

AHS Board and Executive Expense Report

Name Penny Rae
Title Chief Information Officer
Location Calgary

Expenses submitted during the month of August 2019

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
Aug-19	P-Card	Meetings				14	14			
Aug-19	Expense Claim	Meetings		48		278	326			
Total			\$ -	\$ 48	\$ -	\$ 292	\$ 340	\$ -	\$ -	\$ -

**Total for
the Month** \$ 340

Maximum daily single meal expense claimed in the month \$ 24
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.

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								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 14.25								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/30/2019	90 Day Launch Readiness Assessment (Wave 1) July 30 2019 Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
Approver(s) for the claim		Approval Status	Approval Date								
RHODES, DEBORAH		Approve	28-Aug-19								

AHS UAH PARKADE EAST 1
8440-112 STREET T6G2B7
EDMONTON AB
20733436
QC20733436D1

July 30, 2019
Parking UAH
For 90 Day Launch
Readiness Assessment.
Edmonton.

SALE

07-30-2019 15:59:32
Acct # [REDACTED]
Exp Date [REDACTED] Card Type MC
Name: RAE/PENELOPE

Mastercard

Trace [REDACTED]
Inv. # [REDACTED]
Auth [REDACTED]

Sale \$14.25

TOTAL \$14.25

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00 APPROVED-THANK YOU
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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 325.74									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/30/2019	Round trip to Edmonton for AHS Clinical Information System Executive Oversight Committee (CIS EOC) July 29 2019 - 90 Day Launch Readiness Assessment (Wave 1) July 30 2019		Mileage-Other	\$ 278.24	109 Quarry Park Blvd SE, Calgary	UofA Hospital, Edmonton		1			592	
7/30/2019	Meals - 90 Day Launch Readiness Assessment (Wave 1) Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	28-Aug-19									