

AHS Board and Executive Expense Report

Name Sherie Allen
Title Chief Zone Officer Central Zone - Acting
Location Red Deer
 Expenses submitted during the month of May 2017

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)
May-17	P-Card	Meetings			893		893			
May-17	Expense Claim	Meetings		301			301			
Total			\$ -	\$ 301	\$ 893	\$ -	\$ 1,194	\$ -	\$ -	\$ -

Total for the Month \$ 1,194

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 169
 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
ALLEN, SHERIE L	Chief Zone Officer, Central Zone - Acting	Red Deer	\$ 892.68								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/20/2017	Attend Meetings	AB - Local	Accommodations	\$ 186.05			Attending in person meetings in Red Deer and area from 9 am to 8:30 pm on April 19 and from 7 am to 4 pm on April 20	1			
4/26/2017	Attend Meetings	AB - Local	Accommodations	\$ 142.01			Attending in person meetings in Red Deer - Apr 26 from 8:30 am to 7:00 pm and Apr 27 from 7 am- 4 pm	1			
5/5/2017	Attend Meetings	AB - Local	Accommodations	\$ 152.60			Attend in person meetings in Red Deer May 4 from 5:30 - 8:30 pm and May 5 from 7:30 - 3:00 pm	1			
5/9/2017	Attend Meetings	AB - Local	Accommodations	\$ 129.71			Overnight in Red Deer to attend early morning meetings in person on May 9 starting at 7:30 am to 4:00 pm	1			
5/10/2017	Attend Meetings	AB - Local	Accommodations	\$ 152.60			Attend in person meetings in Red Deer and area. May 9 from 9:00 am -4:00 pm and May 10 from 7:30 - 3:30 pm	1			
5/12/2017	Attend Meetings	AB - Local	Accommodations	\$ 129.71			Attend in person meetings in Red Deer and area. May 11 from 8:30 am -8:00 pm, May 12 from 8:00 am-noon.	1			
Approver(s) for the claim		Approval Status		Approval Date							
HUBAND, BRENDA		Approve		31-May-17							

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton

Sherie Allen

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 19-APR-17 20:43
 Depart Date : 20-APR-17 08:05
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID: R849702444

Sheraton Red Deer APR-20-2017 08:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-APR-17	[REDACTED]	Room Chrg Government	169.00	
19-APR-17	[REDACTED]	GST Room Charge	8.53	
19-APR-17	[REDACTED]	Tourism Levy	6.83	
19-APR-17	[REDACTED]	SRD Destination Marketing	1.69	
20-APR-17	[REDACTED]	MasterCard / Diners Int [REDACTED]		-186.05
		** Total	186.05	
		*** Balance	0.00	-186.05

GST Summary

GST# R849702444

Amount (CAD)

GST Room Revenue	
GST Food & Beverage	8.53
GST Telephone	0.00
GST Other	0.00
GST Total	8.53

Experience Sheraton Club. Upgrade to a higher level of comfort, complete with special touches like complimentary breakfast, a premium selection of beverages and access to the Club lounge. Learn more at www.sheraton.com/club

As a Starwood Preferred Guest, you could have earned [REDACTED] Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page

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Sheraton

Sherie Allen

Page Number : 2 Invoice Nbr : [REDACTED]
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 Depart Date : 20-APR-17 08:05
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
04-19-2017	186.05	0.00	0.00	0.00	186.05	0.00
04-20-2017	0.00	0.00	0.00	0.00	0.00	-186.05
Total	186.05	0.00	0.00	0.00	186.05	-186.05





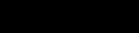

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 3310 50 Avenue
 Red Deer, AB T4N 3X9
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 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton


Ms Sherri Allen









Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 Arrive Date : 26-APR-17 18:58
 Depart Date : 27-APR-17 08:58
 No. Of Guest : 1
 Room Number : 
 Club Account : 
 Voucher Number : 

