

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 July 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)
Jul-17	P-Card	Meetings			811		811			
Jul-17	Expense Claim	Meetings		247			247			
Total			\$ -	\$ 247	\$ 811	\$ -	\$ 1,058	\$ -	\$ -	\$ -

Total for the Month \$ 1,058

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 143
 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

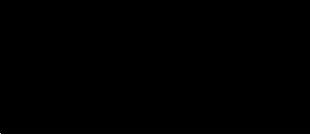
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

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	\$ 810.92									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/20/2017	In person attendance at meeting required	AB - Local	Accommodations	\$ 155.87			In person attendance required for evening Engagement meeting in Lloydminster on June 19	1				
6/24/2017	In person attendance required for meetings in Lacombe and Red Deer	AB - Local	Accommodations	\$ 131.01			In person attendance required in Lacombe and Red Deer, June 22 and 23	1				
6/29/2017	In person attendance at meetings required	AB - Local	Accommodations	\$ 262.02			In person attendance required at meetings in Red Deer 5-7 pm on June 26 and Lacombe and Red Deer on June 27 and interviews in Camrose on June 28	2				
7/6/2017	In person attendance at meetings required.	AB - Local	Accommodations	\$ 262.02			In person attendance required for early morning meeting on July 4 and throughout the day on July 4 and 5.	2				
Approver(s) for the claim		Approval Status		Approval Date								
Brenda Huband		Approve		11-Aug-17								

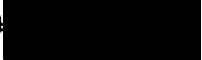
Royal Hotel
5620 44th Street
Lloydminster AB T9V 0B6
Ph: 780-875-6113

ALLEN SHERIE



Arrive 06/19/17 Depart 06/20/17

Room # 103 Invoice #



2-ROOM ONLY

06/19/17	LCL	2-Room Charg	143.00
06/19/17	LCL	3-Tourism Le	5.72
06/20/17	AMC		-155.87
		GST On Room Charge	7.15
		Tax Reg. # 104464532	

0.00

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



Sheraton

Ms Sherri Allen
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 22-JUN-17 22:51
 Depart Date : 23-JUN-17 07:31
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]
 Voucher Number : [Redacted]

Tax Invoice

Tax ID : R849702444
 Sheraton Red Deer JUN-23-2017 07:40 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-JUN-17	[Redacted]	Room Chrg Government	119.00	
22-JUN-17	[Redacted]	GST Room Charge	6.01	
22-JUN-17	[Redacted]	Tourism Levy	4.81	
22-JUN-17	[Redacted]	SRD Destination Marketing	1.19	
23-JUN-17	[Redacted]	[Redacted]		
23-JUN-17	[Redacted]	[Redacted]		
23-JUN-17	[Redacted]	[Redacted]		
23-JUN-17	[Redacted]	MasterCard / Diners Intl		-131.01
		** Total	135.21	-135.21
		*** Balance	0.00	

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		6.01
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.20
GST Total		6.21

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Sheraton®

Ms Sherri Allen
[REDACTED]

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 22-JUN-17 22:51
Depart Date : 23-JUN-17 07:31
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]
Voucher Number : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
06-22-2017	131.01	0.00	0.00	0.00	131.01	0.00
06-23-2017	0.00	0.00	0.00	4.20	4.20	-135.21
Total	131.01	0.00	0.00	4.20	135.21	-135.21

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Sherie Allen

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 26-JUN-17 22:38
 Depart Date : 28-JUN-17 07:27
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer JUN-28-2017 07:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUN-17	[REDACTED]	Room Chrg Government	119.00	
26-JUN-17	[REDACTED]	GST Room Charge	6.01	
26-JUN-17	[REDACTED]	Tourism Levy	4.81	
26-JUN-17	[REDACTED]	SRD Destination Marketing	1.19	
27-JUN-17	[REDACTED]	Room Chrg Government	119.00	
27-JUN-17	[REDACTED]	GST Room Charge	6.01	
27-JUN-17	[REDACTED]	Tourism Levy	4.81	
27-JUN-17	[REDACTED]	SRD Destination Marketing	1.19	
28-JUN-17	[REDACTED]	MasterCard / Diners In [REDACTED]		-262.02
		** Total	262.02	-262.02
		*** Balance	0.00	

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		12.02
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		12.02

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Sheraton

Sherie Allen

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 26-JUN-17 22:38
 Depart Date : 28-JUN-17 07:27
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

As a Starwood Preferred Guest, you could have earned [REDACTED] Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
06-26-2017	131.01	0.00	0.00	0.00	131.01	0.00
06-27-2017	131.01	0.00	0.00	0.00	131.01	0.00
06-28-2017	0.00	0.00	0.00	0.00	0.00	-262.02
Total	262.02	0.00	0.00	0.00	262.02	-262.02

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Sheraton

Sherie Allen

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 03-JUL-17 22:49
 Depart Date : 05-JUL-17 07:31
 No. Of Guest : 1
 Room Number : 1112
 Club Account :
 Voucher Number : [REDACTED]

As a Starwood Preferred Guest, you could have earned [REDACTED] Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
07-03-2017	131.01	0.00	0.00	0.00	131.01	0.00
07-04-2017	131.01	0.00	0.00	0.00	131.01	0.00
07-05-2017	0.00	0.00	0.00	0.00	0.00	-262.02
Total	262.02	0.00	0.00	0.00	262.02	-262.02

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
ALLEN, SHERIE L	Chief Zone Officer, Central Zone - Acting	Red Deer	\$ 247.50								
6/19/2017	In person attendance required at meetings	AB - Local	Meals Per Diem	\$ 24.00			In person attendance required at evening engagement session Dinner \$24.00	1			
6/20/2017	In person attendance required at meetings	AB - Local	Meals Per Diem	\$ 10.50			In person attendance required at evening engagement session Bfast \$10.50	1			
6/22/2017	In person attendance required at meetings	AB - Local	Meals Per Diem	\$ 47.50			In person attendance at Bi-Provincial meeting in Lloydminster June 22, CZ Foundation Meeting June 23 at 8 am Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
6/23/2017	In person attendance required at meetings	AB - Local	Meals Per Diem	\$ 23.50			In person attendance at Bi-Provincial meeting in Lloydminster June 22, CZ Foundation Meeting June 23 at 8 am Bfast \$10.50 Lunch \$13.00	1			
6/27/2017	In person attendance required at meetings	AB - Local	Meals Per Diem	\$ 47.50			In person attendance at meetings required in Red Deer on June 27 and June 28 Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
6/28/2017	In person attendance required at meetings	AB - Local	Meals Per Diem	\$ 23.50			In person attendance at meetings required in Red Deer on June 27 and June 28 Bfast \$10.50 Lunch \$13.00	1			

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	\$ 247.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/4/2017	In person attendance required at meetings	AB - Local	Meals Per Diem	\$ 47.50			In person attendance required for early morning meeting on July 4 and throughout the day, early morning meeting in Red Deer on July 5 Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
7/5/2017	In person attendance required at meetings	AB - Local	Meals Per Diem	\$ 23.50			In person attendance required for early morning meeting on July 4 and throughout the day, early morning meeting in Red Deer on July 5 Bfast \$10.50 Lunch \$13.00	1			
Approver(s) for the claim		Approval Status		Approval Date							
Brenda Huband		Approve		11-Aug-17							