

## AHS Board and Executive Expense Report

**Name:** Carol Anderson  
**Title:** Chief Zone Officer Edmonton Zone  
**Location:** Edmonton  
 Expenses approved during the month of June 2023

			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					-			
	Expense Claim	Meetings					-			
Jun-23	Direct Bill	Meetings				61	61			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 61	\$ 61	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 61

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 Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
ANDERSON, CAROL	Chief Zone Officer Edmonton Zone	Edmonton	\$ 60.86								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/15/2023	Attendance at the 2023 Mental Health Foundation event at the Edmonton Convention Centre	AB - Local	Parking - Lot or Parkade	\$ 10.00				1			
3/28/2023	Attending the Gene Zwozdesky Centre turnover event with Government Representatives		Mileage-Local-Home Zone	\$ 3.13	Seventh Street Plaza	Glenrose Rehabilitation Hosptial		1			6.2
4/12/2023	Attended as the AHS representative at a media event at the Strathcona Community Hospital with other MLA's and Ministers		Mileage-Local-Home Zone	\$ 20.60	Seventh Street Plaza	Strathcona Community Hospital		1			40.8
4/28/2023	Touring and doing leader rounds with the leadership at the Glenrose Rehabilitation Hospital		Mileage-Local-Home Zone	\$ 3.13	Seventh Street Plaza	Glenrose Rehabilitation Hosptial		1			6.2
5/8/2023	Attended the Executive Education graduation for Cohort 9.	AB - Local	Parking - Lot or Parkade	\$ 13.50				1			
5/16/2023	Meeting with Edmonton Police Services officials	AB - Local	Parking - Lot or Parkade	\$ 10.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	31-May-23									

# CITY OF EDMONTON

Terminal: 7020tr

Plate: [REDACTED]

Canada Place P2S Central 1 (Elevators)

Valid through:

**WEDNESDAY 15 MAR 23**

**9:02 AM**

Amount Paid: \$10.00 (GST incl.)

Start Time: 3/15/2023 7:03 AM

Trn: [REDACTED]

Auth No: [REDACTED]

Receipt No: [REDACTED]

THANK YOU

INDIGO Lot 507  
ECC West Parkade  
PARKING PERMIT

Trans: [REDACTED]  
Time: 3:11PM MAY16 '23  
Price: \$10.50  
Licence plate: [REDACTED]

THANK YOU

Card: [REDACTED]  
Auth: [REDACTED]  
Expires: [REDACTED]

**5:11PM TUE  
MAY 16 2023**

Thank you for Parking  
with INDIGO

GST 120996095RT0005

TRANSACTION RECORD  
WestPark  
10231 103rd Street NW, Ed  
ton, AB T5J 4C9  
MyBN

TYPE: PURCHASE  
ACCT: INTERAC  
CHEQUING  
AMOUNT \$10.50

THANK YOU

Card #: [REDACTED]  
Date: 2023/05/16  
Time: 15:12:52  
Ref # [REDACTED]

THANK YOU

\*\*\*CUSTOMER COPY\*\*\*

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



## RECEIPT University of Alberta U-Park Receipt

License Plate Number



Expiration Date/Time

**12:11 PM  
MAY 08, 2023**

Purchase Date/Time: 09:11am May 08, 2023  
Total Due: CAD\$13.50 Rate: Hourly  
Total Paid: CAD\$13.50 Pmt Type: CC (Tap)  
Ticket #: [REDACTED]  
S/N #: [REDACTED]  
Setting: Lot N South  
Mach Name: Lot N South  
CVM:NO CARDHOLDER VERIFICATION



GST# R108102831

Parking is not  
transferable to another  
zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT