

## **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	Mea	Is	Accommodation	Oth Tra		Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jul-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings			59			300	- 358 -			
		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	Expense Claim								
		Location	Total								
SPICER, SHARRON	Associate Chief Medical Officer, Physician	Calgary	\$ 358.32								
	Wellness, Diversity and Development										
Expense Date	Business reason	Expense	Expense Type	Amount	From Location	To Location	Justification	# of	# of	Attendee	Trip
		Location						days	Attendees	Name(s)	Distance
6/12/2025	Attended CMO retreat on Medical Leadership		Mileage-Other	\$ 142.4	1 Southport	Renaissance		1			282
	Review June 13 in Edmonton				Tower	Edmonton					
						International					
						Airport hotel					
6/12/2025	Attended CMO retreat on Medical Leadership	AB - Other	Meals Per Diem	\$ 58.50	)			2			
	Review June 13 in Edmonton	Zones									
6/13/2025	Attended CMO retreat on Medical Leadership	AB - Other	Parking - Lot or	\$ 15.00	)			1			
	Review June 13 in Edmonton	Zones	Parkade								
6/13/2025	Attended CMO retreat on Medical Leadership		Mileage-Other	\$ 142.4	1 Renaissance	Southport		1			282
	Review June 13 in Edmonton				Edmonton	Tower					
					International						
					Airport Hotel						
Approver(s) for the claim	Approval Status	Approval Date			•	•	•		•		
			]								
JAMIESON, PETER	Approve	7-Jul-25									



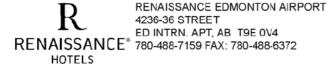
#### RENAISSANCE EDMONTON AIRPORT

**GUEST FOLIO** 

6/12 GST PARK 1 .71 G 6/13 PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ROOM GK TYPE	SPICER/SHARRON NAME AHS	.00 RATE	06/13/25 DEPART 06/12/25 ARRIVE	08:38 TIME 21:04 TIME	ACCT#
Farking   1	CLERK				I	
15.00   15.00   15.00   16/13   CCARD-MC   PAYMENT RECEIVED BY: MASTERCARD   XXXXXXXXXX   16/14   15.00   15.00   15.00   16/14   16	DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
DESCRIPTION  GST  OMF 4%  TOURISM LEVY 4%  TOURISM LEVY 4%  GST  GST  OMF 4%  TOURISM LEVY 4%  TOURISM LEVY  TOURI	06/12 06/12 06/13	GST PARK 1 CCARD-MC	RCARD XXXX			
DESCRIPTION  GST  OU  DMF 4%  GST 5%  TLVY ON DMF  TOURISM LEVY 4%  TOURISM LEVY 4%  GST  GST  OU  TOURISM LEVY  T				 OF TΔ XES ====	_	.00
	A SOCIETY OF THE SOCI	DESCRIPTION  GST DMF 4% GST 5% TLVY ON DMF TOURISM LEVY 4% TOURISM LEVY GST GST ON DMF GST 5% GST NET CHARGES		TAX .71	AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00 .00 .00 .00 .00 .00 .71 .00 .00 .00

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