

AHS Board and Executive Expense Report

Name Sharon Lehr
Title Chief Program Officer Operational Best Practices
Location Edmonton
 Expenses submitted during the month of January 2018

			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)
Jan-18	Expense Claim	Meetings		13		245	258			
Total			\$ -	\$ 13	\$ -	\$ 245	\$ 258	\$ -	\$ -	\$ -

Total for the Month \$ 258

Maximum daily single meal expense claimed in the month \$ 13
 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									
LEHR, SHARON	Chief Program Officer, Operational Best Practices	Edmonton	\$ 258.10									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/27/2017	Meeting at PLC	AB - Local	Parking - Lot or Parkade	\$ 14.25			OBP Data Review with Managers - PLC	1				
11/6/2017	Meeting at South Health Campus	AB - Local	Parking - Lot or Parkade	\$ 13.50			2016/17 Data Review with Leadership Team - SHC	1				
11/24/2017	SARP Meetings	AB - Local	Parking - Lot or Parkade	\$ 10.00			Attended SARP meetings	1				
12/1/2017	Meeting at FMC	AB - Local	Parking - Lot or Parkade	\$ 11.25			OBP SharePoint Orientation with Executive Directors - FMC	1				
12/6/2017	Meeting at Alberta Childrens Hospital	AB - Local	Parking - Lot or Parkade	\$ 14.25			OBP SharePoint Orientation to Managers - ACH	1				
12/7/2017	Meeting at FMC	AB - Local	Parking - Lot or Parkade	\$ 11.25			OBP SharePoint Orientation to Cardiac Sciences Portfolio - FMC	1				
12/11/2017	Meeting at RGH	AB - Local	Parking - Lot or Parkade	\$ 6.75			2016/17 Data Review with Exec Directors - RGH	1				
12/19/2017	Meeting at FMC	AB - Local	Parking - Lot or Parkade	\$ 11.25			OBP SharePoint Orientation for all Managers - FMC	1				
1/23/2018	Meeting at FMC	AB - Local	Parking - Lot or Parkade	\$ 6.75			OBP SharePoint Orientation to Medicine Portfolio - FMC	1				
1/24/2018	Meeting at South Health Campus	AB - Local	Parking - Lot or Parkade	\$ 11.25			OBP Data Review and SharePoint Orientation - SHC	1				
1/25/2018	Edmonton Meetings - Stollery and Covenant	AB - North Zone	Taxi	\$ 60.00	Yeg	Stollery Children's Hospital	Taxi from YEG to Stollery - OBP SharePoint Orientation meeting	1				
1/25/2018	Meetings in Edmonton - Stollery & Covenant	AB - North Zone	Taxi	\$ 31.00	Stollery Children's Hospital	Tawa Centre	Taxi from Stollery to Tawa Centre for OBP Orientation to Covenant Health Leadership Team	1				
1/25/2018	Meetings in Edmonton: Stollery Children's Hosptial & Covenant	AB - North Zone	Meals Per Diem	\$ 13.00			Lunch while in Edmonton to attend OBP meetings at Stollery Children's Hospital and Covenant Health Lunch \$13.00	1				

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LEHR, SHARON	Chief Program Officer, Operational Best Practices	Edmonton	\$ 258.10								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/25/2018	Meetings in Edmonton - Alberta Children's Hospital and Covenant Health	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at Calgary Airport	1			
1/29/2018	Meeting - FMC	AB - Local	Parking - Lot or Parkade	\$ 14.25			OBP SharePoint Orientation to Surgery & Emergency Portfolios - FMC	1			
Approver(s) for the claim		Approval Status		Approval Date							
GORDON, DEBORAH A		Approve		20-Feb-18							

①
AHS PLC PARKING BOOTH
ROOM 0322B 3500-2 T1Y6J4
CALGARY AB
20344846
QC2034484601

SALE

10-27-2017 15:00:59
Acct # [REDACTED] RF
Exp Date "YY" Card Type VI

Visa Credit

Trace # [REDACTED] Operator 2

Inv. # [REDACTED]
Auth # [REDACTED] RRN [REDACTED]

Sale \$14.25

TOTAL \$14.25

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

④
RECEIPT
Foothills
Medical Centre
Lot 6 - North Level 2

License Plate Number

[REDACTED]

Expiration Date/Time

01:16 PM
DEC 07, 2017

Purchase Date/Time: 10:46am Dec 07, 2017
Total Due: \$11.25 Rate: \$11.25 - 2 Hr 30 Min
Total Paid: \$11.25 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: FMC Lot 06 - Level 2
Mach Name: CA-FMC-0605

Visa

Auth # [REDACTED]

www.ahs.ca
Do Not Place On Dash

②
Alberta Health
Services
South Campus

RECEIPT [REDACTED]

ENTRY DATE/TIME:

~~06/11/17 08:40~~

PAY DATE/TIME:

06/11/17 11:10

PARK DUR.: HRS:MIN

0:00:43

ALLOWED EXIT TO:

06.11.17 11:51

PAID: \$ 13.50

VISA [REDACTED]

REF. [REDACTED]

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* No In/Out *

* Privileges *

* Managed by *

* Alberta *

* HealthServices *

* Have Questions *

* Or Concerns? *

* Call Us *

* 403-956-1090 *

③
Alberta Health
Services
ACH Lot 1

RECEIPT [REDACTED]

