

AHS Board and Executive Expense Report

Name: Penelope Jane Rae

Title: Chief Information Officer

Location: Calgary

Expenses approved during the month of December 2020

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Dec-20	Expense Claim	Meetings		119		334	453			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 119	\$ -	\$ 334	\$ 453	\$ -	\$ -	\$ -

**Total for
the Month** \$ 453

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 452.76								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/28/2020	Connect Care Wave 2 Tour		Mileage-Other	\$ 334.26	Calgary	Edmonton and Surrounding Area	Connect Care Wave 2 Tour - Oct 28-30, 2020 CGY to Matrix Hotel, To Sturgeon Hospital-Rtn, Oct 29/20 Matrix Hotel to NE Comm HC-Rtn Oct 30/20 to Matrix to Leduc Comm Hospital then to CGY	3			661.8
10/28/2020	Connect Care Wave 2 Tour	AB - Other Zones	Meals Per Diem	\$ 118.50			Connect Care Wave 2 Tour - Sturgeon Hospital, NE Community Health Centre and Leduc Community	3			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	23-Dec-20									