

## AHS Board and Executive Expense Report

**Name** Steve Rees  
**Title** Chief Program Officer, Capital Management  
**Location** Edmonton  
 Expenses submitted during the month of December 2018

			Travel (1)					Working Sessions		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Dec-18	P-Card	Meetings				173	173			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 173	\$ 173	\$ -	\$ -	\$ -

**Total for the Month**      \$        173

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.

### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

## AHS Public Disclosure P-Card

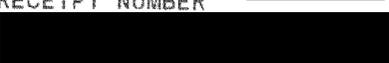
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
REES, STEPHEN P	Chief Program Officer, Capital Management	Edmonton	\$ 172.96									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/26/2018	To attend People Executive Committee mtg	AB - Local	Taxi	\$ 55.20	Home	Edmonton Airport	Home to Edmonton Airport - Trip to Calgary for People Executive Committee meeting	1				
11/26/2018	To attend People Executive Committee mtg	AB - Local	Taxi	\$ 54.51	Southport	Calgary Airport	Taxi - Southport to Calgary Airport - Trip to Calgary for People Executive Committee meeting	1				
11/26/2018	To attend People Executive Committee mtg	AB - Local	Taxi	\$ 63.25	Edmonton Airport	Home	Taxi - Edmonton Airport to Home - Trip to Calgary for People Executive Committee meeting	1				
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	8-Jan-19									

(1) Taxi - Home to Edmonton Airport - Trip to Calgary  
for People Executive Committee meeting - Nov 26, 2018

(2) Taxi - Edmonton Airport to Home - Trip to Calgary  
for People Executive Committee meeting - Nov 26, 2018

**CHECKER** 780.484.8888  
GST# \_\_\_\_\_  
Date: 26-11-18 Amount: 56  
Driver: 22 Car#: 9107  
From: \_\_\_\_\_  
To: \_\_\_\_\_  
10135-31 Avenue, Edmonton, AB T6N 1C2 

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD   
CARD TYPE MASTERCARD  
DATE 2018/11/26  
TIME 0559 18:09.26  
INVOICE #   
RECEIPT NUMBER 

PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL

**\$63.25**

MasterCard  


**APPROVED**

AUTH#   
THANK YOU

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CAPITAL 780.423.2425  
24.7 TAXI 780.442.4444  
EDMTAXI.COM  
GST 100403070

**(3) Taxi - Southport to Calgary Airport - Trip to Calgary  
for People Executive Committee meeting - Nov 26, 2018**

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]  
MERCHANT ID: [REDACTED]  
VEHICLE ID: [REDACTED]  
DRIVER ID: [REDACTED]  
GST ACCOUNT #: [REDACTED]  
TRIP NUMBER: [REDACTED]  
PASSENGERS: 1

11/26/2018  
START: 14:16                      END: 14:41  
DISTANCE: 301.00                RATE: 1

FARE AMOUNT:                   \$ 45.14

TAX AMOUNT:                    \$ 7.26  
TIP AMOUNT:                    \$ 7.11

**TOTAL :       \$ 59.51**

MASTER CARD SALE : [REDACTED]  
APPROVAL NUMBER : [REDACTED]

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
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