

## AHS Board and Executive Expense Report

**Name:** Kerry Bales  
**Title:** Chief Program Officer, Addictions & Mental Health and Correctional Health Services, Provincial  
**Location:** Red Deer  
 Expenses approved during the month of November 2022

			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)
Nov-22	P-Card	Meetings				96	96			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 96	\$ 96	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 96

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

PLACE FACE UP ON DASH

of 472-3

Expiration Date/Time

06:00 PM  
SEP 28, 2022

Purchase Date/Time: 12:46:11 Sep 28, 2022

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00 Rate \$14 - All Day to 6PM

Total Paid: \$14.00

Prnt Type: CC (Swipe)

Ticket #

Site #

Setting

Mach Name: Meter 3

Call# 84 731563 BRTC006  
No in and out privileges

RECEIPT

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Setting

Mach Name: Meter 3

RECU DE STATIONNEMENT  
PARKING RECEIPT  
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PARKING RECEIPT  
RECU DE STATIONNEMENT  
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RECU DE STATIONNEMENT  
PARKING RECEIPT

WELCOME

Shell Canada  
10 Vermont Avenue  
TAR OS4  
Reg Deer  
(587) 457 - 8755 AB

REGULAR  
PUMP NO. 21.00  
TAXES 1.33  
TOTAL FUEL 22.33  
TOTAL SALE \$33.24  
MasterCard

FUEL INCLUDES  
GST - FUEL \$1.58  
NO. 137400032 RT

TYPE: PURCHASE

AMT: \$ 33.24  
DATE: 2022/09/28  
TIME: 10:36:27

VERIFIED BY PIN

01 APPROVED - THANK  
YOU 027

INVOICE NUMBER:

-- IMPORTANT --  
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your records

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FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
QUESTIONS  
1-800-661-1600

Fas Gas Westpark  
4305 55th Avenue  
Red Deer, AB  
T4N 4N7

DATE: 2022-09-28 TIME: 16:52:30

STORE #: 40008 TRANS #: [REDACTED]  
Paypoint: 01K Cashier: [REDACTED]

GST: \*\* FINAL RECEIPT \*\*  
R101745552

LICENCE #: \_\_\_\_\_

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	24.097	1.399	33.71

TOTAL CAD \$ 33.71  
\* GST INCLUDED IN FUEL \$ 1.61

MasterCard  
Pre-Auth Completion \$ 33.71



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online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]

Zone: [REDACTED]

Valid through:

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

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



AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)