

AHS Board and Executive Expense Report

NameKerry BalesTitleChief Zone Officer Central ZoneLocationRed DeerExpenses submitted during the month of October 2018

					Travel (1)					
МММ-ҮҮ	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Oct-18 Oct-18	P-Card Expense Claim	Meetings Meetings				40 526	40 526			
Total			\$ -	\$-	- \$ -	\$ 566	\$ 566	\$-	\$ -	\$ -
Total for the Month	\$ 566									

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

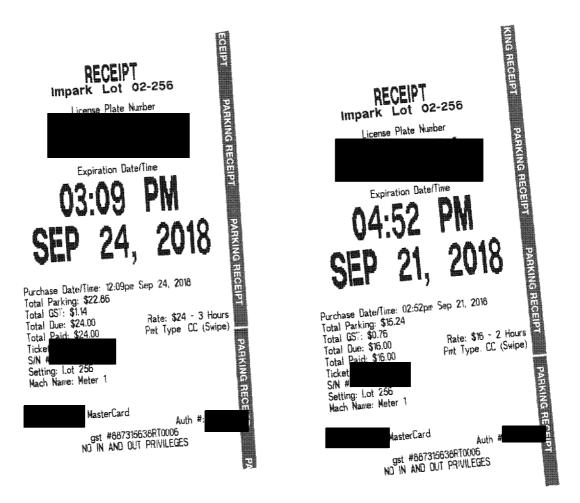
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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 Location	Expense (Total	Claim									
BALES, KERRY R	Chief Zone Officer, Central Zone	Red Deer	\$4	40.00									
Expense Date	Business reason		Expense Location		xpense Type		From Location	To Location				Attendee Name(s)	Trip Distance
9/21/2018	Meeting in Edmonton		AB - Othe Zones		arking - Lot r Parkade	\$ 16.00			Parking for 2018 Foundations Leadership Forum in Edmonton	1			
9/24/2018	Meeting in Edmonton		AB - Othe Zones		arking - Lot r Parkade	\$ 24.00			Parking for meeting with Senior Leaders in Edmonton.	1			
Approver(s) for the claim Approval S		tatus	A	pproval Date						•			
HUBAND, BRENDA At		Approve		24	4-Oct-18								



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location		ense m Total									
,	Chief Zone Officer, Central Zone	Red Deer	\$	526.22									
Expense Date	Business reason		Expense Location		Expense Type	Amount		From Location	To Location	Justification		# of Attendees	Trip Distance
10/18/2018	Travel from Red Deer Michener Ber to Drumheller Health Centre to attend HR Development all day meeting, returning to Red Deer				Mileage-Local- Home Zone	\$		43 Michener Bend, Red Deer	Drumheller Health Centre, 351 9th Street, NW	Travel from Red Deer Michener Bend to Drumheller Health Centre to attend HR Development all day meeting, returning to Red Deer			324
10/19/2018	Travel from Red Deer Michener Ben to Lloydminster Hospital - Lloydminster Mental Health Community Tour and Lloydminster Health Foundation evening gal				Mileage-Local- Home Zone	\$		43 Michener Bend, Red Deer	Lloydminster Hospital	Travel from Red Deer Michener Bend to Lloydminster Hospital - Lloydminster Mental Health Community Tour and Lloydminster Health Foundation evening gala	1		359
10/20/2018	Returning from Lloydminster Hospital to Red Deer Michener Benc Lloydminster Mental Health Community Tour and Lloydminster Health Foundation evening				Mileage-Local- Home Zone	\$	181.30	Lloydminster Hospital	43 Michener Bend, Red Deer	Returning from Lloydminster Hospital to Red Deer Michener Bend - Lloydminster Mental Health Community Tour and Lloydminster Health Foundation evening gala	1		359
Approver(s) for the claim Approval S		Approval Sta	atus		Approval Date								1
HUBAND, BRENDA Approve		Approve			20-Nov-18	1							