

AHS Board and Executive Expense Report

Name Sharon Lehr
Title Chief Program Officer Operational Best Practices
Location Edmonton
 Expenses submitted during the month of September 2018

		Travel (1)						Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Sep-18	Expense Claim	Meetings			812	760	1,572			
Sep-18	Direct Billing	Meetings	1,123				1,123			
Total			\$ 1,123	\$ -	\$ 812	\$ 760	\$ 2,695	\$ -	\$ -	\$ -

Total for the Month \$ 2,695

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 159
 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										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
LEHR, SHARON	Chief Program Officer, Operational Best Practices	Edmonton		\$ 1,572.11									
9/10/2018	Meeting - OBP Phase IV presentation to Medicine Hat Regional Hospital	AB - Other Zones	Parking - Lot or Parkade	\$ 7.50			Parking at MHRH for OBP Phase IV Meeting.	1					
9/10/2018	Meeting - OBP Phase IV Presentation		Mileage-Other	\$ 149.48	Calgary, Southport	Medicine Hat Regional Hospital	Mileage from Southport to Medicine Hat Regional Hospital to present on OBP Phase IV.	1			296		
9/10/2018	Meeting - OBP Phase IV presentation to Chinook Regional Hospital	AB - Other Zones	Accommodations	\$ 120.20			One night accommodation in Lethbridge to present OBP Phase IV to Chinook Regional Hospital	1					
9/10/2018	Meeting - OBP Phase IV presentaton to Chinook Regional Hospital		Mileage-Other	\$ 85.85	Medicine Hat Regional Hospital	Chinook Regional Hospital	Mileage from Medicine Hat Regional Hospital to Chinook Regional Hospital to present on OBP Phase IV	1			170		
9/13/2018	Meeting - OBP Education Sessions -Covenant Health Rural Team	AB - North Zone	Parking - Lot or Parkade	\$ 29.35			Parking at YYC: OBP Education Sessions in Edmonton	1					
9/13/2018	Meeting - OBP Education Sessions - Covenant Health Rural Team	AB - North Zone	Taxi	\$ 69.00	YEG	SSP	Taxi from YEG to SSP: OBP Education Sessions (flight from YYC to YEG)	1					
9/13/2018	Meeting - OBP Education Sessions - Covenant Health Rural Team	AB - Other Zones	Taxi	\$ 69.00	SSP	YEG	Taxi SSP to YEG: OBP Education Sessions (Flight to Calgary)	1					
9/14/2018	Meeting - OBP Overview at South Health Campus	AB - Local	Parking - Lot or Parkade	\$ 14.25			Parking at South Health Campus: OBP Overview Meeting	1					
9/16/2018	Meetings in Edmonton OBP Phase IV presentations to RAH, UAH, Stollery, Addiction & Mental Health & Glenrose Hospital	AB - North Zone	Accommodations	\$ 357.02			Accommodations for two nights (Sept. 16 & 17): OBP Phase IV Site Visits in Edmonton with RHA, UAH, Stollery, A&MH & Glenrose Hospital. (Drove from Calgary to Edmonton on Sept. 16)	2					
9/16/2018	Meeting - OBP Phase IV presentation to RAH, UAH, Stollery & Addiction & Mental Health		Mileage-Other	\$ 171.70	Home	Edmonton - Matrix Hotel	Mileage from home to Edmonton for OBP Phase IV presentations	1			340		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
LEHR, SHARON	Chief Program Officer, Operational Best Practices	Edmonton	\$ 1,572.11									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/18/2018	Meeting -OBP Phase IV presentation at Glenrose Hospital	AB - North Zone	Parking - Lot or Parkade	\$ 14.25			Parking at Glenrose Hospital: - OBP Presentation	1				
9/19/2018	Meeting - OBP Session at Rockyview General Hospital	AB - Local	Parking - Lot or Parkade	\$ 9.00			Parking at Rockyview General Hospital - OBP Education Session	1				
9/20/2018	Meeting - OBP Sessions in Grande Prairie	AB - North Zone	Parking - Lot or Parkade	\$ 29.35			Parking at YYC: OBP Data Review sessions -Queen Elizabeth II Hospital (Flight from Calgary to Grande Prairie)	1				
9/20/2018	Meeting - OBP Data Review Sessions - Queen Elizabeth II Hospital	AB - North Zone	Taxi	\$ 24.60	Grande Prairie Airport	Queen Elizabeth II Hospital	Taxi from Grande Prairie Airport to QE11 Hospital (flight from Calgary to Grande Prairie)	1				
9/20/2018	Meeting - OBP Data Overview Sessions - Queen Elizabeth II Hospital	AB - North Zone	Taxi	\$ 27.00	Queen Elizabeth II Hospital	Grande Praire Airport	Taxi from QEII to Gr. Pr. Airport (Return flight to Calgary)	1				
9/30/2018	Meeting - OBP Workshops at UAH & Stollery	AB - North Zone	Taxi	\$ 60.00	YEG Airport	Holiday Inn Express Downtown	Taxi from YEG to Holiday Inn Express Downtown for OBP workshops on Oct. 1st & 2nd, at UAH & Stollery (Provided own transportation from Calgary to Edmonton), (Return flight from Calgary to Edmonton Oct. 2)	1				
9/30/2018	Meeting - OBP Workshops at UAH & Stollery	AB - North Zone	Accommodations	\$ 334.56			Two nights accommodations for workshops at the UAH & Stollery	2				
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		18-Jan-19								

