

## AHS Board and Executive Expense Report

**Name** Sharon Lehr  
**Title** Chief Program Officer Operational Best Practices  
**Location** Edmonton

Expenses submitted during the month of April 2016

### 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)
Apr-16	Expense Claim	Meetings		277	886	1,075	2,238			
Apr-16	Direct Billing	Meetings	1,243				1,243			
<b>Total</b>			\$ 1,243	\$ 277	\$ 886	\$ 1,075	\$ 3,481	\$ -	\$ -	\$ -

**Total for the Month**      \$      3,481

Maximum daily single meal expense claimed in the month      \$      21  
Maximum daily base hotel rate claimed in the month      \$      175  
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
LEHR, SHARON	Chief Program Officer, Operational Best Practices	Edmonton	2,237.59

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/4/2016	OBP Joint Site Leadership Meeting in Fort McMurray		Mileage-Local-Home Zone	16.16			Mileage from Home to Edmonton Airport - OBP Meeting in Fort McMurray	1			32
4/4/2016	OBP Joint Site Leadership Meeting in Fort McMurray	AB - North Zone	Taxi	31.90			Taxi from Fort McMurray Airport to Northern Lights Hospital	1			
4/4/2016	OBP Joint Site Leadership Meeting in Fort McMurray	AB - North Zone	Taxi	35.00			Taxi from Northern Lights Hospital to Fort McMurray Airport	1			
4/4/2016	OBP Joint Site Meeting in Fort McMurray	AB - North Zone	Meals Per Diem	11.60			Lunch while in Fort McMurray for OBP Joint Site Leadership Meeting	2			
4/8/2016	OBP Joint Site Leadership Meeting in Grande Prairie	AB - Local	Parking - Lot or Parkade	25.00			Parking at Edmonton Airport for flight to Grande Prairie - OBP Joint Site Leadership Meetings	1			
4/8/2016	OBP Joint Site Leadership Meeting in Fort McMurray	AB - North Zone	Meals Per Diem	11.60			Lunch while in Grande Prairie for Joint Site Leadership Meeting	2			
4/8/2016	OBP Joint Site Leadership Meeting in Grande Prairie		Mileage-Local-Home Zone	16.16			Mileage from Home to Edmonton Airport - OBP meeting in Grande Prairie	1			32
4/8/2016	OBP Joint Site Leadership Meeting in Grande Prairie	AB - North Zone	Taxi	26.11			Taxi from Grande Prairie Airport to Queen Elizabeth Hospital	1			
4/11/2016	OBP Joint Site Leadership Meeting	AB - Other Zones	Taxi	12.00			Taxi from Foothills Medical Centre to pick up Enterprise rental car and travel to Lethbridge and Medicine Hat to attend OBP Joint Site Leadership Meetings	1			
4/11/2016	OBP Joint Site Leadership Meetings Lethbridge & Medicine Hat	AB - Other Zones	Meals Per Diem	41.55			Meals while in Calgary & Lethbridge	2			
4/11/2016	OBP Joint Site Leadership Meetings in Lethbridge & Medicine Hat	AB - Other Zones	Accommodations	131.33			One night accommodation at Coast Lethbridge Hotel - OBP Joint Site Leadership Meetings	1			
4/11/2016	OBP Joint Site Leadership Meetings - Calgary	AB - Other Zones	Taxi	64.79			Taxi from Calgary Airport to Southport Office - OBP Joint Site Leadership Meetings April 11-15	1			
4/12/2016	OBP Joint Site Leadership Meetings	AB - Other Zones	Fuel	35.33			Fuel for Rental Car while in Medicine Hat and return to Calgary	1			

