

AHS Board and Executive Expense Report

Name Lori Anderson
Title Chief Zone Officer, Central Zone (Interim)
Location Edmonton
 Expenses submitted during the month of June 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)
Jun-19	P-Card	Meetings			673	277	950		75	
Jun-19	Expense Claim	Meetings		226			226			
Total			\$ -	\$ 226	\$ 673	\$ 277	\$ 1,176	\$ -	\$ 75	\$ -

Total for the Month \$ 1,251

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	\$ 1,024.85								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/20/2019	Gas to drive to Red Deer for 3 days and return to Calgary - Worked out of Red Deer Tues & Wed	AB - Local	Fuel Travel & Car Rental	\$ 59.82				1			
5/20/2019	Parking for the CZO Interviews at the YYC Airport	AB - Local	Parking - Lot or Parkade	\$ 29.35				1			
5/22/2019	Accommodations in Red Deer - Worked out of Red Deer Tues & Wed	AB - Other Zones	Accommodations	\$ 147.45				1			
6/3/2019	Giftng for the Elders for the SHC Indigenous Ceremony	AB - Local	Hospitality	\$ 74.55			See Attestation	1	100	List of attendees kept on file	
6/4/2019	Gas for fleet vehicle to drive to Red Deer and Back Worked out of Red Deer for 3 days	AB - Local	Fuel Travel & Car Rental	\$ 54.46				1			
6/5/2019	Accommodations in Red Deer - Worked out of Red Deer for 3 days	AB - Other Zones	Accommodations	\$ 147.45			Did not stay over night as the hotel has been very noisy in the past few stays and was again when checking in. The travel policy takes into account the health and safety of individuals.	1			
6/6/2019	Accommodations in Red Deer - Worked out of Red Deer for 3 days	AB - Other Zones	Accommodations	\$ 231.08			Tried new hotel to see if it would be quieter - worked in Red Deer 3 days	2			
6/7/2019	Speaking at Colonel Belchers's 100th Anniversary - Calgary	AB - Local	Parking - Lot or Parkade	\$ 6.00				1			
6/10/2019	Gas for Fleet Vehicle to drive to Red Deer and then Sundre - Worked out of Red Deer 2 days	AB - Local	Fuel Travel & Car Rental	\$ 50.25				1			
6/11/2019	Accommodations in Red Deer - Worked out of Red Deer 2 days	AB - Other Zones	Accommodations	\$ 147.45				1			
6/13/2019	Parking at U of C Campus downtown for Carm's Exec Education Ceremony	AB - Local	Parking - Lot or Parkade	\$ 26.00				1			
6/18/2019	Gas for Fleet Vehicle to drive from Sundre back to Red Deer then to Calgary	AB - Other Zones	Fuel Travel & Car Rental	\$ 50.99				1			
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		28-Jun-19							

RECEIPT
GST NO. R122556194

Summer Country Market
190 412 Pine Creek Road
De Winton, AB
T0L 0X0
CANADA

TKT NO: [REDACTED]
EXIT No. A5
IN: 05/20/19 09:42
OUT: 05/20/19 15:24
DURATION: @ 05: 42
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

Inv#: [REDACTED]
TRANS: PRE-AUTH
Completion [REDACTED]

Mastercard
AID: [REDACTED]
Seq#: [REDACTED]
Term: [REDACTED]
Auth: [REDACTED]
ACI/I: [REDACTED]
Date: 20/05/2019
Time: 7:14:24 PM
CVR: [REDACTED]
IS: [REDACTED]
APPROVED

