

AHS Board and Executive Expense Report

Name Penny Rae

Title Chief Information Officer

Location Calgary

Expenses submitted during the month of February 2020

			Travel (1)							
ммм-үү	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-20	Expense Claim	Meetings				275	275			
Total			\$	- \$	- \$ -	\$ 275	\$ 275	\$ -	\$ -	\$ -

Total for

the Month \$ 275

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.

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 Expense Claims

Claimant	Claimant Title	Claimant Location	Expense									
Name			Claim Total									
RAE,	Chief Information Officer	Calgary	\$ 274.72	1								
PENELOPE												
JANE												
Expense Date Business reason			Expense	Expense Type	Amount	From	To Location	Justification	# of	# of	Attendee	Trip
		Location			Location			days	Attendees	Name(s)	Distance	
2/4/2020	Return Travel to Strategic Planning Mee		Mileage-Other	\$ 274.72	Calgary	Renaissance		1			544	
	Edmonton Airport Hotel, Edmonton, Feb 4 2020						Edmonton Airport					
							Hotel, Edmonton					
Approver(s) for the claim Approval Status			Approval Date									
RHODES, DEBORAH Approve			28-Feb-20									
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