

### **AHS Board and Executive Expense Report**

Name:Janice StewartTitle:Chief Zone Officer, Central ZoneLocation:Red DeerExpenses approved during the month of October 2021

				Travel (1)						]				
Approved MMM-YY	Source Document		Purpose	Airfar	3	Meals	Accommodatio	on	Other Travel		Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Oct-21	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings								9	9 - -			
Total				\$	- \$	-	\$	-	\$	9 \$	; <u>9</u>	\$-	\$-	\$ -

#### Total for

#### the Month \$ 9

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								
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 8.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From	То	Justification	# of days	# of	Attendee	Trip
					Location	Location			Attendees	Name(s)	Distance
9/17/2021	Parking at Red Deer Regional	AB - Local	Parking - Lot or Parkade	\$ 8.50				1			
	Hospital Centre for site visit										
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	7-Oct-21									

# RECEIPT

RED DEER REGIONAL HOSPITAL PARKING

License Plate Number

Expiration Date/Time OB:29 AN SEP 18, 2021

Purchase Date/Time: 08:30am Sep 17, 2021 Total Due: \$8.50 Rate: 24HR-\$8.50 COIN/CARD



