

AHS Board and Executive Expense Report

Name Penny Rae
Title Chief Information Officer
Location Calgary

Expenses submitted during the month of November 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)
Nov-19	P-Card	Meetings			643	37	680			
Nov-19	Expense Claim	Meetings		532		837	1,369			
Total			\$ -	\$ 532	\$ 643	\$ 874	\$ 2,049	\$ -	\$ -	\$ -

Total for the Month \$ 2,049

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 165
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

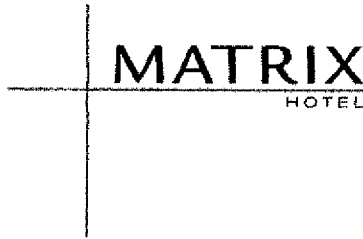
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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	\$ 679.46									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/23/2019	Overnight for workshop with Ernst & Young and Alberta Health at Epcor Tower, Edmonton	AB - Other Zones	Accommodations	\$ 176.75				1				
11/3/2019	Connect Care Launch @ Walter MacKenzie Campus - Edmonton; for 3am go live.	AB - Other Zones	Parking - Lot or Parkade	\$ 15.75				1				
11/12/2019	Return to Edmonton, CC Launch Nov 12-15, 2019.	AB - Other Zones	Accommodations	\$ 465.96				3				
11/12/2019	Connect Care Launch, Edmonton stay Nov 12 - 16, 2019.	AB - Other Zones	Parking - Lot or Parkade	\$ 21.00				1				
Approver(s) for the claim		Approval Status	Approval Date									
RHODES, DEBORAH		Approve	21-Nov-19									



Gene #2
Workshop c Ernst+Young
and CB Health!

MRS Penelope Rae

Room No. : [REDACTED]
Arrival : 10-23-19
Departure Date : 10-24-19
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
P.O. No. :

Company Name:

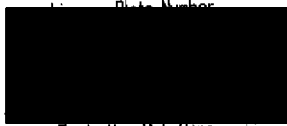
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-23-19	Room Revenue	165.00	
10-23-19	Destination Marketing Fee	4.95	
10-23-19	Tourism Levy	6.80	
10-23-19	Mastercard		176.75
		Total Charges	176.75
		Total Credits	176.75
		Balance	0.00



RECEIPT



Expiration Date/Time

**04:59 AM
NOV 03, 2019**

Purchase Date/Time: 11:47pm Nov 02, 2019

Total Parking: \$15.00

Total GST: \$0.75

Total Due: \$15.75

Rate: \$15.00 UNTIL 5AM

Total Paid: \$15.75

Print Type: CC (Swipe)

Tick

S/N

Setting: C236B

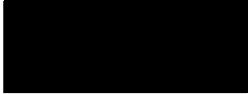
Mach Name: C236B

MasterCard

Auth #



Family Owned & Operated
License Plate Number



Expiration Date/Time

**11:59 PM
NOV 16, 2019**

Purchase Date/Time: 10:09am Nov 12, 2019

Total Parking: \$20.00

Total GST: \$1.00

Total Due: \$21.00

Rate: \$20.00 OILVDEVILS

Total Paid: \$21.00

Print Type: CC (Swipe)

Tick

S/N

Setting: C236B

Mach Name: C236B

MasterCard

Auth #

GST #R18703089

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

Line #3
Nov 3, 2019

Connect Care Launch @ Walter Mackenzie Center
for 3:00am launch.

Line #4

Nov 16, 2019

Connect Care Launch

Edmonton Nov 12-16, 2019

Stay.

M

metterra

HOTEL ON WHYTE

*Unit #5
Connect Care Launch
Edmonton.*

Mrs Penelope Rae

Room No. [REDACTED]
 Arrival : 11-12-19
 Departure Date : 11-15-19
 Folio No. [REDACTED]

Conf. No. [REDACTED]
 P.O. No. [REDACTED]

Company Name:
 Group Name:

INVOICE

Date	Description	Charges	Credits
11-12-19	Room Revenue	145.00	
11-12-19	Destination Marketing Fee	4.35	
11-12-19	Tourism Levy	5.97	
11-13-19	Room Revenue	145.00	
11-13-19	Destination Marketing Fee	4.35	
11-13-19	Tourism Levy	5.97	
11-14-19	Room Revenue	145.00	
11-14-19	Destination Marketing Fee	4.35	
11-14-19	Tourism Levy	5.97	
11-15-19	Mastercard [REDACTED]		465.96
Total Charges		465.96	
Total Credits			465.96
Balance			0.00

Merchant ID [REDACTED]
 Transaction ID [REDACTED]
 Approval Code [REDACTED]
 Approval Amount 465.96

Credit Card # [REDACTED]
 Capture Method Swiped
 Transaction Amount 465.96

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 1,369.10									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/23/2019	Round trip for Purpose & Ambitions Workshop, Earnest & Young, Edmonton Oct 23 2019		Mileage-Other	\$ 280.12	Quarry Park, Calgary	Epcor Tower, 10423 101 Street, Edmonton		1			596	
10/23/2019	Purpose & Ambitions Workshop, Earnest & Young, Edmonton Oct 23 2019	AB - Other Zones	Meals Per Diem	\$ 13.00				1				
10/24/2019	Purpose & Ambitions Workshop, Earnest & Young, Edmonton Oct 23 2019	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
10/31/2019	Round trip for Connect Care Launch, Edmonton - Oct 31-Nov 7 2019		Mileage-Other	\$ 278.24	Quarry Park, Calgary	CN Tower, Edmonton		1			592	
10/31/2019	Connect Care Wave 1 Launch -Edmonton - Oct 31-Nov 7 2019	AB - Other Zones	Meals Per Diem	\$ 356.00				8				
11/12/2019	Round trip for Connect Care Launch, Edmonton - Nov 12-15 2019		Mileage-Other	\$ 278.24	Quarry Park, Calgary	CN Tower, Edmonton		1			592	
11/12/2019	Connect Care Wave 1 Launch Edmonton - Nov 12-15 2019	AB - Other Zones	Meals Per Diem	\$ 153.00				4				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		21-Nov-19								