

## **Board and Executive Expense Report**

Name Shelly Pusch

**Title** Chief Zone Officer, North Zone

**Location** Westlock

Expenses submitted during the month of August 2015

					Travel (1)					
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-15	Expense	Meetings		21		674	695			
Total			\$ -	\$ 21	\$ -	\$ 674	\$ 695	\$ -	\$ -	\$ -

**Total for** 

the Month \$ 695

Maximum daily single meal expense claimed in the month \$ 21

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 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 Public Disclosure Expense Claims

Claimant Name		Ciaiiiiaiic	Expense Claim Total	
PUSCH, SHELLY	North Zone	Westlock	695.43	

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/19/2015	Site visits with CEO		Mileage	674.68	Westlock	Grande		3			1336
	& VP					Prairie, Peace					
						River,					
						Beaverlodge					
8/19/2015	Site Visits with CEO		Meals Per	20.75				1			
	& VP		Diem								
Approver(s) for the claim		Approval Sta	itus	Approval Date							
GORDON, DEBORAH A											
		Approve	26-Aug-15								