

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 2023
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	Travel (1)													
Approved MMM-YY			Ai	rfare	M	leals	Accommodatio	Other ccommodation Trave		Total Travel		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-23	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings		748		85					- 832 -			
Total			\$	748	\$	85	\$	-	\$ -	\$	832	\$	- \$ -	\$ -
Total for														

the Month \$ 832

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.

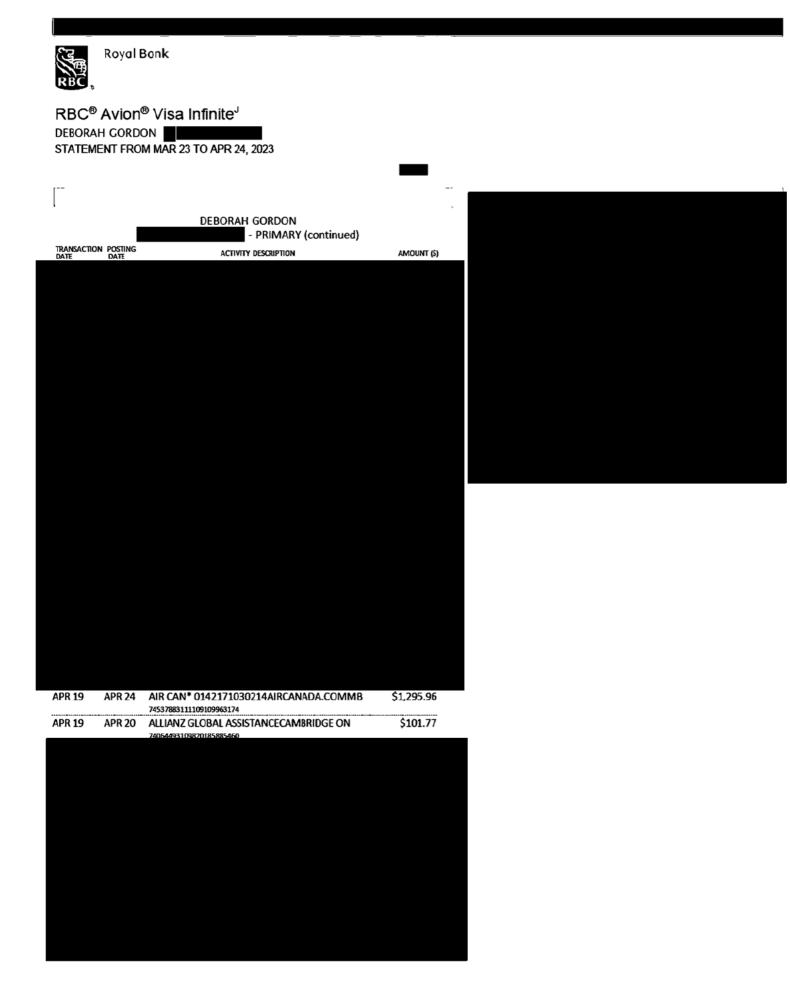
4) Other

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	Expense								
		Location	Claim Total								
GORDON, DEBORAH A	VP & Chief Operating Officer Clinical Operations	Edmonton	\$ 832.36								
Expense Date	Business reason	Expense	Expense	Amount	From	То	Justification	# of	# of	Attendee	Trip
		Location	Туре		Location	Location			Attendees	Name(s)	Distance
4/19/2023	Official Administration meeting in Calgary April 26 and 27 2023	AB - Other Zones	Airfare	\$ 747.86	AB - Local	AB - Other Zones	Return flight - Deb flew from (Vancouver to Calgary) & return, paid 1295.96 plus insurance 101.77. Travel quote from Direct travel for a return flight(Calgary/Edm) for 747.86 so claiming this amt.	2			
4/26/2023	Official Administration meetings April 26 and 27	AB - Other Zones	Meals Per Diem	\$ 84.50				2			
Approver(s) for the	Approval Status	Approval		•	•	•	-	•	•	•	
claim		Date									
CHIES, MAURO	Approve	12-May-23									



From: To: Subject: Date: Attachments:

RE: Travel quote for April 26 to 27 Friday, April 21, 2023 10:52:40 AM image001.ipg image187624.png image812753.png

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Good morning to you,

 April 26

 AC8129
 Edmonton
 0530
 Calgary
 0622

 \$373.93
 April 27

 AC8138
 Calgary
 1945
 Edmonton
 2035

 \$373.93

*all airfares are subject to space availability at time of booking.

Leisa