

Official Administrator and Executive Expense Report

Name Robert Hawes
Title Chief Program Officer Finance
Location Calgary
 Expenses submitted during the month of January 2015

Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Jan-15	Expense Claim	Meetings		42	167	313	522			
Total			\$ -	\$ 42	\$ 167	\$ 313	\$ 522	\$ -	\$ -	\$ -

Total for the Month \$ 522

Maximum daily single meal expense claimed in the month \$ 21
 Maximum daily base hotel rate claimed in the month \$ 149
 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.

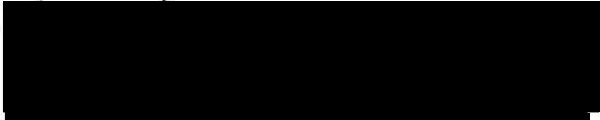
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
HAWES, ROBERT	Chief Program Officer	Calgary	522.16

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/19/2015	EDM Meeting regarding EDM Clinical Lab Project, fleet vehicle taken, gas included	AB - Other Zones	Parking	30			1			
1/27/2015	EDM Senior Leaders Mtg	AB - Other Zones	Fuel	21.41			1			
1/27/2015	EDM Senior Leaders Mtg picked up rental Saturday, returned Tuesday (closed Sunday)	AB - Other Zones	Car Rental	163.97			1			
1/26/2015	EDM Senior Leaders Mtg. Rented vehicle carpoled with 3 AHS employees AM Visockas, T Briggs, P Rae	AB - Other Zones	Fuel	23.25			1			
1/26/2015	EDM Senior Leaders Mtg Delta Edmonton Centre	AB - Other Zones	Accommodations	167.28			1			
1/26/2015	EDM Senior Leaders Mtg Delta Edmonton Centre	AB - Other Zones	Parking	30			1			
1/26/2015	EDM Senior Leaders Mtg		Meals Per Diem	41.55			3			
1/26/2015	EDM Senior Leaders Meeting at Delta Edmonton	AB - Other Zones	Parking	30.45			1			
1/27/2015	EDM Meeting at Royal Alexandra Hospital	AB - Other Zones	Parking	14.25			1			
Approver(s) for the claim		Approval Status		Approval Date						
RHODES, DEBORAH		Approve		25-Mar-15						

JAN 19/15



meeting in Edmonton
regarding Edmonton Clinical
Laboratory project

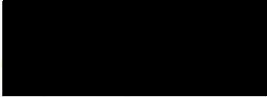
fleet vehicle including gas

only expense Parking.

Sandwiches provided.

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

06:00 PM
JAN 19, 2015

Purchase Date/Time: 09:35am Jan 19, 2015
Total Parking: \$28.57
Total gst: \$1.43
Total Due: \$30.00
Total Paid: \$30.00
Ticket # [Redacted]
S/N #: 500012451014
Setting: Lot 256
Mach Name: Meter 1

Rate: \$30 - All Day
Payment Type: Card

Card [Redacted] Visa

Auth #: [Redacted]

GST #687315638RT0001

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

06:00 PM
JAN 26, 2015

Purchase Date/Time: 09:42am Jan 26, 2015

Total Parking: \$28.57

Total gst: \$1.43

Total Due: \$30.00

Rate: \$30 - All Day

Total Paid: \$30.00

Payment Type: Card

Ticket #:

S/N #: 50001245104

Setting: Lot 256

Mach Name: Meter 1

Card

Auth

GST #887315638RT0001

ESSO EXPRESS PAY

GARNEAU ESSO
00302293
10863 82 AVE
EDMONTON, AB T6E 2B
URN:R823165303
01/26/2015 884720333
08:02:45 PM

PUMP# 2
EREG 33.266L
PRICE/L 0.699
FUEL TOTAL \$ 23.25

GST in fuel \$ 1.11
CREDIT \$ 23.25

TYPE: PURCHASE
ACCOUNT: VISA \$23.25
AUTH: F INVOICE:
CARD NUMBER:
VERIFIED BY PIN
R- VISA CREDIT
0- A000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records


DELTA
 EDMONTON CENTRE
 SUITE HOTEL

10222 - 102 Street, Edmonton, Alberta T5J 4C5
 Tel: 780-429-3900 Fax: 780-421-3259

AB HEALTH SERVICES
 Mr Robert Hawes

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 01-26-15
 Departure: 01-27-15

Date	Description	Additional Information	Charges	Credits
01-26-15	Room charge		149.00	
01-26-15	Room - GST		7.67	
01-26-15	Room - Tourism Levy		6.14	
01-26-15	Room - Destination Mkt. Fee		4.47	
01-26-15	Weekdays-Parking		30.45	
01-27-15	Visa	[REDACTED]		197.73

Total	197.73	197.73
Balance Due	0.00	CDN

GST Summary

Registration No:	899111215
Room	7.67
F&B	0.00
Other	1.45
Total	9.12

Room # 167.28

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

ROYAL ALEXANDRA HOSPITAL
SE PARKADE - PUBLIC PARKING

Calgary Co-op
Kingsland Gas Bar
6905 Macleod Trail
Calgary Alberta
(403) 299-4110
GST# R100730894

Machine [REDACTED]
Rcpt# [REDACTED]
01/27/15 15:07 L# 3 A# 1 Txn# [REDACTED]
01/27/15 08:22 In 01/27/15 15:07 Out [REDACTED]
Ikt [REDACTED]
RAH SE PARK \$ 14.25
Total fee \$ 14.25
CASH PAID \$ 14.25
Cash tender \$ 0.00
Change Due \$ 5.75

Member [REDACTED]
Pump 11 Litres 28.205 Price/L \$0.759
Product Regular Amount \$21.41
Total \$21.41
GST (Inc Pumps) \$1.02

Purchase
VISA [REDACTED]
DATE: 01/27/2015
TIME: 19:10:24
REF: [REDACTED] C
TERM: [REDACTED]
AUTH: [REDACTED]
RESP: [REDACTED] ISO:01

VISA CREDIT
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # [REDACTED]
Receipt # [REDACTED]
Thank You !!!



7820 MACLEOD TRAIL SOUTH
 CALGARY, AB T2H0L9
 Federal GST# :889365821

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

BILL TO

ROBERT HAWES

RENTAL INFORMATION

Date/Time Out 01/24/2015 10:00 Date/Time In 01/27/2015 19:37

Renter HAWES, ROBERT

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
BLUE	742RNN	PATR	7HV5H7	46,555	46,927
GRAY	030MST	5	7K01JP	17,629	17,945

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 DAY	45.00	180.00
DISCOUNT TM		15.00 %	-27.00

Subtotal 153.00

VLF	4 DAY	0.79	3.16
GST	PCT	5.00	7.81

Total Charges (CAD) 163.97

PAYMENTS

Payment Visa -163.97

Total Payments (CAD) -163.97

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :
 Tel#:(403) 216-3490
 ALBARADMIN@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance	Amount Due (CAD)	0
	Paid By:	[Redacted]
Remit To :	Account #	Agreement
ENTERPRISE RENT-A-CAR 5821 - 6 STREET SE CALGARY, AB T2H1M4	[Redacted]	Amount
	[Redacted]	0