RECEIPT

Welcome to MEDICINE HAT REGIONAL HOSPITAL

License Plate Number

Expiration Date/Time

10:08 AM SEP 11, 2018

Purchase Date/Time: 10:08am Sep 10, 2018
Total Due: \$7.50 Rate: VALUE-24HR FOR \$7.50
Total Paid: \$7.50 Pmt Type: CC (Swipe)
Ticket #
SN #
Setting: Medicine Hat GSM1
Mach Name: SD-MRH-009

Visa

Auth #

THANK YOU DRIVE SAFELY

RECEIPT

GST NO. R122556194

TXT NO
EXIT No. 41
IN: 09/13/18 05:53
OUT: 09/13/18 18:55
DURATION: 0 13: 02
PAID: \$ 29.85
(GST INCLUDED)
VISA

AUTH. CODE
REF.

THANK YOU FOR YOUR VISIT

00 FlyVVC

YYC CALGARY INTERNATIONAL AIRPORT

Alberta Health Services

South Campus

RECLIP1

ENTRY DATE/TIME:

13/09/18 12:57

PAY DATE/TIME:

14/09/18 16:05

PARK DUR.: HRS:MIN

0:03:03

ALLOWED EXIT TO:

15.09.18 13:12

Paid: \$ 11.25

VISA

REF.

* 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 *

* 403-956-1090 *

AIRPORT TAXI SERVICE

4608 101 ST. (7808907070)

EDMONTON AB

CARD

CARD TYPE VISA

DATE 2018/09/13

TIME 0667 09:49:11

INVOICE #

RECEIPT NUMBER

PURCHASE

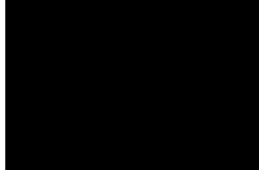
AMOUNT \$64.00

TIP \$5.00

TOTAL

\$69.00

Visa Credit



APPROVED

AUTH#

THANK YOU

CARDHOLDER

IMPORTANT COPY

GST 8126

AIRPORT TAXI SERVICE

4608 101 ST. (7808907070)

EDMONTON AB

CARD

CARD TYPE VISA

DATE 2018/09/13

TIME 8135 15:36:42

INVOICE #

RECEIPT NUMBER

PURCHASE

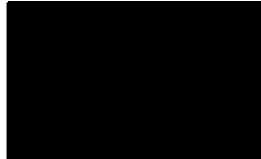
AMOUNT \$64.00

TIP \$5.00

TOTAL

\$69.00

Visa Credit



APPROVED

AUTH#

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 81287 3107 RT0001

2



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

Sharon LEHR



Receipt

Invoice date 9/11/2018
Our reference [Redacted]
GST Number GST # 848475554RP0001

Guest Sharon LEHR Arrival 9/10/2018 Departure 9/11/2018 Room 104

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
9/10/2018	Room Charge		1	108.00	108.00
9/10/2018	GST Taxes		1	5.72	5.72
9/10/2018	Levy Taxes		1	4.32	4.32
9/10/2018	Marketing Fee		1	2.16	2.16

Total Invoice 120.20

9/11/2018 MC [Redacted] Auth [Redacted]

Total Paid -120.20

Total Due 0.00

Total GST 5.72

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 or 1-800-663-1144

#7

MATRIX HOTEL

MS Sharon Lehr

Room No. [REDACTED]
Arrival : 09-16-18
Departure Date : 09-18-18
Folio No. [REDACTED]
Conf. No. [REDACTED]
P.O. No. [REDACTED]

Company Name: AHS - Vision/Marlin Travel

Group Name:

