

AHS Board and Executive Expense Report

Name: Carol Anderson
Title: Chief Zone Officer - Edmonton Zone
Location: Edmonton
 Expenses posted during the month of August 2024

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)
Aug-24	P-Card	Meetings					-			
	Expense Claim	Meetings				58	58			670
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 58	\$ 58	\$ -	\$ -	\$ 670

**Total
posted for
the Month** \$ 728

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted 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 membership dues, 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	\$ 727.76								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/7/2024	Return Trip - Site visit with staff during Connect Care Wave 8 launch		Mileage-Local-Home Zone	\$ 5.56	Seventh Street Plaza	Woodcarft Community Health Centre		1			11
5/9/2024	Return Trip - Site visit with staff during Connect Care Wave 8 launch		Mileage-Local-Home Zone	\$ 4.34	Seventh Street Plaza	East Edmonton Health Centre		1			8.6
6/3/2024	Return Trip - Speaking at the opening Ceremony for the National Indigenous Peoples Month		Mileage-Local-Home Zone	\$ 2.53	Seventh Street Plaza	Royal Alexandra Hospital		1			5
6/3/2024	parking at the RAH for the National Indigenous People Month speaking engagement	AB - Local	Parking - Lot or Parkade	\$ 12.50				1			
6/4/2024	Return Trip - Attending a tour of the newly opened Fenwyck Height Continuing Care Centre in Spruce Grov		Mileage-Local-Home Zone	\$ 27.27	Seventh Street Plaza	Spruce Grove		1			54
6/6/2024	Attending event and meeting with Senior leadership at the University of Alberta Hospital		Mileage-Local-Home Zone	\$ 3.13	Seventh Street Plaza	University of Alberta Hospitals/ Stollery Hospital		1			6.2
6/14/2024	Return Trip - Speaking at the NICU 50th Anniversary celebration at the Royal Alexandra Hospital.		Mileage-Local-Home Zone	\$ 2.53	Seventh Street Plaza	Royal Alexandra Hospital		1			5
7/28/2024	AAN (Alberta Association of Nurses) renewal for July 2024-July 2025	AB - Local	Membership Dues	\$ 94.50				1			
7/28/2024	CNPS (Canadian Nurses Protective Society) protection program registration from July 2024 to end of July 2025	AB - Local	Membership Dues	\$ 71.40				1			
8/2/2024	July 2024- July 25 CRNA registration fee	AB - Local	Membership Dues	\$ 504.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	19-Aug-24									

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your AHS Parking Receipt
Date: Monday, July 29, 2024 1:59:23 PM

From: [REDACTED]
Sent: Monday, July 29, 2024 1:58:45 PM
To: Carol Anderson [REDACTED]
Subject: Your AHS Parking Receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message



Transaction Number: [REDACTED]
Zone Number: [REDACTED]
Zone Name: EDM-RAH Public
License Plate: [REDACTED]
Start: Mon, Jun 3 2024, 10:08 AM
End: Mon, Jun 3 2024, 12:38 PM
Payment Info: Card ending in [REDACTED]
Parking Fee: \$12.50
Total Fee: \$12.50

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at [REDACTED]

This message and any attached documents are only for the use of the intended recipient(s), are confidential and may contain privileged information. Any unauthorized review, use, retransmission, or other disclosure is strictly prohibited. If you have received this message in error, please notify the sender immediately, and then delete the original message. Thank you.

CNPS-SPIIC.

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Renewals order is now complete
Date: Sunday, July 28, 2024 9:22:20 PM

----- Forwarded message -----

From: Alberta Association of Nurses [REDACTED]
Date: Sun, Jul 28, 2024 at 12:06 PM
Subject: Your Renewals order is now complete
To: [REDACTED]

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]] (July 28, 2024)

Product	Quantity	Price
Active Member – Standard	1	\$90.00
Obtain or Renew CNPS PLP at the AAN Member Rate by following this link		
Subtotal:		\$90.00
Tax:		\$4.50
Payment method:		Credit Card
Total:		\$94.50

Billing address

Carol Anderson





11120 - 178 Street NW
Edmonton, Alberta T6S 1P2

Phone: 780.451.0043
Fax: 780.452.3276

GST#R106692643

**College of Registered
Nurses of Alberta**

Registrant Name: Carol Anderson
Registration Number: [REDACTED]
Bill To: [REDACTED]

Receipt Date: 08/02/2024
Date Paid: 08/02/2024
Receipt Number: [REDACTED]

Description	Details	Amount
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Registered Nurse Permit Fee		\$480.00
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Sub-Total:	\$480.00
GST:	\$24.00
Credit Card:	\$504.00
Total Amount Paid:	\$504.00

[REDACTED]