

AHS Board and Executive Expense Report

Name Lori Anderson
Title Chief Zone Officer, Central Zone (Interim)
Location Edmonton
 Expenses submitted during the month of February 2019

Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-19	P-Card	Meetings			899	176	1,075			
Feb-19	Expense Claim	Meetings		258		306	564			
Total			\$ -	\$ 258	\$ 899	\$ 482	\$ 1,639	\$ -	\$ -	\$ -

Total for the Month \$ 1,639

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 139
 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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

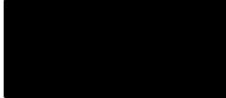
AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
ANDERSON, LORI	Chief Zone Officer, Central Zone (Interim)	Calgary	\$ 1,074.72								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/23/2019	Parking at RDRHC to attend the ZMAC Committee mtg	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			Parking at RDRHC to attend the ZMAC Committee mtg	1			
1/24/2019	Working in Red Deer as the Chief Zone Officer for 3 days of the week	AB - Other Zones	Accommodations	\$ 309.08			Working in Red Deer as the Chief Zone Officer for 3 days of the week	2			
1/31/2019	Working in Red Deer as the Chief Zone Officer for 3 days of the week	AB - Other Zones	Accommodations	\$ 294.90			Working in Red Deer as the Chief Zone Officer for 3 days of the week	2			
2/4/2019	Gas for the Fleet vehicle to drive to Red Deer and back to Calgary	AB - Local	Fuel-Travel and Car Rental	\$ 48.46			Gas for the Fleet vehicle to drive to Red Deer and back to Calgary	1			
2/7/2019	Working in Red Deer as the Chief Zone Officer for 3 days of the week	AB - Other Zones	Accommodations	\$ 294.90			Working in Red Deer as the Chief Zone Officer for 3 days of the week	2			
2/8/2019	Parking at RDRHC to attend the Emergency's PRC Committee mtg	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			Parking at RDRHC to attend the Emergency's PRC Committee mtg	1			
2/14/2019	Gas for the Fleet vehicle to drive to Red Deer and back to Calgary	AB - Local	Fuel-Travel and Car Rental	\$ 44.62			Gas for the Fleet vehicle to drive to Red Deer and back to Calgary	1			
2/18/2019	Gas for the Fleet vehicle to drive to Edmonton, then to Red Deer and back to Calgary	AB - Local	Fuel-Travel and Car Rental	\$ 34.26			Gas for the Fleet vehicle to drive to Edmonton, then to Red Deer and back to Calgary	1			
2/19/2019	Parking in Edmonton for Central Zone Health Srvc Planning Workshop	AB - Other Zones	Parking - Lot or Parkade	\$ 31.50			Parking in Edmonton for Central Zone Health Srvc Planning Workshop	1			
Approver(s) for the claim		Approval Status		Approval Date							
HUBAND, BRENDA		Approve		25-Feb-19							

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

04:15 PM
JAN 24, 2019

Purchase Date/Time: 04:16pm Jan 23, 2019

Total Due: \$8.50 Rate: 24 HRS - \$8.50

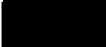
Total Paid: \$8.50 Pmt Type: CC (Swipe)

Ticket # [Redacted]

S/N # [Redacted]

Setting: Red Deer

Mach Name: CE-RDRH-013



MasterCard

Auth # [Redacted]

THANK YOU
DRIVE SAFELY

ZMAC mtg
Parking @ Red Deer Regional Hospital
Wed., Jan 23, 2019
\$8.50

Immer Country Market 19
100 PINE CREEK RD

HERITAGE POINTE, AB T1S 4J9
Canada

Acct #: 9714797
Trans: Pre-Auth
Completion



**** C
MasterCard
ID: [Redacted]
Acct #: [Redacted]
Terminal ID: GHP19PC1
Auth No: [Redacted]
E/I/ISO: 001/00
Date: 04/02/2019
Time: 7:00:24 PM
R 0000008000
E800
PROVED

