

AHS Board and Executive Expense Report

Name Penny Rae
Title Chief Information Officer
Location Calgary

Expenses submitted during the month of July 2018

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jul-18	P-Card	Meetings				9	9			
Jul-18	Expense Claim	Meetings				148	148		38	
Total			\$ -	\$ -	\$ -	\$ 157	\$ 157	\$ -	\$ 38	\$ -

Total for the Month \$ 195

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
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 8.50

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/19/2018	Parking at RDRH for CIO Retreat all-day session.	AB - Local	Parking - Lot or Parkade	\$ 8.50			Parking at RDRH for CIO Retreat all-day session.	1			

Approver(s) for the claim	Approval Status	Approval Date
RHODES, DEBORAH	Approve	23-Jul-18

PCard

OIE 2090129 \$194.68

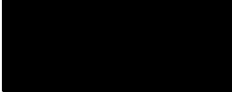
Dine#1

Parking @ RDH for CIO Retreat all-day session.
\$8.50

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

08:14 AM
JUL 20, 2018

Purchase Date/Time: 08:14am Jul 19, 2018

Total Due: \$8.50 Rate: VALUE-24HR FOR \$8.50

Total Paid: \$8.50 Pmt Type: CC (Swipe)

Tick S/N [Redacted]

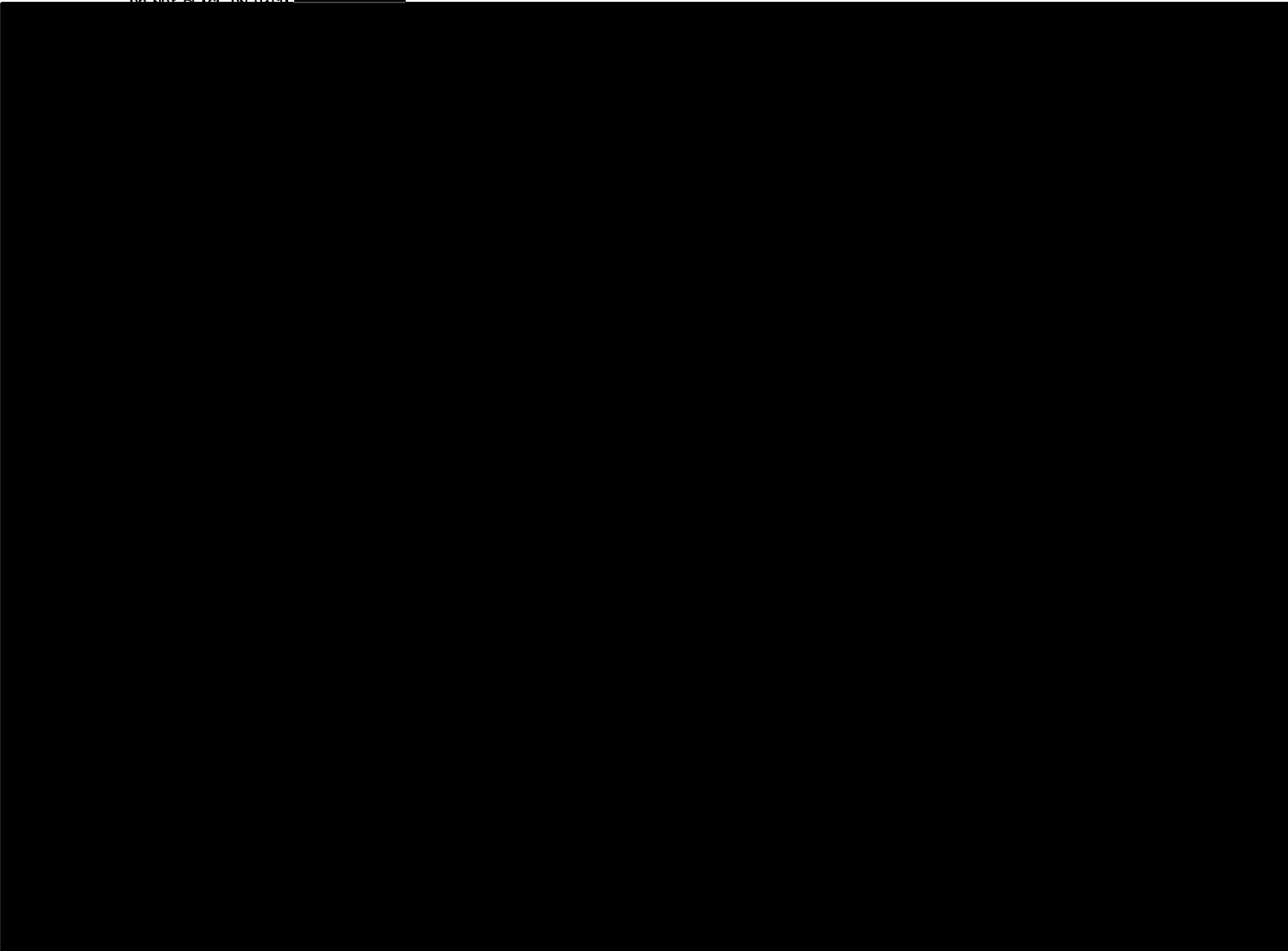
Setting: Red Deer

Mach Name: CE-RDRH-019

MasterCard

Auth

DO NOT PLACE ON DASH



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 186.18								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/19/2018	CIO Retreat miscellaneous snack items.	AB - Local	Working Session	\$ 37.71			CIO Retreat miscellaneous snack items.	1	17	List kept on file	
