

## 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

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
<b>Travel (1)</b>										
	May-23	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings	748	85		-	832		
							-			
<b>Total</b>			\$ 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 Location	Expense Claim Total								
GORDON, DEBORAH A	VP & Chief Operating Officer Clinical Operations	Edmonton	\$ 832.36								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip 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 claim	Approval Status	Approval Date									
CHIES, MAURO	Approve	12-May-23									



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DEBORAH GORDON [REDACTED]  
STATEMENT FROM MAR 23 TO APR 24, 2023

[REDACTED]

DEBORAH GORDON  
[REDACTED] - PRIMARY (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
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[REDACTED]			
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[REDACTED]			
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APR 19	APR 24	AIR CAN* 0142171030214AIRCANADA.COMMB 74537883111109109963174	\$1,295.96
APR 19	APR 20	ALLIANZ GLOBAL ASSISTANCECAMBRIDGE ON 74054493109870185885460	\$101.77

[REDACTED]			
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**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** RE: Travel quote for April 26 to 27  
**Date:** Friday, April 21, 2023 10:52:40 AM  
**Attachments:** [image001.jpg](#)  
[image003.jpg](#)  
[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

