

## AHS Board and Executive Expense Report

**Name:** Carol Anderson  
**Title:** Chief Zone Officer Edmonton Zone  
**Location:** Edmonton  
 Expenses posted during the month of January 2025

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)
Jan-25	P-Card	Meetings					-			
	Expense Claim	Meetings				88	88			81
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ -	\$ -	\$ 88	\$ 88	\$ -	\$ -	\$ 81

**Total  
posted for  
the Month** \$ 169

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	Expense Claim								
ANDERSON, CAROL	Chief Zone Officer Edmonton Zone	Edmonton	\$ 168.80								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/19/2024	Attending the grand opening of the memorial garden at the Sturgeon Community Hospitals. Representing Senior Leadership and speaking.		Mileage-Local-Home Zone	\$ 32.32	Seventh Street Plaza	Sturgeon Community Hopsitals & return		1			64
10/30/2024	Attending a site leadership meeting		Mileage-Local-Home Zone	\$ 3.13	Seventh Street Plaza	Glenrose Rehabilitation Hospital & return		1			6.2
11/2/2024	Connect Care Launch 9 Leadership support to the site.		Mileage-Local-Home Zone	\$ 3.23	Seventh Street Plaza	Gene Zwosdesky (Norwood) & return		1			6.4
11/5/2024	Connect Care Launch 9 Leadership support to the site.		Mileage-Local-Home Zone	\$ 6.11	Seventh Street Plaza	Community Health Hub north		1			12.1
11/5/2024	Connect Care Launch 9 support.		Mileage-Local-Home Zone	\$ 6.11	Community Health Hub north	Plaza 124		1			12.1
11/5/2024	Travel to the Glenrose for the Annual Courage Awards with the Foundation. Was representing AHS Executive Leadership.		Mileage-Local-Home Zone	\$ 2.32	Plaza 124	Glenrose Rehabilitation Hospital		1			4.6
11/5/2024	Attending monthly Edmonton Zone Primary Care Network meeting.		Mileage-Local-Home Zone	\$ 1.72	Glenrose Rehabilitation Hospital	AMA 12230 - 106 Avenue		1			3.4
11/5/2024	parking at Plaza 124 for Connect Care Launch 9 executive launch support	AB - Local	Parking - Lot or Parkade	\$ 8.00				1			
11/25/2024	attending meeting with UAH Executive Leadership team, return trip.		Mileage-Local-Home Zone	\$ 3.54	seventh Street plaza	University of Alberta Hospital		1			7
12/16/2024	Canadian Nurses Association membership fee from Jan 1, 2025-December 31, 2025.	AB - Local	Membership Dues	\$ 80.85				1			
12/17/2024	return travel from SSP to Stollery Hospital for Human resources leadership meeting		Mileage-Local-Home Zone	\$ 3.54	Seventh Street plaza	Stollery Children's hospital		1			7
1/8/2025	Meeting to work though site priorities with the RAH leadership team	AB - Local	Parking - Lot or Parkade	\$ 15.00				1			
1/8/2025	Return travel from SSP to RAH for meeting with the Royal Alexandra Hospital (RAH) leadership team.		Mileage-Local-Home Zone	\$ 2.93	Seventh Street Plaza	RAH		1			5.8
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	14-Jan-25									

PLAZA 124

Connect Care Launching  
**RECEIPT** Support  
Impark Lot 02-265

License Plate Number



Expiration Date/Time

12:11 PM

NOV 05, 2024

Purchase Date/Time: 11:11am Nov 05, 2024

Total Parking: \$7.62

Total GST: \$0.38

Total Due: \$8.00

Total Paid: \$8.00

Ticket #:

S/N #:

Setting: Lot

Mach Name: Meter 3

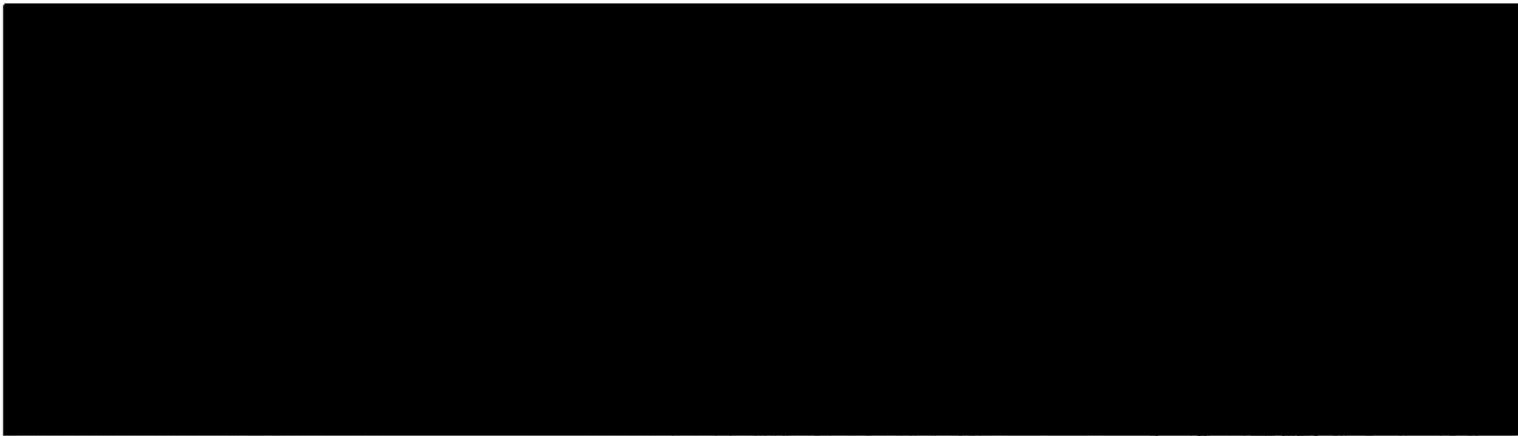
Rate: \$ 8 - 1 hour  
Pmt Type: CC (Swipe)

