

## AHS Board and Executive Expense Report

**Name** Brian Stevenson  
**Title** Chief Program Officer Capital Management  
**Location** Edmonton

Expenses submitted during the month of March 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)
Mar-16	Expense Claim	Meetings		63		59	122			
<b>Total</b>			\$ -	\$ 63	\$ -	\$ 59	\$ 122	\$ -	\$ -	\$ -

**Total for the Month** \$ 122

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed 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 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
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary	121.49

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/1/2015	To attend Joint Capital Steering Committee		Mileage	6.06	SSP	AI Offices	SSP to AI offices round trip to attend Joint Capital Steering Committee	1			12
12/3/2015	To attend CCP Executive Steering Committee		Mileage	6.06	SSP	AI offices	SSP to AI offices round trip to attend CCP Executive Steering Committee	1			12
12/8/2015	Trip to Lethbridge to attend CapM South Zone Staff Engagement Session & other mtgs		Meals Per Diem	20.80			Trip to Lethbridge to attend CapM South Zone Staff Engagement Session and other meetings. <b>B/Fast &amp; Lunch</b>	1			
12/11/2015	To attend Master Service Agreements mtg		Mileage	6.06	SSP	AI offices	SSP to AI offices round trip to attend Master Service Agreements mtg	1			12
12/15/2015	To attend PBMA training session		Mileage	3.03	SSP	RAH	SSP to RAH round trip to attend PBMA training session	1			6
12/17/2015	To attend CCP Executive Steering Committee		Mileage	6.06	SSP	AI offices	SSP to AI offices round trip to attend CCP Executive Steering Committee	1			12
1/5/2016	To attend Joint Capital Steering Committee		Mileage	6.06	SSP	AI offices	SSP to AI offices round trip to attend Joint Capital Steering Committee	1			12
1/8/2016	To attend Steve Fowler's retirement celebration		Mileage	1.52	SSP	RAH	SSP to RAH one way to attend Steve Fowler's retirement celebration	1			3
1/18/2016	To attend Stakeholder Session A - Review of Deferred Maintenance and Rating Schemes		Mileage	6.06	SSP	AI offices	SSP to AI offices round trip to attend Stakeholder Session A- Review of Deferred Maintenance and Rating Schemes	1			12
1/22/2016	Trip to Calgary to attend in-person Calgary Cancer Project mtg		Meals Per Diem	20.80			Trip to Calgary to attend in-person Calgary Cancer Project mtg. <b>B/Fast &amp; Lunch</b>	1			
1/28/2016	To attend CCP Executive Steering Committee		Mileage	6.06	SSP	AI offices	SSP to AI offices round trip to attend CCP Executive Steering Committee	1			12
2/2/2016	To attend Joint Capital Steering Committee		Mileage	6.06	SSP	AI offices	SSP to AI offices round trip to attend Joint Capital Steering Committee	1			12
2/9/2016	Trip to Calgary to attend various CapM mtgs and tour sites		Meals Per Diem	20.80			Trip to Calgary to attend various CapM meetings and tours of Brookfield site and North Calgary lands. <b>B/Fast &amp; Lunch</b>	1			
2/11/2016	To attend Health Capital Projects Senior Executive Committe		Mileage	6.06	sSp	AI offices	SSP to AI offices round trip to attend Health Capital Projects Senior Executive Committe	1			12
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		20-Apr-16							