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/12/2016	OBP Joint site meetings in Calgary	AB - Other Zones	Accommodations	573.63			Three nights accommodations at Hampton Inn, Calgary to attend OBP Joint site leadership meetings at Rockyview Hosp, SHC, Peter Lougheed Centre, & ZMAC	4			
4/12/2016	OBP Joint Site Leadership Meeting in Lethbridge & Medicine Hat	AB - Other Zones	Meals Per Diem	41.55			Meals while in Lethbridge and Medicine Hat	2			
4/12/2016	OBP Joint Site Leadership Meetings in Lethbridge & Medicine Hat	AB - Other Zones	Car Rental	124.11			Enterprise Rental Car to travel to Lethbridge & Medicine Hat for OBP Joint Site Leadership Meetings	1			
4/13/2016	Attended Western CFO conference in Vancouver	BC	Miscellaneous	9.00			Skytrain from Vancouver Airport to LionsGate Hospital	1			
4/13/2016	Attended Western CFO Conference in Vancouver	BC	Miscellaneous	4.00			Skytrain from LionsGate Hospital to Vancouver Airport	1			
4/13/2016	Attend Western CFO Conference in Vancouver	BC	Meals Per Diem	32.35			Lunch & Dinner while in Vancouver to attend Western CFO conference	2			
4/13/2016	Attend Western CFO Conference in Vancouver	AB - Other Zones	Parking - Lot or Parkade	29.35			Parking at Calgary Airport - attended Western CFO Conference in Vancouver	1			
4/13/2016	Attend Western CFO conference in Vancouver		Mileage-Other	8.99			Mileage from Hampton Inn, Calgary to Calgary Airport for flight to Vancouver to attend Western CFO conference.	1			17.8
4/13/2016	Attend Western CFO conference		Mileage-Other	8.99			Mileage from Calgary Airport to Hampton Inn & Suites	1			17.8
4/14/2016	OBP Joint Site Leadership Meeting	AB - Other Zones	Parking - Lot or Parkade	14.25			Parking at Peter Lougheed Centre - OBP Joint Site Leadership Meeting	1			
4/14/2016	Attend Joint Site Leadership Meeting		Mileage-Other	5.35			Mileage from Fort Calgary, 750 9th Avenue SE to Peter Lougheed Centre to attend Joint Site Leadership Meeting	1			10.6
4/14/2016	OBP Joint Site Leadership Meetings	AB - Other Zones	Meals Per Diem	41.55			Meals while in Calgary to attend OBP Joint Leadership Meetings	2			
4/14/2016	Attend ZMAC meeting		Mileage-Other	3.74			Mileage from Hampton Inn to Fort Calgary, 750 9th Avenue to attend ZMAC presentation	1			7.4
4/15/2016	Attend OBP Joint Site Leadership Meeting		Mileage-Other	6.06			Mileage from Hampton Inn to Rockyview General Hospital - OBP Joint Site Leadership Meeting	1			12

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/15/2016	Attend OBP Joint Site Leadership Meeting	AB - Other Zones	Parking - Lot or Parkade	2.25			Parking at Rockyview General Hospital - OBP Joint Site Leadership Meeting	1			
4/15/2016	OBP Joint Site Leadership Meeting	AB - Other Zones	Parking - Lot or Parkade	14.25			Parking at South Health Campus - OBP Joint Site Leadership Meeting	1			
4/15/2016	Attend OBP Joint Site Leadership Meeting		Mileage-Other	11.01			Mileage from Rockyview General Hospital to South Health Campus - OBP Joint Site Leadership Meeting	1			21.8
4/15/2016	Attended OBP Joint Leadership Meetings		Mileage-Other	161.60			Mileage from South Health Campus to Edmonton (Home 115 Street & Jasper Avenue) - OBP Joint Site Leadership Meetings	1			320
4/15/2016	Attend OBP Joint Site Leadership Meeting	AB - Other Zones	Meals Per Diem	32.35			Lunch & Dinner while in Calgary - OBP Joint Site Leadership Meeting	2			
4/18/2016	Attend OBP Joint Site Leadership Meeting	AB - Local	Parking - Lot or Parkade	14.25			Parking at Misericordia Hospital - OBP Joint Site Leadership Meeting	1			
4/18/2016	Attend OBP Joint Site Leadership Meeting		Mileage-Local-Home Zone	9.39			Mileage from Grey Nuns Hospital to Misericordia Hospital - OBP Joint Site Leadership Meeting	1			18.6
4/18/2016	Attend OBP Joint Site Leadership Meeting	AB - Local	Parking - Lot or Parkade	14.25			Parking at Grey Nuns Hospital - OBP Joint Site Leadership Meeting	1			
4/18/2016	Attend OBP Joint Site Leadership Meeting		Mileage-Other	7.07			Mileage from Seventh Street Plaza to Grey Nuns Hospital - OBP Joint Site Leadership Meeting	1			14
4/19/2016	Attend OBP Joint Site Leadership Meeting	AB - Other Zones	Meals Per Diem	32.35			Lunch while in Red Deer and Dinner in Calgary - OBP Joint Site Leadership Meeting	2			
4/19/2016	Attend OBP Joint Site Leadership Meeting	AB - Other Zones	Accommodations	180.52			One night accommodation at Hampton Inn, Calgary to attend OBP Joint Site Leadership Meetings at AB Children's Hospital	1			
4/19/2016	Attend OBP Joint Site Leadership Meeting	AB - Other Zones	Parking - Lot or Parkade	10.00			Parking at Red Deer Regional Hospital - OBP Joint Site Leadership Meeting	1			
4/19/2016	Attend OBP Joint Site Regional Meeting		Mileage-Other	79.54			Mileage from Edmonton to Red Deer - OBP Joint Site Leadership Meeting	1			157.5
4/19/2016	Attend OBP Joint Site Leadership Meetings		Mileage-Other	67.67			Mileage from Red Deer to Calgary to attend OBP Joint Site Leadership Meetings at AB Children's Hospital on April 20.	1			134

