

AHS Board and Executive Expense Report

Name: Lori Anderson

Title: Chief Zone Officer Central Zone

Location: Calgary

Expenses approved during the month of December 2022

| | | | | | | | Travel (1) | | | | | | |
|--------------------|--|----------------------------------|-----|-----|----|-----------------|------------|-----------------|------------------------------------|--------------|------|------|------|
| Approved MMM-YY | Source Document | Purpose | Aiı | Oti | | Other Travel | | Total Travel | Professional Development (2) | | | | |
| Dec-22 | P-Card Expense Claim Direct Bill | Meetings Meetings Meetings | | | | | | 4 | 3 | - 43 - | | | |
| Total | | | \$ | - | \$ | - \$ | - | \$ 4 | 3 \$ | 3 43 | \$ - | \$ - | \$ - |

Total for the Month \$ 43

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 | | | | | | | | | |
|---------------------------|---|-------------------|--------------------------|--------|-------|----------|----------|---------------|------|-----------|----------|----------|
| | | | | | | | | | | | | |
| ANDERSON, LORI | Chief Zone Officer Central Zone | Calgary | \$ 42.75 | | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | | From | То | Justification | # of | # of | Attendee | Trip |
| | | | | | | Location | Location | | days | Attendees | Name(s) | Distance |
| 10/26/2022 | Parking at Foothills Medical Centre | AB - Local | Parking - Lot or Parkade | \$ | 14.25 | | | | 1 | | | |
| | (FMC) to attend Clinical Leadership | | | | | | | | | | | |
| | meeting on Oct 26, 22 | | | | | | | | | | | |
| 11/6/2022 | Parking at FMC to attend the launch | AB - Local | Parking - Lot or Parkade | \$ | 14.25 | | | | 1 | | | |
| | of Connect Care at the site on Nov 6, | | | | | | | | | | | |
| | 22 | | | | | | | | | | | |
| 11/16/2022 | Parking at FMC to attend the Taylor | AB - Local | Parking - Lot or Parkade | \$ | 14.25 | | | | 1 | | | |
| | Family event for gift to Calgary Health | | | | | | | | | | | |
| | Foundation on Nov 16, 22 | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | | |
| | | | 1 | | | | | | | | | |
| GORDON, DEBORAH A | Approve | 5-Dec-22 | | | | | | | | | | |

RECEIPT Foothills

Medical Centre Central Blue

License Plate Number



Expiration Date/Time

Purchase Date/Time: 08:49am Oct. 26, 2022

Total Due: \$14.25 Total Paid: \$14.25 Rate: \$14:25 - 24 Hours Pot Type: CC (Swipe)

www.ans.ca Do Not Place On Dash!

Foothills Medical Centre Central - Purple

License Plate Number



Exparation Date/Time

Purchase_Date/Time: 04:11am Nov D6, 2022

Total Due: \$14.25 Rate: \$14.25 - 24 Hours Total Paid: \$14.25 Pat Type: CC (Swipe)

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Foothills

Medical Centre Central Blue

License Plate Number



Expiration Date/Time

Purchase Date/Time: 09:10am Nov 16, 2022

Total Due: \$14.25 Total Paid: \$14.25

Rate: \$14.25 - 24 Hours Pirt Type: CC (Skipe)

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