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer APR-27-2017 09:00 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-APR-17		Room Chrg Government	129.00	
26-APR-17		GST Room Charge	6.51	
26-APR-17		Tourism Levy	5.21	
26-APR-17		SRD Destination Marketing	1.29	
27-APR-17		MasterCard / Diners Intl 		-142.01
** Total			142.01	-142.01
*** Balance			0.00	

GST Summary GST# R849702444

	Amount (CAD)
GST Room Revenue	
GST Food & Beverage	6.51
GST Telephone	0.00
GST Other	0.00
GST Total	0.00
	6.51

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Sheraton

Ms Sherri Allen



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 Folio ID : [REDACTED]
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 Depart Date : 27-APR-17 08:58
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
04-26-2017	142.01	0.00	0.00	0.00	142.01	0.00
04-27-2017	0.00	0.00	0.00	0.00	0.00	-142.01
Total	142.01	0.00	0.00	0.00	142.01	-142.01



Black Knight Inn (ST105)

2929 50 Th Ave
Red Deer, AB T4R 1H1
(403) 343-6666
llarsen@blackknightinn.ca

Account: [REDACTED]

Date: 5/5/17

Room: [REDACTED]

Arrival Date: 5/4/17

Departure Date: 5/5/17

Check In Time: 5/4/17 9:11 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

Total Balance Due: 152.60

GDS
Allen, Sherie

Post Date	Description	Comment	Amount
5/4/17	Room Charge	[REDACTED] Allen, Sherie	140.00
5/4/17	Tourism Levy		5.60
5/4/17	GST		7.00

Folio Summary 5/4/17 - 5/4/17

Room Charge	140.00
GST	7.00
Tourism Levy	5.60
Balance Due:	152.60

GST #R121889661

x _____

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Black Knight Inn (ST105)

2929 50 Th Ave
Red Deer, AB T4R 1H1
(403) 343-6666
llarsen@blackknightinn.ca

Account: [REDACTED]

Date: 5/9/17

Room: [REDACTED]

Arrival Date: 5/8/17

Departure Date: 5/9/17

Check In Time: 5/8/17 10:40 PM

Check Out Time: 5/9/17 8:25 AM

Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Allen, Sherie



Post Date	Description	Comment	Amount
5/8/17	Room Charge	[REDACTED] Allen, Sherie	119.00
5/8/17	Tourism Levy		4.76
5/8/17	GST		5.95
5/9/17	Master Card	[REDACTED]	(129.71)

Folio Summary 5/8/17 - 5/9/17

Room Charge	119.00
GST	5.95
Tourism Levy	4.76
Master Card	(129.71)
Balance Due:	0.00

GST #R121889661

x _____

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Black Knight Inn (ST105)

2929 50 Th Ave
Red Deer, AB T4R 1H1
(403) 343-6666
llarsen@blackknightinn.ca

Account: [REDACTED]

Date: 5/30/17

Room: [REDACTED]

Arrival Date: 5/9/17

Departure Date: 5/10/17

Check In Time: 5/9/17 7:27 PM

Check Out Time: 5/10/17 9:17 AM

Rewards Program ID: [REDACTED]

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

GDS

Allen, Sherie

Post Date	Description	Comment	Amount
5/9/17	Room Charge	[REDACTED] Allen, Sherie	140.00
5/9/17	Tourism Levy		5.60
5/9/17	GST		7.00
[REDACTED]			[REDACTED]
[REDACTED]			[REDACTED]
5/10/17	Master Card	[REDACTED]	(152.60)

Claiming only room charges of \$152.60

Folio Summary 5/9/17 - 5/10/17		
Room Charge		140.00
GST		7.98
Tourism Levy		5.60
Gratuity		[REDACTED]
Master Card		(152.60)
[REDACTED]		[REDACTED]
[REDACTED]		[REDACTED]
Balance Due:		0.00



Black Knight Inn (ST105)

2929 50 Th Ave
Red Deer, AB T4R 1H1
(403) 343-6666
llarsen@blackknightinn.ca

Account: [REDACTED]

