

## Official Administrator and Executive Expense Report

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

Travel (1)										
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-15	Expense Claim	Meetings		53		202	255			
<b>Total</b>			\$ -	\$ 53	\$ -	\$ 202	\$ 255	\$ -	\$ -	\$ -

**Total for the Month**    \$        255

Maximum daily single meal expense claimed in the month    \$        21  
 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.

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	254.85								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee	Trip Distance
4/2/2015	EDM to CAL Senior Leaders and Audit	AB - Other Zones	Fuel	47.51				1			
3/31/2015	EDM - Senior Leaders & Audit and Finance	AB - Other Zones	Car Rental	144.24				1			
3/31/2015	CAL - day parking at SPT for rental	AB - Other Zones	Parking	10				1			
3/31/2015	EDM - Senior Leaders and Audit		Meals Per Diem	53.1				3			
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		17-Apr-15							



Enterprise Plus

Rental Receipt - Thank you for your business

ROBERT HAWES

Contract Number

Receipt Date: **Apr 2, 2015**

**Enterprise Location:** 7820 MACLEOD TRAIL SOUTH  
 CALGARY, AB T2H0L9  
 CA  
 Tel.: (403) 252-0222

**Driver:** ROBERT HAWES

Start Date:	End Date:	Make/Model	Start km	End km	km Driven
Mar 31, 2015 @ 7:31 am	Apr 2, 2015 @ 9:59 pm	HYUN SONA	33,725	34,500	775
<b>Total km</b>					<b>775</b>

Charge Description	Quantity	Per	Rate	Total
Rate	3	Day	45.00	135.00
VLF				2.37

DUPLICATE

Subtotal: CAD 137.37

GST

6.87

Subtotal: CAD 144.24

**Total Charges:**

**CAD 144.24**

**Payment Information**

CREDIT CARD VISA

144.24

Subtotal: CAD 144.24

**Total Payment Amount:**

**CAD 144.24**

PETRO-CANADA  
7603 MACLEOD TR.  
S.W., CALGARY  
ALBERTA T2H 0M1  
40325564110

GST 861212397  
PC0084479:8546801  
TERMINAL: 028546863  
PAYPOINT: 028546801

2015-04-02 19:11

PUMP 13  
REGULAR  
LITRES L 48.039  
PRICE/L \$ 0.989  
FUEL SALES \$ 47.51\*

TOTAL DUE \$ 47.51

TOTAL PAID  
CREDIT CARD \$ 47.51

\* GST INCL. \$ 2.26

VISA  
[REDACTED]  
AUTH [REDACTED]  
PURCHASE  
C 0010010010 00 027

VISA CREDIT  
A0000000031010  
0080000000  
F800  
INVOICE [REDACTED]

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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MORGUARD INVESTMENTS  
- PA  
10201 SOUTHPORT RD SW  
CALGARY AB T2W4X8  
4032139708

SALE

MID: 97236070017  
TID: 002 REF [REDACTED]  
Batch [REDACTED]  
03/30/15 14:19:18  
APPR CODE: 07619B  
MASTERCARD

AMOUNT \$10.00

APPROVED

THANK YOU  
PLEASE COME AGAIN

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