

Official Administrator and Executive Expense Report

Name Robert Hawes
Title Chief Program Officer, Finance
Location Calgary
 Expenses submitted during the month of May 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) |
| May-15 | Expense Claim | Meetings | | 141 | | | 141 | | | |
| Total | | | \$ - | \$ 141 | \$ - | \$ - | \$ 141 | \$ - | \$ - | \$ - |

Total for the Month \$ 141

| | |
|--|--------------|
| 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, Finance | Calgary | 141.00 |

| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
|----------------------------------|--|------------------------|----------------|----------------------|---------------|-------------|--|-----------|----------------|------------------|---------------|
| 4/29/2015 | EDM - ELT Budget Discussions. Took Red Arrow 10-pack used and stayed at Matrix direct billed. | | Meals Per Diem | 11.60 | | | | 1 | | | |
| 5/10/2015 | EDM - face to face meetings for Edmonton Clinical Lab. Took Red Arrow 10 pack used and stayed at Matrix direct billed. | | Meals Per Diem | 129.40 | | | 4 lunches and 4 dinner per diems claimed | 5 | | | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | |
| RHODES, DEBORAH | | Approve | | 18-Jun-15 | | | | | | | |