THANK YOU FOR



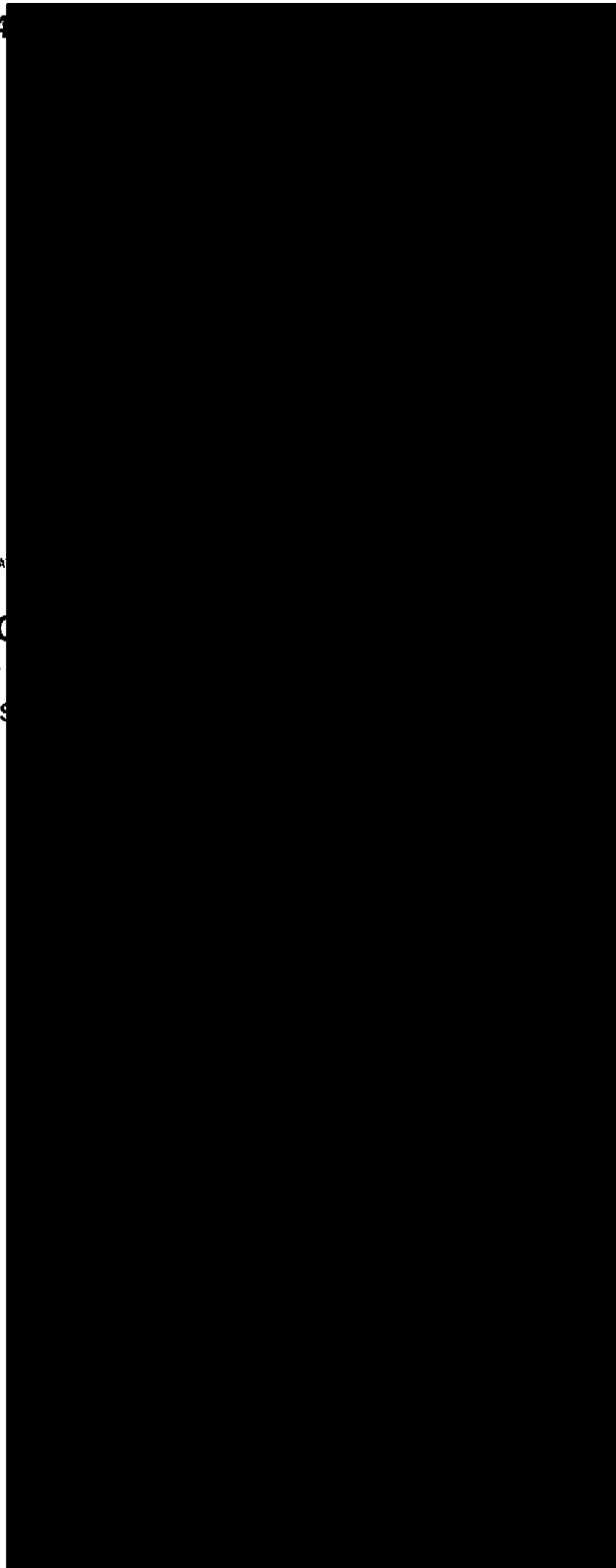
Parking at YYC
May 20, 2019
CZO Interviews
\$29.35

Pump # : 1-Regular
Vol : 50.742 L
Price/L: \$1.179
Total: \$59.82
Date: 05/20/19
Time: 7:14:24 PM

Fuel Includes:
GST(5%): \$2.85
Total : \$2.85

GST#R101957918
THANK YOU
Please
Come Again

Gas for Fleet Vehicle
May 20, 2019
Travel to Red Deer
\$59.82



LA P card

TOWNEPLACE
SUITES[®]
BY MARRIOTT

TownePlace Suites[®] Red Deer

6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589

Marriott.com/YQFTS

L. Anderson

Room [REDACTED]

Room Type: ONBR

Number of Guests: 1

Rate: \$139.00

Clerk:

Arrive: 21May19

Time: 05:23PM

Depart: 22May19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
21May19	Room Charge	139.00	
21May19	Alberta Tourism Levy	5.67	
21May19	Destination Marketing Fee	2.78	
22May19	Master Card		147.45
	CARD # [REDACTED]		
	AMOUNT: 147.45		
	AUTH: 192330 Signature on File		
	BALANCE:	0.00	

Marriott Bonvoy Account [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Marriott Towneplace Suites
May 22, 2019
1 Night in Red Deer
\$147.45

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

To plan your next stay, visit TownePlaceSuites.com.

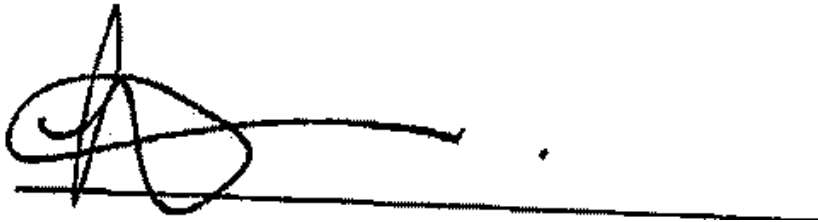
DATE: June 3, 2019

ATTESTATION:

I attest that the amount of \$74.55 was incurred at the Blue Rock Gallery in Black Diamond, while I was on AHS business for purchasing the gift for the South Health Campus Indigenous Ceremony on Friday, June 7, 2019.

The expense of \$74.55 has not been claimed previously during the above dates.

The receipt is lost.

