

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 October 2023

| | | | 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 | | | | | - | | | |
| Oct-23 | Expense Claim | Meetings | | 180 | 949 | 495 | 1,624 | 131 | | |
| | Direct Bill | Meetings | | | | | - | | | |
| Total | | | \$ - | \$ 180 | \$ 949 | \$ 495 | \$ 1,624 | \$ 131 | \$ - | \$ - |

**Total for
the Month** \$ 1,755

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 169
 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 Wellness, Diversity and Development | Calgary | \$ 1,754.84 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 9/18/2023 | In person meetings in Edmonton with Alberta Health, Clinical Ethics, University of Alberta Senior Leaders/Site Tour Sep 18-21, 2023 | AB - Other Zones | Meals Per Diem | \$ 179.50 | | | | 4 | | | |
| 9/18/2023 | In person meetings in Edmonton with Alberta Health, Clinical Ethics, University of Alberta Senior Leaders/Site Tour Sep 18-21, 2023 and Alberta Medical Association Forum Sep 22-23, 2023 | AB - Other Zones | Accommodations | \$ 948.65 | | | | 5 | | | |
| 9/18/2023 | In person meetings in Edmonton with Alberta Health, Clinical Ethics, University of Alberta Senior Leaders/Site Tour Sep 18-21, 2023 and Alberta Medical Association Forum Sep 22-23, 2023 | | Mileage-Other | \$ 147.97 | Home - Calgary | Westin Hotel Edmonton | | 1 | | | 293 |
| 9/18/2023 | In person meetings in Edmonton with Alberta Health, Clinical Ethics, University of Alberta Senior Leaders/Site Tour Sep 18-21, 2023 and Alberta Medical Association Forum Sep 22-23, 2023 | AB - Other Zones | Parking - Lot or Parkade | \$ 199.50 | | | | 5 | | | |
| 9/20/2023 | Canadian Society of Physician Leaders Online workshop Sept 20, 2023 | AB - Local | Courses and Professional Development | \$ 131.25 | | | | 1 | | | |
| 9/23/2023 | In person meetings in Edmonton with Alberta Health, Clinical Ethics, University of Alberta Senior Leaders/Site Tour Sep 18-21, 2023 and Alberta Medical Association Forum Sep 22-23, 2023 | | Mileage-Other | \$ 147.97 | Westin Hotel Edmonton | Home - Calgary | | 1 | | | 293 |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| BELANGER, FRANCOIS | Approve | 16-Oct-23 | | | | | | | | | |

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



SHARRON SPICER

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 18-SEP-23 15:06
 Depart Date : 23-SEP-23 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI SEP-23-2023 03:50 [REDACTED]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|------------|--------------------------|---------------|---------------|
| 18-SEP-23 | [REDACTED] | Room Chrg - Special Corp | 169.00 | |
| 18-SEP-23 | [REDACTED] | GST | 8.70 | |
| 18-SEP-23 | [REDACTED] | DMF | 5.07 | |
| 18-SEP-23 | [REDACTED] | Tour Levy | 6.96 | |
| 18-SEP-23 | [REDACTED] | Parking Self | 38.00 | |
| 18-SEP-23 | [REDACTED] | GST | 1.90 | |
| 19-SEP-23 | [REDACTED] | Room Chrg - Special Corp | 169.00 | |
| 19-SEP-23 | [REDACTED] | GST | 8.70 | |
| 19-SEP-23 | [REDACTED] | DMF | 5.07 | |
| 19-SEP-23 | [REDACTED] | Tour Levy | 6.96 | |
| 19-SEP-23 | [REDACTED] | Parking Self | 38.00 | |
| 19-SEP-23 | [REDACTED] | GST | 1.90 | |
| 20-SEP-23 | [REDACTED] | Room Chrg - Special Corp | 169.00 | |
| 20-SEP-23 | [REDACTED] | GST | 8.70 | |
| 20-SEP-23 | [REDACTED] | DMF | 5.07 | |
| 20-SEP-23 | [REDACTED] | Tour Levy | 6.96 | |
| 20-SEP-23 | [REDACTED] | Parking Self | 38.00 | |
| 20-SEP-23 | [REDACTED] | GST | 1.90 | |
| 21-SEP-23 | [REDACTED] | Room Chrg - Special Corp | 169.00 | |
| 21-SEP-23 | [REDACTED] | GST | 8.70 | |
| 21-SEP-23 | [REDACTED] | DMF | 5.07 | |
| 21-SEP-23 | [REDACTED] | Tour Levy | 6.96 | |
| 21-SEP-23 | [REDACTED] | Parking Self | 38.00 | |
| 21-SEP-23 | [REDACTED] | GST | 1.90 | |
| 22-SEP-23 | [REDACTED] | Room Chrg - Special Corp | 169.00 | |
| 22-SEP-23 | [REDACTED] | GST | 8.70 | |
| 22-SEP-23 | [REDACTED] | DMF | 5.07 | |

Continued on the next page

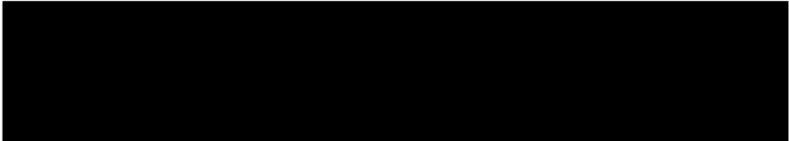
The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



SHARRON SPICER

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 18-SEP-23 15:06
Depart Date : 23-SEP-23 12:01
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|------------|--------------|---------------|---------------|
| 22-SEP-23 | [REDACTED] | Tour Levy | 6.96 | |
| 22-SEP-23 | [REDACTED] | Parking Self | 38.00 | |
| 22-SEP-23 | [REDACTED] | GST | 1.90 | |
| SEP-23-2023 | [REDACTED] | Mastercard | | -1166.90 |



** Total 1166.90 -1166.90
*** Balance 0.00

Meal charge removed as per diems being claimed, only reimbursing parking \$199.50 and accommodations \$948.65

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay. www.westin.com/reviews

Continued on the next page



Alberta Health Services
Dr Sharron Spicer



RECEIPT

Date Invoiced: 2023-09-20
Date Paid: 2023-09-20
Invoice #: [REDACTED]
Member #: [REDACTED]

CSPL Online Workshop -- Achieving Quality Results: A LEADS Approach

| Item | Quantity | Unit Fee | Fee |
|--|----------|----------|----------|
| CSPL Online Workshop -- Achieving Quality Results: A LEADS Approach - Regular Fee (Sharron Spicer) | 1 | \$125.00 | \$125.00 |
| Subtotal | | | \$125.00 |
| GST (865529721RT0001) | | | \$6.25 |
| Total | | | \$131.25 |
| Amount Paid (Credit Card [REDACTED]) | | | \$131.25 |
| Balance Due | | | \$0.00 |

Membership tax info: For Quebec residents GST (5%) and QST (9.975%) tax rates apply

GST No. 865529721 / QST No. 1225776845