

### **AHS Board and Executive Expense Report**

Name:Dr Curtis JohnstonTitle:Associate Chief Medical OfficerLocation:EdmontonExpenses posted during the month of January 2025

				Travel (1)													
Approved MMM-YY	Source Document		Purpose	Airfar	e	Meals	Accomr	Other Total modation Travel Travel			Profess Develop (2	ment			)ther (4)		
Jan-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings	5							311		- 311 -					200
			Total by category	\$	- \$	; -	\$	-	\$	311	\$	311	\$	-	\$	-	\$ 200
Total posted for the Month	\$ 511		osted in the month	\$	_												

 Maximum daily single mean 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	]								
JOHNSTON, CURTIS	Associate Chief Medical Officer	Edmonton	\$	311.08									
Expense Date	Business reason	Expense	Expense	Туре	Amo	unt	From Location	To Location	Justification	# of	# of	Attendee	Trip
		Location								days	Attendees	Name(s)	Distance
11/28/2024	Return trip Medical Leadership		Mileage-	Other	\$ 3	311.08	10030 107 Street NW	10301 Southport		1			616
	Development Visioning Session in						Edmonton	Lane SE Calgary					
	Calgary												
Approver(s) for the claim	Approval Status	Approval Date											
JAMIESON, PETER	Approve	29-Jan-25											

# AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	<b>Claimant Location</b>	Expense Claim	]							
			Total								
JOHNSTON, CURTIS	Associate Chief Medical Officer	Edmonton	\$ 200.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From	То	Justification	# of	# of	Attendee	Trip
					Location	Location		days	Attendees	Name(s)	Distance
	Name change from CME (Continuing Medical Education) accreditation as Dr. Johnston is now Provincial Medical Affairs. Name changed from Virtual Medical Leadership Development (VMLD) to Provincial Medical Leadership Development Educational Series (PMiLES).	AB - Other Zones	Courses and Professional Development	\$ 200.00				1			
Approver(s) for the	Approval Status	Approval Date									
claim											
JAMIESON, PETER	Approve	29-Jan-25									

### CUMMING SCHOOL OF MEDICINE



Continuing Medical Education and Professional Development 3280 Hospital Drive NW CWPW Building – Ground Floor Całgary, AB, Canada T2N 426

December 16, 2024

Curtis Johnston

## Re: Provincial Medical Leadership Development

Dear Mr. Johnston:

Thank you for your Accreditation application fee payment regarding the Provincial Medical Leadership Development series taking place December 2024 – August 2025.

For your records, please find attached receipt No.

Sincerely,

Financial Administrator Continuing Medical Education & Professional Development Cumming School of Medicine University of Calgary

RECEIPT UNIVERSITY OF GST # CA 108102864 CALGARY Received From Curtis Johns Oh avert Apllor the sum of Two HUA Leadership for for ALCRED! Provink dical × \$ \$ 1 Cheque Description of item & anne Cha 🗌 Amex E Visa Mastercard 🗌 Debit Payment Method Cash Credit Accourte Date Dec 16 24 BILL Fund Dept ID Account of Mediume Received by School Aspuming of MES Office Department / Faculty (Name) . .

