

## AHS Board and Executive Expense Report

**Name** Brian Stevenson  
**Title** Chief Program Officer Capital Management  
**Location** Edmonton  
 Expenses submitted during the month of February 2017

### Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-17	P-Card	Meetings				6	6			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 6	\$ 6	\$ -	\$ -	\$ -

**Total for the Month** \$ 6

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									
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary	\$ 6.25									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/30/2017	Meeting at Red Deer Regional Hospital	AB - Local	Parking - Lot or Parkade	\$ 6.25			Trip to Red Deer to attend Cardiac Services/Capital Prioritization Meeting Central Zone	1				
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	14-Mar-17									

# RECEIPT

Red Deer  
Regional Hospital

License Plate No: [REDACTED]

Expiration Date/Time

**06:38 PM**  
**JAN 30, 2017**

Purchase Date/Time: 04:08pm Jan 30, 2017  
Total Due: \$6.25      Rate: BUY METERED TIME  
Total Paid: \$6.25      Payment Type: Card  
Ticket #: [REDACTED]  
S/N #: [REDACTED]  
Setting: Red Deer  
Mach Name: [REDACTED]

[REDACTED] MasterCard

Auth #: [REDACTED]

DO NOT PLACE ON DASH

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