

AHS Board and Executive Expense Report

Name: Deb Gordon

Title: VP & Chief Operating Officer Clinical Operations

Location: Edmonton

Expenses approved during the month of May 2022

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)										
	P-Card	Meetings					-			
May-22	Expense Claim	Meetings		95			95			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 95	\$ -	\$ -	\$ 95	\$ -	\$ -	\$ -

**Total for
the Month** \$ 95

Maximum daily single meal expense claimed in the month \$ 24

Maximum daily base hotel rate claimed 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 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								
GORDON, DEBORAH A	VP & Chief Operating Officer Clinical Operations	Edmonton	\$ 95.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/20/2022	Board meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 95.00				3			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	29-Apr-22									