ENTRY DATE/TIME:

~~06/12/17 08:30~~

PAY DATE/TIME:

06/12/17 12:11

PARK DUR.: HRS:MIN

0:03:41

ALLOWED EXIT TO:

07.12.17 00:49

PAID: \$ 14.25

VISA [REDACTED]

REF. [REDACTED]

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* No In/Out *

* Privileges *

* Managed by *

* Alberta *

* HealthServices *

* Have Questions *

* Or Concerns? *

* Call Us *

* 403-956-7947 *

Alberta Health
Services
RGH Lot 1

(5)

RECEIPT

ENTRY DATE/TIME:
11/12/17 12:23
PAY DATE/TIME:
11/12/17 13:50
PARK DUR.: HRS:MIN
0:01:27

ALLOWED EXIT TO:
11.12.17 14:09

PAID: \$ 6.75
VISA

REF.

* Parking Rates *
* Are GST Exempt *

* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *

* No In/Out *
* Privileges *

* Managed by *
* Alberta *
* HealthServices *

* Have Questions *
* Or Concerns? *
* Call Us *
* 403-943-3726 *

RECEIPT
Foothills
Medical Centre
Lot 6 - North Level 2

(6)

License Plate Number

Expiration Date/Time

03:11 PM
DEC 19, 2017

Purchase Date/Time: 12:41pm Dec 19, 2017
Total Due: \$11.25 Rate: \$11.25 - 2 Hr 30 Min
Total Paid: \$11.25 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: FMC Lot 06 - Level 2
Mach Name: CA-FMC-0604

Visa
Auth # [REDACTED]
www.ahs.ca
Do Not Place On Dash

RECEIPT
Foothills
Medical Centre
Lot 6 - North Level 2

(7)

License Plate Number

Expiration Date/Time

12:34 PM
JAN 23, 2018

Purchase Date/Time: 11:04am Jan 23, 2018
Total Due: \$6.75 Rate: \$6.75 - 1 Hr 30 Min
Total Paid: \$6.75 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: FMC Lot 06 - Level 2
Mach Name: CA-FMC-0606

Visa
Auth #: [REDACTED]
www.ahs.ca
Do Not Place On Dash

* Parking Rates *
* Are GST Exempt *

* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *

* No In/Out *
* Privileges *

* Managed by *
* Alberta *
* HealthServices *

* Have Questions *
* Or Concerns? *
* Call Us *
* 403-956-1090 *

REF.

ALLOWED EXIT TO:
24.01.18 11:50

PAID: \$ 11.25
VISA

PARK-DUR.: HRS:MIN
0:02:16

ENTRY DATE/TIME:
24/01/18 09:05
PAY DATE/TIME:
24/01/18 11:21

Alberta Health
Services
South Campus
RECEIPT

(8)

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/01/25
TIME 8300 10:15:42
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/01/25
TIME 5915 12:29:46
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TXT NO: [REDACTED]
POF: C58
IN: 01/25/18 07:14
OUT: 01/25/18 17:58
PAID: \$ 29.35
DURATION: 2 10: 44
(GST INCLUDED)

VISA

YOU HAVE 10 MIN.
TO EXIT

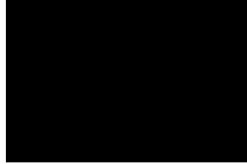
PURCHASE AMOUNT \$55.00
TIP \$5.00
TOTAL \$60.00

PURCHASE AMOUNT \$26.00
TIP \$5.00
TOTAL \$31.00



Visa Credit

Visa Credit



12

RECEIPT
Foothills
Medical Centre
Lot 6 - North Level 3

APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

License Plate Number



CARDHOLDER COPY

CARDHOLDER COPY

Expiration Date/Time

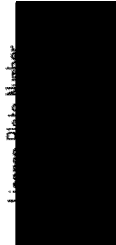
08:39 AM
JAN 30, 2018

Purchase Date/Time: 08:39am Jan 29, 2018
Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: FMC Lot 06 - Level 3
Mach Name: CA-FMC-0607

[REDACTED] Visa Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

RECEIPT
Foothills
Medical Centre
Lot 6 - North Level 3



Expiration Date/Time
01:47 PM
DEC 01, 2017

Purchase Date/Time: 11:17am Dec 01, 2017
Total Due: \$11.25 Rate: \$11.25 - 2 Hr 30 Min
Total Paid: \$11.25 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: FMC Lot 06 - Level 1
Mach Name: CA-FMC-0603

www.ahs.ca
Do Not Place On Dash

THIS IS YOUR RECEIPT

Parking stall expires when vehicle vacates
Stall or at 23:59 No Over Night Parking
Terminal: Art-04_CWT
Space: 1187
Valid through:
FRIDAY 24 NOV17
11:59 PM
AMOUNT PAID: \$10.00 RECEIPT NO: [REDACTED]
ENTRY TIME: 11/24/2017 8:30 AM
AUTH: [REDACTED]
TAX: [REDACTED]

THIS IS YOUR RECEIPT

TERMINAL:
ART-04_CWT
SPACE: 1187
VALID THROUGH:
24NOV17
11:59 PM
AMOUNT PAID:
\$10.00
ENTRY TIME:
11/24/2017
8:30 AM
RECEIPT NO: [REDACTED]