

## AHS Board and Executive Expense Report

**Name:** Carol Anderson  
**Title:** Chief Zone Officer Edmonton Zone  
**Location:** Edmonton  
 Expenses posted during the month of July 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)
	P-Card	Meetings					-			
Jul-25	Expense Claim	Meetings				140	140			74
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ -	\$ -	\$ 140	\$ 140	\$ -	\$ -	\$ 74

**Total  
posted for  
the Month** \$ 213

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	\$ 213.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/31/2025	Meeting at the Jubilee Auditorium on Transition to regional networks design workshop	AB - Local	Parking - Lot or Parkade	\$ 15.00				1			
2/4/2025	Meeting with Direct report and tour of Devon General Hospital		Mileage-Local-Home Zone	\$ 39.18	Seventh Street Plaza	Devon General Hospital & return		1			77.6
2/13/2025	Stollery for meeting with Direct report and tour of the site		Mileage-Local-Home Zone	\$ 3.84	Seventh Street Plaza	Stollery Children's Hospital & return		1			7.6
4/1/2025	Meeting with Edmonton Zone Leadership team around Connect Care Sustainability		Mileage-Local-Home Zone	\$ 2.92	Seventh Street Plaza	Stollery Children's Hospital & return		1			5.8
4/23/2025	Sturgeon for tour with Senior Vice President and Acute Care Alberta		Mileage-Local-Home Zone	\$ 9.24	Seventh Street Plaza	Sturgeon Community Hopsital		1			18.3
4/23/2025	Tours with Senior Vice President and Acute Care Alberta from Stollery/University of Alberta Hospital		Mileage-Local-Home Zone	\$ 9.34	Sturgeon Community Hospital	Stollery Children's hospital		1			18.5
4/23/2025	Tours with Senior Vice President and Acute Care Alberta from Stollery/University of Alberta Hospital		Mileage-Local-Home Zone	\$ 1.72	Stollery Children's Hospital	Seventh Street Plaza		1			3.4
4/24/2025	Royal Alexandra Hospital for tour with Senior Vice President and Acute Care Alberta		Mileage-Local-Home Zone	\$ 1.46	Seventh Street Plaza	Royal Alexandra Hospital & return		1			2.9
4/25/2025	CARNA (college of registered Nurses of Alberta) for ARNET (Alberta Registered Nurses Education Trust) ) research luncheon		Mileage-Local-Home Zone	\$ 10.30	Seventh Street Plaza	(College of registered Nurses of Alberta) 11120 178 Street & return		1			20.4



mtg to Consultants Re: Regional  
Networks Design

**RECEIPT**  
**University of Alberta**  
U-Park Receipt

License Plate Number



Expiration Date/Time

**06:00 PM**  
**JAN 31, 2025**

Purchase Date/Time: 12:53pm Jan 31, 2025

Total Due: CAD\$15.00

Rate: \$15 6AM - 6PM

Total Paid: CAD\$15.00

Pmt Type: CC (Chip)

Ticket

S/N #

Setting: Jubilee CP

Mach Name: JUB CP 1

CVM: NO CARDHOLDER VERIFICATION

\*\*\* MC

Auth #

GST# R108102031  
Parking is not  
transferable to another  
zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIV

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

From: **HONK** [REDACTED]

Date: Tue, May 20, 2025 at 1:08 PM

Subject: HONK Parking Receipt

To: [REDACTED]



**Thank you for using HONK!**

*mis for JoAnn Retirement  
Celebration*

START DATE

**1:08 PM**

May 20, 2025  
(MDT)



END DATE

**3:08 PM**

May 20, 2025  
(MDT)

Vehicle

Rate

Location

Expiry

MCH Main Public Lot (Overflow)  
(Zone 9142) Operated by  
Covenant Health

Directions

May 20, 2025 at 3:08 PM

2 Hours

**INVOICE**

Parking (Tax Incl)	\$10.00
Service Fee	\$0.40
<b>Total</b>	<b>\$10.40</b>

Charged to Apple Pay (MASTERCARD)  
Paid on May 20, 2025 at 1:08 PM



Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

**Pay for parking,  
anywhere, anytime**

Get the HONK App



Questions? We love chatting with Honkers.  
Drop us a line at

[REDACTED]

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**From:** donotreply@gopassport.com [REDACTED]

**Sent:** Wednesday, June 11, 2025 1:38:02 PM

**To:** [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

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# AHS Parking

*160<sup>th</sup> GRH Anniversary Celebrations*

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: EDM-GRH Public

License Plate: [REDACTED]

Start: Wed, Jun 11 2025, 12:04 PM

End: Wed, Jun 11 2025, 01:34 PM

Payment Info: Card ending in [REDACTED]

Parking Fee: \$7.50

Total Fee: \$7.50

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

From: **Alberta Association of Nurses**

Date: Tue, Jun 24, 2025 at 11:32 AM

Subject: Your Renewals order is now complete

To:

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 ] (June 24, 2025)

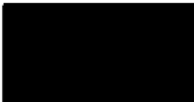
Product	Quantity	Price
Active Member	1	\$70.00
<b>Subtotal:</b>		\$70.00
<b>Tax:</b>		\$3.50
<b>Payment method:</b>		Credit Card



**Total:**

**\$73.50**

### **Subscription information**

<b>ID</b>	<b>Start date</b>	<b>End date</b>	<b>Recurring total</b>
	June 24, 2025	When cancelled	\$73.50 / year Next payment: May 1, 2026

This subscription is set to renew automatically using your payment method on file. You can manage or cancel this subscription from your [my account page](#).

### **Billing address**

*Carol Anderson*



Alberta Association Of Nurses Platform – Powered by Vocalmeet