

AHS Board and Executive Expense Report

Name: Kerry Bales
Title: Chief Program Officer, Addiction & Mental Health and Correctional Health Services, Provincial
Location: Red Deer
 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			486	25	511			319
Dec-22	Expense Claim	Meetings			416		416			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ 902	\$ 25	\$ 927	\$ -	\$ -	\$ 319

Total for the Month \$ 1,246

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 143
 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	\$ 830.07								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/25/2022	Southern Alberta Regional Recovery Conference in Medicine Hat, Alberta (Nov 9 - 10)	NB	Conference Fees	\$ 319.28				1			
11/3/2022	Meeting with Minister of Mental Health and Addiction and other members of the ministry at McDougall Centre in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1			
11/8/2022	Southern Alberta Regional Recovery Conference in Medicine Hat, Alberta (Nov 9 - 10)	AB - Other Zones	Accommodations	\$ 485.79				3			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	30-Nov-22									

Southern Alberta Regional Recovery Conference

Attendees General Admission CA\$319.28



Medicine Hat Lodge, Trademark Collection by Wyndham, 1051 Ross Glen Drive Southeast, Medicine Hat, AB T1B3T8, Canada

Wednesday, 9 November 2022 at 9:00 AM - Thursday, 10 November 2022 at 4:30 PM (MST)

Eventbrite Completed

Order Information

Order [REDACTED] Ordered by Kerry Bales on 25 October 2022 11:40 AM



Order Questions:

Break out session #1

Dr. Nathaniel Day - Virtual Opioid Dependency Program

Break Out Session #2

AHS - Alberta Health Services role in Recovery.

Break out Session #3

AHS - Alberta Health Service and Their Role in Recovery

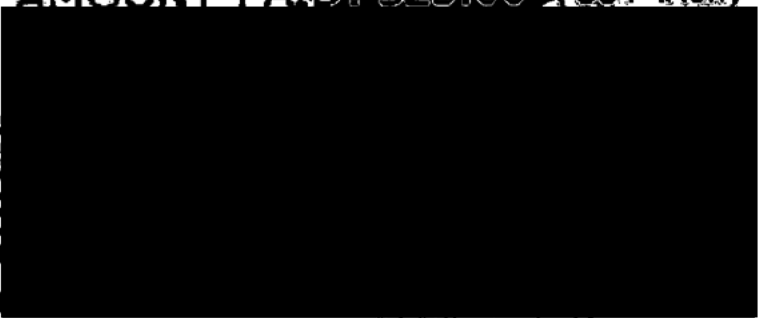
Plate: [REDACTED]
Zone: [REDACTED] : Daily

Pay for your parking online: www.parkpius.ca

Valid through:

FRIDAY
04 NOV 22
5:00 AM

START TIME: 11/3/2022 10:20 AM
AMOUNT PAID: \$25.00 (GST Incl.)



CALGARY PARKING AUTHORITY (403) 537-7000

CA



MEDICINE HAT LODGE
 RESORT CASINO SPA CONVENTION
 TRADEMARK COLLECTION®
 BY WYNDHAM

Medicine Hat Lodge, Trademark Collection by Wyndham
 1051 Ross Glen Drive SE
 Medicine Hat, AB T1B 3T8
 Tel: (403) 529-2222 Fax: (403) 529-1538
 GST # 103576021RT0002

Kerry Mr Bales

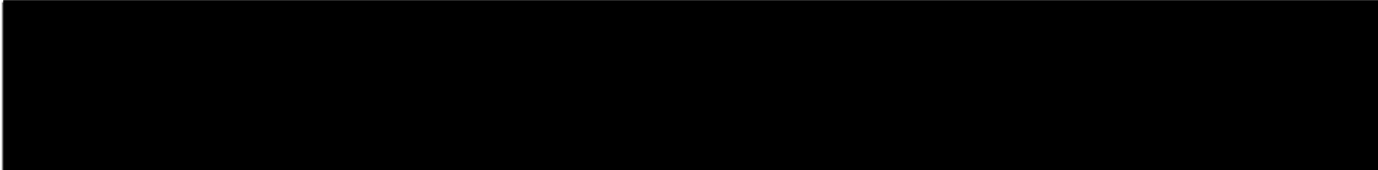
INFORMATION INVOICE

Membership No :
 Group Code :
 Company Name : DIRECT TRAVEL

Room No. [REDACTED]
 Arrival : 11-08-22
 Departure : 11-11-22
 Page No. : 1 of 1
 Cashier No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 TA Record
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
11-08-22	Room Charge	143.10	
11-08-22	DMF - 4%	5.72	
11-08-22	GST - 5%	7.16	
11-08-22	Hotel Tax - 4%	5.95	
11-09-22	Room Charge	143.10	
11-09-22	DMF - 4%	5.72	
11-09-22	GST - 5%	7.16	
11-09-22	Hotel Tax - 4%	5.95	
11-10-22	Room Charge	143.10	
11-10-22	DMF - 4%	5.72	
11-10-22	GST - 5%	7.16	
11-10-22	Hotel Tax - 4%	5.95	
11-11-22	Mastercard		485.79
Total / Balance		485.79	485.79 / 0.00



Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

AHS Executive Expenses Report Expenses

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	\$ 416.12								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/8/2022	Round Trip (Red Deer to Medicine Hat) - Southern Alberta Recovery Conference		Mileage-Other	\$ 416.12	Red Deer	Medicine Hat		1			824
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	30-Nov-22									