

## AHS Board and Executive Expense Report

**Name:** Dr Sharron Spicer  
**Title:** Associate Chief Medical Officer Physician Health, Diversity and Wellness (Interim)  
**Location:** Calgary  
 Expenses approved during the month of May 2022

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
May-22	Expense Claim	Meetings		72	941	194	1,208			
	Direct Bill	Meetings					-			
<b>Total</b>			<b>\$ -</b>	<b>\$ 72</b>	<b>\$ 941</b>	<b>\$ 194</b>	<b>\$ 1,208</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for  
the Month** \$ 1,208

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 267  
 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 Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
SPICER, SHARRON	Associate Chief Medical Officer Physician Health, Diversity and Wellness (Interim)	Calgary	\$ 1,207.63								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/5/2022	Attendance at the Canadian Society of Physician Leaders Conference in Toronto	ON	Meals Per Diem	\$ 72.00				3			
5/5/2022	Attendance at the Canadian Society of Physician Leaders Conference in Toronto	ON	Accommodations	\$ 941.34				3			
5/5/2022	Attendance at the Canadian Society of Physician Leaders Conference in Toronto	AB- Local	Taxi	\$ 33.24	Home	Airport		1			
5/5/2022	Attendance at the Canadian Society of Physician Leaders Conference in Toronto	ON	Taxi	\$ 77.05	Airport	Hotel		1			
5/8/2022	Attendance at the Canadian Society of Physician Leaders Conference in Toronto	ON	Taxi	\$ 84.00	Hotel	Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	10-May-22									

Westin Harbour Castle  
 1 Harbour Square  
 Toronto, ON M5J 1A6  
 Canada  
 Tel: 416-869-1600 Fax: 416-869-0573



Sharron Spicer

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 05-MAY-22 14:41  
 Depart Date : 08-MAY-22 13:00  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 811721042RT0001

Westin Harbour [REDACTED] MAY-08-2022 03:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-MAY-22	[REDACTED]	Room Chrg - Grp - Association	267.00	
05-MAY-22	[REDACTED]	Room HST 13%	34.71	
05-MAY-22	[REDACTED]	Municipal Tax	10.68	
05-MAY-22	[REDACTED]	HST Municipal Tax	1.39	
06-MAY-22	[REDACTED]	Room Chrg - Grp - Association	267.00	
06-MAY-22	[REDACTED]	Room HST 13%	34.71	
06-MAY-22	[REDACTED]	Municipal Tax	10.68	
06-MAY-22	[REDACTED]	HST Municipal Tax	1.39	
07-MAY-22	[REDACTED]	Room Chrg - Grp - Association	267.00	
07-MAY-22	[REDACTED]	Room HST 13%	34.71	
07-MAY-22	[REDACTED]	Municipal Tax	10.68	
07-MAY-22	[REDACTED]	HST Municipal Tax	1.39	
MAY-08-2022	MC	Mastercard/Euro/Diners		-941.34

Approve EMV Receipt for [REDACTED] PIN Verified



\*\* Total 941.34 -941.34  
 \*\*\* Balance -0.00

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#567

**SALE**

Batch #: 080      REF#: [REDACTED]  
05/05/22      SEQ: [REDACTED]      05:58:37  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED]      \*\*/\*\*

**AMOUNT**      \$28.90  
**TIP**      \$4.34  
**TOTAL**      \$33.24

00 - APPROVED - 001

Mastercard  
[REDACTED]

THANK YOU

CUSTOMER COPY



AIRLINE SERVICES

**AIRLINE SERVICES**  
UNIT 8/9, 260 REGINA RD.  
WOODBIDGE, ON L4L 8P8  
9052644009  
<https://airlinelimo.com>

Cashier: [REDACTED]  
Transaction [REDACTED]

**Total**      CA\$67.00  
**Tip**      CA\$10.05  
CREDIT CARD SALE      CA\$77.05  
MASTERCARD [REDACTED]  
Station: [REDACTED]

05 May 2022 2:29:19p.m.  
CA\$77.05 | Method:  
CONTACTLESS



# \$84.00

Custom Amount × 1	\$70.00
Purchase Subtotal	\$70.00
Tip	\$14.00
Total	<b>\$84.00</b>



S & K Limousine & Tour Service  
3 Tucker Street  
EAST YORK, ON M4B3N9



2022-05-08-12:27

SHARRON SPICER



Auth code