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/20/2016	Ambulatory Care Clinic Meeting - Rockyview General Hospital	AB - Other Zones	Parking - Lot or Parkade	14.25			Parking at Rockyview General Hospital - Ambulatory Car Clinic Meeting	1			
4/20/2016	Attend OBP Joint Site Leadership Meeting	AB - Other Zones	Parking - Lot or Parkade	11.25			Parking at Alberta Children's Hospital - OBP Joint Site Leadership Meeting	1			
4/20/2016	Attend OBP Joint Site Leadership Meeting		Mileage-Other	161.60			Mileage from Rockyview General Hospital to Edmonton (115 Street & 104 Ave.)	1			320
4/20/2016	Ambulatory Care Clinics Meeting at RGH		Mileage-Other	7.07			Mileage from Alberta Children's Hospital to Rockyview General Hospital to - Ambulatory Care Clinics Meeting	1			14
4/20/2016	Attend OBP Joint Site Leadership Meetings		Mileage-Other	1.87			Mileage from Hampton Inn to AB Children's Hospital - OBP Joint Site Leadership Meetings	1			3.7
4/20/2016	Attend OBP Joint Site Leadership Meetings	AB - Other Zones	Meals Per Diem	32.35			Meals while in Calgary - OBP Joint Site Leadership Meetings	2			
4/26/2016	Attend OBP Working Session - U of A Hospital	AB - Local	Parking - Lot or Parkade	11.25			Parking at U of A Hospital - OBP Working Session with PCM's	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
RHODES, DEBORAH		Approve		18-Jul-16							

Sun Taxi  
140 Mackenzie St.  
Fort McMurray, Ab  
T8H 4L2  
780-713-8050



Safe, Courteous  
Taxi Service

Date: 4 APRIL Amount: \$ 35  
From: Hospital  
To: Airport  
Car: 25 Driver: [Signature]

TAXI: 30  
CASH  
-----  
2016/04/04 09:41:42  
ORDER: [Redacted]  
FARE : \$ 31.90  
TIP : \$ 0.00  
TOTAL: \$ 31.90

Taxi: Northern Lights Hospital  
to Fort McMurray Airport

GST# 12750111

Thank you for using  
Sun Taxi

Taxi from  
Fort McMurray Airport  
to Northern Lights  
Hospital

- Joint Site Leadership  
meeting

CANADIAN CABS  
10516 - 99 AVENUE  
GRANDE PRAIRIE AB T4V 0S5  
780-539 4242

TERM ID: 14320810 BATCH: 112  
SHIFT: 001

Sale

INVT: [Redacted]  
VISA [Redacted] (Type)  
SE0# [Redacted]  
Application Label: Visa Credit  
AID: A000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00

Amount: \$ 22.70  
TIP: \$ 3.41

=====  
Total: CAD\$ 26.11

APPROVED [Redacted]  
001-00

08-Apr-16

10:14:16

CUSTOMER COPY  
THANK YOU

Taxi: GP Airport to QE II Hospital  
- Joint Site Leadership meeting

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

P3 North E 08/04/16 17:57  
Receipt

Short-term parking tkt  
HL - No. 002665  
08/04/16 07:20  
09/04/16 07:19  
Period 1d0h0'  
(Tax) \$25.00

