

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 June 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)
Jun-17	P-Card	Meetings			131		131			
Jun-17	Expense Claim	Meetings		48			48			
Total			\$ -	\$ 48	\$ 131	\$ -	\$ 179	\$ -	\$ -	\$ -

Total for the Month \$ 179

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 119
 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	\$ 131.01									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/3/2017	Attending in person meetings in Red Deer	AB - Local	Accommodations	\$ 131.01				1				
Approver(s) for the claim		Approval Status	Approval Date									
HUBAND, BRENDA		Approve	28-Jun-17									

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



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Ms Sherri Allen

Page Number : 1 Invoice Nbr [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 01-JUN-17 22:18
 Depart Date : 02-JUN-17 09:04
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Invoice

Tax ID : R849702444

Sheraton Red Deer JUN-21-2017 10:02 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-17	[REDACTED]	Room Chrg Government	119.00	
01-JUN-17	[REDACTED]	GST Room Charge	6.01	
01-JUN-17	[REDACTED]	Tourism Levy	4.81	
01-JUN-17	[REDACTED]	SRD Destination Marketing	1.19	
02-JUN-17	[REDACTED]	MasterCard [REDACTED]		-131.01
		** Total	131.01	-131.01
		*** Balance	0.00	

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		6.01
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		6.01

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Ms Sherri Allen

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 Club Account : XXXXXXXXXX

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
06-01-2017	131.01	0.00	0.00	0.00	131.01	0.00
06-02-2017	0.00	0.00	0.00	0.00	0.00	-131.01
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Total	131.01	0.00	0.00	0.00	131.01	-131.01

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	\$ 47.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/1/2017	Attending in person meetings in Red Deer	AB - Local	Meals Per Diem	\$ 24.00			Red Deer Hospital PRC Meeting / Central Zone Cardiac Sciences Steering Committee / provincial Community and Rural Maternity Engagement Dinner \$24.00	1			
6/2/2017	Attending in person meetings in Red Deer	AB - Local	Meals Per Diem	\$ 23.50			Red Deer Hospital PRC Meeting / Central Zone Cardiac Sciences Steering Committee / provincial Community and Rural Maternity Engagement Bfast \$10.50 Lunch \$13.00	1			
Approver(s) for the claim		Approval Status	Approval Date								
HUBAND, BRENDA		Approve	28-Jun-17								