

AHS Board and Executive Expense Report

Name: Hartley Harris
Title: AHS Board Member
Location: Calgary

Expenses approved during the month of December 2022

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Dec-22	P-Card	Meetings				39	39			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 39	\$ 39	\$ -	\$ -	\$ -

Total for the Month \$ 39

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.

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								
HARRIS, HARTLEY	AHS Board Member	Calgary	\$ 24.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/10/2022	AHS Board Meeting held at Southport Tower on April 21 & 22, 2022	AB - Local	Parking - Lot or Parkade	\$ 24.50			2 day plate registration Hartley Harris. Items charged to Executive Assistant's P-Card on behalf of Board Member	1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	30-Nov-22									



288 - 600 6 AVE SW
 CALGARY, AB
 T2P 0S5, +1 (403) 269-7275

INVOICE

Invoice To	
Alberta Health Services	
[REDACTED]	
Contact	

Invoice Number:	[REDACTED]
Invoice Date:	2022-04-29

PARKING	
[REDACTED]	

Description	Quantity	Unit	Unit Price	Total Price
Parking Fees (2 day plate registrations, 6 plates X 2 days)	12.00		10.00	120.00
Parking Fees (1 day plate registration, 3 plates X 1 day)	3.00		10.00	30.00
Admin Fee	1.00		25.00	25.00

PARK INDIGO - CAL POS
 600 6TH AVE SW SUITE 288
 CALGARY AB

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2022/05/10
 TIME 0842 09:39:49

[REDACTED]

PURCHASE TOTAL
\$183.75

=183.75/15 tickets = \$12.25 a ticket

PAY#
Indigo Parc Canada Inc. 288 - 600 6 AVE SW CALGARY, AB T2P 0S5
DUE UPON RECEIPT, THANK

PASSWORD USED
APPROVED
 AUTH# [REDACTED]
 THANK YOU

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Total before taxes	175.00
GST / TPS	8.75
Total included taxes CAD	183.75

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HARTLEY, HARRIS	AHS Board Member	Calgary	\$ 14.88								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/24/2022	AHS Board Meeting June 1, 2022 at Southport Tower	AB - Local	Parking - Lot or Parkade	\$ 14.88			1 day plate registration Hartley Harris. Items charged to Executive Assistant's P-Card on behalf of Board Member	1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	6-Dec-22									



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INVOICE

Invoice To	
Alberta Health Services [REDACTED]	
Contact	

Invoice Number:	[REDACTED]
Invoice Date:	2022-06-01

PARKING	
[REDACTED]	

Description	Quantity	Unit	Unit Price	Total Price
Parking Fees	6.00		10.00	60.00
Parking Fee(1 day plate registration, 6 plates X 1				
Parking Fees GST	1.00		3.00	3.00
Admin Fee	1.00		25.00	25.00
Admin Fee GST	1.00		1.25	1.25

=\$89.25/6 tickets=\$14.88 a ticket

PAYABLE TO
Indigo Parc Canada Inc. 288 - 600 6 AVE SW CALGARY, AB T2P 0S5

Total before taxes	89.25
Total included taxes CAD	89.25

DUE UPON RECEIPT, THANKS

PARK INDIGO - CAL POS
600 6TH AVE SW SUITE 288
CALGARY AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/06/24
TIME 0124 09:38:24

PURCHASE
TOTAL

\$89.25

PASSWORD USED

APPROVED

AUTH# [REDACTED]

THANK YOU

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