

AHS Board and Executive Expense Report

Name: Penny Rae
Title: Chief Information Officer
Location: Calgary
 Expenses approved during the month of June 2021

			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)
Jun-21	P-Card	Meetings					-		99	
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 99	\$ -

**Total for
the Month** \$ 99

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								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$	98.57							
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/15/2021	CIO Retreat. In order to adhere to AB COVID-19 restrictions this outdoor venue was chosen for us to all safely meet.	AB - Other Zones	Working Session	\$ 98.57				1	15	Diane Beattie, Michael Cleghorn, Carla Lee, Mark Scheffer, Joyce Chilibecki, Brent Trombley, Robert Martin, Glen Shortt, Dina Tymchyshyn, Karen Landriault, Andrew MacGillivray, Christopher Parent, Hugh Gray, Nora Besler	
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	24-Jun-21									



Box 5008
Red Deer
AB T4N3T4

Tax Invoice/Receipt

CORD

GST # R119260669

Admin

Transaction [REDACTED]
Transaction Date [REDACTED]
Till Facility Bookings-SB
Reference AHS Staff Meeting

\$

Picnic Shelter - Kiwanis

5.00 @ \$103.50	\$98.57
Kiwanis Picnic Shelter	1
2021-06-22 9:00 AM - 2:00 PM	

Total Discount.....	\$0.00
Subtotal.....	\$98.57
Tax.....	\$0.00
Total Sales Amount.....	\$98.57

Payment Received

Master Card	\$98.57
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Processed By: Shelley
