

AHS Board and Executive Expense Report

Name: Dr Sharron Spicer
Title: Associate Chief Medical Officer, Physician Wellness, Diversity and Development
Location: Calgary
 Expenses posted during the month of July 2025

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)
Jul-25	P-Card	Meetings					-			
	Expense Claim	Meetings		59		300	358			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 59	\$ -	\$ 300	\$ 358	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 358

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted 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 membership dues, 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	\$ 358.32								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/12/2025	Attended CMO retreat on Medical Leadership Review June 13 in Edmonton		Mileage-Other	\$ 142.41	Southport Tower	Renaissance Edmonton International Airport hotel		1			282
6/12/2025	Attended CMO retreat on Medical Leadership Review June 13 in Edmonton	AB - Other Zones	Meals Per Diem	\$ 58.50				2			
6/13/2025	Attended CMO retreat on Medical Leadership Review June 13 in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
6/13/2025	Attended CMO retreat on Medical Leadership Review June 13 in Edmonton		Mileage-Other	\$ 142.41	Renaissance Edmonton International Airport Hotel	Southport Tower		1			282
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	7-Jul-25									

ROOM GK TYPE [REDACTED] ROOM CLERK	SPICER/SHARRON NAME AHS ADDRESS	.00 RATE	06/13/25 DEPART 06/12/25 ARRIVE	08:38 TIME 21:04 TIME	ACCT# [REDACTED] MBV#: [REDACTED]
		MCXXXXXXXXXXXX			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/12	PARKING 1	14.29		
06/12	GST PARK 1	.71		
06/13	CCARD-MC		G 15.00	
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXX				.00
===== SUMMARY OF TAXES =====				
	DESCRIPTION	TAXED AMOUNT		TAX
A	GST	.00		.00
B	DMF 4%	.00		.00
C	GST 5%	.00		.00
D	TLVY ON DMF	.00		.00
E	TOURISM LEVY 4%	.00		.00
F	TOURISM LEVY	.00		.00
G	GST	.00		.71
H	GST ON DMF	.00		.00
J	GST 5%	.00		.00
K	GST	.00		.00
	NET CHARGES	TAX	CREDITS	FOLIO
	14.29	.71	15.00	.00
===== EXP. REPORT SUMMARY =====				
06/12	PARKING	14.29		
	GST PARK	.71		

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Signature X