

AHS Board and Executive Expense Report

Name: Dr Sharron Spicer
Title: Associate Chief Medical Officer, Physician Wellness, Diversity and Development
Location: Calgary
 Expenses approved during the month of February 2024

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Feb-24	Expense Claim	Meetings			108	685	792			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ 108	\$ 685	\$ 792	\$ -	\$ -	\$ -

**Total for
the Month** \$ 792

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 99
 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 Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
SPICER, SHARRON	Associate Chief Medical Officer, Physician Wellness, Diversity and Development	Calgary	\$ 792.42								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/18/2023	Sept 18 parking at Seventh Street Plaza for an Alberta Health/Alberta Health Services meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 28.00				1			
10/19/2023	Oct 19 -20 inperson meetings with physician leaders in Hinton and Edson Alberta	AB - Other Zones	Meals Per Diem	\$ 84.50				2			
10/19/2023	Physician leader meetings taking place in Hinton and Edson early morning Oct 20, 2023	AB - Other Zones	Accommodations	\$ 107.91				1			
10/19/2023	Attending a physician leader meeting in Hinton early morning Oct 20, 2023		Mileage-Other	\$ 267.65	Home - Calgary	Hinton - North Zone		1			530
10/20/2023	Attending a physician leader meeting in Edson on Oct 20, 2023		Mileage-Other	\$ 43.43	Hinton - North Zone	Edson - North Zone		1			86
10/20/2023	return to home zone from physician leader meetings in Hinton and Edson on Oct 20, 2023		Mileage-Other	\$ 225.23	Edson - North Zone	Home - Calgary		1			446
10/30/2023	Parking at Marriott for attending all day Physician Leader retreat Oct 30, 2023	AB - Local	Parking - Lot or Parkade	\$ 35.70				1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	8-Feb-24									

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

03:16 PM
SEP 18, 2023

Purchase Date/Time: 11:16am Sep 18, 2023

Total Parking: \$26.67

Total GS: \$1.33

Total Due: \$28.00

Total Paid: \$28.00

Ticket

S/N #:

Setting: Lot

Mach Name: Meter

Rate: \$28 - 4 Hours

Fmt Type: CC (Swipe)

MasterCard

Auth #:

4607315528570006

ANNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT

MARRIOTT CALGARY AIRPORT
2008 AIRPORT ROAD NE
CALGARY, AB T2E3B9
4037170522

SALE

Clerk #

MID:

TID: 001

Batch #:

10/30/23

APPR CODE:

MASTERCARD

REF#:

08:17:37

Proximity

/

AMOUNT

\$35.70

APPROVED

Mastercard



I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)



BCM Inns Hinton (2166)

386 Smith St
Hinton, AB T7V 2A1
(780) 865-5099
hinton@bcmminns.com

Account: [REDACTED]

Date: 11/1/23

Room: [REDACTED]

Arrival Date: 10/19/23

Departure Date: 10/20/23

Check In Time: 10/19/23 6:01 PM

Check Out Time: 10/20/23 10:34 AM

Rewards Program ID:

You were checked in by: [REDACTED]

You were checked out by: [REDACTED]

Total Balance Due: 0.00

SPICER, SHARRON

Post Date	Description	Comment	Amount
10/19/23	Room Charge	[REDACTED] SPICER, SHARRON	99.00
10/19/23	Goods & Services Tax		4.95
10/19/23	Tourism Levy		3.96
10/20/23	Master Card		(107.91)

XXXXXXXXXXXX [REDACTED]

Folio Summary 10/19/23 - 10/20/23

Room Charge	99.00
Goods & Services Tax	4.95
Tourism Levy	3.96
Master Card	(107.91)

Balance Due: **0.00**

GST 104673280

Thanks for staying Canadian! Get your best rate by booking direct.

Safe Travels!

x_____