

AHS Board and Executive Expense Report

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

Expenses submitted during the month of March 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)
Mar-17	P-Card	Meetings				10	10			
Mar-17	Expense Claim	Meetings				162	162			
Total			\$ -	\$ -	\$ -	\$ 172	\$ 172	\$ -	\$ -	\$ -

Total for the Month \$ 172

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	\$ 10.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/1/2017	DYAD Meeting with Brenda/Dr. Braun	AB - Local	Parking - Lot or Parkade	\$ 10.00			DYAD Meeting with Brenda/Dr. Braun	1			

Approver(s) for the claim	Approval Status	Approval Date
HUBAND, BRENDA	Approve	10-Apr-17

Date: March 29, 2017

To: Public Disclosure

From: Sherie Allen, a/Chief Zone Officer for Kerry Bales
Dawn Peterson, Executive Associate, to Chief Zone Officer

RE: PCard Receipt Missing – K. Bales

Kerry Bales is away on an extended medical leave and the receipt for his pcard is missing. I can attest that Kerry did attend a meeting on March 1, 2017, in Calgary, with Brenda Huband and Ted Braun at 1:30pm.

The total charge for parking is 10.00

Sherie Allen is acting Chief Zone Officer effective March 8, 2017.

Thank you

Dawn Peterson
Executive Associate, to Chief Zone Officer, Central Zone

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BALES, KERRY R	Chief Zone Officer, Central Zone	Red Deer	\$ 161.60									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/1/2017	DYAD Meeting with Brenda/Dr. Braun		Mileage-Other	\$ 80.80	43 Michener Bend, Red Deer	Southport Tower, Calgary	DYAD Meeting with Brenda/Dr. Braun	1			160	
3/1/2017	DYAD Meeting with Brenda/Dr. Braun		Mileage-Other	\$ 80.80	Southport Tower, Calgary	43 Michener Bend, Red Deer	DYAD Meeting with Brenda/Dr. Braun	1			160	
Approver(s) for the claim		Approval Status	Approval Date									
HUBAND, BRENDA		Approve	10-Apr-17									