

Official Administrator and Executive Expense Report

Name Robert Hawes
Title Chief Program Officer, Finance
Location Calgary
 Expenses submitted during the month of July 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)
Jul-15	Expense Claim	Meetings				37	37			
Total			\$ -	\$ -	\$ -	\$ 37	\$ 37	\$ -	\$ -	\$ -

Total for the Month \$ 37

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.

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	36.82

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/22/2015	Red Deer - Finance Staff Update, drove own car claiming fuel only	AB - Other Zones	Fuel	36.82				1			
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		15-Jul-15							

Red Deer Finance
stuff Update
BY [Redacted] WELCOME

Shell Canada
8251 FAIRMONT DRIVE
T2H 0Y7
Calgary AB
(403) 252-2505

VISA
PURCHASE C

INV No. [Redacted]
2015/06/22 19:29
VISA CREDIT
AID A0000000031010
IVR 0080008000
TSI F800
AM 83043XXXXXX

Bronze
PUMP No. 02
LITRES 33.205
PRICE/L \$1.109
TOTAL FUEL \$36.82
01 APPROVED - THANK
YOU 001

APPROVAL No. [Redacted]
TERMINAL No.
89001740
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.75
No. 137400032RT

TOTAL SALE \$36.82

STORE [Redacted]
TRAN: [Redacted]
2015/06/22 19:31:18

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