

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of February 2017

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-17	P-Card	Meetings				14	14			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 14	\$ 14	\$ -	\$ -	\$ -

**Total for the Month**      \$            14

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	\$ 14.25

  

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/3/2017	Senior Leaders Think Tank	AB - Local	Parking - Lot or Parkade	\$ 14.25			Calgary Zone Senior Leadership Think Tank Rocky View General Hospital - Calgary	1			

  

Approver(s) for the claim	Approval Status	Approval Date
HUBAND, BRENDA	Approve	8-Mar-17

Alberta Health  
Services  
RGH Lot: 1  
RECEIPT            080  
\*\*\*\*\*  
ENTRY DATE/TIME:  
03/02/17 08:23  
PAY DATE/TIME:  
03/02/17 14:01  
PARK-DUR.: HRS:MIN  
              0:05:38  
\*\*\*\*\*  
ALLOWED EXIT TO:  
04.02.17        08:38  
\*\*\*\*\*  
PAID:            \$ 14.25  
MASTER CARD

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 \*  
\* 403-943-3725 \*  
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