Total \$25.00

Payment Received  
VISA \$25.00

Merch: 82005340013  
Auth:  
Type: Swiped

Sub Total \$23.81  
Tax 5% \$1.19

01088258 - 1/1

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111

**SALE**

MID: 4189233  
TID: TV189233 REF#:   
Batch # 086 SEQ: 086001001002  
04/11:16 10:13:12  
CVC Y  
APPR CODE   
VISA

AMOUNT \$58.90  
TIP \$5.89  
TOTAL \$64.79

00 - APPROVED 001

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY

Parting at  
YEG Airport  
Flight to Grande Prairie  
OBP Joint Site  
Leadership meetings

Taxi: Calgary Airport  
to Southport

**ALLIED  
BLACK**

LIMO & TAXI

Try our **ON-DEMAND** Taxi app  
Connecting you Directly with your Driver



alliedblack.com

Driver \_\_\_\_\_ Date 11/04/16  
Car # SMU Amount 12.00  
GST Included # \_\_\_\_\_

Taxi: FMC to Enterprise  
Rental Car



526 Mayor Magrath Drive South  
Lethbridge, AB T1J 3M2  
Phone: (403) 327-5701 FAX: (403) 327-5075

Sharon Lehr

EDMONTON AB  
CANADA

# Receipt

Invoice date 4/12/2016  
Our reference [REDACTED]  
GST Number GST # 848475554RP0001

Guest Sharon Lehr Arrival 4/11/2016 Departure 4/12/2016 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
4/11/2016	Room Charge		1	118.00	118.00
4/11/2016	GST Taxes		1	6.25	6.25
4/11/2016	Levy Taxes		1	4.72	4.72
4/11/2016	Marketing Fee		1	2.36	2.36

**Total invoice 131.33**

4/12/2016 [REDACTED] -131.33

**Total Paid -131.33**

**Total Due 0.00**

Total GST 6.25

*OBP meetings at  
Chinook Regional Hosp.*

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

**For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144**



ENTERPRISE RENT A CAR, 4603 - 16 AVENUE NW, CALGARY, AB T3B0M7 (403) 202-8720

RENTAL AGREEMENT REF#

[REDACTED]

RENTER  
LEHR, SHARON

SUMMARY OF CHARGES

ADDITIONAL DRIVER

[REDACTED]

DATE & TIME OUT  
11/04/2016 04:22 PM  
DATE & TIME IN  
13/04/2016 08:12 AM

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	11/04 - 13/04	2	DAY	\$42.00	\$84.00
REFUELING CHARGE	11/04 - 13/04	30	LITRE	\$1.10	\$33.00
<b>Subtotal:</b>					<b>\$117.00</b>
<b>Taxes &amp; Surcharges</b>					
GST	11/04 - 13/04			5%	\$5.91
VLF	11/04 - 13/04	2	DAY	\$0.60	\$1.20
<b>Total Charges:</b>					<b>\$124.11</b>

BILLING CYCLE  
24-HOUR

Total Amount Due **\$0.00**

VEH #1 2016 KIA SOUL ADEX  
VIN# [REDACTED]  
LIC# [REDACTED]  
KM DRIVEN 337

PAYMENT INFORMATION  
AMOUNT PAID \$124.11  
TYPE Visa

CREDIT CARD NUMBER

[REDACTED]

Pick-up  
Rental Car in Calgary  
for OBP meetings  
in Lethbridge & Medicine  
Hat

PETRO-CANADA  
2900 SPRINGS BL NW  
MEDICINE HAT  
ALBERTA T1C 0C8  
40352889760

*Gas For Rental Car  
in Medicine Hat*

GST 1304837120  
PC0022215:3903801  
TERMINAL: 023903855  
PAYPOINT: 023903801

2016-04-12 16:27

PUMP 05  
REGULAR  
LITRES L 35.726  
PRICE/L \$ 0.989  
FUEL SALES \$ 35.33\*

TOTAL OWED \$ 35.33

TOTAL PAID  
CREDIT CARD \$ 35.33

\* GST INCL. \$ 1.68

USA

████████████████████ C  
AUTH ██████████  
PURCHASE  
C 0010010010 00 027

VISA CREDIT  
A0000000031010  
0000008000  
F800  
INVOICE ██████████

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO



# Hampton Inn & Suites by Hilton - Calgary University N.W.

2231 Banff Trail NW • Calgary, AB T2M 4L2  
Phone (403) 289-9800 • Fax (403) 289-9200  
www.hamptoncalgary.com

LEHR, SHARON [Redacted]	name address	room number: [Redacted] arrival date: 4/12/2016 7:13:00 PM departure date: 4/15/2016 adult/child: 1/0 room rate: 175.42	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution
----------------------------	-----------------	---	--

