

AHS Board and Executive Expense Report

Name Kerry Bales
Title Chief Zone Officer Central Zone
Location Red Deer

Expenses submitted during the month of January 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)
Jan-17	P-Card	Meetings				50	50			
Jan-17	Expense Claim	Meetings				323	323			
Total			\$ -	\$ -	\$ -	\$ 373	\$ 373	\$ -	\$ -	\$ -

Total for the Month \$ 373

Maximum daily single meal expense claimed in the month \$ -
 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 P-Card

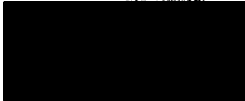
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BALES, KERRY R	Chief Zone Officer, Central Zone	Red Deer	\$ 49.95

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/10/2017	LRP Planning Meeting	AB - Local	Parking - Lot or Parkade	\$ 30.00			Long Range Planning Meeting U of A	1			
1/16/2017	CIS RFP Vendor Demo Session	AB - Local	Parking - Lot or Parkade	\$ 19.95			CIS RFP Vendor Demo Sessions	1			

Approver(s) for the claim	Approval Status	Approval Date
HUBAND, BRENDA	Approve	26-Jan-17

RECEIPT

License Plate Number



Expiration Date/Time

**05:59 PM
JAN 16, 2017**

Purchase Date/Time: 09:49am Jan 16, 2017

Total Parking: \$19.00

Total GST: \$0.95

Total Due: \$19.95

Rate: \$19.00 UNTIL 6PM

Total Paid: \$19.95

Payment Type: Card

Ticket #:

S/N #:

Setting:

Mach Name:

MasterCard

Auth #:

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

**06:00 PM
JAN 10, 2017**

Purchase Date/Time: 09:12am Jan 10, 2017

Total Parking: \$28.57

Total GST: \$1.43

Total Due: \$30.00

Rate: \$30 - All Day

Total Paid: \$30.00

Payment Type: Card

Ticket #:

S/N #:

Setting:

Mach Name:

MasterCard

Auth #:

GST #887315638RT0006

PARKING RECEIPT
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PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BALES, KERRY R	Chief Zone Officer, Central Zone	Red Deer	\$ 323.20

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/10/2017	LRP Planning		Mileage-Other	\$ 80.80			From Michener Bend, Red Deer to U of A Hospital, Edmonton	1			160
1/10/2017	LRP Planning Meeting		Mileage-Other	\$ 80.80			From U of A Hospital, Edmonton to Michener Bend, Red Deer	1			160
1/16/2017	CIS RFP Vendor Session		Mileage-Other	\$ 80.80			From Michener Bend, Red Deer to CN Tower, Edmonton	1			160
1/16/2017	CIS RFP Vendor Session		Mileage-Other	\$ 80.80			From CN Tower, Edmonton to Michener Bend, Red Deer	1			160

Approver(s) for the claim	Approval Status	Approval Date
HUBAND, BRENDA	Approve	26-Jan-17