

AHS Board and Executive Expense Report

Name Lori Anderson
Title Chief Zone Officer, Central Zone (Interim)
Location Edmonton
 Expenses submitted during the month of July 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)
Jul-19	P-Card	Meetings			873	188	1,061		147	10
Jul-19	Expense Claim	Meetings		198			198			
Total			\$ -	\$ 198	\$ 873	\$ 188	\$ 1,259	\$ -	\$ 147	\$ 10

Total for the Month \$ 1,416

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	\$ 1,074.48								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/20/2019	Accommodations in Red Deer for Our people Survey meeting and Central Zone/Sundre Quarterly meeting in Sundre on Tuesday, Central Zone Leadership meeting and ZMAC meeting in Red Deer on Wednesday	AB - Other Zones	Accommodations	\$ 294.90				2			
6/22/2019	Gift for speakers for the Central Zone Leadership Forum in Lacombe	AB - Local	Hospitality	\$ 147.00				1	143	List of attendees kept on file	
6/25/2019	Gas for Fleet vehicle driving to Lacombe for Central Zone Leadership Forum, then to Red Deer Regional Hospital for Site Mgmt mtg - from Calgary	AB - Local	Fuel Travel & Car Rental	\$ 43.34				1			
6/26/2019	Parking at Red Deer Regional Hospital for Site Mgmt mtg	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50				1			
6/27/2019	Central Zone Leadership Forum in Lacombe, then Full day of Site Mgmt meetings in Red Deer Wed and Thurs.	AB - Other Zones	Accommodations	\$ 231.80				2			
7/9/2019	Gas for Fleet vehicle driving from Calgary to Red Deer Site Mgmt mtg	AB - Other Zones	Fuel Travel & Car Rental	\$ 60.18				1			
7/10/2019	Accommodations in Red Deer for Site Mgmt meetings all day Tues and Wed	AB - Other Zones	Accommodations	\$ 115.54				1			
7/17/2019	Accommodations in Red Deer - Senior Operating Committee mtgs and other mtgs all day Tues & Wed	AB - Other Zones	Accommodations	\$ 115.54				1			
7/17/2019	Gas for Fleet Vehicle driving to Red Deer and back to Calgary - Senior Operating Committee mtgs and other mtgs all day Tues & Wed	AB - Other Zones	Fuel Travel & Car Rental	\$ 57.68				1			
Approver(s) for the claim		Approval Status		Approval Date							
HUBAND, BRENDA		Approve		30-Jul-19							

TOWNEPLACE
SUITES®
 BY MARRIOTT

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

Lori Anderson Room [REDACTED]
 Get Room Type: ONBR
 Get AB Number of Guests: 1
 Alberta Health Services Rate: \$139.00 Clerk: JSA

Arrive: 18Jun19 Time: 09:32PM Depart: 20Jun19 Time: 10:05AM Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
18Jun19	Room Charge	139.00	
18Jun19	Alberta Tourism Levy	5.67	
18Jun19	Destination Marketing Fee	2.78	
19Jun19	Room Charge	139.00	
19Jun19	Alberta Tourism Levy	5.67	
19Jun19	Destination Marketing Fee	2.78	
20Jun19	Master Card		294.90
	CARD #: [REDACTED]		
		AMOUNT: 294.90	
	AUTH: [REDACTED]	Signature on File	
		BALANCE: 0.00	

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LA Road
Central
Zone
Kedersig
Forum

Bluerock Gallery
110 Centre Ave W, Box 1290
Black Diamond, Alberta T0L 0H0 Canada
403-933-5047

Sales Receipt
06/22/2019 12:31:18 PM

Summer Country Market
100 412 Pine Creek Road
De Winton, AB
T0L 0X0
CANADA

Market: 220000030860
Register: Register 1
Employee: Bluerock

Inv#: [REDACTED]
Trans: Pre-Auth
Completion

Mastercard

Item	SKU	#	Price
Evonne Smulders	C-ESM-P0089	4	\$140.00
Subtotal			\$140.00
GST (\$140.00 @ 5%)			\$7.00
Total Tax			\$7.00
Total			\$147.00

Date: 25/06/2019
Time: 5:25:25 AM

APPROVED

Pump #: 2-Midgrade
Vol: 36.762 L
Price/L: \$1.179
Total: \$43.34

Fuel Includes:
GST(5%): \$2.06
Total: \$2.06

BLUEROCK GALLERY
110 CENTRE AVE W
BLACK DIAMOND AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/22
TIME 0624 12:30:24
RECEIPT NUMBER [REDACTED]

