

AHS Board and Executive Expense Report

Name Sharon Lehr
Title Chief Program Officer, Operational Best Practices
Location Edmonton
 Expenses submitted during the month of June 2016

| MMM-YY | Source Document | Purpose | Airfare | Meals | Accommodation | Other Travel | Total Travel | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
|--------------|-----------------|----------|---------|-------|---------------|--------------|--------------|------------------------------|--|-----------|
| Jun-16 | Expense Claim | Meetings | | | | 44 | 44 | | | |
| Total | | | \$ - | \$ - | \$ - | \$ 44 | \$ 44 | \$ - | \$ - | \$ - |

Total for the Month \$ 44

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.

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 | 43.85 | | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance | |
| 5/24/2016 | Attend Operational Best Practice Meeting with Directors | | Mileage-Local-Home Zone | 19.19 | | | Mileage to Sturgeon Hospital to attend OBP meeting & discussion with Directors. | 1 | | | 38 | |
| 5/24/2016 | Attend Operational Best Practice Meeting with Directors | AB - Local | Parking - Lot or Parkade | 8.50 | | | Parking at Sturgeon Community Hospital - OBP Meeting & Discussion | 1 | | | | |
| 5/26/2016 | Quality in AHS - Purposeful Design Meeting | | Mileage-Local-Home Zone | 16.16 | | | Mileage to Renaissance Airport Hotel to attend Quality in AHS - Purposeful Design Meeting | 1 | | | 32 | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | | |
| RHODES, DEBORAH | | Approve | | 12-Jul-16 | | | | | | | | |

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

25/05/16 09:19 AM

24/05/16 09:19 AM \$ 8.50

AMOUNT PAID

\$ 8.50 76520000 09:19 AM

CREDIT CARD NUMBER



8963525

Alberta Health Services
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA
HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY
OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS
OR DAMAGE TO CAR OR CONTENTS.

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NON TRANSFERABLE



Alberta Health Services

RECEIPT

Parking: Sturgeon Community Hospital
OBP meeting