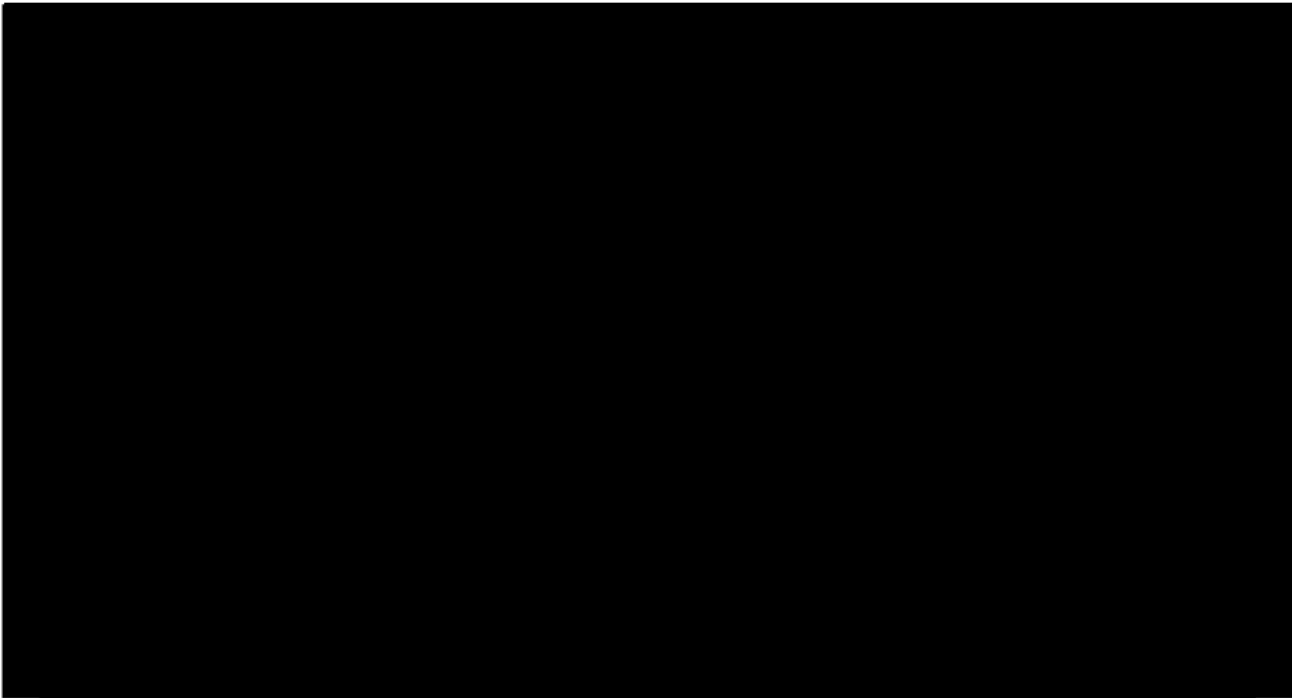
## Trip details



UberX

28.82 kilometers, 36 minutes





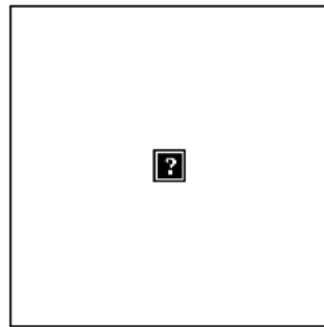
Mar 5, 2026  
6:16 p.m.



Mar 5, 2026 , 6:16 p.m.

**Thanks for tipping, Shawna**

We hope you enjoyed your ride this evening.



**Total \$24.86**

Trip fare

\$20.30

Est. insurance and payments costs

\$1.32

GST	\$1.10
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45
Tip	\$5.00
Promotion	-\$3.31

### Payments

 Visa XXXXXXXXXX \$24.86  
3/5/26 7:16 p.m.

Want to switch your payment method?

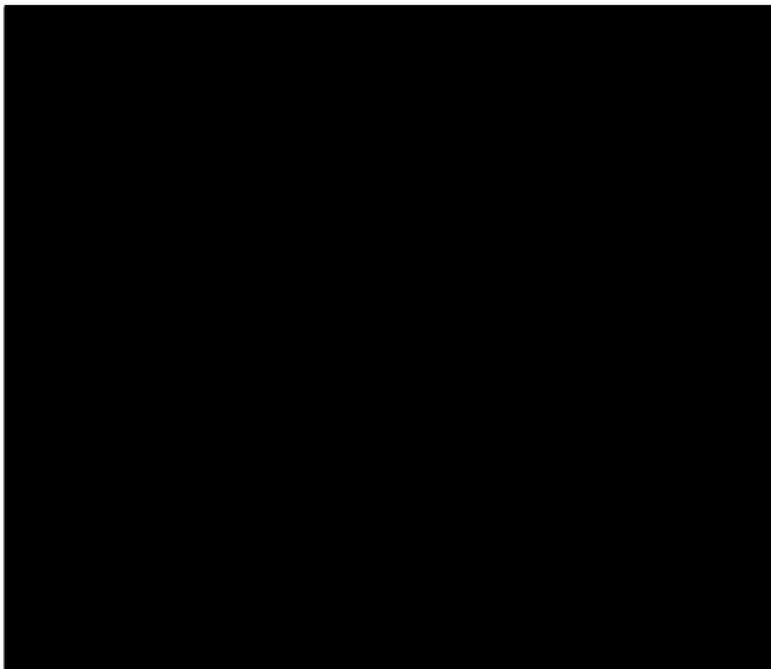
 Switch

Download the receipt in a PDF format

 Download PDF

**Visit the trip page** for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank.  
Please contact your bank directly for inquiries.



TRANSACTION RECORD  
**PETRO-CANADA**  
9900 FAIRMOUNT DR.  
CALGARY  
ALBERTA  
T2J0S4  
(403)-237-7373

GST: 809568272 DATE: 2026-03-05  
TIME: 15:51:32  
TERMINAL: [REDACTED] TRANS #: [REDACTED]  
INVOICE NO: [REDACTED]

**\*\* FINAL RECEIPT \*\***

FUEL	(L)	(\$/L)	(\$)
Pump 3 REGULAR	44.310	1.379	61.10

**TOTAL CAD \$ 61.10**

VISA SALE 61.10  
Taxes are included in the price of Fuel  
Tax paid by Customer:  
\* GST INCLUDED IN FUEL \$ 2.91

**Pre-Auth Completion**  
\$ 61.10

VISA \*\*\*\*\*  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED]

VISA CREDIT  
[REDACTED]

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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more.

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-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---