

AHS Board and Executive Expense Report

Name: Kerry Bales

Chief Program Officer, Addictions & Mental Health and Correctional Health Services, Provincial

Location: Red Deer

Title:

Expenses approved during the month of November 2022

96

							Travel (1)									
Approved MMM-YY	Source Document	Purpose	Airfa	are	Me	als	Accommodatio	on	Othei Trave		Total Travel		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Ot	ther (4)
Nov-22	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings								96	!	96 - -				
Total			\$	-	\$	-	\$	-	\$	96	\$	96	\$ -	\$ -	\$	

Total for the Month \$

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) Othe

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, Addictions & Mental Health and Correctional Health Services, Provincial	Red Deer	\$ 96.20									
Expense Date	Business reason	Expense Location	Expense Type	An	nount	From	То	Justification	# of	# of	Attendee	Trip
						Location	Location		days	Attendees	Name(s)	Distance
9/27/2022	Addiction Response Meeting in Calgary with the	AB - Other Zones	Parking - Lot or Parkade	\$	15.25				1			
	Minister & Assistant Deputy Minister of Alberta											
	Health - Addiction and Mental Health Branch											
9/28/2022	Addiction Response Meeting in	AB - Other Zones	Fuel-Travel and Car	\$	33.71				1	1		
	Edmonton/Calgary with the Minister & Assistant		Rental									
	Deputy Minister of Alberta Health - Addiction											
	and Mental Health Branch											
9/28/2022	Addiction Response Meeting in Edmonton with	AB - Other Zones	Parking - Lot or Parkade	\$	14.00				1			
	the Minister & Assistant Deputy Minister of											
	Alberta Health - Addiction and Mental Health											
	Branch											
9/28/2022	Addiction Response Meeting in Edmonton &	AB - Other Zones	Fuel-Travel and Car	\$	33.24				1			
	Calgary with the Minister & Assistant Deputy		Rental									
	Minister of Alberta Health - Addiction and											
	Mental Health Branch											
Approver(s) for the claim	Approval Status	Approval Date										
CHIES, MAURO A	Approve	10-Nov-22	1									

PLACE FACE UP ON DASH

06:00 PM SEP 28, 2022

Purname Date Time: 12:45cm Sep 28, 2022
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To at get: \$0.57
To at Due: \$14.00
To at Paid: \$14.00
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Seting Mad Name: Neter 3

> gst#86731565 BRT(806 No in and out privileges

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To al Due: \$14.00 Rate \$14 - All Day to 6PM
To al Paid: \$14.00 Pmt Type: CC (Swipe)
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Shell Canada 10 Vermont Avenue T4R 0S4 Red Deer (587) 457 - 8755

BENDLAR.

GST 137400032.RT

TYPE: PURCHASE

ANT: \$ 33.24 DATE: 2022/09/28

VERIFIED BY PIN
01 APPROVED - THANK
YOU 027

INVOICE NUMBER:

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16:52:30 TIME:

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Paypoint: 01K

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FUEL Pump 3

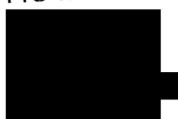
.24.097 1.399 33.71

Regular

TOTAL CAD \$
* GST INCLUDED IN FUEL : 1.61

MasterCard

MasterCard Pre-Auth Completion \$ 33.71



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TUESDAY **27** SEP 22 12:32 PM

START TIME: 9/27/2022 10:12 AM AMOUNT PAID: \$15.25 (GST Incl.)

parking online:



CALGARY PARKING AUTHORIT

UTHORITY (403) 537-7000