Confirmation Number [Redacted] 4/15/2016	Rate Plan: HH # [Redacted] AL: Car:
---	--

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
4/12/2016	[Redacted]	GUEST ROOM	\$175.42
4/12/2016	[Redacted]	ROOM TAX	\$7.02
4/12/2016	[Redacted]	GST 129123600 RT 0004	\$8.77
4/13/2016	[Redacted]	GUEST ROOM	\$175.42
4/13/2016	[Redacted]	ROOM TAX	\$7.02
4/13/2016	[Redacted]	GST 129123600 RT 0004	\$8.77
4/14/2016	[Redacted]	GUEST ROOM	\$175.42
4/14/2016	[Redacted]	ROOM TAX	\$7.02
4/14/2016	[Redacted]	GST 129123600 RT 0004	\$8.77
4/15/2016	[Redacted]	[Redacted]	(\$573.63)
		**BALANCE**	\$0.00

You have earned approximately 7026 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

Total Invoice Amount	\$526.26	\$47.37
----------------------	----------	---------

*Two nights accommodation  
- OBP Joint Site  
Leadership meetings*

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. [Redacted]	date of charge 4/15/2016	folio/check no. [Redacted]
card member name LEHR, SHARON	authorization [Redacted]	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc	
signature of card member <b>X</b>	total amount	-573.63

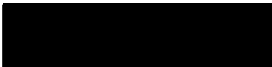


CONRAD



RECEIPT  
GST NO. R122556194

EXIT No. A5  
IN: 24/13/16 05:52  
OUT: 24/13/16 22:13  
DURATION: 0 16: 21  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA



THANK YOU FOR  
YOUR VISIT

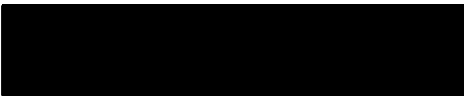


Parking: Calgary Airport  
(meeting - Western CFO Conference)  
Vancouver

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Lonsdale Quay  
TVH90112  
Wed 13 Apr 16 02:08PM

Payment type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00



Auth  
Ref #  
Recei

Card Entry: Chip  
AID:A0000000031010  
TVR:0000008000  
ISI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
YVR-Airport Stn  
TVM/3113  
Wed 13 Apr 16 08:02AM

Payment type: VISA  
Purchase: 2 Zone Ticket with YVR  
Product Price: \$ 9.00

Compass Ticket #:

Credit Card #:

Auth #:  
Ref #:  
Receipt #:

Card Entry: Chip  
AID:A0000000031010  
TVR:0000008000  
ISI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

Skystrain - Vancouver Airport  
to Lionsgate Hospital

Skystrain - Lionsgate Hospital  
to Vancouver Airport

Alberta Health  
Services  
PLC Lot11

RECEIPT

INs  
14.04.16 13:42  
OUTs  
14.04.16 17:19  
DUE: 0:03:37

PAID:  
14.25

KIND OF PAYMENT:  
VISA

Alberta Health  
Services  
RGH Lot 1

RECEIPT

\*\*\*\*\*  
ENTRY DATE/TIME:  
15/04/16 12:03  
PAY DATE/TIME:  
15/04/16 12:13  
PARK-DUR.: HRS:MIN  
0:00:10

\*\*\*\*\*  
ALLOWED EXIT TO:  
15.04.16 12:48  
\*\*\*\*\*  
PAID: \$ 2.25  
MASTER CARD

\*\*\*\*\*  
\* Parking Rates \*  
\* Are GST Exempt \*  
\*\*\*\*\*  
\* Please Exit \*  
\* Site Within \*  
\* 15 Minutes \*  
\* After Payment \*  
\* Is Made \*  
\*\*\*\*\*  
\* No In/Out \*  
\* Privileges \*  
\*\*\*\*\*  
\* Managed by \*  
\* Alberta \*  
\* HealthServices \*  
\*\*\*\*\*  
\* Have Questions \*  
\* Or Concerns? \*  
\* Call Us \*  
\* 403-943-3725 \*  
\*\*\*\*\*

