

AHS Board and Executive Expense Report

Name: Penny Rae

Title: Chief Information Officer

Location: Calgary

Expenses approved during the month of February 2023

| | | | | | Travel (1) | | | | | | |
|--|----------------------------------|--------|------|-------|--------------|------|--------------|-----------------|------------------------------------|--------|--------------|
| Approved Source MMM-YY Document | Purpose | Airfar | e | Meals | Accommodatio | | :her avel | Total Travel | Professional Development (2) | | Other (4) |
| Feb-23 P-Card Feb-23 Expense Claim Direct Bill | Meetings Meetings Meetings | | | 24 | 13 | 2 | | 132 24 | | | |
| Total | | \$ | - \$ | 24 | \$ 13 | 2 \$ | - | \$ 156 | 5 \$. | - \$ - | \$ - |

Total for

the Month \$ 156

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 119
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) Othe

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 | \$ 132.31 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From | То | Justification | # of | # of | Attendee | Trip |
| | | | | | Location | Location | | days | Attendees | Name(s) | Distance |
| | | | | | | | | | | | |
| 12/12/2022 | Overnight accommodations on Dec 12, 2022 while attending Digital Health Strategic Direction Setting session in Red Deer. | AB - Other Zones | Accommodations | \$ 132.31 | | | | 2 | | | |
| | Direction Setting Session in New Been | | | | | | | | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | • | | | • | | | | |
| CHILTON, SEAN A | Approve | 2-Feb-23 | 1 | | | | | | | | |

TOWNEPLACE SUITES®



TownePlace Suites® Red Deer 6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589 Marriott.com/YQFTS

Penny Rae

Arrive: 12Dec22

Time: 07:14PM

Room Type: Number of Guests: 1

Room:

Rate: \$119.00

Time: 07:27AM

Clerk:

Folio Number:

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|--|--------------------------------|---------|
| 12Dec22 12Dec22 12Dec22 12Dec22 13Dec22 | Room Charge Gst 81574 3216 Rt0002 Alberta Tourism Levy Destination Marketing Fee Master Card | 119.00 6.07 4.86 2.38 | 132.31 |

Depart: 13Dec22

AMOUNT: 132.31

Auth:

This card was electronically swiped on 12Dec22

BALANCE: 0.00

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AHS Executive Expenses Report Expenses

| Claimant Name | Claimant Title | Claimant Location | Expense Claim | |] | | | | | | | | |
|---------------------------|---|-------------------|---------------|-------|--------|-------|----------|----------|---------------|-----------|----------------|----------|----------|
| | | | Total | | l | | | | | | | | |
| RAE, PENELOPE JANE | Chief Information Officer | Calgary | \$ | 24.00 | 1 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | | Amount | | From | То | Justification | # of days | # of Attendees | Attendee | Trip |
| | | | | | | | Location | Location | | | | Name(s) | Distance |
| 12/12/2022 | Dinner while attending Digital Health | AB - Other Zones | Meals Per | Diem | \$ | 24.00 | | | | 2 | | | |
| | Strategic Direction Setting sessions in Red | | | | | | | | | | | | |
| | Deer on Dec 12 & 13, 2022. | | | | | | | | | | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| CHILTON, SEAN A | Approve | 2-Feb-23 | | | | | | | | | | | |