

AHS Board and Executive Expense Report

Name: Penny Rae
Title: Chief Information Officer
Location: Calgary

Expenses approved during the month of September 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)
Sep-21	P-Card	Meetings					-		269	412
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 269	\$ 412

**Total for
the Month** \$ 681

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	\$ 680.70								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/23/2021	Professional membership. APEGA Professional Engineers and Geoscientists of AB membership for Sept 2021-Aug 2022.	AB - Local	Membership Dues	\$ 411.60				1			
8/3/2021	CC Retreat and IT Leadership Meetings in Red Deer. Booked CC Retreat (Sept 14) and IT Leadership (Sept 15) meetings in Red Deer, Kawanis Park. Attendees are all IT Direct Reports and CC Domain Directors/CMIO/Clinical Operations staff.	AB - Local	Working Session	\$ 269.10				1	120	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, and Connect Care	
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	7-Sep-21									



The Association of Professional
Engineers and Geoscientists of Alberta

Invoice



Invoice Date: 22 JUL 2021 ; Paid Date: 23 JUL 2021

Member Info

Member Name: Penny Rae



Annual Membership Period

01 SEP 2021 - 31 AUG 2022

Invoice Details

Membership Dues - PMEM

\$392.00

Shipping

\$0.00

GST 5% (#106728603)

\$19.60

Total

\$411.60

Total Paid

\$411.60

Remaining Balance

\$0.00

The Association of Professional Engineers and Geoscientists of Alberta (APEGA)

1500 Scotia One, 10060 Jasper Avenue NW, Edmonton, AB T5J 4A2

GST Registration #106728603



CORD
 Box 5008
 Red Deer AB T4N3T4
 Box 5008

Invoice
 GST # R119260669

To:
 Alberta Health Services - Quarry Park



Invoice: [Redacted]
Date: 2021-08-03
Customer #: [Redacted]
Reference: [Redacted]

Description	Qty	Price	Discount	Tax	Total (Incl Tax)
Picnic Shelter - Kiwanis Kiwanis Picnic Shelter : Kiwanis Picnic Shelter 2021-09-14 8:30 AM to 3:00 PM	6.50	20.70		6.41	134.55
Picnic Shelter - Kiwanis Kiwanis Picnic Shelter : Kiwanis Picnic Shelter 2021-09-15 8:30 AM to 3:00 PM	6.50	20.70		6.41	134.55

Payment Received		
2021-08-03 2:11 PM	Master Card	\$269.10
Total		\$269.10

Subtotal	\$269.10
Total Invoice	\$269.10
Includes Tax of:	Federal Tax \$12.82
Payment Received	\$269.10
Balance Owning	\$0.00