Comp # : 1-Regular
Total : 48.510 L
Price/L: \$0.999
Total: \$48.46
Date: 02/04/19
Time: 7:04:34 PM

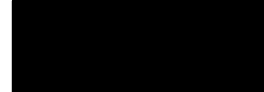
Fuel Includes:
GST(5%): \$2.31
Total : \$2.31

Gas for Fleet Vehicle
Feb 4, 2019
Heritage Pointe, De Winton
\$48.46

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

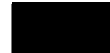
License Plate Number



Expiration Date/Time

11:50 AM
FEB 08, 2019

Purchase Date/Time: 11:51am Feb 07, 2019
Total Due: \$8.50 Rate: 24 HRS - \$8.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-013



MasterCard

THANK YOU
DRIVE SAFELY

Parking - Emergency/PRC mtg
Feb 7, 2019
Red Deer Regional Hospital Ctr
\$8.50

**TOWNEPLACE
SUITES®**
BY MARRIOTT

TownePlace Suites® Red Deer
5822 - 56th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589
Marriott.com/YQFTS

Lori Anderson

Room: [REDACTED]
Room Type: ONBR
Number of Guests: 1
Rate: \$139.00

Clerk: HDO

Arrive: 05Feb19

Time: 08:31AM

Depart: 07Feb19

Time: 06:47AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
05Feb19	Room Charge	139.00	
05Feb19	Alberta Tourism Levy	5.67	
05Feb19	Destination Marketing Fee	2.78	
06Feb19	Room Charge	139.00	
06Feb19	Alberta Tourism Levy	5.67	
06Feb19	Destination Marketing Fee	2.78	
07Feb19	Master Card		294.90
	CARD # [REDACTED]		
	AUTH: [REDACTED]	AMOUNT: 294.90	
		Signature on File	
		BALANCE:	0.00

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Marriott Towneplace Suites
2 - nights - Feb 5 & 6, 2019
Red Deer
\$294.90

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit TownePlaceSuites.com.

Shawnee Country Market
133 412 Pine Creek Road
De Winton, AB
T0: 0X0
CANADA

Inv#: 9/16044
Trans: Pce Auth
Completion

**** C
MasterCard
AID: [REDACTED]
Seq# [REDACTED]
Terminal ID: GHP19PC3
Auth No: 103600
ACT/ISO: 001/00
Date: 14/02/2019
Time: 8:36:00 AM
[REDACTED]
[REDACTED]
[REDACTED]

Pump # : 3 Regular
Vol : 46.847 L
Price/L : \$0.969
Total : \$44.62
Date: 02/14/19
Time: 8:39:17 AM

Tax Includes:
GST(5%): \$2.12
Total : \$2.12

GST#R1C195/918
THANK YOU
Please
Come Again

Gas for Fleet Vehicle
Feb 14, 2019
Heritage Pointe, De Winton
\$44.62

Shawnessy Gas Bar
250 Sharville Blvd
Calgary Alberta
(403) 299 4422
GST# R100/30894

Member # 0000076

Pump Litres Price/L
4 34.642 \$0.989
Product Amount
Regular \$34.26

Total \$34.26
GST (Inc Purps) \$1.63

Purchase
MASTERCARD

DATE: 02/18/2019
TIME: 13:23:03
REF: [REDACTED]
TERM: [REDACTED]
AUTH: [REDACTED]
RESP: [REDACTED]

MasterCard

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # [REDACTED]
Receipt # [REDACTED]

Members now earn
8 cents per litre
with every purchase.
FuelSense!

