

## AHS Board and Executive Expense Report

**Name** Kerry Bales  
**Title** Chief Zone Officer Central Zone  
**Location** Red Deer

Expenses submitted during the month of September 2016

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-16	Expense Claim	Meetings		121		202	323			
<b>Total</b>			\$ -	\$ 121	\$ -	\$ 202	\$ 323	\$ -	\$ -	\$ -

**Total for the Month**      \$        323

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.

### 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 Name	Claimant Title	Claimant Location	Expense Claim Total									
BALES, KERRY R	Chief Zone Officer, Central Zone	Red Deer	\$ 323.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/19/2016	Performance Measures Meeting	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch = \$13.00	2				
9/20/2016	Vegreville Town Council Meeting	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast = \$10.50 Lunch = \$13.00 Dinner = \$ 24.00	2				
9/21/2016	Performance Measures	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch = \$13.00	2				
10/6/2016	Lloydminster Meeting with AHS/PNRHA	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast = \$10.50 Dinner = \$ 24.00	2				
10/20/2016	Viking Helipad Grand Opening		Mileage-Local-Home Zone	\$ 101.00				1			200	
10/20/2016	Viking Helipad Grand Opening - fleet not available		Mileage-Local-Home Zone	\$ 101.00				1			200	
10/20/2016	Viking Heliport Grand Opening	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch = \$13.00	2				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		20-Oct-16								