Date: 5/30/17

Room: [REDACTED]

Arrival Date: 5/11/17

Departure Date: 5/12/17

Check In Time: 5/11/17 9:19 PM

Check Out Time: 5/12/17 7:23 AM

Rewards Program ID: [REDACTED]

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Allen, Sherie

Date Desc	Description	Comment	Amount
5/11/17	Room Charge	[REDACTED] Allen, Sherie	119.00
5/11/17	Tourism Levy		4.76
5/11/17	GST		5.95
5/12/17	Master Card	[REDACTED]	(129.71)

Folio Summary 5/11/17 - 5/12/17

Room Charge	119.00
GST	5.95
Tourism Levy	4.76
Master Card	(129.71)
Balance Due:	0.00

GST #R121889661

x _____

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
ALLEN, SHERIE L	Chief Zone Officer, Central Zone - Acting	Red Deer		\$ 300.50							
4/19/2017	Attending in person meetings in Red Deer, April 19-20	AB - Local	Meals Per Diem	\$ 37.00			Lacombe ICT Meeting, ZEL CZ Accreditation Readiness LRP Engagement Lunch \$13.00 Dinner \$24.00	1			
4/20/2017	Attending in person meetings in Red Deer, April 19-20	AB - Local	Meals Per Diem	\$ 23.50			Lacombe ICT Meeting, ZEL CZ Accreditation Readiness LRP Engagement Bfast \$10.50 Lunch \$13.00	1			
4/26/2017	Attending in person meetings in Red Deer April 26 and 27	AB - Local	Meals Per Diem	\$ 37.00			Full days of meetings - April 26-27 COEC, SOO Operational Update, Brenda Fischer, CZ Cardiac Sciences MAID concerns, Rural Acute Op Best Practice, CZLRP, Our People Survey, Community Workplan Lunch \$13.00 Dinner \$24.00	1			
4/27/2017	Attending in person meetings in Red Deer April 26 and 27	AB - Local	Meals Per Diem	\$ 23.50			Full days of meetings - April 26-27 COEC, SOO Operational Update, Brenda Fischer, CZ Cardiac Sciences MAID concerns, Rural Acute Op Best Practice, CZLRP, Our People Survey, Community Workplan Bfast \$10.50 Lunch \$13.00	1			
5/4/2017	Attending in person meetings in Red Deer and area	AB - Local	Meals Per Diem	\$ 24.00			LRP Engagement 5-8:30 pm, Red Deer Regional Hospital Touchbase Dr. McBain 7:30 am - May 5, in Red Deer Dinner \$24.00	1			
5/5/2017	Attending in person meetings in Red Deer and area	AB - Local	Meals Per Diem	\$ 23.50			LRP Engagement 5-8:30 pm, Red Deer Regional Hospital Touchbase Dr. McBain 7:30 am - May 5, in Red Deer Bfast \$10.50 Lunch \$13.00	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
ALLEN, SHERIE L	Chief Zone Officer, Central Zone - Acting	Red Deer	\$ 300.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/8/2017	Attending in person meetings in Red Deer	AB - Local	Meals Per Diem	\$ 47.50			Attending in person meetings in Red Deer and Area. Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
5/9/2017	Attending in person meetings in Red Deer	AB - Local	Meals Per Diem	\$ 13.00			Attending in person meetings in Red Deer and Area. Lunch \$13.00	1				
5/10/2017	Attending in person meetings in Red Deer	AB - Local	Meals Per Diem	\$ 24.00			Attending in person meetings in Red Deer and Area. Dinner \$24.00	1				
5/11/2017	Attending in person meetings in Red Deer	AB - Local	Meals Per Diem	\$ 10.50			Attending in person meetings in Red Deer and Area. Bfast \$10.50	1				
5/12/2017	Attending in person meetings in Red Deer	AB - Local	Meals Per Diem	\$ 37.00			Attending in person meetings in Red Deer and Area. Lunch \$13.00 Dinner \$24.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		31-May-17								