GMT#R101957918
THANK YOU
Please
Come Again

PURCHASE
TOTAL
\$147.00

Mastercard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

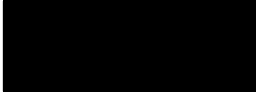
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

08:48 AM
JUN 27, 2019

Purchase Date/Time: 08:49am Jun 26, 2019
Total Due: \$8.50 Rate: PAY PER 24HRS-\$8.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: Red Deer
Mach Name: CE-ADRH-013

MasterCard

Auth #: [REDACTED]

THANK YOU
DRIVE SAFELY

7-ELEVEN STORE 37797

293180 ANG RD 293
CROSSFIELD AB T0N 0S0

ESSO EXPRESS PAY

2019-07-09 08:06:05

TRANS #: [REDACTED]
STATION#: 00302597
GST #: R119335453

PUMP 5
EXTRA \$ 60.18
47.427L AT \$1.269/L

GST INCLUDED \$ 2.87
TOTAL : CAD\$ 60.18

TYPE: PURCHASE
NCARD/LEET

REFERENCE #: [REDACTED]

MASTERCARD

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

PC OPTIMUM ID:
*****6217
BASE PTS EARNED: 478
PTS
BONUS PTS EARNED: 0
PTS
TOTAL PTS EARNED:
478 PTS
PC OPTIMUM BALANCE:
9,556 PTS
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT. PC
OPTIMUM INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0074564



27

06-27-19

Lori Anderson [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	06-25-19
	Group Code :	[Redacted]	Departure :	06-27-19
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1
	PO.No. :	[Redacted]		
	INVOICE			

Date	Description	Charges	Credits
06-25-19	*Accommodation	106.00	
06-25-19	AHT	4.24	
06-25-19	GST Tax	5.30	
06-26-19	Long Distance	0.69	
	06:57 Room# 210 : Dialed [Redacted]		
06-26-19	GST Tax	0.03	
06-26-19	*Accommodation	106.00	
06-26-19	AHT	4.24	
06-26-19	GST Tax	5.30	
06-27-19	MasterCard [Redacted]		231.80

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	231.80	231.80
Balance	0.00	
Tax Summary		
GST Tax	10.63	
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 - Red Deer North
 6433 Orr Dr.
 Red Deer, AB T4P1A6
 Telephone: (587) 457-7829 Fax: (587) 457-1110
 GST Tax# 878160969RT0008

Owned and Operated by Boulevard Restaurant, Inc.



44

07-10-19

Lori Anderson [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	07-09-19
	Group Code :	[Redacted]	Departure :	07-10-19
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1
	PO.No. :	[Redacted]		
	INVOICE			

Date	Description	Charges	Credits
07-09-19	*Accommodation	106.00	
07-09-19	AHT	4.24	
07-09-19	GST Tax	5.30	
07-10-19	MasterCard [Redacted]		115.54

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.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	115.54	115.54
Balance	0.00	

Tax Summary	
GST Tax	5.30
AHT	4.24
	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.

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 Red Deer, AB T4P1A6
 Telephone: (587) 457-7829 Fax: (587) 457-1110
 GST Tax# 878160969RT0008



07-17-19

Lori Anderson	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 07-16-19
	Group Code :	Departure : 07-17-19
	Company : Alberta Health Services	Conf. No. : [REDACTED]
	Membership No. : [REDACTED]	Rate Code : [REDACTED]
	Invoice No. :	Page No. : 1 of 1
INFORMATION INVOICE	PO.No. :	

Date	Description	Charges	Credits
07-16-19	*Accommodation	106.00	
07-16-19	AHT	4.24	
07-16-19	GST Tax	5.30	
07-17-19	MasterCard		115.54

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	115.54	115.54
Balance	0.00	
Tax Summary		
GST Tax	5.30	
AHT	4.24	
	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.

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 Red Deer, AB T4P1A6
 Telephone: (587) 457-7829 Fax: (587) 457-1110
 GST Tax# 878160969RT0008

Owned and Operated by Boulevard Restaurant, Inc.

DATE: July 17, 2019

ATTESTATION:

I attest that the amount of \$57.68 was incurred at the Fast Gas Ross Street in Red Deer, Alberta, while I was on AHS business. I drive the fleet car from Calgary to Red Deer and was filling it with gas on Wednesday, July 17, 2019.