A handwritten signature in black ink, appearing to be 'Lori Anderson', written over a horizontal line.

Lori Anderson, Chief Zone Officer (Interim), Central Zone

A handwritten signature in black ink, appearing to be 'Brenda Huband', written over a horizontal line.

Brenda Huband
VP & CHOO, Central & Southern Alberta
Alberta Health Services

SHC Indigenous Ceremony
Jun 3, 2019
Gifting for Elders
\$74.55

Number Country Market
100 412 Pine Creek Road
Be Winton, AB
T01 0X0
CANADA

Inv#:
Trans: PRE-AUTH
Completion

Mastercard
AID:
Seq#
Terminal ID: 6HP19PC1
Auth No:
ACI/ISO: 001700
Date: 04/06/2019
Time: 6:48:39 AM
LTV
TS
APP

PUMP #: 1-Midgrade
VOL: 45.802 L
Price/L: \$1.189
Total: \$54.46
Date: 06/04/19
Time: 6:48:39 AM

Fuel Includes:
GST(5%): \$2.59
Total: \$2.59

001#K101957918
THANK YOU
Please
Come Again

Gas for Fleet Vehicle
Jun 4, 2019
Travel to Red Deer
\$54.46

THANK YOU
THANK YOU
THANK YOU
THANK YOU
THANK YOU
THANK YOU
THANK YOU
THANK YOU
THANK YOU
THANK YOU

COLONEL BELCHER
LOT 134

PARKING PERMIT

Meter: 03014909
Trans:
Paid: \$6.00
Purchase Time:
2:17PM JUN 07, 2019

License Plate:
Base Price: \$5.71
GST: \$0.29
Total Price: \$6.00
Card
Auth

Expires:
JUN 07 2019
5:17PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$6.00

Card #:

Date: 2019/06/07
Time: 14:19:12
Ref. #:

Mastercard
AID
TVR
TSI
Auth. #:

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

Parking in Calgary
Jun 7, 2019
Colonel Belcher
\$6.00

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

TRANSACTION RECORD

7-ELEVEN STORE 3779

283188 RRG RD 293
CROSSFIELD AB T0N 0S0

PESSO EXPRESS PAY

2019-06-10 18:49:20

TRANS #:
STATION#:
GST #:

PUMP 6
EXTRA \$ 50.25
44.120L AT \$1.139/L

GST INCLUDED \$ 2.34
TOTAL : CAD\$ 50.25

TYPE: PURCHASE
MCARDFLEET

REFERENCE #:
INVOICE NO:
AUTH:

MASTERCARD

VERIFIED BY PIN

06/07/2019 18:49:20
7-ELEVEN

Gas for Fleet Vehicle
Jun 10, 2019
Travel to Red Deer
\$50.25

TownePlace Suites® Red Deer
6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589
Marriott.com/YQFTS

Lori Anderson
Get
Get AB
Alberta Health Services

Room: [REDACTED]
Room type: HSE
Number of Guests: 1
Rate: \$139.00

Clerk: [REDACTED]

Arrive: 04 Jun 19 Time: 09:36AM

Depart: 05 Jun 19

Time: 05:37AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
05 Jun 19	Room Charge	139.00	
05 Jun 19	Alberta Tourism Levy	5.67	
05 Jun 19	Destination Marketing Fee	2.78	
05 Jun 19	Master Card		147.45
	CARD [REDACTED]		
		AMOUNT: 147.45	
	AUTH: [REDACTED]	Signature on File	
		BALANCE: 0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Marriott Towneplace Suites
June 5, 2019
1 Night in Red Deer
\$147.45

*Never stayed changed hotels.

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

To plan your next stay, visit TownePlaceSuites.com.



25

06-25-19

Lori Anderson 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	06-04-19
	Group Code :		Departure :	06-06-19
	Company :	Alberta Health Services	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1
	PO.No. :			
	INFORMATION INVOICE			

Date	Description	Charges	Credits
06-04-19	*Accommodation	106.00	
06-04-19	AHT	4.24	
06-04-19	GST Tax	5.30	
06-05-19	*Accommodation	106.00	
06-05-19	AHT	4.24	
06-05-19	GST Tax	5.30	
06-06-19	MasterCard		231.08

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgwardsclub.com/review. We look forward to welcoming you back soon.

