

AHS Board and Executive Expense Report

Name: Dr Sharron Spicer

Title: Associate Chief Medical Officer, Physician Wellness, Diversity and Development Location: Calgary

Expenses approved during the month of July 2023

| | | | | | Travel (1) | | | 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) |
| Jul-23 | P-Card Expense Claim Direct Bill | Meetings Meetings Meetings | | | | | - - - | | 37 | |
| Total | | | \$ - | \$- | \$- | \$- | \$ - | \$- | \$ 37 | \$- |
| Total for | | | | | | | | | | |

37 the Month \$

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 Executive Expenses Report Expenses

| Claimant Name | Claimant Title | Claimant Location | Expens | е | | | | | | | | | |
|------------------|--|--------------------------|---------|--------|-----|-------|----------|----------|-----------------|------|-----------|-----------|----------|
| | | | Claim T | otal | | | | | | | | | |
| SPICER, SHARRON | Associate Chief Medical Officer, Physician | Calgary | \$ | 36.74 | | | | | | | | | |
| | Wellness, Diversity and Development | | | | | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expens | е Туре | Ame | ount | From | То | Justification | # of | # of | Attendee | Trip |
| | | | | | | | Location | Location | | days | Attendees | Name(s) | Distance |
| 5/20/2023 | Water and mini chocolates for Physician | AB - Local | Workin | g | \$ | 36.74 | | | Items purchased | 1 | 30 | List of | |
| | Experience team retreat held at Genesis Centre | | Session | | | | | | by Executive | | | names | |
| | for 2023-2024 planning held in person Calgary | | | | | | | | Assistant on | | | attached | |
| | on May 30, 2023 30 people were in attendance | | | | | | | | behalf of Dr | | | with | |
| | | | | | | | | | Spicer. | | | receipts. | |
| | | | | | | | | | | | | | |
| Approver(s) for | Approval Status | Approval Date | | | | | | | | | | | |
| the claim | | | | | | | | | | | | | |
| Approval kept on | Approve | 26-Jul-23 |] | | | | | | | | | | |
| file | | | | | | | | | | | | | |



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|------------|--------------|---|---------|---|
| 339029 | PURELIFE | | 4.29 | |
| | ENVIRO FEE C | | 1.40 | |
| | DEPOSIT CL | | 3.50 | |
| 339029 | PURELIFE | | 4.29 | |
| | ENVIRO FEE C | | 1.40 | |
| | DEPOSIT CL | | 3.50 | |
| 722008 | SWISS DELICE | 1 | 17.49 6 | |
| SUBTO | JTAL | | 35.87 | |
| TeX | | | 0.87 | |
| **** TOTAL | | | 35.74 | |
| | | | | |



00 APPROV: D - THANK YOU 001 AMOUNT: \$36.74

IMPORTANT - retain this copy for your records CUSTOMER COPY Interac 36.74 CHANGE 0.00

G GST 5% 0.87 TOTAL NUMBER OF ITEMS SOLD = 3 2024/10/7/20 15:41:50 56 5 324 626

UP*: 626 Name: Frances Y

Thank You! Please Come Again

G = GST P=PST GST #1214/6329RT Whee:56 Trm:5 Trn:324 OP:626

Items Sold: 3 QL 2023/05/20 15:41

Physician Experience team

| First | Last | Attending | Table |
|--------------|----------|-----------|-------|
| Dr. Sharron | Spicer | Ϋ́Υ | 5 |
| Rosalie | Krause | Y | 3 |
| Sapna | Chawla | Ŷ | 1 |
| Linette | McNamara | Y | 5 |
| Andrea | Kiernan | Y | 4 |
| Dr. Sara | Hall | Y | 4 |
| Jodi | Ploquin | Ϋ́Υ | 2 |
| Karen | Hayes | Y | 1 |
| Sarah | Allen | Ŷ | 5 |
| Shalyn | Prasad | Y | 3 |
| Dr. Serena | Siow | N | |
| Dr. Florence | Obianyor | Y | 2 |
| Dr. Charlie | Chen | Y | 1 |
| Ashley | Farrelly | Y | 1 |
| Nana | Gyennin | Y | 4 |
| Tracey | Receveur | Y | 4 |
| Holly | Ljuden | Y | 3 |
| Heidi | Reid | N | |
| Amanda | McMahon | Y | 4 |
| Dr. Chip | Doig | Y | 3 |
| Bonny | Nelson | Y | 5 |
| Cheryl | Meriot | Y | 4 |
| Jennifer | Liber | N | |
| Karmin | Hovde | Y | 2 |
| Kim | Luciuk | N | |
| Kristy | lvans | Y | 3 |
| Molly | McCully | N | |
| Mia | Neudorf | N | |
| Sandra | Plupek | N | |
| Erin | Pajunen | Y | 5 |
| Danielle | Kesterke | Y | 2 |
| Jamie | Cramer | Y | 1 |
| Xina | Chrapko | Ν | |
| | | | 20 |