

AHS Board and Executive Expense Report

Name: Glen Shortt
Title: Chief Program Officer, IT (Interim)
Location: Calgary
 Expenses posted during the month of August 2025

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					-			
Aug-25	Expense Claim	Meetings			151	280	431			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 151	\$ 280	\$ 431	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 431

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 136
 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								
SHORTT, GLEN	Chief Program Officer, IT (Interim)	Calgary	\$ 430.90								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/19/2024	Meetings at SouthPort with vendor Infor for Work Force Management Launch	AB - Local	Parking - Lot or Parkade	\$ 15.00				1			
5/28/2025	Parking to attend The Best of Gartner Canada	AB - Local	Parking - Lot or Parkade	\$ 13.00				1			
6/12/2025	June 12-13, 2025 in Red Deer to attend Clinical Systems Improvement Coordinating Council (CSICC) RoadMap Working Session & IT Exec Committee Strategy Session	AB - Local	Car Rental	\$ 193.07				2			
6/12/2025	June 12, 2025 in Red Deer to attend Clinical Systems Improvement Coordinating Council (CSICC) RoadMap Working Session & IT Exec Committee Strategy Session	AB - Other Zones	Accommodations	\$ 150.68				1			
6/12/2025	Red Deer to attend Clinical Systems Improvement Coordinating Council (CSICC) RoadMap Working Session & IT Exec Committee Strategy Session	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
6/12/2025	Red Deer to attend Clinical Systems Improvement Coordinating Council (CSICC) RoadMap Working Session & IT Exec Committee Strategy Session	AB - Local	Fuel-Travel and Car Rental	\$ 35.15				1			
Approver(s) for the claim	Approval Status	Approval Date									
TOWLE, MAUREEN	Approve	25-Jul-25									

①
CSICC
Road Map
Review
Working
session
2

IT Exec
Committee
Strategy
Session

Clinical
Systems
Improvement
Co-ordinating
Council
Roadmapping

DIGITAL H. Mackay Red Deer

WELCOME
SHELL CANADA
5623 4 STREET NW
Calgary AB T2C 1B3
(403)295-2141

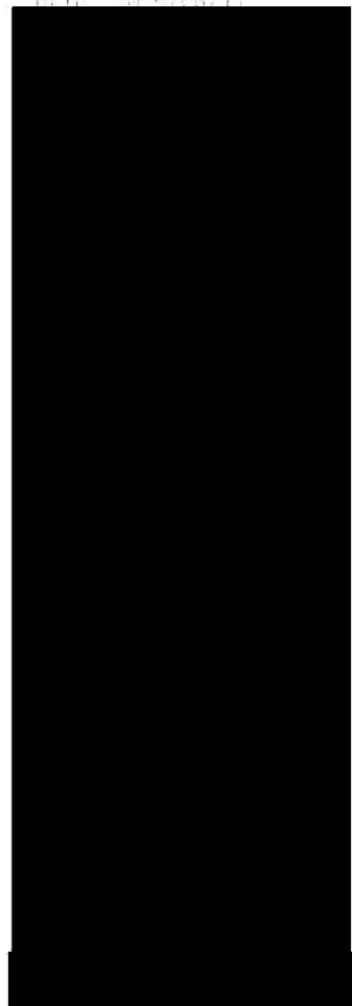
REGULAR
PUMP NO. 07
LITRES 20.445
PRICE/L \$1.329
TOTAL FUEL \$35.15

TOTAL SALE \$35.15
Mastercard \$35.15

FUEL INCLUDES
GST - Fuel \$1.67
NO
TYPE: PURCHASE

Mastercard
XXXXXXXXXX

AMT: \$ 35.15
DATE: 24/11/2024



YOUR OPINION COUNTS
www.shell.ca/opinion
You could win \$1000
THANK YOU
Questions? Call 1-800-461-0000

STORE 220297 TRANS 4 26988
8/21/2025 12:56:54 PM

WFM Launch 1

RECEIPT
Southport

License Plate Number



Expiration Date/Time

10:16 AM
NOV 20, 2024

Purchase Date/Time: 10:16am Nov 19, 2024
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket #
S/N #
Setting: Southport Public
Mach Name: CA-SPT-001

#** MasterCard Auth

www.ahs.ca
Do Not Place On Dash!
REFUNDS WILL NOT
BE PROVIDED

Plate:
Zone: : Parking

Valid through:
THURSDAY
29 MAY 25
8:18 AM

RT TIME: 5/28/2025 8:18 AM
UNT PAID: \$13.00 (GST Incl.)

