

Official Administrator and Executive Expense Report

NameCatherine MacNeillTitleCorporate Secretary - ActingLocationCalgaryExpenses submitted during the month of April 2015

						Т	ravel (1)									
Month-Year	Source Document	Purpose	Airfa	ıre	Meals	Ассо	mmodation	Other Travel	-	Total Travel	Devel	ssional opment 2)	S Ho	Working Sessions osting and ospitality (3)	Oth (4)	
Apr-15	Expense Claim	Meetings			101		163		92	356						
Total			\$	-	\$ 101	\$	163	\$ 9	2	\$ 356	\$	-	\$	-	\$	
Total for the Month	\$ 356															
Maximum daily	single meal expense clair	med in the mont	1 \$	40												

maximum dang enigre mear expense stanned in the meriti	*	
Maximum daily base hotel rate claimed in the month	\$	145
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.

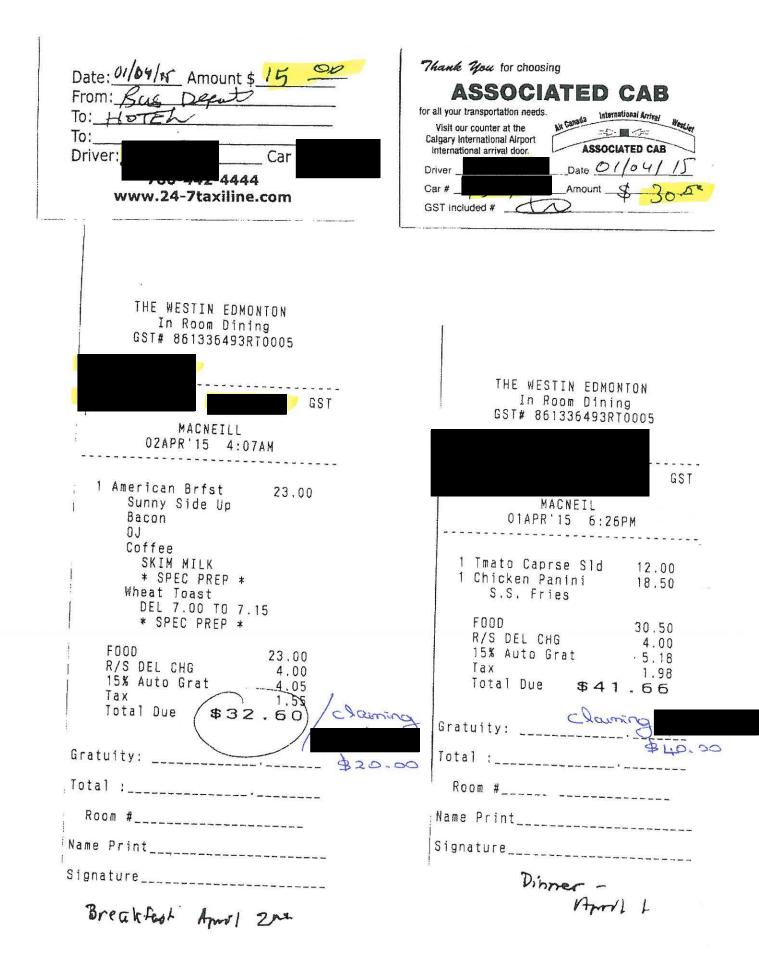
4) Other

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.

Car allowance 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								
MACNEILL, CATHERINE	Acting Corporate Secretary,Office of the Official Administrator	Calgary									
Expense Date	Business reason		Expense Type	Amount	From Location	To Location	Justificati on		# of Attendees	Attendee Name(s)	Trip Distance
4/1/2015	Travel from Home to Bus	AB -	Taxi	30				1			
	Depot to attend OA	Local									
4/2/2015	Meals during OA Finance	AB -	Meals -	20				1	1	Catherine	
	and Audit and Risk	Other	Breakfast							MacNeill	
	Committee Meetings	Zones									
4/1/2015	Travel from Bus Depot to	AB -	Taxi	15				1			
	Hotel to attend OA	Other									
	Committee Meeting	Zones									
4/1/2015	Meals during OA Finance	AB -	Meals -	40				1	1	Catherine	
	and Audit & Risk Committee	Other	Dinner							MacNeill	
	Meetings	Zones									
4/2/2015	Westin Hotel	AB -	Accommo	162.79				1			
	accommodations to attend	Other	dations								
	OA Meetings	Zones									
4/2/2015	Travel from Hotel to SSP to	AB -	Taxi	12				1			
	attend OA Committee	Other									
	Meetings	Zones									
4/2/2015	Travel from Bus Depot to	AB -	Taxi	35				1			
	Home after attending OA	Local									
	Committee Meetings										
4/16/2015	-		Meals Per	41.55				1			
	Committee Meeting		Diem								
Approver(s) for the claim		Approval Status		Approval Date							
	WALJI-SHIVJI, SALIMAH		Approve	29-Apr-15							



10135 Edmon Canad	estin Edmonton 100 St ton, AB T5J 0N7 a 780-426-3636 Fax: 780-428-1454
Catherine Macneill	Page Number :Invoice Nbr:Guest Number:Arrive Date: 01-APR-15 17:45Folio ID :Depart Date: 02-APR-15 08:19
Email: Has Not Been Asked For Email	No. Of Guest: Room Number : Room Rate : 145.00 Club Account:

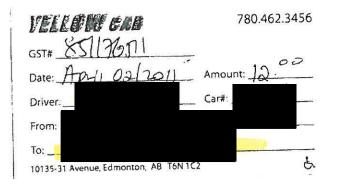
Tax Invoice

Tax ID: 815461330RT0001 The Westin Edmonton 02-APR-15 08:19

Date	Reference	Description	Charges	Credits				
01-APR-15		In Room Dining	41.66 - Dim	see ??				
01-APR-15		Room Charge	145 00 1					
01-APR-15		GST	7.47	62.79				
01-APR-15		DMF	4.35	60.				
01-APR-15		Tourism Levy	5.97	5.97				
02-APR-15		In Room Dining	32.60-3re	cule fort ->				
02-APR-15		Mastercard	1 4 3 9961 8	-237.05				
		** Total	237.05	-237.05				
		*** Balance	-0.00					

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

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