INVOICE

Date	Description	Charges	Credits
09-16-18	Room Revenue	159.00	
09-16-18	Destination Marketing Fee	4.77	
09-16-18	Room GST	8.19	
09-16-18	Tourism Levy	6.55	
09-17-18	Room Revenue	159.00	
09-17-18	Destination Marketing Fee	4.77	
09-17-18	Room GST	8.19	
09-17-18	Tourism Levy	6.55	
09-18-18	Visa		357.02
Total Charges		357.02	
Total Credits			357.02
Balance			0.00

RECEIPT
GST NO. R122556194

YELLOW CABS
1315 96 AVE

Fare: 27.00

Date: Sep 20 2018

From:

To:

Driver: Sun

C.No. 97

PO. #:

Co. Name:

Print Name:

Signature:

TKT NO [REDACTED]
EXIT No. A1
IN: 09/20/18 05:37
OUT: 09/20/18 21:12
DURATION: 0 15: 35
PAID: \$ 29.35
(GST INCLUDED)
VISA

1001002
08.18.09

AUTH. CODE
REF.

20/09/18

THANK YOU FOR
YOUR VISIT

AMT \$21.60
TAX \$3.00
TOTAL \$24.60

flyvnc

YYC CALGARY INTERNATIONAL AIRPORT

APPROVED 001

Visa Credit

Alberta Health Services
RGH Lot

RECEIPT

ENTRY DATE/TIME:
19.09.18 11:17
PAY DATE/TIME:
19/09/18 13:10
PARK DUR.: HRS:MIN
0:01:53

ALLOWED EXPI TO:
19.09.18 13:32

PAID: \$ 9.00
VISA

RECEIPT

GRH Parking
Edmonton, Alberta

THANK YOU!

CUSTOMER COPY

License Plate Number

Expiration Date/Time

12:12 PM
SEP 19, 2018

Purchase Date/Time: 12:12pm Sep 18, 2018
Total Due: \$14.25 Rate: \$14.25-Daily-24 hrs
Total Paid: \$14.25 Payment Type: Card
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: GRH
Mach Name [REDACTED]

Visa Credit

APPROVED

AUTH [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456

Visa

Auth # [REDACTED]

Parking Rates are
GST Exempt
For assistance call
1-855-535-1100

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD TYPE VISA
CARD NO [REDACTED]
DATE TIME 2018/09/30 0211 23:05:19
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]
C850527

PURCHASE AMOUNT \$55.00
TAX \$5.00
TOTAL \$60.00

Visa Credit

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LOW CAB 780.462.3456
REL TAXI 780.489.7777
TAXI.COM
100403070

REF. [REDACTED]

* 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 *

8

9

12

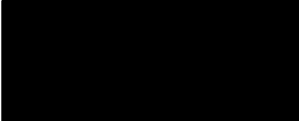



13




14

108

10-02-18

Sharon Lehr 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	09-30-18
	Group Code :		Departure :	10-02-18
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-30-18	*Accommodation	149.00	
09-30-18	Marketing Fee	4.47	
09-30-18	GST #87857 8491 RT0002	7.67	
09-30-18	AB Tourism Levy	6.14	
10-01-18	*Accommodation	149.00	
10-01-18	Marketing Fee	4.47	
10-01-18	GST #87857 8491 RT0002	7.67	
10-01-18	AB Tourism Levy	6.14	
10-02-18	Visa 		334.56
Total		334.56	334.56
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown
 Edmonton 10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090
 GST #878578491 RT0002
 www.hiexdowntown.com

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

Name : Sharon Lehr	Reporting Period for the Month of : Sep-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
13-Sep-2018	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return to attend OBP Phase IV workshops at Covenant Health and Rural Health Services.	Marlin Travel	464.96
13-Sep-2018	Direct Billing	Airline Ticket	Seat Selection for flight from Calgary to Edmonton and return to attend OBP Phase IV workshops at Covenant Health and Rural Health Services.	Marlin Travel	23.10
20-Sep-2018	Direct Billing	Airline Ticket	Flight from Calgary to Grande Prairie and return to attend OBP Phase IV workshops at Queen Elizabeth II Hospital.	Marlin Travel	635.21
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
Total Paid in the Month					\$ 1,123.27



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 09 Sep 18 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED]@MARLINTRAVEL.CA File Locator: [REDACTED]
--	--

