

AHS Board and Executive Expense Report

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

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
	Jul-23	P-Card Expense Claim Direct Bill			268		650			
		Meetings Meetings Meetings					- 918 -			53
Total			\$ -	\$ -	\$ 268	\$ 650	\$ 918	\$ -	\$ -	\$ 53

**Total for
the Month** \$ 970

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 239
 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	\$ 970.47								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/21/2022	participating in all day Engagement Session on Allied Health & Rehabilitation with EZ stakeholders - June 21, 2023	AB - Local	Parking - Lot or Parkade	\$ 15.00				1			
6/5/2023	Optimizing Alberta's Learning Health System (OAHLs) event as part of the organizing committee and Senior Leader		Mileage-Other	\$ 155.04	Seventh Street Plaza	Carriage House Hotel & Conference Centre in Calgary		1			307
6/6/2023	return travel to Edmonton from attending the Optimizing Alberta's Learning Health System (OAHLs) event		Mileage-Other	\$ 155.04	Carriage House Hotel & Conference Centre Calgary	Seventh Street Plaza		1			307
6/14/2023	Accommodations for Senior Leadership meetings with CEO and VP's in Calgary June 14/15, 2023	AB - Other Zones	Accommodations	\$ 268.33			Carol stayed close to Southport and ensured it was the lowest rate possible.	1			
6/14/2023	Travel to Calgary to attend Senior Leader meetings with CEO and other leaders		Mileage-Other	\$ 144.43	seventh Street Plaza	Calgary Airport Marriott in-terminal Hotel		1			286
6/14/2023	Attending Senior leader meetings in Calgary with CEO and other senior leaders		Mileage-Other	\$ 14.59	Calgary Airport Marriott In-terminal hotel	Delta Calgary South Hotel		1			28.9
6/15/2023	meeting with Deb Gordon, VP and other CZO's on June 15, 2023 at Southport in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00				1			
6/15/2023	return travel from Calgary while attending Senior Leader meetings in Calgary		Mileage-Other	\$ 155.54	South Port	Seventh Street plaza		1			308
6/19/2023	Alberta Association of Nurses annual Membership for 2023/24 year. July 1, 2023-June 30/24	AB - Local	Membership Dues	\$ 52.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	12-Jul-23									

mtg with VP + CZO's at Southport

INDIGO
LOT 150

PARKING PERMIT

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$10.00
Purchase Time:
8:34AM JUN 15, 2023

License Plate:
[REDACTED]

Base Price: \$9.52
GST: \$0.48
Total Price: \$10.00
Card: [REDACTED]
Auth: [REDACTED]

Expires:
JUN 15 2023
7:00PM

THANK YOU

GST: 120996095RT0004

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

THANK YOU

THANK YOU

EZ Allied + Rehab. Engage
Session.

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number
[REDACTED]

Expiration Date/Time

06:00 AM
JUN 21, 2023

Purchase Date/Time: 08:26am Jun 20, 2023
Total Due: CAD\$15.00 Rate: \$15 valid until 6AM
Total Paid: CAD\$15.00 Pmt Type: CC (Chip)
Ticket #: [REDACTED] AID: [REDACTED]
S/N #: [REDACTED] APL:MASTERCARD
Setting: Lot M
Mach Name: Lot M
CVM:NO CARDHOLDER VERIFICATION

[REDACTED]
GST# R108102831
Parking is not
transferable to another
zone or vehicle.

ALBERTA - PARKING RECEIPT

UNIVERSITY OF ALBERTA - PARKING RECEIPT

UNIVERSITY OF ALBERTA



DELTA
CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Senior Leader mtgs
in Clg.

CAROL ANDERSON
[REDACTED]

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 06-14-23
Departure: 06-15-23

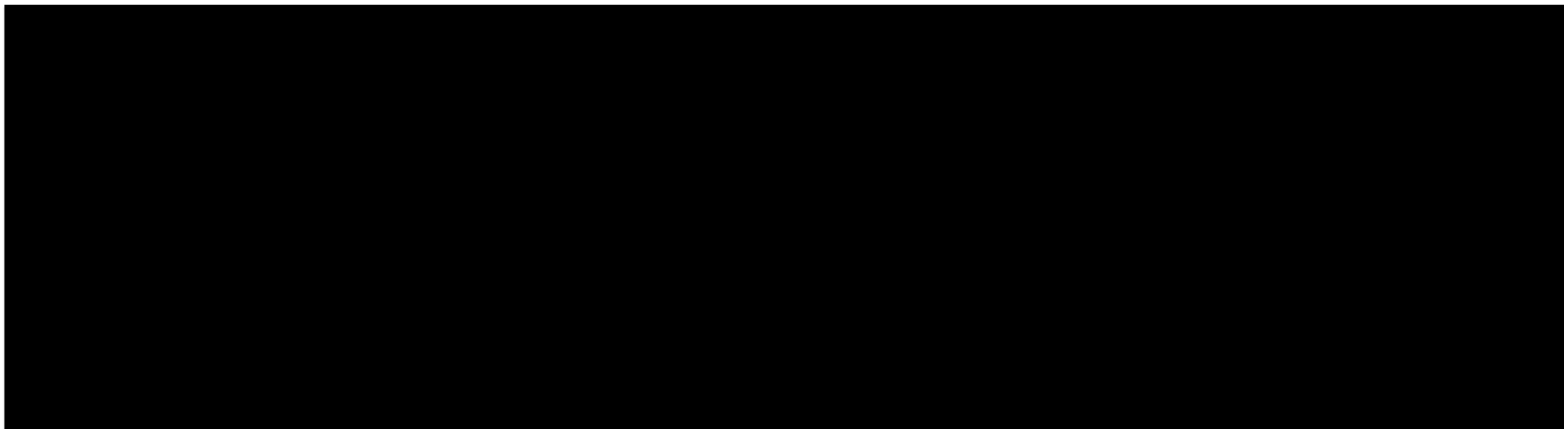
Date	Description	Additional Information	Charges	Credits
06-14-23	Room Charge		239.00	
06-14-23	DMF		7.17	
06-14-23	Tourism Levy		9.85	
06-14-23	Rooms - GST		12.31	
06-15-23	Master Card	[REDACTED]		268.33
GST Summary			Total	268.33
Registration No: 895126332			Balance Due	0.00 CDN
Room	12.31			
F&B	0.00			
Other	17.02			
Total	29.33			

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



From: [Redacted]
Sent: Monday, June 19, 2023 8:25 AM
To: [Redacted]
Subject: Fwd: Your Renewals order is now complete



Thanks for shopping with us

Your recent order on the Renewals website has been completed. Please be aware the number below is your order reference number **NOT** your AAN Member Number. You may find your AAN Member Number in your profile by going to [My Account](#). Your order details are shown below for your reference:

[Order [Redacted]] (June 10, 2023)

Product	Quantity	Price
Active Member – Standard	1	\$50.00
Subtotal:		\$50.00
Tax:		\$2.50

Payment method:

Credit Card

Total:

\$52.50

Billing address

Carol Anderson



Alberta Association Of Nurses Platform – Powered by Vocalmeet