#\*\*\*\* MasterCard

Auth #:

gst #087315638RT0006  
NO IN AND OUT PRIVILEGES

ING RECEIPT REGU DE STATIONNEMENT PARKING RECEIPT REGU DE STATIONNEMENT PARKING



**From:** orders@cna-aiic.com <orders@cna-aiic.com>

**Sent:** Monday, December 16, 2024 10:40 AM

**To:** [REDACTED]

**Subject:** Thank you for your order / Merci pour votre commande

You don't often get email from [orders@cna-aiic.com](mailto:orders@cna-aiic.com). [Learn why this is important](#)

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

---



Canadian  
Nurses  
Association



Association des  
infirmières et infirmiers  
du Canada

\*\*\* Official Receipt \*\*\*

Hello Carol (CNA ID [REDACTED]),

Thank you for your purchase.

Please see the details of this transaction below.

**Order Date:** Dec 16, 2024 12:37 PM

**Bill To:** Carol Anderson

**Order Total:** 80.85

**Payment Method:** MasterCard [REDACTED]

**Name on Card:** Carol Anderson

Item	Price	Quantity	Total
General Membership	80.85	1	80.85
Item Total			80.85
Item Grand Total			80.85
Transaction Grand Total			80.85
Payment Amount			80.85
Balance due			0.00

The total includes all taxes. All membership fees are non-refundable.

P.S. Is your profile up to date? Take a moment to review and make sure nothing has changed.

Please note: This e-mail was sent from a notification-only address that cannot accept incoming e-mail. Do not reply to this message. [Access your invoice.](#)

GST/HST Number: 106864549RT0001

QST Number: NR00005339

-----  
 \*\*\* Reçu officiel \*\*\*

Bonjour, Carol (CNA ID: [REDACTED])

Nous vous remercions de votre paiement.

Vous pouvez consulter les détails de la transaction ci-dessous.

**Order Date:** Dec 16, 2024 12:37 PM

**Bill To:** Carol Anderson

**Order Total:** 80.85

**Payment Method:** MasterCard [REDACTED]

**Name on Card:** Carol Anderson

Item	Price	Quantity	Total
General Membership	80.85	1	80.85
Item Total			80.85
Item Grand Total			80.85

<b>Transaction Grand Total</b>	80.85
<b>Payment Amount</b>	80.85
<b>Balance due</b>	0.00

Le total comprend toutes les taxes. Tous les frais d'adhésion ne sont pas remboursables.

Remarque : Votre profil est-il à jour? Prenez le temps de le revoir et assurez-vous que rien n'a changé.

Veuillez noter : Le présent courriel a été envoyé à partir d'une adresse utilisée seulement pour les notifications qui n'accepte pas les courriels entrants. Ne répondez pas à ce message. [Accédez à votre facture.](#)

Numéro de TPS/TVH : 106864549RT0001

Numéro d'enregistrement à la TVQ : NR00005339



Canadian Nurses Association  
 Association des infirmières et infirmiers du Canada  
 Suite M209, 1554 Carling Ave, Ottawa ON K1Z 7M4  
 1-800-361-8404 1-613-237-2133

---

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.

---

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

---



mtg with RAH Leadership  
team

# AHS Parking

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: EDM-RAH Public

License Plate: [REDACTED]

Start: Wed, Jan 8 2025, 12:28 PM

End: Thu, Jan 9 2025, 12:22 PM

Payment Info: Card ending in [REDACTED]

Parking Fee: \$15.00

Total Fee: \$15.00

**Initial Stay**

Start: Wed, Jan 8 2025, 12:28 PM  
End: Wed, Jan 8 2025, 02:58 PM  
Original Parking Fee: \$12.50

## **Extension 1**

Start: Wed, Jan 8 2025, 02:58 PM  
End: Thu, Jan 9 2025, 12:28 PM  
Additional Parking Fee: \$2.50

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.

---