

## AHS Board and Executive Expense Report

**Name:** Penny Rae  
**Title:** Chief Information Officer  
**Location:** Calgary  
 Expenses posted during the month of March 2024

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-24	P-Card	Meetings			315	87	402			
Mar-24	Expense Claim	Meetings		95		626	721			
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ 95	\$ 315	\$ 713	\$ 1,123	\$ -	\$ -	\$ -

**Total posted for the Month**    \$    1,123

Maximum daily single meal expense posted in the month    \$    24  
 Maximum daily base hotel rate posted 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 membership dues, 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								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 402.18								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/13/2023	Tour of Ft. McMurray hospital on Nov 14, 2023.	AB - North Zone	Taxi	\$ 47.32	Airport, Fort McMurray	Hotel, Fort McMurray		2			
12/4/2023	Overnight in Red Deer Dec 4, 2023, following meeting with Chief Medical Information office, on to Edmonton next day for meetings.	AB - Other Zones	Accommodations	\$ 129.71				1			
12/14/2023	Meetings in Edmonton on Dec 14 & 15, 2023 with AHS Executive and various staff in the IT portfolio.	AB - Other Zones	Parking - Lot or Parkade	\$ 38.00				1			
12/14/2023	Meetings in Edmonton on Dec 14 & 15, 2023 with AHS Executive and various staff in the IT portfolio.	AB - Other Zones	Parking - Lot or Parkade	\$ 1.90				1			
12/13/2023	Meetings in Edmonton on Dec 14 & 15, 2023 with AHS Executive and various staff in the IT portfolio.	AB - Other Zones	Accommodations	\$ 185.25				2			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	4-Mar-24									

PCard Line #1  
\$47.32

UNITED CLASS CABS LTD  
360 TALGANVA CRES  
FORT MURRAY, AB T9K 0

Merchant ID: 000000005492842  
Term ID: 00696486  
24899750018

Purchase

Mastercard

Entry Method: Chip

Batch#:

11/13/23

17:33:37

Ref#:

Inv #:

Appr Code:

Amount: \$ 41.15

Tip: \$ 6.17

Total: \$ 47.32

Customer Copy

From Fort McMurray airport to  
Merit Hotel for overnight stay to  
town hospital for launch of Connect  
Care.



The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

HOTELS & RESORTS

PENELOPE RAE

Page Number : 1 Invoice Nbr :   
 Guest Number :   
 Folio ID :   
 Arrive Date : 13-DEC-23 10:15  
 Depart Date : 14-DEC-23 07:39  
 No. Of Guest :   
 Room Number :   
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGW! DEC-14-2023 07:50

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-DEC-23		Room Chrg - Govt/Military	165.00	
13-DEC-23		GST	8.50	
13-DEC-23		DMF	4.95	
13-DEC-23		Tour Levy	6.80	
13-DEC-23		Parking Self	38.00	
13-DEC-23		GST	1.90	
14-DEC-23		Mastercard		-225.15

Approve EMV Receipt for MC - PIN Verified



\*\* Total 225.15 -225.15  
 \*\*\* Balance 0.00

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

*Overnight in Edm. to meet with new AHS Executives and various teams in the IT portfolio.*

Continued on the next page



Penelope Rae  
Canada

Room No. [REDACTED]  
Arrival : 12-03-23  
Departure : 12-04-23  
Page No. : 1 of 1  
Folio No. [REDACTED]  
Conf. No. [REDACTED]  
Cashier No. [REDACTED]

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name : Alberta Health Services

02-29-24 11:00:03 AM EST

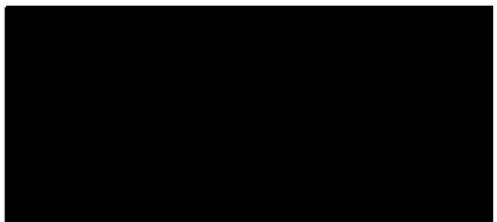
Date	Text	Charges	Credits
12-03-23	Room	119.00	
12-03-23	GST Tax	5.95	
12-03-23	Tourism Levy	4.76	
12-04-23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		129.71
<b>Total</b>		<b>129.71</b>	<b>129.71</b>
<b>Balance</b>			<b>0.00</b>

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**Thank You For Staying With Us**

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.  
GST NO: 887336063 RT 0001

Guest Signature \_\_\_\_\_



*Overnight in Red Deer following  
mtg. with CMIO team.  
Onwards to Edmonton on Dec 5<sup>th</sup>.*

Radisson Hotel Red Deer  
6500 67 Street  
Red Deer, AB T4P 1A2  
Telephone: (403) 342-6567 Fax: (403) 343-3600  
GST #R121526081

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 720.70								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/3/2023	Connect Care meeting in Red Deer with Chief Medical Information Officer team.		Mileage-Other	\$ 75.75	Home	6500 67 Street, Red Deer, AB		2			150
12/4/2023	Meetings all-day in Edmonton with various IT teams.	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
12/4/2023	Roundtrip: Connect Care meeting in Red Deer with Chief Medical Information Officer team.		Mileage-Other	\$ 231.80	6500 67 Street, Red Deer, AB	10004 104 Avenue NW, Edmonton, AB. Return to home base in Calgary		2			459
12/13/2023	Roundtrip: Meetings in Edmonton with AHS Executive and IT staff.		Mileage-Other	\$ 318.15	Home	10030 107 Street NW, Edmonton, AB		2			630
12/13/2023	Multiple meetings at Seventh Street Plaza and CN Tower in Edmonton with AHS Executives and IT staff.	AB - Other Zones	Meals Per Diem	\$ 47.50				2			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	4-Mar-24									