Total	231.08	231.08
--------------	---------------	---------------

Balance	0.00	
----------------	-------------	--

Tax Summary		
GST Tax		10.60
AHT		8.48
		0.00
		0.00

Guest Signature: _____
 I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express
 June 5 & 6, 2019
 2 Nights in Red Deer
\$231.08

Holiday Inn Express - Red Deer North
 6433 Orr Dr.
 Red Deer, AB T4P1A6
 Telephone: (587) 457-7829 Fax: (587) 457-1110
 GST Tax# 878160969RT0008

TOWNEPLACE
SUITES[®]
 BY MARRIOTT

TownePlace Suites[®] Red Deer
 6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589
 Marriott.com/YQFTS

L. Anderson

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

Arrive: 10Jun19 Time: 07:55PM Depart: 11Jun19 Time: Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
10Jun19	Room Charge	139.00	
10Jun19	Alberta Tourism Levy	5.67	
10Jun19	Destination Marketing Fee	2.78	
11Jun19	Master Card		147.45
	CARD #: [REDACTED]		
	AUTH: [REDACTED]	AMOUNT: 147.45	
		Signature on File	
		BALANCE:	0.00

Marriott Bonvoy Account [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Marriott Towneplace Suites
 June 11, 2019
 1 Night in Red Deer
\$147.45

YOU
THANK YOU
THANK YOU
T

Indigo Park
LOT 801

PARKING PERMIT

Meter [REDACTED]
Trans [REDACTED]
Paid: \$26.00
Purchase Time:
9:30AM JUN 13, 2019

License Plate:

Car
Auth [REDACTED]

Expires:

**JUN 13 2019
7:00PM**

Not Require to
Display Receipt
Thank You
GST 120996095RT0004

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARK

**Parking in Calgary
Jun 13, 2019
UofC Downtown Campus
\$26.00**

Fas Gas Sundre
105 Main Ave. E
Sundre, AB
TOM 1X0

2019-06-18 15:52:20

STORE #: [REDACTED]
TRANS #: [REDACTED]
GST #: [REDACTED]

PUMP 6
Midgrade
40.182L AT \$1.269/L

ACCT:
MasterCard
\$ 50.99

GST INCLUDED \$ 2.43

TOTAL \$ 50.99

Type: PURCHASE

MasterCard
[REDACTED]

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

"Help us improve
your shopping
experience" for a
chance to win
1 of 20 \$100
Gift Cards. Visit
tellfasgasplus.ca
for full details

**Gas for Fleet Vehicle
Jun 18, 2019
Travel to Red Deer
\$50.99**

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
ANDERSON, LORI	Chief Zone Officer, Central Zone (Interim)	Calgary	\$ 226.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/21/2019	Meals - Worked out of Red Deer Tues & Wed	AB - Other Zones	Meals Per Diem	\$ 13.00			Hotel supplies breakfast.	1				
5/22/2019	Meals - Worked out of Red Deer Tues & Wed	AB - Other Zones	Meals Per Diem	\$ 13.00			Hotel supplies breakfast.	1				
6/4/2019	Meals - Worked out of Red Deer for 3 days	AB - Other Zones	Meals Per Diem	\$ 37.00			Hotel provides breakfasts.	1				
6/5/2019	Meals - Worked out of Red Deer for 3 days	AB - Other Zones	Meals Per Diem	\$ 37.00			Hotel provides breakfasts.	1				
6/6/2019	Meals - Worked out of Red Deer for 3 days	AB - Other Zones	Meals Per Diem	\$ 13.00			Hotel provides breakfasts.	1				
6/11/2019	Drove to Red Deer for meetings all day on Tuesday - Senior Operating Committee Meeting in Red Deer Michener Bend	AB - Other Zones	Meals Per Diem	\$ 13.00			Hotel provides breakfast.	1				
6/17/2019	Drove to Drumheller for a day of meetings - Drumheller Review and Next Steps	AB - Other Zones	Meals Per Diem	\$ 13.00				1				
6/18/2019	Drove to Red Deer for 3 days of meetings - Senior Operating Committee Meeting in Red Deer Michener Bend	AB - Other Zones	Meals Per Diem	\$ 37.00			Hotel provides breakfast.	1				
6/19/2019	Drove to Red Deer for 3 days of meetings - QHI & SCN Support Meeting & ZMAC Meeting in Red Deer Regional Hospital	AB - Other Zones	Meals Per Diem	\$ 37.00			Hotel provides breakfast.	1				
6/20/2019	Drove to Red Deer for 3 days of meetings - Central Zone Executive Leadership Team Meeting in Red Deer Michener Bend	AB - Other Zones	Meals Per Diem	\$ 13.00			Hotel provides breakfast.	1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		28-Jun-19								