Gas for Fleet Vehicle
Feb 19, 2019
Coop - Shawnessy Gas Bar
\$34.26

RECEIPT
RE-ENTRY CODE 53502#

License Plate Number

Expiration Date/Time

11:59 PM
FEB 19, 2019

Purchase Date/Time: 10:47am Feb 19, 2019
Total Parking: \$30.00
Total GST: \$1.50
Total Due: \$31.50
Total Paid: \$31.50
Ticket [REDACTED]
S/N # [REDACTED]
Setting: LZ09
Mach Name: C209B

Rate: \$30 UNTIL MIDNIGHT
Pmt Type: CC (Swipe)

MasterCard

Auth #: [REDACTED]

GST #898763089

Parking - Central Zone Health Srvc
Planning Workshop
Feb 19, 2019
10025 Jasper Ave, Edmonton
\$31.50

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
ANDERSON, LORI	Chief Zone Officer, Central Zone (Interim)	Calgary	\$ 564.28								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/14/2019	Started new position as Chief Zone Officer, Central Zone - working in Red Deer for the Week - Return		Mileage-Other	\$ 148.47	Calgary	Red Deer	Started new position as Chief Zone Officer, Central Zone - working in Red Deer for the Week.	1			294
1/14/2019	Worked in Red Deer for 4 days and 3 nights and brought lunches and snacks - hotel provided breakfast	AB - Other Zones	Meals Per Diem	\$ 23.50			Worked in Red Deer for 4 days and 3 nights and brought lunches and snacks - hotel provided breakfast.	1			
1/15/2019	Worked in Red Deer for 4 days and 3 nights and brought lunches and snacks - hotel provided breakfast	AB - Other Zones	Meals Per Diem	\$ 23.50			Worked in Red Deer for 4 days and 3 nights and brought lunches and snacks - hotel provided breakfast.	1			
1/16/2019	Worked in Red Deer for 4 days and 3 nights and brought lunches and snacks - hotel provided breakfast	AB - Other Zones	Meals Per Diem	\$ 23.50			Worked in Red Deer for 4 days and 3 nights and brought lunches and snacks - hotel provided breakfast.	1			
1/18/2019	Central Zone mtgs and SHC Indigenous mtg at SPTT		Mileage-Local-Home Zone	\$ 8.84	SHC	SPTT	Central Zone mtgs and SHC Indigenous mtg at SPTT	1			17.5
1/22/2019	Drove to Red Deer for Central Zone mtgs on Tues morning and drove back to Calgary on Thurs evening.		Mileage-Other	\$ 148.47	Calgary	Red Deer	Drove to Red Deer for Central Zone mtgs on Tues morning and drove back to Calgary on Thurs evening.	1			294
1/22/2019	Worked in Red Deer for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	AB - Other Zones	Meals Per Diem	\$ 23.50			Worked in Red Deer for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	1			
1/23/2019	Worked in Red Deer for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	AB - Other Zones	Meals Per Diem	\$ 23.50			Worked in Red Deer for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	1			
1/29/2019	Worked in Red Deer for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	AB - Other Zones	Meals Per Diem	\$ 23.50			Worked in Red Deer for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	1			
1/30/2019	Worked in Red Deer for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	AB - Other Zones	Meals Per Diem	\$ 23.50			Worked in Red Deer for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
ANDERSON, LORI	Chief Zone Officer, Central Zone (Interim)	Calgary	\$ 564.28								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/5/2019	Worked in Red Deer for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	AB - Other Zones	Meals Per Diem	\$ 23.50			Worked in Red Deer for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	1			
2/6/2019	Worked in Red Deer for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	AB - Other Zones	Meals Per Diem	\$ 23.50			Worked in Red Deer for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	1			
2/19/2019	Worked in Red Deer/Edmonton/Vegreville for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	AB - Other Zones	Meals Per Diem	\$ 23.50			Worked in Red Deer/Edmonton/Vegreville for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	1			
2/20/2019	Worked in Red Deer/Edmonton/Vegreville for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	AB - Other Zones	Meals Per Diem	\$ 23.50			Worked in Red Deer/Edmonton/Vegreville for 3 days and stayed 2 nights - brought lunch and snacks - hotel provided breakfast	1			
Approver(s) for the claim		Approval Status	Approval Date								
HUBAND, BRENDA		Approve	26-Feb-19								