

AHS Board and Executive Expense Report

Name Linda Iwasiw
Title Chief Zone Officer, South Zone (Interim)
Location Medicine Hat
 Expenses submitted during the month of January 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)
Jan-17	Expense Claim	Meetings				313	313			
Total			\$ -	\$ -	\$ -	\$ 313	\$ 313	\$ -	\$ -	\$ -

Total for the Month \$ 313

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
IWASIW, LINDA	Chief Zone Officer, South Zone (Interim)	Medicine Hat	\$ 312.75

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/9/2017	AHS ELT Budget Meeting		Mileage-Other	\$ 297.75	Medicine Hat Regional Hospital	Calgary - South Health Campus		2			294.8
1/10/2017	AHS ELT Budget Meeting	AB - Local	Parking - Lot or Parkade	\$ 15.00				1			

Approver(s) for the claim	Approval Status	Approval Date
HUBAND, BRENDA	Approve	12-Jan-17

RECEIPT
Southland Park IV
Southport Tower

License Plate Number



Expiration Date/Time

07:59 AM
JAN 11, 2017

Purchase Date/Time: 07:59am Jan 10, 2017

Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card

Ticket # [REDACTED]

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]



Visa

Auth # [REDACTED]

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