Parking: PLC Joint  
Site Leadership  
meeting

Parking: RGH Hospital  
Joint site leadershi  
meeting

Alberta Health  
Services  
South Campus

RECEIPT

\*\*\*\*\*

ENTRY DATE/TIME:

15/04/16 12:39

PAY DATE/TIME:

15/04/16 16:47

PARK-DUR.: HRS:MIN

0:04:00

\*\*\*\*\*

ALLOWED EXPI:

16.04.16 12:

\*\*\*\*\*

PAID: \$14.25

VISA

**\$14.25**

Parking: South Health Campus  
- OBP Joint Site Leadership meeting

\*\*\*\*\*

\* Parking Rates \*

\* Are GST Exempt \*

\*\*\*\*\*

\* Please Exit \*

\* Site Within \*

\* 15 Minutes \*

\* After Payment \*

\* Is Made \*

\*\*\*\*\*

\* No In/Out \*

\* Privileges \*

\*\*\*\*\*

\* Managed by \*

\* Alberta \*

\* HealthServices \*

\*\*\*\*\*

\* Have Questions \*

\* Or Concerns? \*

\* Call Us \*

\* 403-956-1000 \*

\*\*\*\*\*

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

19/04/16 07:41

18/04/16 07:41 \$ 14.25

AMOUNT PAID

\$ 14.25 16520000 07:41 LOT6105

CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION.

NON TRANSFERABLE



RECEIPT

Parking: Grey Nuns Hospital  
- Joint Site Leadership meeting

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

19/04/16 12:41

18/04/16 12:41 \$ 14.25

AMOUNT PAID

\$ 14.25 164900000 12:41 LOT6105

CC

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE



RECEIPT

Parking: Misericordia Hospital  
- OBP Joint Site Leadership Meeting

RECEIPT  
Red Deer

Regional Hospital

License Plate Number



Expiration Date/Time

02:09 PM  
APR 19, 2016

Purchase Date/Time: 01:09pm Apr 19, 2016

Total Due: \$2.50 Rate: \$2.50 - 1 Hour

Total Paid: \$2.50 Payment Type: Card

Ticket # [Redacted]

S/N #: 520015331423

Setting: Red Deer

Mach Name: CE-RDRH-014

www.ahs.ca  
DO NOT PLACE ON DASH

RECEIPT  
Red Deer

Regional Hospital

License Plate Number



Expiration Date/Time

12:14 PM  
APR 19, 2016

Purchase Date/Time: 09:14am Apr 19, 2016

Total Due: \$7.50 Rate: \$7.50 - 3 Hrs

Total Paid: \$7.50 Payment Type: Card

Ticket # [Redacted]

S/N #: 520015331423

Setting: Red Deer

Mach Name: CE-RDRH-014

www.ahs.ca  
DO NOT PLACE ON DASH

Parking: Red Deer Regional Hospital  
- OBP Joint Site leadership meeting



# Hampton Inn & Suites by Hilton - Calgary University N.W.

2231 Banff Trail NW • Calgary, AB T2M 4L2  
Phone (403) 289-9800 • Fax (403) 289-9200

www.hamptoncalgary.com

LEHR, SHARON [Redacted]	name address [Redacted]	room number: [Redacted] arrival date: 4/19/2016 4:21:00 PM departure date: 4/20/2016 adult/child: 1/0 room rate: 165.62	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
----------------------------	----------------------------	---	---

Confirmation Number: [Redacted]	Rate Plan: [Redacted] HH # [Redacted] AL: [Redacted] Car: [Redacted]
---------------------------------	---

4/20/2016

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: \_\_\_\_\_

date	reference	description	amount
4/19/2016	[Redacted]	GUEST ROOM	\$165.62
4/19/2016	[Redacted]	ROOM TAX	\$6.62
4/19/2016	[Redacted]	GST 129123600 RT 0004	\$8.28
4/20/2016	[Redacted]	[Redacted]	(180.52)
			\$0.00



Total Invoice	Amount	\$165.62	\$14.90
---------------	--------	----------	---------

One night accommodation  
-OBP joint site leadership meeting AB Childrens Hosp.

