

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 2018

			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)
Feb-18	Expense Claim	Meetings			156	2,203	2,359			
Total			\$ -	\$ -	\$ 156	\$ 2,203	\$ 2,359	\$ -	\$ -	\$ -

Total for the Month \$ 2,359

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 139
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BALES, KERRY R	Chief Zone Officer, Central Zone	Red Deer	\$ 2,359.06									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/18/2017	Accompanied Health Minister & CEO on tour of Red Deer College	AB - Local	Parking - Lot or Parkade	\$ 6.00			Accompanied Health Minister & CEO on tour of Red Deer College	1				
7/13/2017	In Person meeting with Brenda Huband in Lacombe		Mileage-Local-Home Zone	\$ 22.22	Red Deer	Lacombe	In person meeting with Brenda Huband	1			44	
7/28/2017	In person meeting with Brenda Huband		Mileage-Local-Home Zone	\$ 22.22	Red Deer	Lacombe	In person meeting with Brenda Huband	1			44	
8/9/2017	In person site visit - Wetaskiwin hospital with Kathy Howe		Mileage-Local-Home Zone	\$ 87.87	Red Deer	Wetaskiwin	In person site visit - Wetaskiwin hospital	1			174	
8/23/2017	Tour of CCHMBI in Ponoka with Associate Minister		Mileage-Local-Home Zone	\$ 54.54	Red Deer	Ponoka	Tour of CCHMBI in Ponoka with Associate Minister	1			108	
9/1/2017	Follow up discussion with Sundre staff, community members, government		Mileage-Local-Home Zone	\$ 102.01	Red Deer	Sundre	In person follow up discussion with Sundre staff, community members, government	1			202	
9/12/2017	In person meeting with Verna Yiu re: Sundre	AB - North Zone	Parking - Lot or Parkade	\$ 24.00			In person meeting with Verna Yiu re: Sundre	1				
9/13/2017	In person meeting with Brenda Huband		Mileage-Local-Home Zone	\$ 22.22	Red Deer	Lacombe	In person meeting with Brenda Huband	1			44	
9/15/2017	Foundations Leadership Forum - Courtyard Marriott South Calgary		Mileage-Other	\$ 150.49	Red Deer	Calgary	Foundations Leadership Forum - Courtyard Marriott South Calgary	1			298	
9/19/2017	Benefits Realization Workshop - Rockyview Hospital - Calgary		Mileage-Other	\$ 150.49	Red Deer	Calgary	Benefits Realization Workshop - Rockyview Hospital - Calgary	1			298	
9/20/2017	South Sector Zone Executive Leader Retreat - Calgary Southport		Mileage-Other	\$ 150.49	Red Deer	Calgary	South Sector Zone Executive Leader Retreat - Calgary Southport	1			298	
9/20/2017	In person South Sector Zone Executive Leader Retreat	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			In person South Sector Zone Executive Leader Retreat	1				
9/22/2017	In person Executive Meeting - Quality Safety & Outcomes Improvement Exec Committee	AB - North Zone	Parking - Lot or Parkade	\$ 30.00			In person Executive Meeting - Quality Safety & Outcomes Improvement Exec Committee	1				
9/26/2017	Tofield Community Engagement Session - AHS, Municipal reps		Mileage-Local-Home Zone	\$ 194.93	Red Deer	Tofield	Tofield Community Engagement Session - AHS, Municipal reps	1			386	

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
BALES, KERRY R	Chief Zone Officer, Central Zone	Red Deer		\$ 2,359.06							
9/29/2017	Wisdom Council Round Dance - MacLeod Trail, Calgary		Mileage-Other	\$ 150.49	Red Deer	Calgary	Wisdom Council Round Dance - MacLeod Trail, Calgary	1			298
10/18/2017	In person AHS Senior Leaders - ELT & IM/IT Executive Retreat - Edmonton	AB - North Zone	Parking - Lot or Parkade	\$ 30.00			In person AHS Senior Leaders - ELT & IM/IT Executive Retreat - Edmonton	1			
10/18/2017	ELT & IM/IT Executive Retreat re: Connect Care SSP Edmonton		Mileage-Other	\$ 149.48	Red Deer	Edmonton	ELT & IM/IT Executive Retreat re: Connect Care SSP Edmonton	1			296
10/18/2017	Attended ELT & IM/IT on Oct 18th then ZEL Retreat on Oct 19/17 both in Edmonton - SSP	AB - North Zone	Accommodations	\$ 156.06			Stayed overnight due to meetings Oct 18/17 - ELT & IM/IT and Oct 19/17 ZEL Retreat (both in Edmonton - SSP) rather than travel to and from Red Deer each day.	1			
10/18/2017	Attended ELT & IM/IT on Oct 18th then ZEL Retreat on Oct 19/17 both in Edmonton - SSP	AB - North Zone	Parking - Lot or Parkade	\$ 28.00			ELT & IM/IT and Oct 19/17 ZEL Retreat	1			
10/19/2017	Zone Executive Leaders Retreat - Edmonton		Mileage-Other	\$ 149.48	Red Deer	Edmonton	Zone Executive Leaders Retreat - Edmonton	1			296
10/20/2017	Governance Review Meeting - in person - Edmonton		Mileage-Other	\$ 149.48	Red Deer	Edmonton	Governance Review Meeting - in person - Edmonton	1			296
11/3/2017	Human Resources Grievance Hearing - Lacombe		Mileage-Local-Home Zone	\$ 22.22	Red Deer	Lacombe	Human Resources Grievance Hearing - Lacombe	1			44
11/18/2017	Sundre Community Event		Mileage-Local-Home Zone	\$ 102.01	Red Deer	Sundre	Sundre Community Event	1			202
11/25/2017	Facilitation Session - Drumheller		Mileage-Local-Home Zone	\$ 166.65	Red Deer	Drumheller	Facilitation Session - Drumheller	1			330
11/29/2017	Quality Safety & Outcomes Improvement Executive Committee - Rockyview Hospital Calgary		Mileage-Other	\$ 150.49	Red Deer	Calgary	Quality Safety & Outcomes Improvement Executive Committee - Rockyview Hospital Calgary	1			298
2/1/2018	AHS Board presentation & Quality Safety & Outcomes Improvement Committee - Edmonton	AB - North Zone	Parking - Lot or Parkade	\$ 30.00			AHS Board presentation & Quality Safety & Outcomes Improvement Committee - Edmonton	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BALES, KERRY R	Chief Zone Officer, Central Zone	Red Deer	\$ 2,359.06

