

AHS Board and Executive Expense Report

Name Sherie Allen
Title Chief Zone Officer Central Zone - Acting
Location Red Deer
 Expenses submitted during the month of April 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)
Apr-17	P-Card	Meetings			420		420			
Apr-17	Expense Claim	Meetings		156			156			
Total			\$ -	\$ 156	\$ 420	\$ -	\$ 576	\$ -	\$ -	\$ -

Total for the Month \$ 576

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 129
 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									
ALLEN, SHERIE L	Chief Zone Officer, Central Zone - Acting	Red Deer	\$ 420.26									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/11/2017	Attending AHS meetings in role of Acting Chief Zone Officer	AB - Local	Accommodations	\$ 136.24			Attending meeting that require in person attendance in Acting Chief Zone Officer role.	1				
4/14/2017	Attendance in person as required for AHS meetings	AB - Local	Accommodations	\$ 284.02			Attending in person meetings as required for role of Acting Chief Zone Officer	2				
Approver(s) for the claim		Approval Status	Approval Date									
HUBAND, BRENDA		Approve	24-Apr-17									



Lacombe Inn & Suites

4751 63 Street

Apr 11, 2017
2:43 am

Lacombe, AB T4L 1K7

Telephone: (403)782-3535 Fax: (403)786-2270

SHERIE MS ALLEN

Folio #: [REDACTED]
Room Number: 316
Rate: \$124.99
Pay Method: [REDACTED]

Arrival Date: Monday, April 10, 2017
Departure Date: Tuesday, April 11, 2017

Best Western Rewards Member # [REDACTED]
Best Western Rewards Tier: BASE

Date	Department	Reference	Voucher	Room	Debit	Credit
4/10/2017	Room Postings	Auto Posted		316	\$124.99	
4/10/2017	Tourism Levy	Auto Posted		316	\$5.00	
4/10/2017	GST Room	Auto Posted		316	\$6.25	
4/11/2017	MASTERCARD	[REDACTED]		316		\$136.24

I agree that my liability for all charges is not waived in the event that the person, company or association to whom this bill is charged refuses to pay. GST# 826029704

Thank you for staying with us, we appreciate your business.

Tax Summary	
Tourism Lev	\$5.00
GST Room	\$6.25
Balance:	\$0.00

Signature _____

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton

Ms. Sherri Allen

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 11-APR-17 21:32
 Depart Date : 13-APR-17 07:11
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer APR-13-2017 07:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-APR-17	[REDACTED]	Room Chrg Government	129.00	
11-APR-17	[REDACTED]	GST Room Charge	6.51	
11-APR-17	[REDACTED]	Tourism Levy	5.21	
11-APR-17	[REDACTED]	SRD Destination Marketing	1.29	
12-APR-17	[REDACTED]	Room Chrg Government	129.00	
12-APR-17	[REDACTED]	GST Room Charge	6.51	
12-APR-17	[REDACTED]	Tourism Levy	5.21	
12-APR-17	[REDACTED]	SRD Destination Marketing	1.29	
13-APR-17	[REDACTED]	MasterCard / Diners Intl [REDACTED]		-284.02
		** Total	284.02	-284.02
		*** Balance	0.00	

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		13.02
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		13.02

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 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton

Ms Sherri Allen

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 11-APR-17 21:32
 Depart Date : 13-APR-17 07:11
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
04-11-2017	142.01	0.00	0.00	0.00	142.01	0.00
04-12-2017	142.01	0.00	0.00	0.00	142.01	0.00
04-13-2017	0.00	0.00	0.00	0.00	0.00	-284.02
Total	284.02	0.00	0.00	0.00	284.02	-284.02

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
ALLEN, SHERIE L	Chief Zone Officer, Central Zone - Acting	Red Deer	\$ 155.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/10/2017	Attending AHS meetings in Red Deer and Lacombe -Red Deer Regional Hospital OR Opening event and Lacombe planning.	AB - Local	Meals Per Diem	\$ 37.00			Attending AHS meetings Lunch \$13.00 Dinner \$24.00	1			
4/11/2017	Attending AHS meetings in Red Deer and Lacombe - Full day of meeting such as Facility Functional data verification and Ride to Conquer Cancer Promotion Discussion to name a few.	AB - Local	Meals Per Diem	\$ 47.50			Attending AHS meetings Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/12/2017	Attending AHS meetings in Red Deer - Full day of meeting such as Complex Continuing Care Oversight and Clinical Operations Executive to name a few.	AB - Local	Meals Per Diem	\$ 47.50			Attending AHS meetings Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/13/2017	Attending AHS meetings in Red Deer - Full day of meeting such as Quarterly PeriOperative Meeting – Red Deer Regional Hospital and Rural Acute Operation Best Practice Committee to name a few.	AB - Local	Meals Per Diem	\$ 23.50			Attending AHS meetings Bfast \$10.50 Lunch \$13.00	1			
Approver(s) for the claim		Approval Status		Approval Date							
HUBAND, BRENDA		Approve		24-Apr-17							