7/19/2018	Mileage to RDRH for CIO Retreat		Mileage-Local-Home Zone	\$ 148.47	Home	Red Deer Regional Hospital	Mileage to RDRH for CIO Retreat	1			294
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		23-Jul-18							



Sobeys Gatz South
2110-50 Ave Fox Deer
403.348.0343
GST# 846533378 RT0001

Served by: Masroor

GROCERY	
Cracker Rice Multigr	\$2.50 C
1 @ 2/ \$5.00	
YOU SAVED \$0.99	
Gd Thins Corn S/Slt	\$2.50 C
1 @ 2/ \$5.00	
YOU SAVED \$0.99	
PRODUCE	
Cherries Red	\$5.57 C
1.070 kg @ \$5.49 / kg	
YOU SAVED \$5.90	
Clementines 2lb	\$3.99 C
Carrots Sweet Petite	\$2.49 C
DELI	
Hummus Red Pepper	\$5.19 C
Hummus Red Pepper	\$5.19 C
BAKERY	
Oatml/Rsn	\$4.99 C
DbtChcChnk	\$4.99 C
<hr/>	
SUBTOTAL	\$37.71
TOTAL TAX	\$0.00
TOTAL	\$37.71
Visa	TENDER \$37.71
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	9

Receipts

Working Session: CIO Retreat misc.
snack items # 37.71

Attendee list for CIO Retreat
Total → 17

Subject: CIO Retreat 8:30am-3:00pm
Location: RED DEER - Red Deer Regional Hospital (Third Floor Boardroom SC 3204)

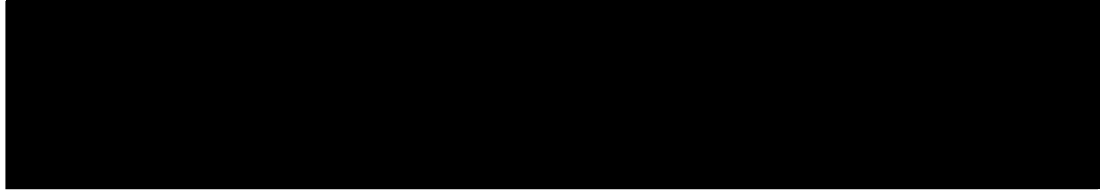
Start: Thu 7/19/2018 8:30 AM
End: Thu 7/19/2018 3:00 PM
Show Time As: Out of Office

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Penny Rae ✓

Required Attendees:



Optional Attendees:

Documents to support the meeting are attached, these have also been printed - kjl



Agenda CIO Retreat July 19 1...
Workshop outline - IT Strat pl...

RED DEER - Red Deer Regional Hospital (Third Floor Boardroom SC 3204)

Confirmation [Redacted]

Last update July 4, 2018