

## AHS Board and Executive Expense Report

**Name** Brian Stevenson  
**Title** Chief Program Officer Capital Management  
**Location** Edmonton  
 Expenses submitted during the month of March 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)
Mar-17	Expense Claim	Meetings		95		278	373			
<b>Total</b>			\$ -	\$ 95	\$ -	\$ 278	\$ 373	\$ -	\$ -	\$ -

**Total for the Month** \$ 373

Maximum daily single meal expense claimed in the month \$ 24  
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary		\$ 372.75									
10/26/2016	Attend Covenant Annual Community Meeting		Mileage-Local-Home Zone	\$ 8.08	SSP	Delta Edmonton South - Return	SSP to Delta Edmonton South round trip to attend Covenant Annual Community Meeting	1			16		
10/27/2016	Trip to Calgary to attend CCP Executive Steering Committee	AB - Local	Meals Per Diem	\$ 23.50			Trip to Calgary to attend Calgary Cancer Project Executive Steering Committee and other mtgs Bfast \$10.50 Lunch \$13.00	1					
10/27/2016	Fly to Calgary to attend CCP Executive Steering Committee and other mtgs		Mileage-Local-Home Zone	\$ 56.56	Home	YEG - Return	Home to Edmonton Airport round trip – fly to Calgary to attend CCP Executive Steering Committee and other mtgs	1			112		
11/7/2016	Trip to Calgary for CapM Calgary Zone Staff Engagement Session	AB - Local	Meals Per Diem	\$ 47.50			Trip to Calgary for CapM Calgary Zone Staff Engagement Session Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1					
11/14/2016	Attend CapM Edmonton Zone Staff Engagement		Mileage-Local-Home Zone	\$ 2.02	MAHI	SSP	MAHI to SSP one way to attend CapM Edmonton Zone Staff Engagement	1			4		
11/23/2016	Attend Edmonton Lab Hub Oversight Committee		Mileage-Local-Home Zone	\$ 6.06	SSP	AI Offices - Return	SSP to AI offices round trip to attend Edmonton Lab Hub Oversight Committee	1			12		
12/6/2016	Attend Joint Capital Steering Committee		Mileage-Local-Home Zone	\$ 6.06	SSP	AI Offices - Return	SSP to AI offices round trip to attend Joint Capital Steering Committee	1			12		
12/8/2016	Attend CCP Executive Steering Committee		Mileage-Local-Home Zone	\$ 6.06	SSP	AI Offices - Return	SSP to AI offices round trip to attend CCP Executive Steering Committee	1			12		
12/12/2016	Attend Edmonton Lab Hub Oversight Committee		Mileage-Local-Home Zone	\$ 3.03	SSP	AI Offices	SSP to AI offices one way to attend Edmonton Lab Hub Oversight Committee	1			6		

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Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
STEVENSON, BRIAN	Chief Program Officer, Capital Management	Calgary	\$ 372.75									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/16/2017	Attend Joint Capital Steering Committee and other mtgs		Mileage-Local-Home Zone	\$ 6.06	SSP	AI Offices - Return	SSP to AI offices round trip to attend Joint Capital Steering Committee and other mtgs	1			12	
1/30/2017	Trip to Red Deer for Cardiac Services/Capital Prioritization Meeting Central Zone	AB - Local	Meals Per Diem	\$ 24.00			Trip to Calgary for CapM Calgary Zone Staff Engagement Session Dinner \$24.00	1				
1/30/2017	Attend Cardiac Services/Capital Prioritization Meeting Central Zone		Mileage-Other	\$ 171.70	SSP	Red Deer - Return	Edmonton to Red Deer round trip to attend Cardiac Services/Capital Prioritization Meeting Central Zone	1			340	
2/3/2017	Attend Joint Capital Steering Committee		Mileage-Local-Home Zone	\$ 6.06	SSP	AI Offices - Return	SSP to AI offices round trip to attend Joint Capital Steering Committee	1			12	
3/13/2017	Attend Edmonton Lab Hub Oversight Committee		Mileage-Local-Home Zone	\$ 6.06	SSP	AI Offices - Return	SSP to AI offices round trip to attend Edmonton Lab Hub Oversight Committee	1			12	
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	14-Mar-17									