Alberta Health Services

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AHS Board and Executive Expense Report

Name: Shawna Syverson
Title: Chief Operating Officer, South
Location: Calgary
Expenses posted during the month of May 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					-			
May-26	Expense Claim	Meetings		48			48			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ 48	$ -	$ -	$ 48	$ -	$ -	$ -

Total posted for the Month $ 48

Maximum daily single meal expense posted in the month	$	24
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	$ 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
5/8/2026	Full day travel and meetings in Bow Island, SE corridor with leadership team.	AB - Other Zones	Meals Per Diem	$ 47.50				1			

Approver(s) for the claim	Approval Status	Approval Date
GREENING, STACY	Approve	14-May-26