PASSENGERS: MS SHARON LEHR

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	390.00	0.00	\$0.00	74.96	0.00	464.96 CAD
AIR CANADA Ticket # [REDACTED]	23.10	0.00	\$0.00	0.00	0.00	23.10 CAD
Total:	413.10	0.00	0.00	74.96	0.00	488.06 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/07/2018	[REDACTED]	[REDACTED]	23.10 CAD
	[REDACTED]	09/07/2018	[REDACTED]	[REDACTED]	464.96 CAD
				Total Payment:	488.06 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL OPERATIONAL BEST PRACTICE PHASE IV SITE VISITS

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

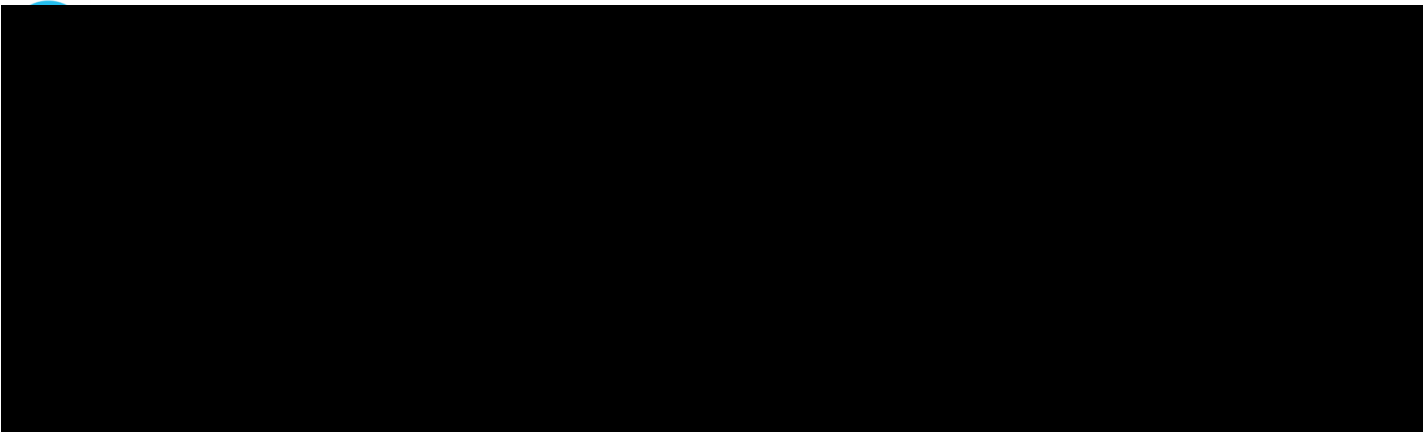
ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 09 Sep 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
SHARON LEHR	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	SHARON LEHR	Booking Date:	07 Sep 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 13 Sep 18 7:00AM		EDMONTON INTL 13 Sep 18 7:50AM	Q/	
AIR CANADA	08153	EDMONTON INTL 13 Sep 18 6:00PM		CALGARY INTL 13 Sep 18 6:53PM	Q/	

From: [REDACTED]@visiontravel.ca>
Sent: Friday, February 15, 2019 3:44 PM
To: [REDACTED]
Subject: Invoice and Itinerary for LEHR/SHARON MS - 20September18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
[REDACTED], Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: Agency Ref [REDACTED] Customer Number:
Issued: Sales Person: [REDACTED] Customer Ref.:

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): LEHR/SHARON MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Thursday, September 20 2018 (Flown) [Add To Calendar](#)

Air Canada Flight AC8475 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Grande Prairie, Alberta Weather
	Calgary International Airport		Grande Prairie Municipal Airport
	06:45 AM Thursday, September 20 2018		08:09 AM Thursday, September 20 2018

Duration: 1 hour(s) and 24 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
FF Number: [REDACTED] LEHR/SHARON MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION 4D

Air Canada Flight AC8430 Economy Class

Depart	Grande Prairie, Alberta Weather	Arrive	Calgary, Alberta Weather
	Grande Prairie Municipal Airport		Calgary International Airport
	06:55 PM Thursday, September 20 2018		08:26 PM Thursday, September 20 2018

Duration: 1 hour(s) and 31 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 FF Number: [REDACTED] - LEHR/SHARON MS - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION 3D

Excursion / Tour - Tuesday, March 19 2019

Depart: Calgary

Status: Confirmed

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Sep 12 2018	[REDACTED]	570.25	64.96	0.00	0.00	635.21

Remarks

 AFTER HOURS EMERGENCY HELP DESK
 WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292
 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147
 PLEASE QUOTE ACCESS CODE 2EC0

 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU
 FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE
 DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS
 MAY BE YOUR RESPONSIBILITY