

## AHS Board and Executive Expense Report

**Name** Steve Rees  
**Title** Chief Program Officer, Capital Management  
**Location** Edmonton  
 Expenses submitted during the month of April 2019

			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)
Apr-19	P-Card	Meetings				78	78		615	
<b>Total</b>			\$ -	\$ -	\$ -	\$ 78	\$ 78	\$ -	\$ 615	\$ -

**Total for the Month**      \$        693

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	\$ 693.44									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/5/2019	Catering - Capital Management Business Review meeting in Edmonton – April 5, 2019	AB - Local	Working Session	\$ 614.95				1	50	List of attendees kept on file		
4/16/2019	Gas for Rental Car - Edmonton to Red Deer - Presentation at CHES Alberta Conference – April 16, 2019	AB - Local	Car Rental	\$ 32.05				1				
4/16/2019	Rental Car - Edmonton to Red Deer - Presentation at CHES Alberta Conference – April 16, 2019	ON	Car Rental	\$ 46.44				1				
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	24-May-19									

Invoice

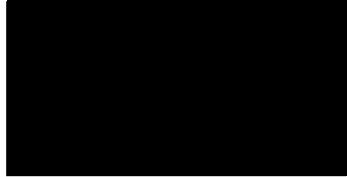


# Olly Fresco`s 7th ST Plaza 1966935 Alberta Inc

#101 - 10030 - 107 ST NW South Tower  
Edmonton, Alberta T5J-3E4

780-428-9696

**BILL TO**



**FOR**

**Delivery Friday April 5th  
Conference Room A 12:30  
pm**

**Details**

**Column1**

Assorted Sandwiches for 49 (including vegetarian and falafal)	\$299.50
Veggies and Dip for 50	\$199.50
1 Burrito Bowl (gluten free)	included
30 bottles of water	\$59.70
25 bottle of juice	\$56.25
<b>SUBTOTAL</b>	<b>\$614.95</b>
<b>TAX RATE</b>	
<b>Delivery</b>	
<b>TOTAL</b>	<b>\$614.95</b>

Payment information: **Credit Card**

If you have any questions concerning this invoice, use the following contact information:

780 428 9696, 7THSTPLAZA@ollyfrescos.ca

PETRO-CANADA  
9936 109 STREET  
EDMONTON  
ALBERTA T5K 1H5  
(780) 423-1429

GST 0885609321  
PC0260093:8598601  
TERMINAL: 028598655  
PAYPOINT: 028598601

2019-04-16 11:47

PUMP 05  
REGULAR  
LITRES L 27.656  
PRICE/L \$ 1.159  
FUEL SALES \$ 32.05\*

TOTAL OWED \$ 32.05

TOTAL PAID  
CREDIT CARD \$ 32.05

\* GST INCL. \$ 1.53

MASTERCARD

AUTH  
PURCHASE

MASTERCARD

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY

LEARN HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

GIVE US YOUR  
FEEDBACK.  
CHANCE TO WIN  
FREE GAS FOR A YEAR!  
PETRO-CANADA.CA/HERO

(2) Rental Car - Edmonton to Red Deer - Presentation at CHES Alberta Conference - April 16, 2019

RENTAL AGREEMENT NUMBER 962445680

RECEIPT

YOUR INFORMATION

Customer Name : REES,STEPHEN PAUL  
Budget Corp Disc. : CALGARY HEALTH REGION  
Methods Of Payment : MASTER

YOUR VEHICLE INFORMATION

Budget Car Num [REDACTED]  
Plate Number [REDACTED]  
Veh Grp Charged : Intermediate  
Veh Grp Rented : Intermediate SUV  
Veh Description : GRV FORD ESCAPE  
Total Driven : 319 KMs Odometer In: 59160 KMs  
Fuel Reading: Out 0.0 Gal : In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : APR 15,2019@04:22 PM  
Pickup Location : 10016 106TH STREET NORTHWEST  
EDMONTON,AB,T5J 1G1,CA

Return Date/Time : APR 16,2019@11:59 AM  
Return Location : 10016 106TH STREET NORTHWEST  
EDMONTON,AB,T5J 1G1,CA

YOUR VEHICLE CHARGES:

MIN 1 DAY		
RATE CHART	TIME AND MILEAGE	
KMs : Unlimited		
HRLY : 31.51		
DAILY: 42.00		
WKLY.: 252.00		
MNTLY: 1008.00		
MIN 1DY/02/C 200FM	+	42.00
Time & Mileage:		42.00
TAXABLE FEES		
ENERGY RECOVERY FEE .98 /DY	+	.98
VEH LIC FEE	+	1.25
Subtotal Charges:		44.23
NON TAXABLE ITEMS		
GST Tax 5.00 %	+	2.21
Your Total Charges Paid:		46.44
Prepayment :		.00
NET CHARGES:	CAD	46.44
Your Total Due:		0.00
Fuel service: .3598/KM 3.670/Lit		

YOUR OPTIONAL PRODUCTS/SERVICES

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X \_\_\_\_\_

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 780-448-2001

GST NO: 880643820rt001

This vehicle was rented to you by [REDACTED]

This vehicle was checked in for you by [REDACTED]