No
Receipt

PURCHASE MASTERCARD

②
Meetings
at Southport
with Infor

③
Gartner
Canada
Session

com

www.calgaryzoo.com

www.calgaryzoo.com

ROUTES CAR RENTAL
130-588 AERO DR NE
CALGARY, AB T2E 7Y4
PH: 1-844-398-3930

Invoice

Date: 07/29/2025

Invoice Date: 06/13/2025

SHORTT, GLEN

Policy #:

Claim #:

Date Of Loss:

RO Number:

PO Number:

Agreement Number:

Company Number:

Vehicle Number	Vehicle Type	Vehicle Plate	VIN	Date Rented	Date Returned
	2025 KIA SELTOS			06/11/2025 07:12 PM	06/13/2025 06:37 PM

2 Day(s) @54.95

Charged 2 Day(s)

Description	Amount
RATE CHARGE	109.90
CONCESSION FEE	21.10
GST	7.45
VEHICLE LICENSING FE	5.98
VEHICLE RECOVERY FEE	11.98
Total Charges	156.41

Company Total: 156.41

Company Payments: 156.41

Tax ID: 842716854RT0001

Net Due From Company: 0.00

Please Make Check Payable To and Remit To:

DUE UPON RECEIPT

Company Number:

Agreement Number:

SHORTT, GLEN

Please Pay This Amount: 0.00

#6

ROUTES YYC
130-588 AERO DR NE
CALGARY, AB T2E 7Y4
PH: 1-844-398-3930

Customer Invoice

Date: 06/13/2025

Invoice Date: 06/13/2025

SHORTT, GLEN

SHORTT, GLEN

License Information:

PO Number:

Agreement Number:

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
	2025 KIA SELTOS		06/11/2025 07:12 PM	06/13/2025 06:37 PM

2 Day(s) @54.95

Charged 2 Day(s)

<u>Description</u>	<u>Amount</u>
WINDSHIELD PROTECTION	29.98
CONCESSION FEE	4.94
GST	1.74
Total Charges	36.66

Driver Total: 36.66

Driver Payments: 36.66

Tax ID: 842716854RT0001

Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

DUE UPON RECEIPT

Agreement Number:

SHORTT, GLEN

Please Pay This Amount: 0.00



**Comfort Inn & Suites Red Deer
(CN503)**
6846 66th Street
Red Deer, AB T4P 3T5
(403) 348-0025
CN503@stayatchoice.com

#4
Account: [REDACTED]
Date: 6/13/25
Room: [REDACTED]
Arrival Date: 6/12/25
Departure Date: 6/13/25
Check In Time: 6/12/25 3:26 PM
Check Out Time: 6/13/25 7:24 AM
Rewards Program ID: [REDACTED]
You were checked in by: [REDACTED]
You were checked out by: [REDACTED]
Total Balance Due: 0.00

SHORTT, GLEN
[REDACTED]

Post Date	Description	Comment	Amount
6/12/25	Master Card		(150.68)
		XXXXXXXXXXXX [REDACTED]	
6/12/25	Room Charge	[REDACTED] SHORTT, GLEN	135.52
6/12/25	Destination Marketing Fee		2.71
6/12/25	Goods & Services Tax		6.92
6/12/25	Tourism Levy		5.53
Folio Summary 6/12/25 - 6/12/25			
	Room Charge		135.52
	Destination Marketing Fee		2.71
	Goods & Services Tax		6.92
	Tourism Levy		5.53
	Master Card		(150.68)
			Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.
GST#: 701255325RT0001

<http://www.join-cp.com/cn503>

x _____



Earn rewards nights faster! Learn More at www.choicehotels.com/cardoffer.