

AHS Board and Executive Expense Report

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

Expenses submitted during the month of September 2017

			Travel (1)				Working Sessions Hosting and Hospitality			
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Sep-17	P-Card	Meetings			223	375	598			
Total			\$ -	\$ -	\$ 223	\$ 375	\$ 598	\$ -	\$ -	\$ -

Total for the Month \$ 598

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 199
 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	\$ 598.42								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/16/2017	PCN Conference	AB - Local	Conference Fees	\$ 375.00			PCN Conference Fees paid for by Julie Schellenberg	1			
8/17/2017	PCN Conference	AB - Local	Accommodations	\$ 223.42			Accommodations for the PCN Conference September 8/9. Originally paid for by Julie Schellenberg	1			
Approver(s) for the claim		Approval Status	Approval Date								
HUBAND, BRENDA		Approve Should not require Ted	30-Oct-17								

2017 Fall PCN Strategic Leadership Forum

Friday, September 08, 2017 8:00 AM (2017-09-08T08:00-06:00) - Saturday, September 09, 2017 3:00 PM (2017-09-09T15:00-06:00) (Mountain Time)

Hyatt Regency Calgary
700 Centre Street South
Calgary, Alberta T2G 5P6
Canada
(403) 717-1234

Phone: 780-970-6212
Email Us

Personal Info

Registration ID:

[Redacted]

Registrant:

Mr. Kerry Bales
Chief Zone Officer

[Redacted]

Registration Date:

8/16/2017 9:16 AM

Registrant Type:

AHS Governace Lead

Status:

Confirmed

Work Phone:

[Redacted]

Email:

[Redacted]

Contact Name:

[Redacted]

Contact Phone:

[Redacted]

Contact Email:

[Redacted]

PCN/Organization

Alberta Health Services

Dietary Restrictions

None

Photo Consent

Photos will be taken throughout the forum and used on our website, twitter and newsletters. Do you consent to the use of your photos for these purposes?

Yes

**Agenda****New Board Members!**

There will be an orientation session held on Thursday, September 7 at the Hyatt for those who are interested in a free workshop. Please indicate if you will be attending this additional session.

Selection: No

Fees**AHS Governace L Event Fee**

Quantity:	1
Unit Price:	CDN\$375.00
Amount:	CDN\$375.00

Subtotal:	CDN\$375.00
GST	CDN\$0.00
Total:	CDN\$375.00

Transactions

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Transaction Amount

Date:	8/16/2017
Amount:	CDN\$375.00
Balance:	CDN\$375.00

Online Credit Card Payment [REDACTED] Details

Date: 8/16/2017
Amount: -CDN\$375.00
Balance: CDN\$0.00

Current Balance: CDN\$0.00

Payment Method:

Credit Card (MasterCard)

The online credit card payment for this event will be listed on your credit card statement with the name AMA PCN PMO.

Interested in hosting your own event? [Click here to learn more.](#)

RegOnlineSM



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

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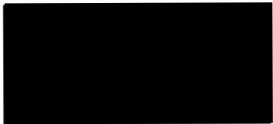
INVOICE

Payee Julie Schellenberg on behalf of Kerry Bales



Room No. [Redacted]
 Arrival 09-08-17
 Departure 09-09-17
 Page No. 1 of 1
 Folio Window 1
 Folio No.

Confirmation No.



Group Name

Booking No.

Date	Description	Charges	Credits
09-08-17	* # Deposit Transferred at C/I		223.42
09-08-17	# Group Room	199.00	
09-08-17	* # DMF 3.0%	5.97	
09-08-17	* # Room - GST 5.0%	10.25	
09-08-17	* # Alberta Room Tax 4.0%	8.20	

Total	223.42	223.42
Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

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Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

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 Balboa Hotels Ltd.
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 Toronto, ON
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