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. [Redacted]	date of charge 4/20/2016	folio/check no. [Redacted]
card member name LEHR, SHARON	authorization [Redacted]	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member <b>X</b>	total amount	-180.52

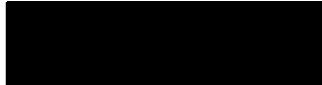


Alberta Health  
Services  
ACH Lot 1  
RECEIPT  
\*\*\*\*\*  
ENTRY DATE/TIME:  
20/04/16 09:18  
PAY DATE/TIME:  
20/04/16 12:38  
PARK-DUR.: HRS:MIN  
0:03:00  
\*\*\*\*\*  
ALLOWED EXIT TO:  
20.04.16 12:50  
\*\*\*\*\*  
PAID: \$ 14.25  
VISA



\* Parking Rates \*  
\* Are GST Exempt \*  
\*\*\*\*\*  
\* Please Exit \*  
\* Site Within \*  
\* 15 Minutes \*  
\* After Payment \*  
\* Is Made \*  
\*\*\*\*\*  
\* No In/Out \*  
\* Privileges \*  
\*\*\*\*\*  
\* Managed by \*  
\* Alberta \*  
\* HealthServices \*  
\*\*\*\*\*  
\* Have Questions \*  
\* Or Concerns? \*  
\* Call Us \*  
\* 403-955-7947 \*  
\*\*\*\*\*

Alberta Health  
Services  
RGH Lot 1  
RECEIPT  
\*\*\*\*\*  
ENTRY DATE/TIME:  
20/04/16 12:52  
PAY DATE/TIME:  
20/04/16 15:07  
PARK-DUR.: HRS:MIN  
0:02:15  
\*\*\*\*\*  
ALLOWED EXIT TO:  
20.04.16 15:37  
\*\*\*\*\*  
PAID: \$ 11.25  
MASTERCARD



\*\*\*\*\*  
\* Parking Rates \*  
\* Are GST Exempt \*  
\*\*\*\*\*  
\* Please Exit \*  
\* Site Within \*  
\* 15 Minutes \*  
\* After Payment \*  
\* Is Made \*  
\*\*\*\*\*  
\* No In/Out \*  
\* Privileges \*  
\*\*\*\*\*  
\* Managed by \*  
\* Alberta \*  
\* HealthServices \*  
\*\*\*\*\*  
\* Have Questions \*  
\* Or Concerns? \*  
\* Call Us \*  
\* 403-943-3725 \*  
\*\*\*\*\*

Parking: AB Children's  
Hospital  
-OBP <sup>Joint</sup> Leadership Meeting

Parking: Rockyview General Hospital  
-Ambulatory Care Clinics meet

UNIVERSITY OF ALBERTA HOSPITAL  
83 AVE. EAST PARKADE

Machine ID #1009

Rept# 2144

04/26/16 14:07 L# 9 A# 1 Txn# 10943

04/26/16 11:43 In 04/26/16 14:07 Out

TKT# 900955

UAH Fee #1 \$ 11.25

Total Fee \$ 11.25

VISA (AR) \$ 11.25



Reference No.

Change Due \$ 0.00

Parking Rates are GST Exempt

Comments? email us :

parkingedmonton@

albertahealthservices.ca

Parking: UAH Hospital  
-CBP Working Session

## Expense Report Direct Bill Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

**Expenses Paid Directly to Third Party Vendors:**

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

<b>Name :</b> Sharon Lehr	<b>Reporting Period for the Month of :</b> Apr-16
---------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Apr-2016	Direct Billing	Airline Ticket	Flight: Edmonton to Fort McMurray [REDACTED] Attended Joint Site Leadership Meeting for Northern Lights Regional Centre.	Marlin Travel	133.40
8-Apr-2016	Direct Billing	Airline Ticket	Flight: Edmonton to Grande Prairie and return ([REDACTED]) Attended Joint Site Leadership Meeting for Queen Elizabeth Hospital.	Marlin Travel	442.36
11-Apr-2016	Direct Billing	Airline Ticket	Flight: Edmonton to Calgary -one way [REDACTED] ended Joint Site Leadership Meeting for Foothills Medical Centre.	Marlin Travel	190.84
13-Apr-2016	Direct Billing	Airline Ticket	Flight: Calgary to Vancouver and return [REDACTED] Attended Western CFO Conference.	Marlin Travel	476.68
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
<b>Total Paid in the Month</b>					<b>\$ 1,243.28</b>

