

AHS Board and Executive Expense Report

Name: Kerry Bales
Title: Chief Program Officer, Addiction & Mental Health and Correctional Health Services, Provincial
Location: Red Deer
 Expenses approved during the month of January 2024

Approved 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)										
Jan-24	P-Card	Meetings			185	84	269			
Jan-24	Expense Claim	Meetings				476	476			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ 185	\$ 560	\$ 745	\$ -	\$ -	\$ -

**Total for
the Month** \$ 745

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 165
 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	Chief Program Officer, Addiction & Mental Health and Correctional Health Services, Provincial	Red Deer	\$ 269.24								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/29/2023	Calgary for in- person Addiction and Mental Health Senior Leadership Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00				1			
11/29/2023	In person Addiction and Mental Health Senior Leadership Meeting in Calgary on November 29, 2023	AB - Other Zones	Accommodations	\$ 185.24				1			
12/7/2023	Edmonton for a meeting with the Edmonton Police, AHS Edmonton Zone AMH, and Radius	AB - Other Zones	Parking - Lot or Parkade	\$ 39.00				1			
12/11/2023	Edmonton for AHS Board Orientation	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	26-Jan-24									

INDIGO
LOT 150

PARKING PERMIT

Meter: [REDACTED]
 Trans: [REDACTED]
 Paid: \$10.00
 Purchase Time:
 8:35AM NOV 29 2023

License Plate:
 [REDACTED]

Base Price: \$9.52
 GST: \$0.48
 Total Price: \$10.00
 Card: [REDACTED]
 Auth: [REDACTED]

Expires:
NOV 29 2023
7:00PM

THANK YOU

GST 120996095RT0004
 INDIGO

THANK YOU

THANK YOU

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT
 Impark Lot 02-237

License Plate Number
 [REDACTED]

Expiration Date/Time
06:00 AM
DEC 08, 2023

Purchase Date/Time: 02:30pm Dec 07, 2023
 Total Parking: \$37.14
 Total gst: \$1.86
 Total Due: \$39.00 Rate: \$39 - All Day + Evg
 Total Paid: \$39.00 Pmt Type: CC (Swipe)

Ticket # [REDACTED]
 S/N # [REDACTED]
 Setting [REDACTED]
 Mach Name: [REDACTED]

MasterCard Auth #

gst #88731563RT0005
 NO IN AND OUT PRIVILEGES

RECEIPT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

RECEIPT
 Impark Lot 02-256

License Plate Number
 [REDACTED]

Expiration Date/Time
06:00 PM
DEC 11, 2023

Purchase Date/Time: 10:28am Dec 11, 2023
 Total Parking: \$39.53
 Total GST: \$1.67
 Total Due: \$35.00 Rate: \$35 - All Day
 Total Paid: \$35.00 Pmt Type: CC (Swipe)

Ticket # [REDACTED]
 S/N # [REDACTED]
 Setting [REDACTED]
 Mach Name: [REDACTED]

MasterCard Auth #

gst #88731563RT0005
 NO IN AND OUT PRIVILEGES

RECEIPT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT


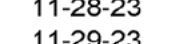
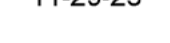
RECU DE STATIONNEMENT




DELTA
CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Mr Kerry Bales
Canada

Room: 
Folio: 
Cashier: 
Arrival: 11-28-23
Departure: 11-29-23

Date	Description	Additional Information	Charges	Credits
11-28-23	Package Wrapper		165.00	
11-28-23	DMF		4.95	
11-28-23	Tourism Levy		6.79	
11-28-23	Rooms - GST		8.50	
11-29-23	Master Card	XXXXXXXXXXXX  XX/XX		185.24

<u>GST Summary</u>	
Registration No: 895126332	
Room	8.50
F&B	0.00
Other	11.74
Total	20.24

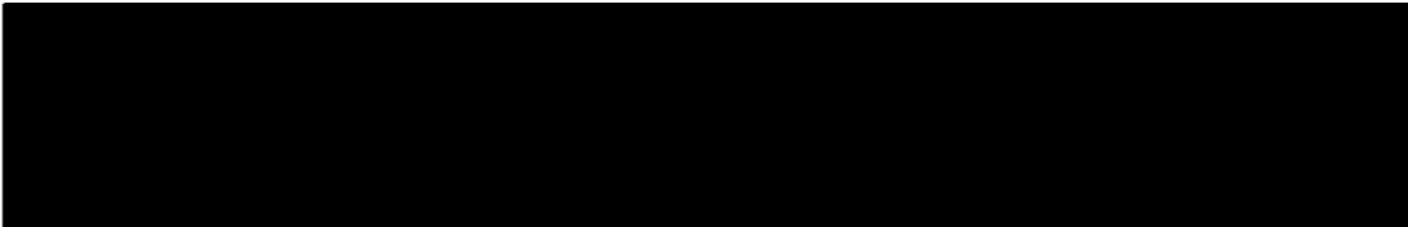
Total	185.24	185.24
Balance Due	0.00	CDN

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 or the full amount of these charges.

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	Chief Program Officer, Addiction & Mental Health and Correctional Health Services, Provincial	Red Deer	\$ 475.53								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/7/2023	Round Trip - In person meeting in Edmonton with Edmonton Police, AHS Edmonton Zone AMH, and Radius		Mileage-Other	\$ 150.40	Red Deer	Edmonton		1			320
12/18/2023	Round Trip - In person Compassionate Intervention Meeting with the Mental Health and Addiction Ministry in Edmonton		Mileage-Other	\$ 150.40	Red Deer	Edmonton		1			320
12/18/2023	Attended Compassionate Intervention Meeting with the Mental Health and Addiction Ministry in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 13.13				1			
1/13/2024	Round Trip - In person Strategy meeting in Edmonton with the Ministry of Mental Health and Addiction		Mileage-Other	\$ 161.60	Red Deer	Edmonton		1			320
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	26-Jan-24									



Indigo

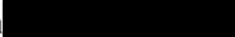


Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on 12/18/2023 09:37 AM:

Transaction 

Edmonton, Lot 511 - Government Centre Surface, 9630 106th Street, Edmonton, AB
T5K 0Z7

12/18/2023 09:37 AM

to

12/18/2023 07:00 PM

Time	Rate	Amount
Dec 18, 2023 9:37 AM - Dec 18, 2023 7:00 PM	Day Max	\$12.60


Convenience Fee		\$0.40
Transaction Fee		\$0.13

VAT 5.000%		\$0.63
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Promo Code:

Amount:

Charged: \$13.13

Card xxxx-xxxx-xxxx 

GST# 120996095RT0005