The expense of \$57.68 has not been claimed previously during the above dates.

The receipt is lost.



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



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

2019 July 25
JH

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
ANDERSON, LORI	Chief Zone Officer, Central Zone (Interim)	Calgary	\$ 144.12									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/21/2019	Car wash for the Fleet Vehicle	AB - Other Zones	Other	\$ 10.50				1				
7/21/2019	Gas for Fleet vehicle - driving Calgary to Red Deer -Full 2 day of site meetings and training the new Chief Zone Officer	AB - Other Zones	Fuel Travel & Car Rental	\$ 18.08				1				
7/23/2019	Accommodations in Red Deer - Full 2 day of site meetings and training the new Chief Zone Officer	AB - Other Zones	Accommodations	\$ 115.54				1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		26-Aug-19								

WINDERSON Hug
Board

Wimmer Country Market
100-412 Pine Creek Road
Winton, AB
T4S 0X0
CANADA

Inv#:
Trans: Pre-Auth
Completion

201/ISO: 001/00
Date: 21/07/2019
Time: 7:54:56 PM

APPROVED
Rep # : 1-Regular
amt : 16.755 L
Price/L: \$1.079
Total: \$18.08

incl Includes:
Tax(5%): \$0.86
Total : \$0.86

Ref#R101957918

THANK YOU

Please

Ref: 45010

WINDERSON HUG
BOARD

Te.
Cash
Total amount of 2019
of 2019

APPROVED
Total value
Amount
Total amount
of 2019
of 2019

WINDERSON HUG
BOARD
APPROVED
WINDERSON HUG
BOARD



Wimmer Country Market
100 PINE CREEK RD
STAGE POINTE, AB
T4S 0X0

7-21-19 03:00 PM Trans#

LE

RE
SEQ:
75.00.15

AMT 10.50\$
00 APPROVED 035344 001






WINDERSON HUG
BOARD


Thank You
Please Come Again



24

08-23-19

Lori Anderson 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	07-22-19
	Group Code :		Departure :	07-23-19
	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
07-22-19	*Accommodation	106.00	
07-22-19	AHT	4.24	
07-22-19	GST Tax	5.30	
07-23-19	MasterCard 		115.54

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.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	115.54	115.54
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Balance	0.00	
----------------	-------------	--

Tax Summary	
GST Tax	5.30
AHT	4.24
	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.

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 Red Deer, AB T4P1A6
 Telephone: (587) 457-7829 Fax: (587) 457-1110
 GST Tax# 878160969RT0008

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
ANDERSON, LORI	Chief Zone Officer, Central Zone (Interim)	Calgary	\$ 148.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/25/2019	Meals - Lacombe for Central Zone Leadership Forum then stayed in Red Deer for 2 more days at Red Deer Regional Hospital for Site Mgmt mtg	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
6/26/2019	Meals - Lacombe for Central Zone Leadership Forum then stayed in Red Deer for 2 more days at Red Deer Regional Hospital for Site Mgmt mtg	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
6/27/2019	Meals - Lacombe for Central Zone Leadership Forum then stayed in Red Deer for 2 more days at Red Deer Regional Hospital for Site Mgmt mtg	AB - Other Zones	Meals Per Diem	\$ 13.00				1				
7/9/2019	Meals - Red Deer for Site Mgmt meetings all day Tues & Wed	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
7/10/2019	Meals - Red Deer for Site Mgmt meetings all day Tues & Wed	AB - Other Zones	Meals Per Diem	\$ 13.00				1				
7/16/2019	Meals - Red Deer for Senior Operating Committee mtgs and other mtgs all day Tues & Wed.	AB - Other Zones	Meals Per Diem	\$ 37.00				1				
7/16/2019	Meals - Red Deer for Senior Operating Committee mtgs and other mtgs all day Tues & Wed.	AB - Other Zones	Meals Per Diem	\$ 13.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		30-Jul-19								

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
ANDERSON, LORI	Chief Zone Officer, Central Zone (Interim)	Calgary	\$ 50.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/22/2019	Meals - Full 2 day of meetings and training the new Chief Zone Officer in Red Deer	AB - Other Zones	Meals Per Diem	\$ 37.00				1				
7/23/2019	Meals - Full 2 day of meetings and training the new Chief Zone Officer in Red Deer	AB - Other Zones	Meals Per Diem	\$ 13.00				1				
Approver(s) for the claim		Approval Status	Approval Date									
HUBAND, BRENDA		Approve	26-Aug-19									