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: June 22, 2016  
Page: 1/2  
Our Reference: [REDACTED]

## INVOICE

### For

MS SHARON LEHR  
AC [REDACTED]

Monday, April 4, 2016

### Air

AIR CANADA  
From: EDMONTON INTL AB  
To: FT MCMURRAY  
Stops: 0 Arrival: 04Apr16

Flight: 8380 G CLASS  
07:10 AM Equipment: DH4  
08:11 AM

Mile(s) Flown: 240

AIR CANADA E  
BOOKING REFERENCE [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT SELECTION [REDACTED]

### Air

AIR CANADA  
From: FT MCMURRAY  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 04Apr16

Flight: 8385 G CLASS  
01:55 PM Equipment: DH4  
02:55 PM

Mile(s) Flown: 240

AIR CANADA E  
BOOKING REFERENCE [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT SELECTION [REDACTED]

### Cost:

AIR CANADA WEI [REDACTED]	[REDACTED]	83.40
	Tax:	50.00
	Ticket Total:	133.40

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: March 31, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For** [REDACTED]  
MS SHARON LEHR  
AC [REDACTED]

Friday, April 8, 2016

 **Air**

AIR CANADA  
**From:** EDMONTON INTL AB  
**To:** GRANDE PRAIRIE  
**Stops:** 0 **Arrival:** 08Apr16  
AIR CANADA E  
SEAT 6C - LEHR/SHARON MS  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]

**Flight:** 8363 W CLASS  
08:45 AM **Equipment:** D8 (300 SERIES)  
09:56 AM **Mile(s) Flown:** 247

 **Air**

AIR CANADA  
**From:** GRANDE PRAIRIE  
**To:** EDMONTON INTL AB  
**Stops:** 0 **Arrival:** 08Apr16  
AIR CANADA E  
SEAT 5C - LEHR/SHARON MS  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]

**Flight:** 8366 W CLASS  
04:45 PM **Equipment:** D8 (300 SERIES)  
05:53 PM **Mile(s) Flown:** 247

**Cost:** [REDACTED] 377.40  
AIR CANADA W [REDACTED]  
**Tax:** 64.96  
**Ticket Total:** 442.36



MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: April 7, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**  
MS SHARON LEHR  
AC [REDACTED]

Monday, April 11, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 11Apr16  
AIR CANADA E  
SEAT 9D - LEHR/SHARON MS  
AIR CANADA TICKET NUMBER - [REDACTED]

Flight: 8137 V CLASS  
08:55 AM Equipment: DH4  
09:45 AM

Mile(s) Flown: 163

**Cost:**  
AIR CANADA [REDACTED]

		153.36
	Tax:	37.48
	<b>Ticket Total:</b>	<b>190.84</b>

**Total:**

	<b>Grand Total:</b>	190.84
	Less Credit Card Payments:	190.84
	<b>Credit / Balance Due To This Invoice:</b>	0.00
	<b>Total Balance Due:</b>	0.00

FOR YOUR RECORDS.

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: April 6, 2016  
Page: 1/2  
Our Reference: [REDACTED]

## INVOICE

### For

MS SHARON LEHR  
AC [REDACTED]

Wednesday, April 13, 2016

### Air

AIR CANADA

From: CALGARY AB

To: VANCOUVER BC

Stops: 0 Arrival: 13Apr16

SEAT 20D - LEHR/SHARON MS

AIR CANADA TICKET NUMBER - [REDACTED]

Flight: 203 W CLASS  
07:00 AM Equipment: A319  
07:30 AM

Mile(s) Flown: 427

### Air

AIR CANADA

From: VANCOUVER BC

To: CALGARY AB

Stops: 0 Arrival: 13Apr16

SEAT 22D - LEHR/SHARON MS

AIR CANADA TICKET NUMBER - [REDACTED]

Flight: 226 W CLASS  
07:35 PM Equipment: 321  
10:01 PM

Mile(s) Flown: 427

### Cost:

AIR CANADA	[REDACTED]	[REDACTED]	411.72
		Tax:	64.96
		<b>Ticket Total:</b>	<b>476.68</b>