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/13/2018	Senior Leaders EPIC Connect Care Training - Edmonton	AB - North Zone	Parking - Lot or Parkade	\$ 20.00			Senior Leaders EPIC Connect Care Training - Edmonton	1			
2/22/2018	Process Debrief re: Lacombe Concerns		Mileage-Local-Home Zone	\$ 22.22	Red Deer	Lacombe	Process Debrief re: Lacombe Concerns	1			44

Approver(s) for the claim	Approval Status	Approval Date
HUBAND, BRENDA	Approve	13-Mar-18

THIS IS YOUR RECEIPT

RED DEER COLLEGE

THIS IS YOUR RECEIPT

LONG TERM PARKING

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$6.00
Purchase Time:
1:40PM JAN 18, 2018
License plate:
[REDACTED]

THIS IS YOUR RECEIPT

Card: [REDACTED]
Auth: [REDACTED]
Expir: [REDACTED]

THIS IS YOUR RECEIPT

4:40PM THU
JAN 18 2018

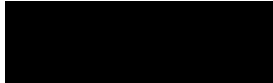
PLEASE KEEP RECEIPT

Jan 18/18

Tour of Red Deer College
with minister +
Dr. Verna Yiu.

RECEIPT
Impark Lot 256

License Plate Number



Expiration Date/Time

05:37 PM
SEP 12, 2017

Purchase Date/Time: 02:37pm Sep 12, 2017
Total Parking: \$22.86
Total GST: \$1.14
Total Due: \$24.00 Rate: \$24 - 3 Hours
Total Paid: \$24.00 Payment Type: Card
Ticket [Redacted]
S/N # [Redacted]
Setting: Lot 256
Mach Name: Meter 1

Visa

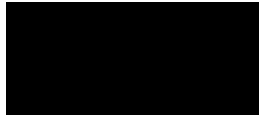
Auth #:

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

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RECEIPT
Southland Park IV
Southport Tower

License Plate Number



08:33 AM
SEP 21, 2017

Purchase Date/Time: 08:33am Sep 20, 2017
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket [Redacted]
S/N # [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

Visa

Auth #:

www.ahs.ca
DO NOT PLACE ON DASH

Sep 20/17
South Sector
Zone Executive Leaders
Retreat.
Southport,
Calgary.

RECEIPT
Impark Lot 256

License Plate Number



Expiration Date/Time

06:00 PM
SEP 22, 2017

Purchase Date/Time: 08:15am Sep 22, 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 [Redacted]
S/N # [Redacted]
Setting: Lot 256
Mach Name: Meter 1

Visa

Auth #:

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

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Sep 20/17
Quality Safety + Outcome
Executive Improvement
Committee
7th Street Plaza
Edmonton

Sep 12/17
Meeting with
Verna Yiu re:
Sundre community
7th Street Plaza
Edmonton



10-19-17

Kerry Bales [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	10-18-17
	Group Code :		Departure :	10-19-17
	Company :	Government Canada	Conf. No. :	[Redacted]
	Membership No. :		Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-18-17	Parking	14.00	
10-18-17	Parking	14.00	
10-18-17	*Accommodation	139.00	
10-18-17	Marketing Fee	4.17	
10-18-17	GST #87857 8491 RT0002	7.16	
10-18-17	AB Tourism Levy	5.73	
	Accommodations	\$156.06	
	Parking	\$28.00	
	Total	184.06	0.00
	Balance	184.06	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Overnight stay due to 2 meetings in Edmonton
 - Oct 18/17 • ELT & IMIT Executive
 - Oct 19/17 • Zone Executives Leaders Retreat.
 Both held at Seventh Street Plaza

Holiday Inn Express Downtown
 Edmonton 10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090
 GST #878578491 RT0002
 www.hiexdowntown.com

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

06:00 PM
FEB 01, 2018

Purchase Date/Time: 09:54am Feb 01, 2018
Total Parking: \$28.57
Total GST: \$1.43
Total Due: \$30.00
Total Paid: \$30.00
Ticket: [Redacted]
S/N #: [Redacted]
Setting: Lot 256
Mach Name: Meter 1

Rate: \$30 - All Day
Payment Type: Card

[Redacted] Visa

Auth # [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
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RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020g

Zone: 7020

Plate [Redacted]

Canada Place - P3N East

Valid through:

TUESDAY 13 FEB 18
6:00 PM

Amount Paid: \$20.00 (GST incl.)

Auth No [Redacted]

Start Time: 2/13/2018 9:45 AM

Receipt No [Redacted]

Trn [Redacted]

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Feb 13/18

Feb 1/18

AHS Board Meeting
and
Quality Safety: Outcomes
Improvement Committee

Seventh Street Plaza
Edmonton

EPIC/ConnectCare
Training downtown
Edmonton
(Snow Centre)