

AHS Board and Executive Expense Report

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

Expenses submitted during the month of October 2018

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Oct-18	P-Card	Meetings				40	40			
Oct-18	Expense Claim	Meetings				526	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 Title	Claimant Location	Expense Claim Total									
BALES, KERRY R	Chief Zone Officer, Central Zone	Red Deer	\$ 40.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/21/2018	Meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 16.00			Parking for 2018 Foundations Leadership Forum in Edmonton	1				
9/24/2018	Meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 24.00			Parking for meeting with Senior Leaders in Edmonton.	1				
Approver(s) for the claim		Approval Status	Approval Date									
HUBAND, BRENDA		Approve	24-Oct-18									

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

03:09 PM
SEP 24, 2018

Purchase Date/Time: 12:09pm Sep 24, 2018

Total Parking: \$22.85

Total GST: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Ticket #

S/N #

Setting: Lot 256

Mach Name: Meter 1

Rate: \$24 - 3 Hours
Pmt Type CC (Swipe)

MasterCard

Auth #:

gst #887315636RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

04:52 PM
SEP 21, 2018

Purchase Date/Time: 02:52pm Sep 21, 2018

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #

S/N #

Setting: Lot 256

Mach Name: Meter 1

Rate: \$16 - 2 Hours
Pmt Type CC (Swipe)

MasterCard

Auth #:

gst #887315636RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	Chief Zone Officer, Central Zone	Red Deer	\$ 526.22								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/18/2018	Travel from Red Deer Michener Bend to Drumheller Health Centre to attend HR Development all day meeting, returning to Red Deer		Mileage-Local-Home Zone	\$ 163.62	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	1			324
10/19/2018	Travel from Red Deer Michener Bend to Lloydminster Hospital - Lloydminster Mental Health Community Tour and Lloydminster Health Foundation evening gal		Mileage-Local-Home Zone	\$ 181.30	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 Bend - 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 Status	Approval Date								
HUBAND, BRENDA		Approve	20-Nov-18								