

## AHS Board and Executive Expense Report

**Name** Stephen Rees  
**Title** Chief Program Officer Capital Management  
**Location** Edmonton  
 Expenses approved during the month of July 2020

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)
Jun-20	P-Card	Courses and Professional Development					-			65
<b>Total</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65

**Total for  
the Month** \$ 65

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 Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total							
REES, STEPHEN P	Chief Program Officer Capital Management	Edmonton	\$ 65.00							
Expense Date	Business reason	Expense Location	Expense Type	Amount	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/21/2020	Registration for CHES Webinar - Rethinking Care and Design in Long-Term Care in light of COVID-19	ON	Courses and Professional Development	\$ 65.00			1			
Approver(s) for the claim	Approval Status	Approval Date								
HAWES, ROBERT	Approve	6-Jul-20								

**From:** [service@intl.paypal.com](mailto:service@intl.paypal.com)  
**To:** [Steve Rees](#)  
**Subject:** Receipt for your PayPal payment  
**Date:** Thursday, May 21, 2020 10:22:00 AM

---

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

---

Steve Rees, here's your receipt.



## Thanks for paying with PayPal

To see the payment details, log in to your PayPal account.

**Payment from:**

Steve Rees

[steve.rees@ahs.ca](mailto:steve.rees@ahs.ca)

**Payment to:**

Canadian Centre for Healthcare Facilities

**Note to payment recipient:**

You haven't included a note.

Transaction ID: XXXXXXXXXX  
Date: May 21, 2020  
Payment status: COMPLETED

**Ship to:**

10030 - 107th Street,  
11th floor, North Tower  
Edmonton AB T5J 3E4  
Canada

Description	Unit Price	Quantity	Amount
<i>Rethinking the Design of Long-Term Care Facilities</i> The impact of COVID-19 on Long-Term Care homes across the country shows a disproportionate number of deaths in the elderly popu	\$65.00 CAD	1	\$65.00 CAD
		Shipping and handling	\$0.00 CAD
		Insurance	\$0.00 CAD
		Tax amount	

Total \$65.00 CAD  
Payment to recipient \$65.00 CAD

This transaction will appear on your statement as PAYPAL \*CCHF CCHF

**Transaction Summary:**

Total amount of this transaction:

Payment method :  
MASTER\_CARD x-

Payment to recipient \$65.00 CAD

**Converted from**

Fees/taxes collected by PayPal

**Amount you'll pay** \$65.00 CAD

Exchange rate: =

PayPal makes money on converting currencies.



[Help Centre](#) | [Resolution Centre](#) | [Security Centre](#)

Not sure why you received this email? [Learn more](#)

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [preference centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, learn more about our [privacy statement](#).

Copyright © 2020 PayPal Canada Co., 661 University Ave., Toronto, ON M5G 1M1. All rights reserved.

PayPal PPC000928:1.2.8:52dd57f4b2bc8